



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF June 30, 2024

(1st Semester)

Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
CY 2022																																
300202100225000	22N00001: (RE-AD) NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	09/23/2021	02/12/2022	02/19/2022	03/04/2022	03/04/2022	03/07/2022	03/14/2022	03/22/2022	03/22/2022	04/22/2022	180 c.d.	1 Year after completion	FY 2022 GAA	64,782,329.80	-	64,782,329.80	-	63,782,329.80	63,782,329.80	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 9, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED						
310205100876000	22N00002: CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 7, AGUSAN DEL NORTE, CABADBARAN, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	09/23/2021	09/29/2021	10/07/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	03/22/2022	03/22/2022	04/11/2022	240 c.d.	1 Year after completion	FY 2022 GAA	97,465,000.00	-	97,465,000.00	-	95,815,016.54	95,815,016.54	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated Septemeber 27, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED						
310205100878000	22N00003: CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 8, AGUSAN DEL NORTE, CABADBARAN, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	09/23/2021	09/29/2021	10/07/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	02/10/2022	02/10/2022	03/22/2022	240 c.d.	1 Year after completion	FY 2022 GAA	97,465,000.00	-	97,465,000.00	-	95,902,691.49	95,902,691.49	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated Septemeber 27, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED						
310101100595000	22N00010: JCT. LINGIG - TRENTO RD (S00312MN) - K1472+(-647) - K1474+815.55, BISLIG, SURIGAO DEL SUR	Construction Division	No	Public Bidding	10/25/2021	02/12/2022	02/19/2022	03/23/2022	03/23/2022	03/25/2022	03/31/2022	05/23/2022	05/23/2022	05/23/2022	06/28/2022	180 c.d.	1 Year after completion	FY 2022 GAA	101,325,000.00	-	101,325,000.00	-	99,798,336.95	99,798,336.95	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 9, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED					
310110100273000	22N00011: BUTUAN CITY - CAGAYAN DE ORO CITY - ILIGAN CITY ROAD (AGUSAN - MISAMIS OR RD) - K1246+362 - K1246+633, BUTUAN CITY	Construction Division	No	Public Bidding	02/07/2022	04/22/2022	04/29/2022	06/06/2022	06/06/2022	06/10/2022	06/24/2022	06/30/2022	06/30/2022	07/07/2022	08/10/2022	240 c.d.	1 Year after completion	FY 2022 GAA	104,737,240.00	-	104,737,240.00	-	102,636,716.69	102,636,716.69	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated May 27, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED					
310102100853000	22N00012: SURIGAO - DAVAO COASTAL RD (S00300MN) - K1461+099 - K1463+112, K1463+112 - K1463+481, K1471+566 - K1473+506.44, BISLIG, SURIGAO DEL SUR	Construction Division	No	Public Bidding	10/25/2021	02/12/2022	02/19/2022	03/03/2022	03/03/2022	03/08/2022	04/22/2022	05/23/2022	05/23/2022	07/23/2022	180 c.d.	1 Year after completion	FY 2022 GAA	97,465,000.00	-	97,465,000.00	-	95,980,136.24	95,980,136.24	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 11, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED						
310203100535000	22N00013: BUTUAN - CITY - MALAYBALAY RD - K1246+428 - K1247+000, K1250+878 - K1252+640, BUTUAN CITY	Construction Division	No	Public Bidding	01/26/2022	02/04/2022	02/14/2022	02/25/2022	02/25/2022	02/28/2022	03/07/2022	05/23/2022	05/23/2022	06/22/2022	240 c.d.	1 Year after completion	FY 2022 GAA	97,465,000.00	-	97,465,000.00	-	96,243,383.00	96,243,383.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED						
310204101914000	22N00018 (Re-ad): DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES-SIBAGAT), PACKAGE B, BUTUAN CITY	Construction Division	No	Public Bidding	10/28/2022	02/12/2022	02/19/2022	03/03/2022	03/03/2022	03/08/2022	03/15/2022	03/22/2022	03/22/2022	07/02/2022	195 c.d.	1 Year after completion	FY 2022 GAA	60,620,000.00	-	60,620,000.00	-	59,797,836.49	59,797,836.49	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 21, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED						



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					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
310204101718000	22N00019 (Re-ad): BUTUAN CITY WEST DIVERSION ROAD, PACKAGE 5, BUTUAN CITY	Construction Division	No	Public Bidding	01/26/2022	04/22/2022	04/29/2022	06/06/2022	06/06/2022	06/10/2022	07/21/2022	07/28/2022	07/28/2022	07/28/2022	10/14/2022	240 C.D.	1 Year after completion	FY 2022 GAA	101,325,000.00	-	101,325,000.00	99,800,100.83	99,800,100.83	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated May 27, 2022 of PICE, SCASBI, Chamber of Commerce					COMPLETED		
310204101722000	22N00022: (RE-AD) DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES - SIBAGAT), PACKAGE C, BUTUAN CITY	Construction Division	No	Public Bidding	11/09/2021	02/12/2022	02/19/2022	03/03/2022	03/03/2022	03/07/2022	03/14/2022	03/22/2022	03/23/2022	06/27/2022	240 C.D.	1 Year after completion	FY 2022 GAA	96,325,000.00	-	96,325,000.00	95,001,621.61	95,001,621.61	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 10, 2022 of PICE, SCASBI, Chamber of Commerce					COMPLETED			
310204101723000	22N00023: LANUZA - TANDAG BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR, TANDAG, SURIGAO DEL SUR	Construction Division	No	Public Bidding	11/26/2021	11/30/2021	12/07/2021	01/13/2022	01/13/2022	01/17/2022	01/24/2022	03/21/2022	03/21/2022	04/18/2022	240 C.D.	1 Year after completion	FY 2022 GAA	98,430,000.00	-	98,430,000.00	95,293,490.37	95,293,490.37	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2021 of PICE, SCASBI, Chamber of Commerce					COMPLETED			
310204101717000	22N00024: BUTUAN CITY WEST DIVERSION ROAD (PINAMANCULAN BRIDGE), PACAKE 1, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	01/25/2022	02/12/2022	02/19/2022	03/03/2022	03/03/2022	03/07/2022	03/14/2022	03/22/2022	03/23/2022	04/18/2022	300 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00	-	173,700,000.00	171,088,415.88	171,088,415.88	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 10, 2022 of PICE, SCASBI, Chamber of Commerce					COMPLETED			
310204101729000	22N00025: (RE-AD) TAGO-LA PAZ BYPASS ROAD, SURIGAO DEL SUR TAGO SURIGAO DEL SUR	Construction Division	No	Public Bidding	02/09/2022	06/10/2022	06/20/2022	07/04/2022	07/04/2022	07/05/2022	07/06/2022	04/28/2022	04/28/2022	09/28/2022	240 C.D.	1 Year after completion	FY 2022 GAA	101,269,995.00	-	101,269,995.00	99,679,283.87	99,679,283.87	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 27, 2022 of PICE, SCASBI, Chamber of Commerce					COMPLETED			
310205100875000	22N00026: BUTUAN CITY-PIANING-TANDAG ROAD, BRGY. KOLAMBOGAN-PADIAY, SIBAGAT, PACKAGE F, AGUSAN DEL SUR, SIBAGAT, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	10/28/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	10/29/2021	12/06/2021	03/24/2022	03/24/2022	04/18/2022	270 C.D.	1 Year after completion	FY 2022 GAA	97,465,000.00	-	97,465,000.00	95,512,180.88	95,512,180.88	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 5, 2021 of PICE, SCASBI, Chamber of Commerce					COMPLETED			
310205100952000	22N00027: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), AGUSAN DEL SUR, BAYUGAN CITY, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/25/2022	02/04/2022	02/14/2022	02/25/2022	02/25/2022	02/28/2022	03/07/2022	03/22/2022	03/22/2022	06/28/2022	210 C.D.	1 Year after completion	FY 2022 GAA	74,305,000.00	-	74,305,000.00	72,068,647.91	72,068,647.91	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce					COMPLETED			
310205100956000	22N00029: (RE-AD) CLUSTER 2B.1 EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR / BUKIDNON AGUSAN MALAYBALAY ROAD, PACKAGE 4, AGUSAN DEL SUR CLUSTER 2B.2 EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR / BUKIDNON AGUSAN-MALAYBALAY ROAD, PACKAGE 5, AGUSAN DEL SUR, ESPERANZA, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/25/2022	06/02/2022	06/09/2022	06/22/2022	06/22/2022	06/27/2022	07/22/2022	07/28/2022	07/28/2022	10/07/2022	240 C.D.	1 Year after completion	FY 2022 GAA	131,240,000.00	-	131,240,000.00	128,155,414.38	128,155,414.38	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 10, 2022 of PICE, SCASBI, Chamber of Commerce					COMPLETED			



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Code (UACS/ PAP)	Procurement Program 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	Pre-bid Conf						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO					
310205100950000	22N00031: CLUSTER 1D.1- BDRY. BUKIDNON/ AGUSAN DEL NORTE, LAWAN-LAWAN SECTION, PACKAGE I, LAS NIEVES, BUTUAN CITY CLUSTER 1D. 2 - BDRY. BUKIDNON/ AGUSAN DEL NORTE, LAWAN-LAWAN SECTION, PACKAGE J, LAS NIEVES, BUTUAN CITY	Construction Division	No	Public Bidding	09/21/2021	03/09/2022	03/28/2022	04/13/2022	04/13/2022	04/18/2022	04/22/2022	05/27/2022	05/27/2022	05/27/2022	07/01/2022	210 C.D.	1 Year after completion	FY 2022 GAA	160,190,000.00	-	160,190,000.00	-	156,974,558.66	156,974,558.66	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 7, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
31020510048100	22N00032:EAST - WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR / AGUSAN DEL NORTE TO BUKIDNON, BILAY - DULAG SECTION (AGUSAN BRIDGE), BUTUAN CITY	Construction Division	No	Public Bidding	02/07/2022	02/12/2022	02/19/2022	03/04/2022	03/04/2022	03/07/2022	03/14/2022	03/21/2022	03/21/2022	03/23/2022	05/04/2022	195 C.D.	1 Year after completion	FY 2022 GAA	66,585,000.00	-	66,585,000.00	-	65,739,954.92	65,739,954.92	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 10, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
300203102080000	22N00033: (Re-ad) BANZA TO MAGALLANES ROAD LEADING TO CENTENNIAL TREE AND BEACHES, MAGALLANES, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	01/25/2022	04/30/2022	05/06/2022	06/02/2022	06/02/2022	06/07/2022	06/23/2022	06/30/2022	06/30/2022	07/07/2022	08/18/2022	270 C.D.	1 Year after completion	FY 2022 GAA	168,875,000.00	-	168,875,000.00	-	166,336,887.65	166,336,887.65	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
300203102081000	22N00034: COLORADO BRIDGE ALONG CIRCUMFERENTIAL ROAD LEADING TO LAKE MAINIT, JABONGA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	01/04/2022	01/10/2022	01/17/2022	01/31/2022	01/31/2022	02/03/2022	02/10/2022	02/18/2022	02/18/2022	02/18/2022	03/17/2022	270 C.D.	1 Year after completion	FY 2022 GAA	119,660,000.00	-	119,660,000.00	-	117,245,716.07	117,245,716.07	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 29, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
300203101449000	22N00038: NRJ MAYOR DEMOCRITO D. PLAZA II AVE. ROAD - DELTA DISCOVERY PARK LEADING TO MT. MAYAPAY TO JCT. EAST - WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR / AGUSAN DEL NORTE TO BUKIDNON, DULAG - SIMBALAN (DELTA - NONG-NONG - EMELDA MAR SECTION), BUTUAN CITY	Construction Division	No	Public Bidding	12/10/2021	12/11/2021	12/17/2021	01/31/2022	01/31/2022	02/03/2022	02/10/2022	03/22/2022	03/22/2022	03/23/2022	04/09/2022	300 C.D.	1 Year after completion	FY 2022 GAA	193,000,000.00	-	193,000,000.00	-	187,988,378.38	187,988,378.38	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 8, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
300204101187000	22N00041: ACCESS ROAD LEADING TO NASIPIT-AGUSAN DEL NORTE INDUSTRIAL ESTATE SPECIAL ECONOMIC ZONE (NANIE-SEZ), NASIPIT, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/04/2021	10/07/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/04/2021	03/22/2022	03/22/2022	03/23/2022	03/25/2022	240 C.D.	1 Year after completion	FY 2022 GAA	10,132,500.00	-	10,132,500.00	-	98,096,698.74	98,096,698.74	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 5, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
300204100767000	22N00043: POBLACION TO MAGSAYSAY TO OSMEÑA TO VILLAVERDE TO SSF KAHAYAGAN IN SUPPORT TO AGRIBUSINESS INDUSTRY, SITIO MABUHAY, KAHAYAGAN, TAGBINA, SURIGAO DEL SUR	Construction Division	No	Public Bidding	10/28/2021	12/08/2021	12/15/2021	01/12/2022	01/12/2022	01/13/2022	01/19/2022	03/22/2022	03/22/2022	03/23/2022	03/25/2022	240 C.D.	1 Year after completion	FY 2022 GAA	106,150,000.00	-	106,150,000.00	-	104,005,496.25	104,005,496.25	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 6, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
300214100093000	22N00044: CLUSTER 2A.1-PREVENTIVE MAINTENANCE ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT) – K1248+550-K1250+098, K1250+098-K1251+000, K1251+542-K1253+264, K1265+605-K1266+622, K1266+622-K1267+569, K1268+003-K1268+613.50 CLUSTER 2A.2- PREVENTIVE MAINTENANCE ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT)- K1278+862.00-K1280+777.00, K1280+883.00-K1281+565.00, K1287+910.00- K1288+964.00, K1290+846.00- K1291+666.00, AGUSAN DEL SUR	Construction Division	No	Public Bidding	10/25/2021	02/06/2022	03/05/2022	04/19/2022	04/19/2022	04/22/2022	05/25/2022	05/30/2022	05/30/2022	06/08/2022	09/08/2022	255 C.D.	1 Year after completion	FY 2022 GAA	241,250,000.00	-	241,250,000.00	-	23,641,348.50	23,641,348.50	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			



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Code (UACS/ PAP)	Procurement Program 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	Pre-bid Conf					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO	Total		MODE	CO				
300215100585000	22N00048: CONSTRUCTION OF KAUSWAGAN - MAHARLIKA ROAD (PHASE 1), TALACOGON, AGUSAN DEL SUR	Construction Division	No	Public Bidding	12/06/2021	12/08/2021	12/15/2021	01/12/2022	01/12/2022	01/13/2022	01/19/2022	03/22/2022	03/23/2022	04/05/2022	240 C.D.	1 Year after completion	FY 2022 GAA	110,975,000.00	-	110,975,000.00	-	107,558,005.60	107,558,005.60	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 9, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
300215100620000	22N00052: (RE-AD) CONSTRUCTION OF SALVACION - OMOT ROAD, PROSPERIDAD, AGUSAN DEL SUR	Construction Division	No	Public Bidding	12/06/2021	02/23/2022	03/02/2022	03/21/2022	03/21/2022	03/23/2022	03/27/2022	03/23/2022	03/23/2022	04/05/2022	240 C.D.	1 Year after completion	FY 2022 GAA	110,975,000.00	-	110,975,000.00	-	107,639,393.14	107,639,393.14	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 21, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
300217100101000	22N00054: AGUSAN DEL NORTE/AGUSAN DEL SUR NORTH-SOUTH LATERAL ROAD, (LAS NIEVES, AGUSAN DEL NORTE-KAPALONG, DAVAO DEL NORTE), PACKAGE 1, AGUSAN DEL SUR, LA PAZ, AGUSAN DEL SUR	Construction Division	No	Public Bidding	02/09/2022	06/10/2022	06/20/2022	07/04/2022	07/04/2022	07/05/2022	07/06/2022	09/27/2022	09/27/2022	12/09/2022	300 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00	-	173,700,000.00	-	170,202,990.51	170,202,990.51	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 27, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
300217100102000	22N00055: AGUSAN DEL NORTE/AGUSAN DEL SUR NORTH-SOUTH LATERAL ROAD, LAS NIEVES, AGUSAN DEL NORTE-KAPALONG, DAVAO DEL NORTE), PACKAGE 2, AGUSAN DEL SUR, LA PAZ, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/26/2022	06/10/2022	06/20/2022	07/04/2022	07/04/2022	07/08/2022	08/17/2022	08/24/2022	08/24/2022	09/23/2022	300 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00	-	173,700,000.00	-	169,348,591.18	169,348,591.18	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
300217100103000	22N00056: AGUSAN DEL NORTE / AGUSAN DEL SUR NORTH - SOUTH LATERAL ROAD, (LAS NIEVES, AGUSAN DEL NORTE - KAPALONG, DAVAO DEL NORTE), PACKAGE 3, AGUSAN DEL SUR, LORETO, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/27/2022	04/30/2022	05/06/2022	06/02/2022	06/02/2022	06/08/2022	07/22/2022	08/07/2022	08/07/2022	10/14/2022	300 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00	-	173,700,000.00	-	169,332,951.06	169,332,951.06	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
300217100107000	22N00057: CONSTRUCTION OF STA. IRENE - SAN MIGUEL ROAD, AGUSAN DEL SUR, PROSPERIDAD, AGUSAN DEL SUR	Construction Division	No	Public Bidding	12/10/2021	12/11/2021	12/11/2021	01/14/2022	01/14/2022	01/17/2022	01/24/2022	03/22/2022	03/22/2022	03/23/2022	03/25/2022	240 C.D.	1 Year after completion	FY 2022 GAA	10,1325,000.00	-	10,1325,000.00	-	98,093,240.35	98,093,240.35	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 8, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
300215100570000	22N00062: CONSTRUCTION OF BUNAWAN - VERUELA - SANTA JOSEFA ROAD (PHASE 6), AGUSAN DEL SUR, VERUELA, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	10/28/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	11/29/2021	12/06/2021	03/22/2022	03/22/2022	03/23/2022	04/18/2022	300 C.D.	1 Year after completion	FY 2022 GAA	193,000,000.00	-	193,000,000.00	-	186,858,777.88	186,858,777.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 3, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
300215100572000	22N00064: CONSTRUCTION OF BUNAWAN - VERUELA - SANTA JOSEFA ROAD (PHASE 8), AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	10/28/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	11/29/2021	12/06/2021	03/22/2022	03/22/2022	03/23/2022	04/18/2022	240 C.D.	1 Year after completion	FY 2022 GAA	135,100,000.00	-	135,100,000.00	-	130,665,777.88	130,665,777.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 3, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED		



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Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
300215100600000	22N00073: CONSTRUCTION OF NRJ LIBERTAD - IMELDA ROAD WITH PSCG BRIDGE, BUNAWAN, AGUSAN DEL SUR	Construction Division	No	Public Bidding	12/06/2021	12/08/2021	12/08/2021	01/12/2022	01/12/2022	01/13/2022	01/19/2022	02/28/2022	02/28/2022	02/28/2022	03/16/2022	300 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00	-	173,700,000.00	170,189,200.40	170,189,200.40	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 3, 2021 of PICE, SCASBI, Chamber of Commerce					COMPLETED		
300217100100000	22N00074: AGUSAN DEL NORTE/AGUSAN DEL SUR NORTH - SOUTH LATERAL ROAD, (LAS NIEVES, AGUSAN DEL NORTE - KAPALONG, DAVAO DEL NORTE), LA PAZ - LORETO SECTION, PACKAGE 2, AGUSAN DEL SUR, LORETO, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/25/2022	04/25/2022	05/06/2022	06/02/2022	06/02/2022	06/07/2022	07/22/2022	09/07/2022	09/07/2022	09/07/2022	10/07/2022	300 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00	-	173,700,000.00	169,335,201.63	169,335,201.63	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 8, 2021 of PICE, SCASBI, Chamber of Commerce					COMPLETED		
300217100099000	22N00075: AGUSAN DEL NORTE / AGUSAN DEL SUR NORTH - SOUTH LATERAL ROAD, (LAS NIEVES, AGUSAN DEL NORTE - KAPALONG, DAVAO DEL NORTE), LA PAZ - LORETO SECTION, PACKAGE 1, AGUSAN DEL SUR, LORETO, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/25/2022	03/09/2022	03/28/2022	04/26/2022	04/26/2022	04/28/2022	05/23/2022	05/30/2022	05/30/2022	06/03/2022	08/11/2022	300 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00	-	173,700,000.00	170,196,217.66	170,196,217.66	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 4, 2022 of PICE, SCASBI, Chamber of Commerce					COMPLETED		
300217100106000	22N00076: CONSTRUCTION OF SAN ROQUE, BISLIG TO BUNAWAN BY-PASS ROAD, BISLIG CITY, SURIGAO DEL SUR	Construction Division	No	Public Bidding	11/18/2021	11/30/2021	12/07/2021	01/13/2022	01/13/2022	01/17/2022	01/24/2022	03/22/2022	03/22/2022	03/23/2022	04/18/2022	270 C.D.	1 Year after completion	FY 2022 GAA	101,325,000.00	-	101,325,000.00	98,285,796.32	98,285,796.32	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 26, 2021 of PICE, SCASBI, Chamber of Commerce					COMPLETED		
300217100109000	22N00077: CONSTRUCTION OF TRENTO-LINGIG BY-PASS ROAD, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	10/04/2021	10/07/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/05/2021	03/22/2022	03/22/2022	03/23/2022	04/18/2022	240 C.D.	1 Year after completion	FY 2022 GAA	101,325,000.00	-	101,325,000.00	97,790,364.02	97,790,364.02	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 5, 2021 of PICE, SCASBI, Chamber of Commerce					COMPLETED		
300217100110000	22N00078: NRJ DAANG MAHARLIKA - BUGSUKAN - ANTONGALON ROAD, PACKAGE 2, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	Yes	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	03/22/2022	03/22/2022	03/23/2022	06/30/2022	315 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00	-	173,700,000.00	169,334,667.98	169,334,667.98	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 8, 2021 of PICE, SCASBI, Chamber of Commerce					COMPLETED		
300217100111000	22N00079: NRJ DAANG MAHARLIKA TABON-TABON (SITO EUREKA) - BUGSUKAN - BARANGAY ANTONGALON, PACKAGE 1, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	Yes	Public Bidding	11/09/2021	11/11/2021	11/18/2021	11/30/2021	11/30/2021	12/02/2021	12/09/2021	03/22/2022	03/22/2022	03/23/2022	04/18/2022	285 C.D.	1 Year after completion	FY 2022 GAA	154,400,000.00	-	154,400,000.00	151,151,424.64	151,151,424.64	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 9, 2021 of PICE, SCASBI, Chamber of Commerce					COMPLETED		
300215100608000	22N00083: CONSTRUCTION OF ROAD, BARANGAY MATICDUM TO BARNGAY MAITOM, TANDAG, SURIGAO DEL SUR	Construction Division	No	Public Bidding	10/28/2021	12/08/2021	12/15/2021	01/12/2022	01/12/2022	12/13/2021	12/20/2021	03/22/2022	03/22/2022	03/23/2022	04/18/2022	210 C.D.	1 Year after completion	FY 2022 GAA	110,975,000.00	-	110,975,000.00	108,751,502.20	108,751,502.20	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 6, 2021 of PICE, SCASBI, Chamber of Commerce					COMPLETED		



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					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO		Total	MODE	CO			
300215100612000	22N00084: CONSTRUCTION OF ROAD, JUNCTION BANATI - QUARRY 2 - MALIPAYON, BARANGAY VILLAVERDE, TAGBINA, SURIGAO DEL SUR	Construction Division	No	Public Bidding	12/10/2021	12/11/2021	12/17/2021	01/14/2022	01/14/2022	12/13/2021	12/20/2021	03/22/2022	03/22/2022	03/23/2022	04/18/2022	240 C.D.	1 Year after completion	FY 2022 GAA	110,975,000.00	-	110,975,000.00	-	-	109,836,690.18	109,836,690.18	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 8, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED
300219100358000	22N00087: CONSTRUCTION OF DIKE WITH CONCRETE REVETMENT ALONG BANGONAY RIVER, DOWNSTREAM SECTION ALONG ABUTMENT B OF THE BRIDGE, JABONGA, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/09/2021	11/11/2021	11/18/2021	11/30/2021	11/30/2021	12/02/2021	12/09/2021	03/22/2022	03/22/2022	03/23/2022	04/18/2022	270 C.D.	1 Year after completion	FY 2022 GAA	139,925,000.00	-	139,925,000.00	-	-	137,096,789.72	137,096,789.72	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 9, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED
300219100362000	22N00089: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG CABADBARAN RIVER DOWNSTREAM, PACKAGE 1, CABADBARAN, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/04/2021	10/07/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/05/2021	05/18/2022	05/18/2022	05/18/2022	06/22/2022	240 C.D.	1 Year after completion	FY 2022 GAA	115,800,000.00	-	115,800,000.00	-	-	111,727,774.75	111,727,774.75	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 5, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED
300219100386000	22N00090: CONSTRUCTION OF SLOPE PROTECTION STRUCTURES PROTECTING ABUTMENT OF BANZA BR. 3 ALONG BANZA - MAGALLANES ROAD, PACKAGE 1, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/26/2021	11/30/2021	12/07/2021	12/20/2021	12/20/2021	12/23/2021	12/30/2021	03/22/2022	03/22/2022	03/23/2022	04/05/2022	270 C.D.	1 Year after completion	FY 2022 GAA	168,875,000.00	-	168,875,000.00	-	-	166,639,117.62	166,639,117.62	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 26, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED
300219100355000	22N00092: CONSTRUCTION OF BANK PROTECTION ALONG AGUSAN RIVER, AGUSAN PEQUEÑO SECTION, PACKAGE 1, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	12/06/2021	12/08/2021	12/15/2021	02/21/2022	02/21/2022	02/24/2022	02/28/2022	03/24/2022	03/24/2022	03/24/2022	04/18/2022	270 C.D.	1 Year after completion	FY 2022 GAA	139,925,000.00	-	139,925,000.00	-	-	138,299,508.87	138,299,508.87	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 6, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED
300219100370000	22N00096: CONSTRUCTION OF MAIN DRAINAGE CANAL ALONG BCIR - JCT ROSALES AVENUE - LADP CARBDP MAIN DRAINAGE CHANNEL (BARANGAY IMADEJAS TO BARANGAY LIBERTAD) PACKAGE 1, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	03/22/2022	03/22/2022	03/23/2022	04/18/2022	270 C.D.	1 Year after completion	FY 2022 GAA	135,100,000.00	-	135,100,000.00	-	-	133,394,923.88	133,394,923.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 17, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED
300219100371000	22N00097: CONSTRUCTION OF MAIN DRAINAGE CANAL ALONG CAPITOL - BONBON ROAD TO C.T. MONTALBAN ST. TO VILLA KANANGA CREEK, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	03/22/2022	03/22/2022	03/23/2022	04/05/2022	300 C.D.	1 Year after completion	FY 2022 GAA	135,100,000.00	-	135,100,000.00	-	-	133,382,721.46	133,382,721.46	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 17, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED
300219100372000	22N00098: CONSTRUCTION OF MAIN DRAINAGE CANAL ALONG JCT. MONTILLA BOULEVARD - SALVADOR CALO STREET TO LADP MAIN DRAINAGE CANAL, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	Yes	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	03/22/2022	03/22/2022	03/23/2022	04/18/2022	300 C.D.	1 Year after completion	FY 2022 GAA	154,400,000.00	-	154,400,000.00	-	-	151,275,809.05	151,275,809.05	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 17, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED



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					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
310305101555000	22N00100: OVA BR. (B00877MN) ALONG BUTUAN CITY-CAGAYAN DE ORO CITY-ILIGAN CITY ROAD (AGUSAN-MISAMIS OR RD), CARMEN, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/04/2021	10/07/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/05/2021	02/28/2022	02/28/2022	02/28/2022	03/16/2022	180 c.D.	1 Year after completion	FY 2022 GAA	19,713,985.00	-	19,713,985.00	-	19,305,888.90	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 5, 2021 of PICE, SCASBI, Chamber of Commerce					COMPLETED		
310305101269000	22N00101: CARAC-AN PARALLEL BR. ALONG SURIGAO-DAVAO COASTAL RD, MADRID, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/04/2021	10/07/2021	10/14/2021	11/25/2021	11/25/2021	11/29/2021	12/06/2021	02/23/2022	02/23/2022	02/24/2022	03/17/2022	300 C.D.	1 Year after completion	FY 2022 GAA	101,325,000.00	-	101,325,000.00	-	98,287,423.91	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 5, 2021 of PICE, SCASBI, Chamber of Commerce					COMPLETED		
310305101554000	22N00102: HUBO BR. (B01834MN) ALONG SURIGAO - DAVAO COASTAL RD (PHASE II), SAN AGUSTIN, SURIGAO DEL SUR	Construction Division	No	Public Bidding	01/25/2022	01/28/2022	02/04/2022	02/18/2022	02/18/2022	02/21/2022	02/25/2022	05/18/2022	05/18/2022	05/18/2022	06/17/2022	210 C.D.	1 Year after completion	FY 2022 GAA	48,250,000.00	-	48,250,000.00	-	46,563,528.99	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 29, 2021 of PICE, SCASBI, Chamber of Commerce					COMPLETED		
310305101553000	22N00103: (RE-AD) CONSTRUCTION OF BISLIG BRIDGE, SURIGAO DEL SUR	Construction Division	No	Public Bidding	11/18/2021	06/10/2022	06/20/2022	07/04/2022	07/04/2022	07/10/2022	07/14/2022	07/22/2022	07/22/2022	07/25/2022	08/19/2022	300 C.D.	1 Year after completion	FY 2022 GAA	101,325,000.00	-	101,325,000.00	-	98,289,986.18	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 7, 2022 of PICE, SCASBI, Chamber of Commerce					COMPLETED		
310306300037000	22N00104: (RE-AD) ESPERANZA BR. ALONG BAYUGAN-ESPERANZA RD (PHASE V), ESPERANZA, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/25/2022	04/22/2022	04/29/2022	06/06/2022	06/06/2022	06/13/2022	06/24/2022	06/30/2022	06/30/2022	07/05/2022	08/19/2022	285 C.D.	1 Year after completion	FY 2022 GAA	144,750,000.00	-	144,750,000.00	-	142,345,483.12	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated April 19, 2022 of PICE, SCASBI, Chamber of Commerce					COMPLETED		
310306100097000	22N00105: MAGTIACO BR. ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECT), ALEGRIA, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	10/28/2021	12/08/2021	12/15/2021	01/12/2022	01/12/2022	01/12/2022	01/13/2022	02/23/2022	02/23/2022	02/24/2022	03/17/2022	210 C.D.	1 Year after completion	FY 2022 GAA	57,900,000.00	-	57,900,000.00	-	57,185,438.68	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 6, 2021 of PICE, SCASBI, Chamber of Commerce					COMPLETED		
320101107785000	22N00106: (RE-AD) CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG LAKE MAINIT- TUBAY RIVER (KALINAWAN- KARAK-AN SECTION), STA.2+422.75 - STA. 2+788.00, PACKAGE 2, TUBAY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	10/28/2021	04/30/2022	05/06/2022	06/02/2022	06/02/2022	06/10/2022	07/20/2022	07/26/2022	07/26/2022	07/26/2022	09/22/2022	240 C.D.	1 Year after completion	FY 2022 GAA	106,150,000.00	-	106,150,000.00	-	103,479,141.36	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 25, 2022 of PICE, SCASBI, Chamber of Commerce					COMPLETED		
320101107786000	22N00107: (RE-AD) CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG NRJ TAGCATONG-VINAPOR ROAD, STA. 0+000.00 - STA. 0+340.00, CARMEN, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	10/04/2021	04/30/2022	05/06/2022	06/02/2022	06/02/2022	06/07/2022	07/15/2022	07/22/2022	07/22/2022	07/22/2022	08/25/2022	240 C.D.	1 Year after completion	FY 2022 GAA	120,625,000.00	-	120,625,000.00	-	118,528,588.94	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 25, 2022 of PICE, SCASBI, Chamber of Commerce					COMPLETED		



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Code (UACS/ PAP)	Procurement Program 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	Pre-bid Conf						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO						
320101107788000	22N00108: (RE-AD) CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AT BRGY. CAMAGONG, STA. 0+000.00 - STA. 0+360.00, NASIPIT, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	11/18/2021	04/30/2022	05/06/2022	06/02/2022	06/02/2022	06/07/2022	07/22/2022	09/07/2022	09/07/2022	09/07/2022	10/07/2022	270 C.D.	1 Year after completion	FY 2022 GAA	126,655,000.00	-	126,655,000.00	-	118,500,584.80	118,500,584.80	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated April 27, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED				
320102104745000	22N00109: CONSTRUCTION OF FLOOD CONTROL STRUCTURE (DOWNSTREAM RIGHT SIDE OF MAHAYAHAY BRIDGE), BRGY. MAHAYAHAY, STA. 0+000.00 - STA. 0+500.00, KITCHARAO, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/04/2021	10/07/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/05/2021	02/28/2022	02/28/2022	02/28/2022	03/17/2022	240 C.D.	1 Year after completion	FY 2022 GAA	115,800,000.00	-	115,800,000.00	-	106,597,010.04	106,597,010.04	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 5, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED				
320101107783000	22N00111: CONSTRUCTION OF DIKE REVETMENT ALONG HUBO RIVER BASIN PROTECTING HUBO BRIDGE ABUTMENT "A" UPSTREAM, BRGY. BUHISAN, STA. 0+000.00 - STA. 0+305.098, SAN AGUSTIN, SURIAGO DEL SUR	Construction Division	No	Public Bidding	01/04/2022	01/22/2022	01/28/2022	02/11/2022	02/11/2022	02/14/2022	02/18/2022	05/18/2022	05/18/2022	05/18/2022	07/04/2022	210 C.D.	1 Year after completion	FY 2022 GAA	100,360,000.00	-	100,360,000.00	-	96,309,793.28	96,309,793.28	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 19, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED				
300207100672000	22N00115: (RE-AD) CONSTRUCTION OF REGIONAL POLICE SECURITY AND PROTECTION UNIT 13, CAMP COL RAFAEL C. RODRIGUEZ, BUTUAN CITY, CAMP COL RAFAEL C. RODRIGUEZ, BUTUAN CITY	Construction Division	No	Public Bidding	02/07/2022	03/09/2022	03/28/2022	04/13/2022	04/13/2022	03/16/2022	03/21/2022	05/27/2022	05/27/2022	05/27/2022	06/21/2022	240 C.D.	1 Year after completion	FY 2022 GAA	12,545,000.00	-	12,545,000.00	-	12,200,608.00	12,200,608.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 7, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED				
300203102083000	22N00116: NRJ-DUGMANON-ENCHANTED RIVER-BACULIN ROAD LEADING TO ENCHANTED RIVER, HINATUAN, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/04/2021	10/07/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/05/2021	03/22/2022	03/22/2022	03/23/2022	03/25/2022	240 C.D.	1 Year after completion	FY 2022 GAA	96,500,000.00	-	96,500,000.00	-	95,351,679.65	95,351,679.65	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 5, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED				
300203101119000	22N00117: (RE-AD) NRJ BCIR TO NRJ BUTUAN CITY - MALAYBALAY RD (VIA DUMALAGAN-NONGNONG-BIT-OS DIVERSION RD), BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	02/09/2022	06/02/2022	06/09/2022	06/22/2022	06/22/2022	06/27/2022	06/24/2022	06/30/2022	06/30/2022	07/07/2022	08/08/2022	30 C.D.	1 Year after completion	FY 2022 GAA	2,412,500.00	-	2,412,500.00	-	2,406,903.39	2,406,903.39	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated May 30, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED				
310205100953000	22N00120: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 10, SURIGAO DEL SUR, SAN MIGUEL, SURIGAO DEL SUR	Construction Division	No	Public Bidding	10/25/2021	01/10/2022	01/17/2022	01/31/2022	01/31/2022	02/03/2022	02/10/2022	05/27/2022	05/27/2022	05/27/2022	06/15/2022	240 C.D.	1 Year after completion	FY 2022 GAA	55,005,000.00	-	55,005,000.00	-	53,355,338.68	53,355,338.68	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 7, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED				
310205100954000	22N00121: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 11, SURIGAO DEL SUR, SAN MIGUEL, SURIGAO DEL SUR	Construction Division	No	Public Bidding	10/25/2021	01/10/2022	01/17/2022	01/31/2022	01/31/2022	02/03/2022	02/10/2022	05/27/2022	05/27/2022	05/27/2022	06/20/2022	240 C.D.	1 Year after completion	FY 2022 GAA	64,655,000.00	-	64,655,000.00	-	62,716,677.89	62,716,677.89	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 7, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED				



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Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO	Total		MODE	CO				
310205100880000	22N00122: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 12, SURIGAO DEL SUR, SAN MIGUEL, SURIGAO DEL SUR	Construction Division	No	Public Bidding	10/25/2021	01/10/2022	01/17/2022	01/31/2022	01/31/2022	02/03/2022	02/10/2022	05/31/2022	05/31/2022	05/31/2022	06/15/2022	240 C.D.	1 Year after completion	FY 2022 GAA	101,325,000.00	-	101,325,000.00	-	98,249,062.03	98,249,062.03	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 7, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
300203102079000	22N00124: ACCESS ROAD LEADING TO LORETO LANDING SITE/CAMPINTAC BLACK BEACH NO. 2, LORETO, DINAGAT ISLANDS	Construction Division	No	Public Bidding	10/28/2021	02/12/2022	02/19/2022	03/04/2022	03/04/2022	03/07/2022	03/14/2022	03/22/2022	03/22/2022	01/04/1900	04/18/2022	195 C.D.	1 Year after completion	FY 2022 GAA	13,299,630.00	-	13,299,630.00	-	12,900,582.64	12,900,582.64	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
300203101450000	22N00125: NRJ SITIO CANSOAN - GANAYON LEADING TO WHITE SAND BEACH, LIANGA, SURIGAO DEL SUR	Construction Division	No	Public Bidding	10/28/2021	12/08/2021	12/15/2021	01/18/2022	01/18/2022	01/20/2022	01/26/2022	03/22/2022	03/22/2022	03/23/2022	04/05/2022	210 C.D.	1 Year after completion	FY 2022 GAA	49,215,000.00	-	49,215,000.00	-	48,669,619.54	48,669,619.54	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 3, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
300215100575000	22N00130: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, PHASE 7, AGUSAN DEL SUR, LORETO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/09/2021	11/11/2021	11/18/2021	11/30/2021	11/30/2021	12/02/2021	12/09/2021	03/24/2022	03/24/2022	03/23/2022	04/18/2022	240 C.D.	1 Year after completion	FY 2022 GAA	101,325,000.00	-	101,325,000.00	-	98,100,777.48	98,100,777.48	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 8, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
300215100578000	22N00131: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, PHASE 8, AGUSAN DEL SUR, LORETO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/09/2021	11/11/2021	11/18/2021	11/30/2021	11/30/2021	12/02/2021	12/09/2021	05/18/2022	05/18/2022	05/18/2022	06/21/2022	300 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00	-	173,700,000.00	-	168,170,777.88	168,170,777.88	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 8, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
300219100361000	22N00132: CONSTRUCTION OF FLOOD CONTROL MITIGATION STRUCTURE ALONG AGUSAN RIVER BASIN PROTECTING BARANGAY POBLACION, LAS NIEVES, PACKAGE 1, AGUSAN DEL NORTE, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/26/2021	11/30/2021	12/07/2021	12/20/2021	12/20/2021	12/23/2021	12/30/2021	03/22/2022	03/22/2022	03/23/2022	04/18/2022	270 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00	-	173,700,000.00	-	171,415,508.05	171,415,508.05	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 24, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
310204101715000	22N00133: BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, (TAGUIBO - MASAO - BUENAVISTA - NASIPIT), PACKAGE 35, AGUSAN DEL NORTE, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	02/07/2022	02/17/2022	02/04/2022	03/22/2022	03/22/2022	03/23/2022	03/25/2022	05/09/2022	09/12/2022	09/12/2022	10/07/2022	240 C.D.	1 Year after completion	FY 2022 GAA	89,465,000.00	-	89,465,000.00	-	87,652,064.91	87,652,064.91	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
310204101716000	22N00134: BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, (TAGUIBO - MASAO - BUENAVISTA - NASIPIT), PACKAGE 36, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	02/07/2022	02/17/2022	02/04/2022	03/22/2022	03/22/2022	03/23/2022	03/25/2022	05/09/2022	09/12/2022	09/12/2022	10/07/2022	240 C.D.	1 Year after completion	FY 2022 GAA	89,465,000.00	-	89,465,000.00	-	87,671,464.44	87,671,464.44	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED		



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Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO	Total		MODE	CO				
300203101440000	22N00136: ACCESS ROAD LEADING TO BIKANGKANG FALLS, SANTIAGO, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/26/2021	11/30/2021	12/07/2021	12/20/2021	12/20/2021	12/23/2021	12/30/2021	03/22/2022	03/22/2022	03/23/2022	04/05/2022	195 C.D.	1 Year after completion	FY 2022 GAA	67,550,000.00	-	67,550,000.00	-	66,706,555-95	66,706,555-95	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 24, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
300203101451000	22N00140: NRJ-BUTUAN CITY-MAYOR DEMOCRITO D. PLAZA II AVE. ROAD LEADING TO MT. MAYAPAY (DELTA DISCOVERY PARK), SITIO MATIN-AO, BONBON, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	01/27/2022	02/12/2022	02/19/2022	03/04/2022	03/04/2022	03/07/2022	03/14/2022	03/22/2022	03/22/2022	03/23/2022	04/18/2022	90 C.D.	1 Year after completion	FY 2022 GAA	14,475,000.00	-	14,475,000.00	-	13,930,103.06	13,930,103.06	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 9, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
300203101438000	22N00144: ACCESS ROAD (TAGBUYAWAN, MAINIT ROAD) LEADING TO WEST COASTAL PEBBLE BEACH, SURIGAO DEL NORTE, MAINIT, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	02/09/2022	02/06/2022	03/05/2022	04/19/2022	04/19/2022	04/25/2022	05/23/2022	05/30/2022	05/30/2022	05/31/2022	07/25/2022	210 C.D.	1 Year after completion	FY 2022 GAA	50,268,780.00	-	50,268,780.00	-	50,159,368.46	50,159,368.46	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
310204101277000	22N00145: LIANGA COASTAL BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR, LIANGA, SURIGAO DEL SUR	Construction Division	No	Public Bidding	02/04/2022	02/23/2022	03/02/2022	03/31/2022	03/31/2022	02/03/2022	02/10/2022	05/18/2022	05/18/2022	05/18/2022	06/14/2022	270 C.D.	1 Year after completion	FY 2022 GAA	96,500,000.00	-	96,500,000.00	-	91,422,158.78	91,422,158.78	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 17, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
310205100873000	22N00146: BUTUAN CITY - PLANING - TANDAG ROAD, PACKAGE 5, SURIGAO DEL SUR, TANDAG CITY, SURIGAO DEL SUR	Construction Division	No	Public Bidding	01/25/2022	01/28/2022	02/04/2022	02/18/2022	02/18/2022	02/21/2022	02/25/2022	05/23/2022	05/23/2022	05/23/2022	06/17/2022	240 C.D.	1 Year after completion	FY 2022 GAA	101,325,000.00	-	101,325,000.00	-	98,286,335.80	98,286,335.80	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 25, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
310205100879000	22N00147: CABADBARAN-PUTING BATO-LANUZA ROAD, PACKAGE 6, SURIGAO DEL SUR	Construction Division	No	Public Bidding	01/25/2022	01/28/2022	02/04/2022	02/18/2022	02/18/2022	02/21/2022	02/25/2022	05/23/2022	05/23/2022	05/23/2022	06/21/2022	270 C.D.	1 Year after completion	FY 2022 GAA	10,1325,000.00	-	10,1325,000.00	-	98,287,494.28	98,287,494.28	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 25, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
310205100874000	22N00148: BUTUAN CITY - PLANING - TANDAG ROAD, PCKAGE 6, SURIGAO DEL SUR, TANDAG, SURIGAO DEL SUR	Construction Division	No	Public Bidding	11/18/2021	02/04/2022	02/14/2022	02/25/2022	02/25/2022	02/28/2022	02/28/2022	05/23/2022	05/23/2022	05/23/2022	06/17/2022	240 C.D.	1 Year after completion	FY 2022 GAA	98,430,000.00	-	98,430,000.00	-	96,450,624.98	96,450,624.98	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 1, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
300217100108000	22N00149: CONSTRUCTION OF STA. IRENE - SAN MIGUEL ROAD, SAN MIGUEL, SURIGAO DEL SUR	Construction Division	No	Public Bidding	01/04/2022	01/22/2022	01/28/2022	02/11/2022	02/11/2022	02/14/2022	02/18/2022	05/27/2022	05/27/2022	05/23/2022	06/15/2022	240 C.D.	1 Year after completion	FY 2022 GAA	101,325,000.00	-	101,325,000.00	-	98,288,479.29	98,288,479.29	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 19, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED		



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Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABEB	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 of Acceptance		Total	MODE	CO	Total	MODE		CO					
31020410059000	22N00150: BISLIG CITY-SAN ISIDRO-SAN ANTONIO-SAN JOSE, SURIGAO DEL SUR, BISLIG CITY, SURIGAO DEL SUR	Construction Division	No	Public Bidding	02/09/2022	02/12/2022	02/19/2022	03/03/2022	03/03/2022	03/07/2022	03/11/2022	03/22/2022	03/22/2022	03/23/2022	06/15/2022	270 C.D.	1 Year after completion	FY 2022 GAA	96,500,000.00	-	96,500,000.00	-	93,613,368.86	93,613,368.86	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 9, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
300217100104000	22N00151: CONSTRUCTION OF LINGIG, SURIGAO DEL SUR TO TRENTO, AGUSAN DEL SUR BY-PASS ROAD (UNION-BOGAK-RAJAH CABUNGSO-AN-NAPANPANAN-SITIO LUNA), LINGIG, SURIGAO DEL SUR	Construction Division	No	Public Bidding	11/18/2021	11/30/2021	12/07/2021	01/13/2022	01/13/2022	01/17/2022	01/21/2022	03/24/2022	03/24/2022	03/24/2022	05/04/2022	270 C.D.	1 Year after completion	FY 2022 GAA	101,325,000.00	-	101,325,000.00	-	98,286,835.99	98,286,835.99	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 26, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
310204101278000	22N00154: NRJ DAANG MAHARLIKA (TAGUIBO SECTION) - MASAO PORT, BUTUAN CITY	Construction Division	No	Public Bidding	12/06/2021	12/08/2021	12/15/2021	02/09/2022	02/09/2022	02/14/2022	02/18/2022	03/22/2022	03/22/2022	03/23/2022	04/18/2022	210 C.D.	1 Year after completion	FY 2022 GAA	72,375,000.00	-	72,375,000.00	-	71,500,214.88	71,500,214.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 3, 2021 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
310204101275000	22N00157: JCT. LIBERTAD-AMBAGO ROAD TO EMPLOYEES VILLAGE TO BUTUAN CITY-MASAO PORT ROAD SECTION, BUTUAN CITY	Construction Division	No	Public Bidding	02/27/2022	03/09/2022	03/28/2022	04/13/2022	04/13/2022	04/15/2022	04/21/2022	05/27/2022	05/27/2022	05/27/2022	06/22/2022	180 C.D.	1 Year after completion	FY 2022 GAA	46,320,000.00	-	46,320,000.00	-	45,370,255.90	45,370,255.90	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 7, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
310204101280000	22N00158: RADIAL ROAD (NRJ BCIR - NRJ MAYOR DEMOCRITO D. PLAZA II AVE.), (IMADEJAS - VILLA KANANGGA SECTION, BUTUAN CITY)	Construction Division	No	Public Bidding	02/07/2022	03/09/2022	03/28/2022	04/13/2022	04/13/2022	04/18/2022	05/16/2022	06/30/2022	06/30/2022	07/07/2022	09/19/2022	270 C.D.	1 Year after completion	FY 2022 GAA	72,725,000.00	-	72,725,000.00	-	70,899,859.85	70,899,859.85	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 7, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
300202100242000	22N00160: (RE-AD) NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUTUAN CITY, AGUSAN DEL NORTE, PACKAGE I, BUTUAN CITY	Construction Division	No	Public Bidding	12/10/2021	02/12/2022	02/19/2022	03/04/2022	03/04/2022	03/07/2022	03/11/2022	03/22/2022	03/22/2022	03/23/2022	04/18/2022	240 C.D.	1 Year after completion	FY 2022 GAA	65,620,000.00	-	65,620,000.00	-	64,788,357.51	64,788,357.51	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 9, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
300202100243000	22N00164: (RE-AD) NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUTUAN CITY, AGUSAN DEL NORTE, PACKAGE II, BUTUAN CITY	Construction Division	No	Public Bidding	12/10/2021	02/12/2022	02/19/2022	03/04/2022	03/04/2022	03/07/2022	03/11/2022	03/22/2022	03/22/2022	03/23/2022	04/18/2022	210 C.D.	1 Year after completion	FY 2022 GAA	65,620,000.00	-	65,620,000.00	-	64,794,421.44	64,794,421.44	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 9, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
310101100597000	22N00165: DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) - K1184+892.00-K1185+062.00, K1185+174.00-K1185+792.00, K1185+792.00-K1185+912.00, K1186+392.00-K1186+619.00, K1186+619.00-K1186+749.00, K1188+680-K1190+551.00, K1191+987.00-K1192+490.00, AGUSAN DEL NORTE (JABONGA)	Construction Division	No	Public Bidding	01/25/2022	02/06/2022	03/05/2022	04/19/2022	04/19/2022	04/25/2022	05/20/2022	05/27/2022	05/27/2022	06/03/2022	07/26/2022	210 C.D.	1 Year after completion	FY 2022 GAA	125,450,000.00	-	125,450,000.00	-	121,681,325.42	121,681,325.42	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			



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Code (UACS/ PAP)	Procurement Program 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	Pre-bid Conf					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO	Total		MODE	CO				
310101100598000	22N00166: DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) - K1182+812 - K1183+780, K1183+820 - K1184+892, K1199+435 - K1199+709, K1200+291 - K1200+318, K1200+318-K1200+683, K1202+627- K1203+000, K1203+231-K1203+249.50, K1203+249.50 - K1203+258.50, K1203+258.50-K1203+328, K1204+912- K1205+089, K1208+121-K1208+130, JABONGA, TUBAY, CABADBARAN, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	01/25/2022	02/06/2022	03/05/2022	04/19/2022	04/19/2022	04/25/2022	05/20/2022	05/27/2022	05/27/2022	06/09/2022	07/30/2022	240 C.D.	1 Year after completion	FY 2022 GAA	144,750,000.00	-	144,750,000.00	-	-	140,382,196.28	140,382,196.28	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 7, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED	
310204101913000	22N00167: DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ – MAYOR DEMOCRITO D. PLAZA II AVENUE – LAS NIEVES – SIBAGAT), PACKAGE 6, AGUSAN DEL SUR, SIBAGAT, AGUSAN DEL SUR	Construction Division	No	Public Bidding	02/08/2022	02/12/2022	02/19/2022	03/03/2022	03/03/2022	03/07/2022	03/11/2022	03/22/2022	03/22/2022	03/23/2022	06/28/2022	240 C.D.	1 Year after completion	FY 2022 GAA	84,920,000.00	-	84,920,000.00	-	-	83,628,902.63	83,628,902.63	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 9, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED	
310101100596000	22N00169: (RE-AD) BUTUAN CITY - MALAYBALAY RD - K1241+500 - K1247+775, BUTUAN CITY	Construction Division	No	Public Bidding	01/25/2022	06/02/2022	06/09/2022	06/22/2022	06/22/2022	06/27/2022	06/30/2022	06/30/2022	06/30/2022	07/07/2022	09/21/2022	225 C.D.	1 Year after completion	FY 2022 GAA	125,450,000.00	-	125,450,000.00	-	-	123,536,919.29	123,536,919.29	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 30, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED	
300203102082000	22N00172: NRJ BUTUAN CITY - MALAYBALAY ROAD LEADING TO NRJ BUENAVISTA - BUNAGUIT ROAD (BITAN-AGAN - NONGNONG - MT. MAYAPAY - BUNAGUIT, BUENAVISTA SECTION), BUTUAN CITY, AGUSAN DEL NORTE, PACKAGE II	Construction Division	No	Public Bidding	01/27/2022	02/06/2022	03/05/2022	04/26/2022	04/26/2022	05/02/2022	06/16/2022	07/08/2022	07/08/2022	07/08/2022	08/31/2022	270 C.D.	1 Year after completion	FY 2022 GAA	144,750,000.00	-	144,750,000.00	-	-	141,843,037.88	141,843,037.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED	
300215100637000	22N00173: REHABILITATION OF MONTILLA BOULEVARD (JCT SALVADOR CALO - VILLA KANANGA), STA. 0+000 - STA. 1+651.00, STA. 1+952.75 - STA. 2+296.50, STA. 3+244.84 - STA. 3+298.84, STA. 4+095.05 - STA. 4+469.05, BUTUAN CITY	Construction Division	No	Public Bidding	02/07/2022	06/16/2022	06/23/2022	07/12/2022	07/12/2022	07/18/2022	07/22/2022	07/28/2022	07/28/2022	07/28/2022	10/17/2022	180 C.D.	1 Year after completion	FY 2022 GAA	115,800,000.00	-	115,800,000.00	-	-	114,056,913.29	114,056,913.29	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated April 19, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED	
300215100640000	22N00174: CONSTRUCTION OF NRJ PACIFICO - TIGASAO BYPASS BRIDGE PHASE 1, SAN ISIDRO, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	02/09/2022	03/09/2022	03/28/2022	04/13/2022	04/13/2022	04/18/2022	04/20/2022	05/27/2022	05/27/2022	05/27/2022	09/01/2022	240 C.D.	1 Year after completion	FY 2022 GAA	119,660,000.00	-	119,660,000.00	-	-	119,497,011.20	119,497,011.20	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 4, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED	
310205100877000	22N00179: CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 7, SURIGAO DEL SUR, LANUZA, SURIGAO DEL SUR	Construction Division	No	Public Bidding	01/26/2022	02/04/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/18/2022	03/23/2022	03/23/2022	03/23/2022	04/18/2022	270 C.D.	1 Year after completion	FY 2022 GAA	101,325,000.00	-	101,325,000.00	-	-	98,294,957.12	98,294,957.12	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 1, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED	
3002171010105000	22N00182: CONSTRUCTION OF SAN ROQUE, BISLIG TO BUNAWAN BY-PASS ROAD, BUNAWAN, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/27/2022	03/09/2022	03/28/2022	04/13/2022	04/13/2022	04/18/2022	06/02/2022	07/06/2022	07/06/2022	07/07/2022	09/02/2022	210 C.D.	1 Year after completion	FY 2022 GAA	101,325,000.00	-	101,325,000.00	-	-	98,301,033.18	98,301,033.18	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 24, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED	



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Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
310204101905000	22N00183: (Re-ad) CLUSTER 1A. 1 BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 16, BUTUAN CITY, CLUSTER 1A. 2 BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 17, BUTUAN CITY,CLUSTER 1A. 3 BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 18, BUTUAN CITY	Construction Division	No	Public Bidding	10/25/2022	04/22/2022	04/29/2022	06/06/2022	06/06/2022	06/10/2022	08/05/2022	09/26/2022	09/26/2022	09/27/2022	12/1/2022	240 C.D.	1 Year after completion	FY 2022 GAA	211,335,000.00	-	211,335,000.00	-	207,102,319.06	207,102,319.06	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 8, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED					
310204101908000	22N00184: CLUSTER 1B.1 - BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 19, BUTUAN CITY; CLUSTER 1B.2 - BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 20, BUTUAN CITY; CLUSTER 1B.3 - BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 21, BUTUAN CITY; CLUSTER 1B.4 - BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 22, BUTUAN CITY	Construction Division	No	Public Bidding	12/06/2021	02/15/2022	02/23/2022	03/09/2022	03/09/2022	03/14/2022	04/28/2022	05/27/2022	05/27/2022	05/27/2022	07/28/2022	210 C.D.	1 Year after completion	FY 2022 GAA	242,480,000.00	-	242,480,000.00	-	240,007,008.62	240,007,008.62	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 11, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED					
310204101912000	22N00185: CLUSTER 1C 1. BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 23, BUTUAN CITY, CLUSTER 1C 2. BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 24, BUTUAN CITY CLUSTER 1C 3. BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 25, BUTUAN CITY	Construction Division	No	Public Bidding	12/10/2022	04/22/2022	04/29/2022	06/06/2022	06/06/2022	06/10/2022	08/05/2022	09/27/2022	09/27/2022	09/27/2022	12/1/2022	240 C.D.	1 Year after completion	FY 2022 GAA	248,005,000.00	-	248,005,000.00	-	241,757,414.73	241,757,414.73	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED					
300200100003000	22N00186: REPAIR/REHABILITATION OF MAGTIACO RIVER CONTROL, SURIGAO DEL NORTE, ALEGRIA, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	02/07/2022	06/16/2022	06/23/2022	07/06/2022	07/06/2022	07/11/2022	07/21/2022	07/28/2022	07/28/2022	07/28/2022	09/12/2022	240 C.D.	1 Year after completion	FY 2022 GAA	120,635,000.00	-	120,635,000.00	-	117,350,000.00	117,350,000.00	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED					
300200100003000	22N00190: REHABILITATION OF BANK PROTECTION STRUCTURE ALONG TAGUIBO RIVER PROTECTING TAGUIBO DAM WATER-FILTRATION FACILITIES, BRGY. ANTICALA, BUTUAN CITY	Construction Division	No	Public Bidding	09/15/2022	10/04/2022	10/11/2022	10/25/2022	10/25/2022	10/21/2022	10/21/2022	10/28/2022	10/28/2022	10/28/2022	12/09/2022	240 C.D.	1 Year after completion	FY 2022 GAA	154,400,000.00	-	154,400,000.00	-	148,972,799.18	148,972,799.18	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated September 8, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED					
30020510017000	22N00192: CONSTRUCTION/ REHABILITATION OF WATER SUPPLY/ SEPTAGE AND SEWERAGE/ RAINWATER COLLECTOR SYSTEM 1) SAN ROQUE CENTRAL ELEMENTARY SCHOOL, KITCHARAO, AGUSAN DEL NORTE 2) JALIBONG ELEMENTARY SCHOOL, KITCHARAO, AGUSAN DEL NORTE 3) SAN ISIDRO ELEMENTARY SCHOOL, KITCHARAO, AGUSAN DEL NORTE 4) BALEGUIAN ELEMENTARY SCHOOL, BALEGUIAN, JABONGA, AGUSAN DEL NORTE 5) BANGONAY CENTRAL ELEMENTARY SCHOOL, BANGONAY, JABONGA, AGUSAN DEL NORTE 6) SANTIAGO NATIONAL HIGH SCHOOL, SANTIAGO, AGUSAN DEL NORTE 7) SANTIAGO CENTRAL ELEMENTARY SCHOOL, BRGY. POBLACION 1, SANTIAGO, AGUSAN DEL NORTE 8) LA FRATERNIDAD ELEMENTARY SCHOOL, TUBAY, AGUSAN DEL NORTE 9) TUBAY NATIONAL HIGH SCHOOL, POBLACION 2, TUBAY, AGUSAN DEL NORTE 10) TUBAY CENTRAL ELEMENTARY SCHOOL, TUBAY, AGUSAN DEL NORTE	Maintenance Division	No	Public Bidding	11/08/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/19/2022	12/23/2022	12/29/2022	12/29/2022	12/29/2022	01/03/2023	75 C.D.	1 Year after completion	FY 2022 GAA	2,952,900.00	-	2,952,900.00	-	2,948,933.26	2,948,933.26	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 8, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED					



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(1st Semester)

Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)														
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)										
CY 2023																																										
300203102080000	23N00001: BANZA TO MAGALLANES ROAD LEADING TO CENTENNIAL TREE AND BEACHES, MAGALLANES, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding		09/23/2022		10/01/2022		10/09/2022		12/27/2022		12/27/2022		12/29/2022		01/06/2023		03/15/2023		03/15/2023		03/24/2023		04/19/2023		240 C.D.	Year after completion	FY 2023 GAA	101,325,000.00		101,325,000.00				99,794,711.29		99,794,711.29	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 7, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED
310305101869000	23N00006: GIBONG BR. (PARALLEL BR.) ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT) (PHASE II), PROSPERIDAD, AGUSAN DEL SUR	Construction Division	No	Public Bidding		01/13/2023		02/09/2023		02/16/2023		02/28/2023		02/28/2023		03/03/2023		03/08/2023		03/15/2023		03/15/2023		03/24/2023		04/24/2023		120 C.D.	Year after completion	FY 2023 GAA	19,300,000.00		19,300,000.00				19,103,489.20		19,103,489.20	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 9, 2023 of PICE, SCASBI, Chamber of Commerce	COMPLETED
310305101865000	23N00017: CARAC-AN PARALLEL BR. ALONG SURIGAO-DAVAO COASTAL RD	Construction Division	Yes	Public Bidding		01/25/2022		10/01/2022		10/09/2022		11/08/2022		11/08/2022		11/11/2022		11/16/2022		02/28/2023		02/28/2023		03/06/2023		03/24/2023		300 C.D.	Year after completion	FY 2023 GAA	144,750,000.00		144,750,000.00				140,420,533.16		140,420,533.16	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 27, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED
310305101866000	23N00020: BISLIG BR. (B00765MN) ALONG SURIGAO-DAVAO COASTAL RD	Construction Division	Yes	Public Bidding		09/23/2021		10/01/2022		10/09/2022		12/13/2022		12/13/2022		12/16/2022		12/21/2022		03/15/2023		03/15/2023		03/20/2023		03/27/2023		300 C.D.	Year after completion	FY 2023 GAA	144,750,000.00		144,750,000.00				140,425,399.58		140,425,399.58	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED
300204101286000	23N00023: (RE-AD) SAN ANTONIO-LAVINTIK-MALINHAWOD AND PROVINCIAL ROAD IN SUPPORT TO ABACA FIBER PROCESSING, RTR, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding		01/25/2022		10/01/2022		10/09/2022		10/27/2022		10/27/2022		12/29/2022		01/06/2023		04/25/2023		04/25/2023		05/02/2023		05/15/2023		90 C.D.	Year after completion	FY 2023 GAA	132,687,500.00		132,687,500.00				12,368,491.83		12,368,491.83	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 11, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED
300217100107000	23N00025: CONSTRUCTION OF STA. IRENE - SAN MIGUEL ROAD, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding		10/25/2021		10/01/2022		10/09/2022		11/08/2022		11/08/2022		11/11/2022		11/16/2022		03/15/2023		03/15/2023		03/20/2023		03/27/2023		240 C.D.	Year after completion	FY 2023 GAA	115,800,000.00		115,800,000.00				112,337,018.25		112,337,018.25	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED
300217100105000	23N00028: CONSTRUCTION OF SAN ROQUE, BISLIG TO BUNAWAN BY-PASS ROAD, BUNAWAN, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding		02/09/2022		10/01/2022		10/09/2022		11/08/2022		11/08/2022		11/11/2022		11/17/2022		03/15/2023		03/15/2023		03/20/2023		03/27/2023		210 C.D.	Year after completion	FY 2023 GAA	101,325,000.00		101,325,000.00				98,294,002.71		98,294,002.71	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED
31010100918000	23N00031: BUTUAN CITY-CAGAYAN DE ORO CITY-ILIGAN CITY ROAD (AGUSAN-MISAMIS OR RD) - K1250 + (-542) - K1254 + 670	Construction Division	Yes	Public Bidding		01/25/2022		10/08/2022		10/16/2022		12/26/2022		12/26/2022		12/29/2022		01/03/2023		03/20/2023		03/20/2023		04/24/2023		04/24/2023		180 C.D.	Year after completion	FY 2023 GAA	193,000,000.00		193,000,000.00				190,449,116.57		190,449,116.57	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 5, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED



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Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO					
310205101098000	23N00043: BUTUAN CITY-PIANING-TANDAG ROAD, BRGY. KOLAMBOGAN-PADIAY, PACKAGE G, SIBAGAT, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	02/09/2022	10/08/2022	10/16/2022	12/26/2022	12/26/2022	12/29/2022	01/03/2023	03/15/2023	03/15/2023	03/24/2023	04/19/2023	270 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	-	142,523,017.66	142,523,017.66	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 5, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
310205101099000	23N00044: BUTUAN CITY-PIANING-TANDAG ROAD, BRGY. KOLAMBOGAN-PADIAY, PACKAGE H, SIBAGAT, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/09/2021	10/08/2022	10/16/2022	12/27/2022	12/27/2022	12/30/2022	01/04/2023	03/15/2023	03/15/2023	03/24/2023	04/19/2023	270 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	-	141,116,686.20	141,116,686.20	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 7, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
300203102324000	23N00056: NRJ PASTA - BUENASUERTE - CAIMPOGAN ROAD LEADING TO CAIMPOGAN PEAT SWAMP FOREST & AGUSAN MARSH WILDLIFE SANCTUARY, SAN FRANCISCO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	01/27/2022	10/15/2022	10/23/2022	12/16/2022	12/16/2022	12/19/2022	12/22/2022	03/15/2023	03/15/2023	03/20/2023	03/27/2023	360 C.D.	1 Year after completion	FY 2023 GAA	117,730,000.00	-	117,730,000.00	-	109,371,494.43	109,371,494.43	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
300217100109000	23N00058: CONSTRUCTION OF TRENTO-LINGIG BY-PASS ROAD, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	01/25/2022	10/15/2022	10/23/2022	12/28/2022	12/28/2022	12/30/2022	01/06/2023	03/15/2023	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 GAA	102,290,000.00	-	102,290,000.00	-	99,234,072.83	99,234,072.83	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
310103101120000	23N00059: PREVENTIVE MAINTENANCE (ASPHALT OVERLAY) ALONG BUTUAN CITY - MALAYBALAY ROAD - K1247 + 775 - K1250 + 742, K1250+839 - K1255+022.50	Construction Division	Yes	Public Bidding	09/23/2021	10/15/2022	10/23/2022	12/28/2022	12/28/2022	12/30/2022	01/06/2023	04/25/2023	04/25/2023	05/02/2023	05/29/2023	240 C.D.	1 Year after completion	FY 2023 GAA	173,700,000.00	-	173,700,000.00	-	171,075,261.87	171,075,261.87	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
310204102284000	23N00062: BUTUAN CITY WEST DIVERSION ROAD, PACKAGE 7, BUTUAN CITY	Construction Division	No	Public Bidding	12/28/2022	01/28/2023	02/07/2023	02/21/2023	02/21/2023	02/24/2023	03/01/2023	03/15/2023	03/15/2023	03/24/2023	04/28/2023	240 C.D.	1 Year after completion	FY 2023 GAA	10,135,000.00	-	10,135,000.00	-	99,789,206.46	99,789,206.46	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 31, 2023 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
310204102286000	23N00063: LAS NIEVES BRIDGE ALONG NRJ AGUSAN-MALAYBALAY ROAD-BRGY. AMBACON-BRGY. MALICATO-NRJ DAANG MAHARLIKA, PHASE 5, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/25/2021	10/26/2022	11/03/2022	11/29/2022	11/29/2022	12/02/2022	12/07/2022	03/15/2023	03/15/2023	03/20/2023	03/27/2023	150 C.D.	1 Year after completion	FY 2023 GAA	48,250,000.00	-	48,250,000.00	-	47,637,294.05	47,637,294.05	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 08, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
310204102285000	23N00065: NRJ DAANG MAHARLIKA (TAGUIBO SECTION) - MASAO PORT, BUTUAN CITY	Construction Division	Yes	Public Bidding	01/25/2022	10/26/2022	11/03/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	03/15/2023	03/15/2023	03/24/2023	04/20/2023	180 C.D.	1 Year after completion	FY 2023 GAA	57,900,000.00	-	57,900,000.00	-	57,028,518.97	57,028,518.97	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			



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Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO	Total		MODE	CO				
310205101109000	23N00067: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, BILAY-DULAG SECTION (AGUSAN BRIDGE), BUTUAN CITY	Construction Division	Yes	Public Bidding	10/25/2021	10/26/2022	11/03/2022	12/16/2022	12/16/2022	12/20/2022	12/26/2022	02/15/2023	02/15/2023	02/24/2023	03/24/2023	60 C.D.	1 Year after completion	FY 2023 GAA	15,440,000.00	-	15,440,000.00	-	15,129,057.52	15,129,057.52	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
300203102323000	23N00070: NRJ BCIR TO NRJ BUTUAN CITY - MALAYBALAY RD (VIA DUMALAGAN-NONGNONG-BIT-OS DIVERSION RD), BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	02/08/2022	10/26/2022	11/03/2022	11/29/2022	11/29/2022	12/02/2022	12/07/2022	03/15/2023	03/15/2023	03/24/2023	04/18/2023	210 C.D.	1 Year after completion	FY 2023 GAA	51531000.00	-	51531000.00	-	49,695,453.45	49,695,453.45	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 8, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
300207100672000	23N00075: CONSTRUCTION OF REGIONAL POLICE SECURITY AND PROTECTION UNIT 13, CAMP COL. RAFAEL C. RODRIGUEZ, BUTUAN CITY	Construction Division	No	Public Bidding	12/21/2022	01/28/2023	02/07/2023	02/21/2023	02/21/2023	02/24/2023	03/01/2023	03/15/2023	03/15/2023	03/24/2023	04/18/2023	90 C.D.	1 Year after completion	FY 2023 GAA	1930,000.00	-	1930,000.00	-	1,698,584.08	1,698,584.08	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 31, 2023 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
300217100219000	23N00080: CONSTRUCTION OF NRJ DAANG MAHARLIKA, SIBAGAT (SITIO EUREKA, TABON-TABON) - BUGSUKAN - ANTONGALON ROAD, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/18/2021	10/26/2022	11/03/2022	11/08/2022	11/08/2022	11/11/2022	11/17/2022	03/15/2023	03/15/2023	03/24/2023	04/20/2023	180 C.D.	1 Year after completion	FY 2023 GAA	53,075,000.00	-	53,075,000.00	-	52,256,138.42	52,256,138.42	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
310205101103000	23N00087: BUTUAN CITY - PIANING - TANDAG ROAD, PACKAGE 8, TANDAG CITY, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	09/23/2021	10/26/2022	11/03/2022	11/29/2022	11/29/2022	12/02/2022	12/17/2022	03/15/2022	03/15/2022	03/20/2022	03/27/2022	180 C.D.	1 Year after completion	FY 2023 GAA	39,565,000.00	-	39,565,000.00	-	38,382,665.52	38,382,665.52	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 8, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
300217100220000	23N00088: CONSTRUCTION OF STA. IRENE - SAN MIGUEL ROAD, SAN MIGUEL, SURIGAO DEL SUR (PACKAGE 1)	Construction Division	Yes	Public Bidding	02/07/2022	10/26/2022	11/03/2022	12/16/2022	12/16/2022	12/19/2022	12/23/2022	03/15/2023	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 GAA	115,800,000.00	-	115,800,000.00	-	112,329,586.72	112,329,586.72	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
320102105651000	23N00104: CONSTRUCTION OF AGUSAN RIVER FLOOD CONTROL, BARANGAY POBLACION, VERUELA, AGUSAN DEL SUR	Construction Division	No	Public Bidding	12/28/2022	01/12/2023	01/19/2023	01/31/2023	01/31/2023	02/03/2023	02/08/2023	03/15/2023	03/15/2023	03/24/2023	04/18/2023	240 C.D.	1 Year after completion	FY 2023 GAA	106,150,000.00	-	106,150,000.00	-	102,965,296.23	102,965,296.23	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 12, 2023 of PICE, SCASBI, Chamber of Commerce	COMPLETED		
320101109477000	23N00112: CONSTRUCTION OF FLOOD CONTROL STRUCTURE - LOWER AGUSAN DEVELOPMENT PROJECT, FLOOD CONTROL (BANCASI BRIDGE REVETMENT UPSTREAM AND DOWNSTREAM), BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/26/2021	11/19/2022	11/27/2022	11/29/2022	11/29/2022	12/02/2022	12/07/2022	03/15/2023	03/15/2023	03/24/2023	04/18/2023	300 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	-	142,572,834.68	142,572,834.68	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 8, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED		



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Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO	Total		MODE	CO				
320102105653000	23N00118: REHABILITATION OF BANK PROTECTION STRUCTURE ALONG TAGUIBO RIVER PROTECTING TAGUIBO DAM WATER-FILTRATION FACILITIES, PACKAGE 1, BARANGAY ANTICALA, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/09/2021	10/01/2022	10/09/2022	10/27/2022	10/27/2022	10/28/2022	11/02/2022	03/15/2023	03/15/2023	03/24/2023	04/17/2023	240 C.D.	1 Year after completion	FY 2023	GAA	113,870,000.00	-	113,870,000.00	-	112,196,483.87	112,196,483.87	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 11, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED	
320102105654000	23N00119: REHABILITATION OF BANK PROTECTION STRUCTURE ALONG TAGUIBO RIVER PROTECTING TAGUIBO DAM WATER-FILTRATION FACILITIES, PACKAGE 2, BARANGAY ANTICALA, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	01/25/2022	11/09/2022	11/27/2022	12/26/2022	12/26/2022	12/29/2022	01/03/2023	03/15/2023	03/15/2023	03/24/2023	04/17/2023	240 C.D.	1 Year after completion	FY 2023	GAA	113,870,000.00	-	113,870,000.00	-	112,148,686.26	112,148,686.26	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 05, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED	
300205100321000	23N00120: CONSTRUCTION OF BUTUAN CITY WATER SYSTEM, MAIN BYPASS, PIPELINE, (BRGY. ANTICALA - ANTONGALON SECTION), BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	03/01/2023	03/23/2023	03/30/2023	04/11/2023	04/11/2023	04/14/2023	04/19/2023	04/25/2023	04/25/2023	05/02/2023	05/15/2023	150 C.D.	1 Year after completion	FY 2023	GAA	48,250,000.00	-	48,250,000.00	-	47,515,949.88	47,515,949.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 23, 2023 of PICE, SCASBI, Chamber of Commerce	COMPLETED	
320102105656000	23N00133: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG HINAGASAN RIVER, SISON, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	02/07/2022	12/01/2022	12/09/2022	12/28/2022	12/28/2022	12/30/2022	01/04/2023	03/15/2023	03/15/2023	03/24/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023	GAA	115,800,000.00	-	115,800,000.00	-	113,484,800.00	113,484,800.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED	
310205101094000	23N00136: BUTUAN CITY - PIANING - TANDAG ROAD, PACKAGE 7, TANDAG CITY, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	01/27/2022	12/01/2022	12/09/2022	11/29/2022	11/29/2022	12/02/2022	12/07/2022	01/15/2023	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023	GAA	72,375,000.00	-	72,375,000.00	-	70,212,566.15	70,212,566.15	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 08, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED	
310205101095000	23N00137: CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 8, LANUZA, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	01/25/2022	12/01/2022	12/09/2022	12/13/2022	12/13/2022	12/16/2022	12/21/2022	03/15/2023	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023	GAA	72,375,000.00	-	72,375,000.00	-	70,213,618.29	70,213,618.29	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED	
310205101104000	23N00138: CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 9, LANUZA, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	01/25/2022	12/01/2022	12/09/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	01/15/2023	03/15/2023	03/20/2023	03/27/2023	180 C.D.	1 Year after completion	FY 2023	GAA	39,565,000.00	-	39,565,000.00	-	38,385,621.16	38,385,621.16	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED	
320102105657000	23N00139: CONSTRUCTION OF DIKE REVETMENT ALONG HUBO RIVER BASIN PROTECTING HUBO BRIDGE ABUTMENT "B" UPSTREAM, BRGY. BUHISAN, SAN AGUSTIN, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	01/27/2022	12/01/2022	12/09/2022	12/27/2022	12/27/2022	12/30/2022	01/04/2023	01/15/2023	03/15/2023	03/20/2023	03/27/2023	210 C.D.	1 Year after completion	FY 2023	GAA	102,290,000.00	-	102,290,000.00	-	100,793,322.23	100,793,322.23	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 07, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED	



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Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO					
300203102331000	23N00141: (RE-AD) NRJ SITIO CANSOAN-GANAYON LEADING TO WHITE SAND BEACH, LIANGA, SURIGAO DEL SUR	Construction Division	No	Public Bidding	12/21/2022	01/12/2023	01/19/2023	01/31/2023	01/31/2023	02/03/2023	02/08/2023	03/20/2023	03/20/2023	03/15/2023	03/27/2023	120 C.D.	1 Year after completion	FY 2023 GAA	24,607,500.00	-	24,607,500.00	-	24,590,338.29	24,590,338.29	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 02, 2023 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
300217100221000	23N00142: CONSTRUCTION OF STA. IRENE - SAN MIGUEL ROAD, SAN MIGUEL, SURIGAO DEL SUR (PACKAGE 2)	Construction Division	Yes	Public Bidding	01/25/2022	12/01/2022	12/09/2022	12/26/2022	12/26/2022	12/29/2022	12/03/2022	01/15/2023	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 GAA	115,800,000.00	-	115,800,000.00	-	112,335,199.56	112,335,199.56	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 05, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
300219101806000	23N00143: CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG DOYOS RIVER, BRGY. DOYOS, CARRASCAL, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/01/2023	03/14/2023	03/21/2023	04/04/2023	04/04/2023	04/07/2023	04/12/2023	04/25/2023	04/25/2023	05/02/2023	05/29/2023	210 C.D.	1 Year after completion	FY 2023 GAA	106,150,000.00	-	106,150,000.00	-	105,079,573.29	105,079,573.29	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
310205101110000	23N00145: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 13, SAN MIGUEL, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	12/06/2021	12/01/2022	12/09/2022	12/27/2022	12/27/2022	12/30/2022	01/04/2023	03/15/2023	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 GAA	78,165,000.00	-	78,165,000.00	-	75,828,764.34	75,828,764.34	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 07, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
310205101111000	23N00146: EAST - WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 14, SAN MIGUEL, SURIGAO DEL SUR	Construction Division	No	Public Bidding	12/02/2022	01/28/2023	02/07/2023	02/21/2023	02/21/2023	01/24/2023	03/01/2023	01/15/2023	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 GAA	78,165,000.00	-	78,165,000.00	-	75,885,102.98	75,885,102.98	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 31, 2023 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
310204102277000	23N00151: BISLIG CITY-SAN ISIDRO-SAN ANTONIO-SAN JOSE, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	01/25/2022	12/01/2022	12/08/2022	12/13/2022	12/13/2022	12/16/2022	12/20/2022	03/15/2023	03/15/2023	03/20/2023	03/27/2023	210 C.D.	1 Year after completion	FY 2023 GAA	97,675,000.00	-	97,675,000.00	-	88,949,032.17	88,949,032.17	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
310306100234000	23N00158: ESPERANZA BR. ALONG BAYUGAN - ESPERANZA RD (PHASE VI)	Construction Division	Yes	Public Bidding	02/08/2022	10/20/2022	12/09/2022	11/08/2022	11/08/2022	11/12/2022	11/16/2022	02/15/2023	02/15/2023	02/24/2023	03/24/2023	995 C.D	1 Year after completion	FY 2023 GAA	86,850,000.00	-	86,850,000.00	-	85,846,795.61	85,846,795.61	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED			
310101100922000	23N00162: DAANG MAHARLIKA (AGUSAN - DAVAO SECT) - K1270+110 - K1270+495, K1274+414 - K1276+360, K1295+623 - K1297+125, BAYUGAN CITY, AGUSAN DEL SUR	Construction Division	No	Public Bidding	02/14/2023	03/14/2023	03/21/2023	04/05/2023	04/05/2023	04/07/2023	04/12/2023	05/29/2023	05/29/2023	06/06/2023	06/30/2023	240 C.D.	1 Year after completion	FY 2023 GAA	121,503,150.00	-	121,503,150.00	-	117,855,431.38	117,855,431.38	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	COMPLETED			



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Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (PhpP)		List of Invited Observers						Remarks (Explaining changes from the APP)				
					Pre-Proc-Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO		Total	MODE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
310101100920000	23N00163: DAANG MAHARLIKA (AGUSAN - DAVAO SECT) - K1310+175 - K1312+655, K1312+690 - K1313+577, SAN FRANCISCO, AGUSAN DEL SUR	Construction Division	No	Public Bidding	02/14/2023	03/14/2023	03/21/2023	04/04/2023	04/04/2023	04/07/2023	04/12/2023	05/29/2023	05/29/2023	06/06/2023	06/30/2023	150 C.D.	1 Year after completion	FY 2023 GAA	108,924,375.00	-	108,924,375.00	-	105,645,194.51	105,645,194.51	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	COMPLETED					
320102105659000	23N00164: CONSTRUCTION OF BANK PROTECTION ALONG AGUSAN RIVER, AGUSAN PEQUEÑO SECTION, PACKAGE 2, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	02/14/2023	03/06/2023	03/13/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	04/25/2023	04/25/2023	05/02/2023	05/18/2023	150 C.D.	1 Year after completion	FY 2023 GAA	53,075,000.00	-	53,075,000.00	-	52,439,640.03	52,439,640.03	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 6, 2023 of PICE, SCASBI, Chamber of Commerce	COMPLETED					
300105200854000	23N00165: CONSTRUCTION OF CONVENTION CENTER BUTUAN CITY, AGUSAN DEL NORTE, BRGY. LIBERTAD, BUTUAN CITY	Construction Division	No	Public Bidding	03/01/2023	03/14/2023	03/21/2023	04/05/2023	04/05/2023	04/07/2023	04/12/2023	04/27/2023	04/27/2023	05/03/2023	05/15/2023	150 C.D.	1 Year after completion	FY 2023 GAA	45,128,225.00	-	45,128,225.00	-	43,986,519.31	43,986,519.31	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	COMPLETED					
310102101216000	23N00182: SURIGAO - DAVAO COASTAL RD - K1431+365 - K1434+075, HINATUAN, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/01/2023	03/23/2023	03/30/2023	04/11/2023	04/11/2023	04/14/2023	04/19/2023	04/25/2023	04/25/2023	05/02/2023	05/29/2023	240 C.D.	1 Year after completion	FY 2023 GAA	103,626,625.00	-	103,626,625.00	-	102,057,210.11	102,057,210.11	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	COMPLETED					
320102105640000	23N00184: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG LAKE MAINIT - TUBAY RIVER (KALINAWAN-KARAK-AN SECTION), PACKAGE 3, TUBAY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	10/04/2022	05/11/2023	05/18/2023	05/31/2023	05/31/2023	06/03/2023	06/08/2023	06/27/2023	06/27/2023	07/05/2023	07/20/2023	300 C.D.	1 Year after completion	FY 2023 GAA	159,225,000.00	-	159,225,000.00	-	156,025,414.34	156,025,414.34	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated September 27, 2022 of PICE, SCASBI, Chamber of Commerce	COMPLETED					
Total Allocated Budget of Procurement Activities																		PHP	15,551,911,984.80													
Total Contract Price of Procurement Activities Conducted																		PHP	15,046,221,948.27													
Total Savings (Total Allocated Budget - Total Contract Price)																		PHP	505,690,036.53													



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Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO		Total	MODE	CO			
ON-GOING PROCUREMENT ACTIVITIES																												
CY 2022																												
310204101726000	22N00004: SURIGAO- AGUSAN WEST COASTAL RD, PACKAGE 8, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding		09/23/2021	09/29/2021	10/07/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	02/10/2022	02/10/2022	02/16/2022	03/22/2022	240 C.D.	1 Year after completion	FY 2022 GAA	92,465,000.00	-	92,465,000.00	-	89,683,726.81	89,683,726.81	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated September 27, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING
310204101727000	22N00005: SURIGAO-AGUSAN WEST COASTAL ROAD, PACKAGE 7, AGUSAN DEL NORTE, TUBAY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding		09/23/2021	09/29/2021	10/07/2021	11/17/2021	11/17/2021	11/22/2021	01/07/2022	03/22/2022	03/22/2022	03/23/2022	09/19/2022	270 C.D.	1 Year after completion	FY 2022 GAA	139,750,000.00	-	139,750,000.00	-	135,537,699.31	135,537,699.31	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 5, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING
300215100615000	22N00006: CONSTRUCTION OF ROAD, NRJ STA. IRENE - SITIO INAGAWAN, BRGY. LA PURISIMA ROAD, PROSPERIDAD, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding		09/23/2021	09/29/2021	10/07/2021	10/19/2021	10/19/2021	10/22/2021	10/28/2021	03/22/2022	03/22/2022	03/23/2022	03/25/2022	270 C.D.	1 Year after completion	FY 2022 GAA	144,750,000.00	-	144,750,000.00	-	139,938,784.51	139,938,784.51	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated September 27, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING
310205100881000	22N00007: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA-MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 11-A, AGUSAN DEL SUR, LORETO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding		09/23/2021	09/29/2021	10/07/2021	10/19/2021	10/19/2021	10/22/2021	10/28/2021	03/22/2022	03/22/2022	03/23/2022	04/18/2022	270 C.D.	1 Year after completion	FY 2022 GAA	96,500,000.00	-	96,500,000.00	-	93,427,777.88	93,427,777.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated September 27, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING
310204101273000	22N00009: CANTILAN-MADRID BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR, MADRID, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding		09/23/2021	09/29/2021	10/07/2021	10/19/2021	10/19/2021	10/22/2021	10/28/2021	03/22/2022	03/22/2022	03/23/2022	04/18/2022	240 C.D.	1 Year after completion	FY 2022 GAA	101,325,000.00	-	101,325,000.00	-	98,054,526.67	98,054,526.67	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated September 24, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING
310204101903000	22N00016: CLUSTER 3,1 BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, (TAGUIBO - MASAO - BUENAVISTA - NASIPIT), PACKAGE 33, AGUSAN DEL NORTE CLUSTER 3,2 BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, (TAGUIBO - MASAO - BUENAVISTA - NASIPIT), PACKAGE 34, AGUSAN DEL NORTE, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding		02/08/2022	02/17/2022	03/22/2022	03/22/2022	03/22/2022	03/25/2022	05/09/2022	09/12/2022	09/12/2022	09/12/2022	10/28/2022	210 C.D.	1 Year after completion	FY 2022 GAA	121,240,000.00	-	121,240,000.00	-	120,590,189.77	120,590,189.77	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 11, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING
310205100882000	22N00030: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA-MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 11-B, AGUSAN DEL SUR, LORETO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding		10/25/2021	10/28/2021	11/04/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	03/22/2022	03/22/2022	03/23/2022	04/05/2022	270 C.D.	1 Year after completion	FY 2022 GAA	96,500,000.00	-	96,500,000.00	-	92,824,092.58	92,824,092.58	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 26, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING
300203102085000	22N00036: ROAD LEADING TO TOP RIDGE AND CAMP SITE, MAGDAGOO, JABONGA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding		12/10/2021	12/11/2021	12/17/2021	01/14/2022	01/14/2022	01/17/2022	01/24/2022	03/22/2022	03/22/2022	03/23/2022	04/18/2022	240 C.D.	1 Year after completion	FY 2022 GAA	101,325,000.00	-	101,325,000.00	-	97,014,071.16	97,014,071.16	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 27, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING



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Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
300203101444000	22N00037: NEW TUBIGON LEADING TO PINANDAGATAN FALLS, SIBAGAT, AGSUAN DEL SUR	Construction Division	No	Public Bidding	01/04/2022	01/10/2022	01/17/2022	01/31/2022	01/31/2022	02/03/2022	02/10/2022	03/22/2022	03/22/2022	03/23/2022	03/25/2022	270 C.D.	1 Year after completion	FY 2022 GAA	102,153,935.00	-	102,153,935.00	-	100,095,333.67	100,095,333.67	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 29, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300203101453000	22N00039: ROAD TO SUPPORT RIVER RHINE CRUISE PROTECTING BANZA RUINS, BARANGAY BANZA, BUTUAN CITY	Construction Division	Yes	Public Bidding	11/09/2021	11/12/2021	11/19/2021	12/02/2021	12/02/2021	12/06/2021	12/13/2021	03/22/2022	03/22/2022	03/23/2022	04/18/2022	240 C.D.	1 Year after completion	FY 2022 GAA	98,430,000.00	-	98,430,000.00	-	94,446,751.93	94,446,751.93	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 10, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300203102086000	22N00040: TINAGO - PORTLAMON ROAD LEADING TO SARSOZA CAVE/TINAGO LAGOON, BRGY. PORT LAMON, HINATUAN, SURIGAO DEL SUR	Construction Division	No	Public Bidding	01/04/2022	02/04/2022	02/14/2022	02/25/2022	02/25/2022	02/28/2022	03/07/2022	03/22/2022	03/22/2022	03/23/2022	03/25/2022	270 C.D.	1 Year after completion	FY 2022 GAA	106,150,000.00	-	106,150,000.00	-	105,066,812.32	105,066,812.32	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300204100768000	22N00042: SAN ANTONIO - LAVINTIK - MALINHAWOD AND PROVINCIAL ROAD IN SUPPORT TO ABACA FIBER PROCESSING, RTR, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	12/10/2021	12/11/2021	12/17/2021	01/14/2022	01/14/2022	01/17/2022	01/24/2022	03/22/2022	03/22/2022	03/23/2022	03/25/2022	270 C.D.	1 Year after completion	FY 2022 GAA	98,430,000.00	-	98,430,000.00	-	95,366,934.44	95,366,934.44	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 9, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300215100580000	22N00046: CONSTRUCTION OF GUINABSAN - LOMUYAN ROAD, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	12/10/2021	12/11/2021	12/17/2021	01/14/2022	01/14/2022	01/17/2022	01/24/2022	03/22/2022	03/22/2022	03/23/2022	04/18/2022	240 C.D.	1 Year after completion	FY 2022 GAA	106,150,000.00	-	106,150,000.00	-	101,828,999.37	101,828,999.37	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 6, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300215100590000	22N00047: CONSTRUCTION OF MACALANG - CABAG-AYAN - CULIT ROAD, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	03/22/2022	03/22/2022	03/23/2022	04/05/2022	240 C.D.	1 Year after completion	FY 2022 GAA	106,150,000.00	-	106,150,000.00	-	102,886,669.74	102,886,669.74	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 17, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300215100591000	22N00049: CONSTRUCTION OF MAGKIANGKIANG, VILAA UNDAYON - NEW SALEM - MT. CARMEL - MT. ARARAT BYPASS ROAD, AGUSAN DEL SUR, PROSPERIDAD, AGUSAN DEL SUR	Construction Division	No	Public Bidding	12/06/2021	12/08/2021	12/15/2021	01/12/2022	01/12/2022	01/13/2022	01/19/2022	03/24/2022	03/24/2022	03/24/2022	03/25/2022	270 C.D.	1 Year after completion	FY 2022 GAA	110,975,000.00	-	110,975,000.00	-	107,569,727.31	107,569,727.31	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 6, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300215100603000	22N00050: CONSTRUCTION OF NRJ TAGBALILI-DUMAGANAS ROAD, ESPERANZA, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	05/18/2022	05/18/2022	05/18/2022	06/28/2022	240 C.D.	1 Year after completion	FY 2022 GAA	110,975,000.00	-	110,975,000.00	-	107,601,466.39	107,601,466.39	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 11, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING					



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Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
300215100621000	22N00053: CONSTRUCTION OF SAN JUAN-NEW TUBIGON ROAD, BRGY. NEW TUBIGON, SIBAGAT, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/25/2022	01/28/2022	02/04/2022	02/18/2022	02/18/2022	02/21/2022	02/25/2022	03/22/2022	03/22/2022	03/23/2022	03/25/2022	270 C.D.	1 Year after completion	FY 2022 GAA	125,450,000.00	-	125,450,000.00	-	-	121,053,917.16	-	121,053,917.16	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated January 25, 2022 of PICE, SCASBI, Chamber of Commerce				ON-GOING
300217100112000	22N00058: NRJ MAUG - LA PURISIMA - SAN JUAN - NEW TUBIGON ROAD, PACKAGE 1, AGUSAN DEL SUR, PROSPERIDAD, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	03/22/2022	03/22/2022	03/23/2022	03/25/2022	270 C.D.	1 Year after completion	FY 2022 GAA	125,450,000.00	-	125,450,000.00	-	-	121,639,508.61	-	121,639,508.61	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 17, 2021 of PICE, SCASBI, Chamber of Commerce				ON-GOING
300217100113000	22N00059: NRJ MAUG - LA PURISIMA - SAN JUAN - NEW TUBIGON ROAD, PACKAGE 2, AGUSAN DEL SUR, PROSPERIDAD, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	03/22/2022	03/22/2022	03/23/2022	03/25/2022	270 C.D.	1 Year after completion	FY 2022 GAA	130,275,000.00	-	130,275,000.00	-	-	126,396,585.21	-	126,396,585.21	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 17, 2021 of PICE, SCASBI, Chamber of Commerce				ON-GOING
30021710011400	22N00060: NRJ MAUG – LA PURISIMA – SAN JUAN – NEW TUBIGON ROAD, PACKAGE 3, AGUSAN DEL SUR	Construction Division	No	Public Bidding	02/08/2022	04/22/2022	04/29/2022	06/06/2022	06/06/2022	06/10/2022	06/30/2022	07/07/2022	07/07/2022	07/07/2022	07/26/2022	300 C.D.	1 Year after completion	FY 2022 GAA	130,275,000.00	-	130,275,000.00	-	-	126,364,573.54	-	126,364,573.54	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated May 27, 2022 of PICE, SCASBI, Chamber of Commerce				ON-GOING
300217100115000	22N00061: NRJ MAUG - LA PURISIMA - SAN JUAN - NEW TUBIGON ROAD, PACKAGE 8, AGUSAN DEL SUR, BAYUGAN CITY, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/04/2022	01/22/2022	01/28/2022	02/11/2022	02/11/2022	01/14/2022	02/21/2022	03/24/2022	03/24/2022	05/27/2022	06/22/2022	300 C.D.	1 Year after completion	FY 2022 GAA	130,275,000.00	-	130,275,000.00	-	-	125,358,571.56	-	125,358,571.56	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 29, 2021 of PICE, SCASBI, Chamber of Commerce				ON-GOING
300215100579000	22N00070: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, PHASE 9, AGUSAN DEL SUR, BUNAWAN, AGUSAN DEL SUR	Construction Division	No	Public Bidding	11/18/2021	11/20/2021	11/26/2021	01/14/2022	01/14/2022	12/13/2021	12/20/2021	03/24/2022	03/24/2022	03/24/2022	04/18/2022	300 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00	-	173,700,000.00	-	-	168,338,777.88	-	168,338,777.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 17, 2021 of PICE, SCASBI, Chamber of Commerce				ON-GOING
300215100576000	22N00071: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, PHASE 10, AGUSAN DEL SUR, BUNAWAN, AGUSAN DEL SUR	Construction Division	No	Public Bidding	12/10/2021	12/11/2021	12/17/2021	01/14/2022	01/14/2022	12/13/2021	12/20/2021	03/24/2022	03/24/2022	03/23/2022	04/18/2022	300 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00	-	173,700,000.00	-	-	168,345,777.88	-	168,345,777.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 8, 2021 of PICE, SCASBI, Chamber of Commerce				ON-GOING
300215100586000	22N00072 (Re-ad): CONSTRUCTION OF KAWAYAN BRIDGE, BARANGAY LANGASIAN, LA PAZ, AGUSAN DEL SUR	Construction Division	No	Public Bidding	02/09/2022	08/12/2022	08/22/2022	09/06/2022	09/06/2022	09/09/2022	09/22/2022	09/29/2022	09/29/2022	09/29/2022	12/09/2022	300 C.D.	1 Year after completion	FY 2022 GAA	193,000,000.00	-	193,000,000.00	-	-	183,237,090.47	-	183,237,090.47	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated August 26, 2022 of PICE, SCASBI, Chamber of Commerce				ON-GOING



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Code (UACS/ PAP)	Procurement Program 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO									Total	MOOE	CO
300215100589000	22N00082: CONSTRUCTION OF LAKE MAINIT CIRCUMFERENTIAL- LIPATA PORT BY-PASS ROAD TO WIND POWER GENERATION, SAN FRANCISCO SECTION, PACKAGE 1, SURIGAO DEL NORTE, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	03/24/2022	03/24/2022	03/23/2022	04/18/2022	240 C.D.	1 Year after completion	FY 2022 GAA	115,800,000.00	-	115,800,000.00	-	113,445,531.28	113,445,531.28	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 17, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300207100431000	22N00085: CONSTRUCTION OF POLICE NON-COMMISSIONED OFFICERS QUARTERING UNITS, CAMP COL. RAFAEL C. RODRIGUEZ, BUTUAN CITY	Construction Division	No	Public Bidding	02/09/2022	06/02/2022	06/09/2022	06/22/2022	06/22/2022	06/27/2022	07/01/2022	07/08/2022	07/08/2022	07/08/2022	10/04/2022	360 C.D.	1 Year after completion	FY 2022 GAA	38,600,000.00	-	38,600,000.00	-	38,573,954.50	38,573,954.50	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated May 30, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300205100094000	22N00086: CONSTRUCTION OF MAINIT WATER SUPPLY DEVELOPMENT AND WATER TREATMENT SERVICE FACILITY, MAINIT, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	02/09/2022	06/16/2022	06/23/2022	07/06/2022	07/06/2022	07/11/2022	07/21/2022	07/28/2022	07/28/2022	07/28/2022	09/23/2022	270 C.D.	1 Year after completion	FY 2022 GAA	129,138,230.00	-	129,138,230.00	-	125,251,749.14	125,251,749.14	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated May 27, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300219100369000	22N00088: CONSTRUCTION OF FLOOD MITIGATION STRUCTURES, CABALALAHAN CREEK ALONG CABALALAHAN BRIDGE, PACKAGE 2, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	01/04/2022	01/22/2022	01/28/2022	02/11/2022	02/11/2022	02/16/2022	04/01/2022	09/12/2022	09/12/2022	09/12/2022	10/07/2022	270 C.D.	1 Year after completion	FY 2022 GAA	125,450,000.00	-	125,450,000.00	-	122,936,286.05	122,936,286.05	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300215100624000	22N00091: (RE-AD) REPLACEMENT OF AGUSAN PEQUEÑO BRIDGE INTO 4 LANES, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	02/07/2022	06/16/2022	06/23/2022	07/06/2022	07/06/2022	07/12/2022	07/22/2022	07/29/2022	07/29/2022	07/29/2022	10/10/2022	330 C.D.	1 Year after completion	FY 2022 GAA	289,500,000.00	-	289,500,000.00	-	282,223,068.07	282,223,068.07	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated May 27, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300219100363000	22N00094: CONSTRUCTION OF FLOOD CONTROL STRUCTURES AT WEIGHBRIDGE SECTION, PACKAGE 1, AMPAYON, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/04/2021	10/07/2021	10/14/2021	11/25/2021	11/25/2021	11/29/2021	12/06/2021	03/22/2022	03/22/2022	03/23/2022	04/18/2022	300 C.D.	1 Year after completion	FY 2022 GAA	139,925,000.00	-	139,925,000.00	-	137,252,591.13	137,252,591.13	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 4, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300219100364000	22N00095: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG BANZA RIVER AT BANZA RUINS SECTION, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	Yes	Public Bidding	11/09/2021	11/12/2021	11/19/2021	12/02/2021	12/02/2021	12/06/2021	12/13/2021	03/22/2022	03/22/2022	04/05/2022	240 C.D.	1 Year after completion	FY 2022 GAA	106,150,000.00	-	106,150,000.00	-	101,862,815.80	101,862,815.80	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 10, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING						
300105200552000	22N00099:CONSTRUCTION (COMPLETION) OF REGIONAL OFFICE NO. XIII BUILDING, DOONGAN, BUTUAN CITY (PACKAGE 1)	Construction Division	No	Public Bidding	02/07/2022	06/02/2022	06/09/2022	06/22/2022	06/22/2022	06/27/2022	06/24/2022	06/30/2022	06/30/2022	07/07/2022	07/25/2022	180 C.D.	1 Year after completion	FY 2022 GAA	72,325,000.00	-	72,325,000.00	-	72,171,597.83	72,171,597.83	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated May 30, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					



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Code (UACS/ PAP)	Procurement Program 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	Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO				Total	MOOE	CO	
320102104749000	22N00110: (RE-AD) CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG AGUSAN RIVER (TUNGAO SECTION) PACKAGE 2, STA. 0+228.00 - STA. 0+355.00, BUTAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	10/04/2021	09/08/2022	09/15/2022	09/28/2022	09/28/2022	10/03/2022	10/06/2022	10/12/2022	10/12/2022	10/12/2022	12/06/2022	240 C.D.	1 Year after completion	FY 2022 GAA	97,322,80.00	-	97,322,80.00	-	95,332,186.32	-	95,332,186.32	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 4, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING
320101107789000	22N00112: (RE-AD) CONSTRUCTION OF REVETMENT ALONG TELAJE RIVER, BRGY. DAGOCDOC, STA. 0+000.00 - STA. 0+058.7, STA. 0+071.6 - STA. 0+460.20, STA. 0+460.20 - STA. 0+496.00, TANDAG CITY, SURIGAO DEL SUR	Construction Division	No	Public Bidding	11/26/2021	09/08/2022	09/15/2022	09/28/2022	09/28/2022	10/03/2022	10/06/2022	10/12/2022	10/12/2022	10/12/2022	11/29/2022	240 C.D.	1 Year after completion	FY 2022 GAA	101,325,000.00	-	101,325,000.00	-	100,311,278.95	-	100,311,278.95	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated April 1, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING
300207100671000	22N00114: CONSTRUCTION OF PRO13 ADMIN BUILDING EXTENSION, CAMP COL RAFAEL C. RODRIGUEZ, BUTUAN CITY	Construction Division	No	Public Bidding	02/07/2022	06/02/2022	06/09/2022	06/22/2022	06/22/2022	06/27/2022	06/24/2022	06/30/2022	06/30/2022	07/07/2022	08/19/2022	240 C.D.	1 Year after completion	FY 2022 GAA	24,125,000.00	-	24,125,000.00	-	24,094,754.21	-	24,094,754.21	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated May 30, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING
310204101725000	22N00126: ROSARIO-MARFIL-TAGBINA RD, (ROSARIO SECTION), PACKAGE F, AGUSAN DEL SUR, ROSARIO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/09/2021	11/11/2021	11/18/2021	11/30/2021	11/30/2021	12/02/2021	12/09/2021	03/21/2022	03/21/2022	03/23/2022	03/25/2022	270 C.D.	1 Year after completion	FY 2022 GAA	72,575,000.00	-	72,575,000.00	-	71,595,866.98	-	71,595,866.98	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 8, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING
300215100571000	22N00127: CONSTRUCTION OF BUNAWAN - VERUELA - SANTA JOSEFA ROAD (PHASE 7), AGUSAN DEL SUR, BUNAWAN, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/09/2021	11/11/2021	11/18/2021	11/30/2021	11/30/2021	01/04/2022	02/18/2022	03/22/2022	03/22/2022	03/23/2022	11/02/2022	300 C.D.	1 Year after completion	FY 2022 GAA	193,000,000.00	-	193,000,000.00	-	186,856,777.88	-	186,856,777.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 25, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING
300215100573000	22N00128: CONSTRUCTION OF BUNAWAN - VERUELA - SANTA JOSEFA ROAD (PHASE 9), AGUSAN DEL SUR, BUNAWAN, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/09/2021	11/11/2021	11/18/2021	11/30/2021	11/30/2021	12/02/2021	12/09/2021	03/22/2022	03/22/2022	03/24/2022	04/18/2022	300 C.D.	1 Year after completion	FY 2022 GAA	193,000,000.00	-	193,000,000.00	-	186,858,777.88	-	186,858,777.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 8, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING
300215100577000	22N00129: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, PHASE 6, AGUSAN DEL SUR, LORETO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/09/2021	11/11/2021	11/18/2021	11/30/2021	11/30/2021	12/02/2021	12/09/2021	03/24/2022	03/24/2022	03/24/2022	04/18/2022	300 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00	-	173,700,000.00	-	168,170,777.88	-	168,170,777.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 8, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING
300203102084000	22N00137: PANAYTAYON - TAOD-OY PROVINCIAL ROAD LEADING TO TAOD-OY VIEW DECK AND MAGELLAN'S CROSS (FAITH TOURISM), MAGALLANES, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	02/08/2022	06/02/2022	06/09/2022	06/22/2022	06/22/2022	03/25/2022	05/09/2022	07/26/2022	07/26/2022	07/26/2022	09/15/2022	240 C.D.	1 Year after completion	FY 2022 GAA	101,325,000.00	-	101,325,000.00	-	97,252,114.81	-	97,252,114.81	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING



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Code (UACS/ PAP)	Procurement Program 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance		Total	MOOE	CO	Total									MOOE	CO
320102104750000	22N00141: Construction of Flood Mitigation Structure, Agusan River Basin (Bit-os Section), Sta. 0+124.935 - Sta. 0+244.00, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	01/25/2022	01/28/2022	02/04/2022	02/18/2022	02/18/2022	02/22/2022	04/08/2022	05/31/2022	05/31/2022	06/09/2022	08/22/2022	210 C.D.	1 Year after completion	FY 2022 GAA	96,500,000.00	-	96,500,000.00	-	91,653,930.22	91,653,930.22	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300203101439000	22N00142: ACCESS ROAD LEADING TO ALTAR FALLS, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	01/04/2022	01/22/2022	01/28/2022	02/11/2022	02/12/2022	01/14/2022	02/21/2022	03/22/2022	03/22/2022	03/23/2022	04/05/2022	240 C.D.	1 Year after completion	FY 2022 GAA	98,696,340.00	-	98,696,340.00	-	95,708,033.50	95,708,033.50	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 18, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300215100574000	22N00153: CONSTRUCTION OF BUNAWAN - VERUELA ROAD (PHASE 1) AGUSAN DEL SUR, BUNAWAN, AGUSAN DEL SUR	Construction Division	No	Public Bidding	02/08/2022	03/09/2022	03/28/2022	04/13/2022	04/13/2022	04/18/2022	05/20/2022	05/27/2022	05/27/2022	05/27/2022	11/21/2022	300 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00	-	173,700,000.00	-	171,854,260.24	171,854,260.24	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 7, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
310204101719000	22N00155: (RE-AD) BUTUAN CITY WEST DIVERSION ROAD, PACKAGE 6, BUTUAN CITY	Construction Division	No	Public Bidding	02/07/2022	04/22/2022	04/29/2022	06/06/2022	06/06/2022	06/13/2022	06/24/2022	06/30/2022	06/30/2022	07/07/2022	08/23/2022	210 C.D.	1 Year after completion	FY 2022 GAA	72,375,000.00	-	72,375,000.00	-	71,283,933.58	71,283,933.58	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated April 19, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
310204101714000	22N00156: BONBON-LIBERTAD BYPASS ROAD, BUTUAN CITY	Construction Division	Yes	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	03/22/2022	03/22/2022	03/23/2022	04/05/2022	180 C.D.	1 Year after completion	FY 2022 GAA	48,250,000.00	-	48,250,000.00	-	46,804,792.33	46,804,792.33	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 17, 2021 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
310204101728000	22N00159: SURIGAO - AGUSAN WEST COASTAL ROAD, PACKAGE F, SURIGAO DEL NORTE, MALIMONO, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	02/09/2022	03/09/2022	03/28/2022	04/13/2022	04/13/2022	04/18/2022	05/16/2022	05/23/2022	05/23/2022	05/23/2022	11/03/2022	210 C.D.	1 Year after completion	FY 2022 GAA	68,439,056.45	-	68,439,056.45	-	69,875,000.00	69,875,000.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 7, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
31020510095500	22N00168: EAST - WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA - MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), AGUSAN DEL SUR, LORETO, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/26/2022	02/12/2022	02/19/2022	03/03/2022	03/03/2022	03/09/2022	04/22/2022	07/28/2022	07/28/2022	07/28/2022	09/26/2022	240 C.D.	1 Year after completion	FY 2022 GAA	74,305,000.00	-	74,305,000.00	-	73,542,777.88	73,542,777.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 7, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300215100587000	22N00175: CONSTRUCTION OF LAKE MAINIT CIRCUMFERENTIAL - LIPATA PORT BY-PASS ROAD TO WIND POWER GENERATION, SAN FRANCISCO SECTION, PACKAGE 2, SURIGAO DEL NORTE, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	01/25/2022	01/28/2022	02/04/2022	02/18/2022	02/18/2022	02/23/2022	04/08/2022	07/08/2022	07/08/2022	07/08/2022	08/30/2022	240 C.D.	1 Year after completion	FY 2022 GAA	115,800,000.00	-	115,800,000.00	-	109,311,949.65	109,311,949.65	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated January 26, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					



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Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO	Total		MODE	CO							
300215100588000	22N00176: CONSTRUCTION OF LAKE MAINIT CIRCUMFERENTIAL - LIPATA PORT BY-PASS ROAD TO WIND POWER GENERATION, SAN FRANCISCO SECTION, PACKAGE 3, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	01/26/2022	02/04/2022	02/14/2022	02/25/2022	02/25/2022	03/04/2022	04/18/2022	07/08/2022	07/08/2022	07/08/2022	08/30/2022	240 C.D.	1 Year after completion	FY 2022 GAA	115,800,000.00	-	115,800,000.00	-	113,477,339.43	113,477,339.43	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce					ON-GOING	
310108101024000	22N00177: SURIGAO - DAVAO COASTAL RD - K1210+580 - K1210+810, CARRASCAL, SURIGAO DEL SUR	Construction Division	No	Public Bidding	02/09/2022	04/22/2022	04/29/2022	07/05/2022	07/05/2022	07/11/2022	08/15/2022	08/31/2022	08/31/2022	08/31/2022	10/20/2022	240 C.D.	1 Year after completion	FY 2022 GAA	164,050,000.00	-	164,050,000.00	-	158,841,185.82	158,841,185.82	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce					ON-GOING	
310108101025000	22N00178: SURIGAO - DAVAO COASTAL ROAD - K1213+190 - K1213+486, SURIGAO DEL SUR	Construction Division	No	Public Bidding	02/09/2022	04/22/2022	04/29/2022	07/05/2022	07/05/2022	07/11/2022	08/15/2022	10/20/2022	10/20/2022	10/20/2022	12/06/2022	240 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00	-	173,700,000.00	-	168,176,775.33	168,176,775.33	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce					ON-GOING	
300219100388000	22N00180: CONSTRUCTION OF ROCKFALL PROTECTION ALONG CAMBATONG - PORTLAMON - BACULIN ROAD (CAMBATONG SECTION), HINATUAN, SURIGAO DEL SUR	Construction Division	No	Public Bidding	01/25/2022	04/22/2022	04/29/2022	07/06/2022	07/06/2022	07/11/2022	07/22/2022	07/29/2022	07/29/2022	07/29/2022	09/19/2022	240 C.D.	1 Year after completion	FY 2022 GAA	106,150,000.00	-	106,150,000.00	-	104,345,283.81	104,345,283.81	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 4, 2022 of PICE, SCASBI, Chamber of Commerce					ON-GOING	
300219100389000	22N00181: CONSTRUCTION OF ROCKFALL PROTECTION ALONG CAMBATONG - PORTLAMON - BACULIN ROAD (PORTLAMON SECTION), HINATUAN, SURIGAO DEL SUR	Construction Division	No	Public Bidding	01/25/2022	04/22/2022	04/29/2022	06/06/2022	06/06/2022	06/10/2022	07/22/2022	07/29/2022	07/29/2022	07/29/2022	09/19/2022	240 C.D.	1 Year after completion	FY 2022 GAA	106,150,000.00	-	106,150,000.00	-	104,340,904.84	104,340,904.84	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 24, 2022 of PICE, SCASBI, Chamber of Commerce					ON-GOING	
300105200615000	22N00187: CONSTRUCTION OF REGIONAL EVACUATION CENTER, SALVACION, BAYUGAN CITY	Construction Division	No	Public Bidding	08/26/2022	09/08/2022	09/21/2022	10/04/2022	10/04/2022	10/07/2022	10/14/2022	10/30/2022	10/30/2022	10/30/2022	12/12/2022	330 C.D.	1 Year after completion	FY 2022 GAA	32,153,800.00	-	32,153,800.00	-	32,103,617.20	32,103,617.20	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated September 8, 2022 of PICE, SCASBI, Chamber of Commerce					ON-GOING	
300105200615000	22N00188: CONSTRUCTION OF REGIONAL EVACUATION CENTER, CAGWAIT, SURIGAO DEL SUR	Construction Division	No	Public Bidding	08/26/2022	09/08/2022	09/21/2022	10/04/2022	10/04/2022	10/07/2022	10/14/2022	10/30/2022	10/30/2022	10/30/2022	12/12/2022	330 C.D.	1 Year after completion	FY 2022 GAA	32,153,800.00	-	32,153,800.00	-	32,103,617.20	32,103,617.20	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated September 8, 2022 of PICE, SCASBI, Chamber of Commerce					ON-GOING	



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Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO				
CY 2023																													
300203102081000	23N00002: COLORADO BRIDGE ALONG CIRCUMFERENTIAL ROAD LEADING TO LAKE MAINIT, JABONGA, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	02/07/2022	10/01/2022	10/09/2022	12/27/2022	12/27/2022	12/29/2022	01/06/2023	11/14/2022	03/15/2023	03/14/2023	04/28/2023	270 C.D.	1 Year after completion	FY 2023 GAA	96,430,000.00	98,430,000.00	96,940,910.31	96,940,910.31	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 7, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
300202100253000	23N00003: NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/25/2021	10/01/2022	10/09/2022	12/27/2022	12/27/2022	12/29/2022	01/06/2023	11/14/2022	03/15/2023	03/14/2023	04/17/2023	270 C.D.	1 Year after completion	FY 2023 GAA	104,220,000.00	104,220,000.00	102,963,137.02	102,963,137.02	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 7, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
310302100405000	23N00004: WAWA BR. (Boo896MN) ALONG DAANG MAHARLIKA (AGUSAN - DAVAO SECT), SIBAGAT, AGUSAN DEL SUR	Construction Division	No	Public Bidding	03/28/2023	04/26/2023	05/03/2023	05/16/2023	05/16/2023	05/19/2023	05/24/2023	06/21/2023	06/21/2023	06/29/2023	07/24/2023	300 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	144,750,000.00	142,974,883.32	142,974,883.32	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 21, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
310205101105000	23N00007: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR / BUKIDNON AGUSAN - MALAYBALAY ROAD, PACKAGE 6, AGUSAN DEL SUR, ESPERANZA, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/29/2022	12/07/2022	12/14/2022	12/27/2022	12/27/2022	12/29/2022	01/06/2023	11/14/2022	03/15/2023	03/14/2023	04/18/2023	240 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	144,750,000.00	142,559,375.58	142,559,375.58	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 17, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
300215102356000	23N00009: CONSTRUCTION OF LAS NIEVES BRIDGE AND ROAD APPROACHES IN LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/25/2021	10/01/2022	10/09/2022	11/08/2022	11/08/2022	11/17/2022	11/17/2022	11/14/2022	03/15/2023	03/14/2023	04/18/2023	360 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	144,750,000.00	141,126,016.23	141,126,016.23	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
3002021000254000	23N00010: NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	01/25/2022	10/01/2022	10/09/2022	12/26/2022	12/26/2022	12/29/2022	01/06/2023	11/14/2022	03/15/2023	03/24/2023	04/17/2023	360 C.D.	1 Year after completion	FY 2023 GAA	208,440,000.00	208,440,000.00	206,325,326.14	206,325,326.14	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 5, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
310302100406000	23N00012: DAYWAN PARALLEL BR. (Bo1992MN) ALONG SURIGAO-DAVAO COASTAL RD	Construction Division	Yes	Public Bidding	02/08/2022	10/01/2022	10/09/2022	12/13/2022	12/13/2022	12/16/2022	12/21/2022	11/14/2022	03/15/2023	03/24/2023	04/24/2023	120 C.D.	1 Year after completion	FY 2023 GAA	27,454,250.00	27,454,250.00	26,713,643.14	26,713,643.14	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
300201100113000	23N00013: BONIFACIO-POCTOY ROAD LEADING TO SURIGAO AIRPORT, SURIGAO CITY, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	02/09/2022	10/01/2022	10/09/2022	12/16/2022	12/16/2022	12/20/2022	12/26/2022	11/14/2022	03/15/2023	03/24/2023	04/17/2023	90 C.D.	1 Year after completion	FY 2023 GAA	7,237,500.00	7,237,500.00	7,233,430.03	7,233,430.03	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING				



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					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO	Total		MODE	CO				
310204102292000	23N00014: LANUZA- TANDAG BYPASS ROAD (SDCR ALTERNATE ROUTE),SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	02/07/2022	10/01/2022	10/09/2022	12/28/2022	12/28/2022	12/30/2022	01/06/2023	11/14/2022	03/15/2023	03/24/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 GAA	97,465,000.00	-	97,465,000.00	-	95,892,215.80	95,892,215.80	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING		
310204102293000	23N00015: LIANGA COASTAL BYPASS ROAD (SDCR ALTERNATE ROUTE), LIANGA, SURIGAO DEL SUR, LIANGA, SURIGAO DEL SUR	Construction Division	No	Public Bidding	12/21/2022	01/12/2023	01/19/2023	01/31/2023	01/31/2023	02/03/2023	02/08/2023	11/14/2022	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 GAA	97,465,000.00	-	97,465,000.00	-	95,951,168.74	95,951,168.74	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 12, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING		
310204102294000	23N00016: TAGO-LA PAZ BYPASS ROAD, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	11/18/2021	10/01/2022	10/09/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	01/23/2023	03/15/2023	03/24/2023	04/24/2023	210 C.D.	1 Year after completion	FY 2023 GAA	97,465,000.00	-	97,465,000.00	-	95,998,358.41	95,998,358.41	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING		
320101109491000	23N00018: CONSTRUCTION OF SAN ANTONIO FLOOD CONTROL, BARANGAY SAN ANTONIO, MADRID, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/28/2021	10/01/2022	10/09/2022	12/13/2022	12/13/2022	12/16/2022	12/21/2022	11/14/2022	03/15/2023	03/24/2023	04/24/2023	240 C.D.	1 Year after completion	FY 2023 GAA	109,045,000.00	-	109,045,000.00	-	107,078,529.30	107,078,529.30	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING		
32010110949000	23N00019: CONSTRUCTION OF UNION FLOOD CONTROL, BARANGAY UNION, MADRID, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/04/2021	10/01/2022	10/09/2022	12/27/2022	12/27/2022	12/30/2022	01/04/2023	11/14/2022	03/15/2023	03/24/2023	04/24/2023	240 C.D.	1 Year after completion	FY 2023 GAA	109,045,000.00	-	109,045,000.00	-	107,881,475.00	107,881,475.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 7, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING		
300203102330000	23N00021: SANGHAN ROAD LEADING TO RAGAS FARM (AGRITOURISM), CABADBARAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	02/07/2022	10/01/2022	10/09/2022	11/08/2022	11/08/2022	11/11/2022	11/17/2022	11/14/2022	03/15/2023	03/20/2023	03/27/2023	105 C.D.	1 Year after completion	FY 2023 GAA	19,300,000.00	-	19,300,000.00	-	19,101,345.97	19,101,345.97	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING		
300204101187000	23N00022: ACCESS ROAD LEADING TO NASIPIT-AGUSAN DEL NORTE INDUSTRIAL ESTATE SPECIAL ECONOMIC ZONE (NANIE-SEZ), NASIPIT, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/25/2021	10/01/2022	10/09/2022	12/28/2022	12/28/2022	12/30/2022	01/06/2023	11/14/2022	03/15/2023	03/24/2023	04/18/2023	210 C.D.	1 Year after completion	FY 2023 GAA	72,375,000.00	-	72,375,000.00	-	71,411,509.45	71,411,509.45	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING		
310201101135000	23N00026: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1312+808 - K1313+076, K1313+354 - K1313+420, K1313+690 - K1313+915, K1314+101 - K1314+400, K1315+012 - K1315+085, K1317+708 - K1317+782, K1321+532 - K1322+520	Construction Division	Yes	Public Bidding	01/25/2022	10/01/2022	10/09/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	11/09/2022	05/10/2023	05/15/2023	05/29/2023	240 C.D.	1 Year after completion	FY 2023 GAA	107,747,075.00	-	107,747,075.00	-	105,806,336.20	105,806,336.20	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING		



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(1st Semester)

Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
310204102283000	23N00027: ROSARIO-MARFIL-TAGBINA RD, (ROSARIO SECTION), PACKAGE G, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	02/08/2022	10/01/2022	10/09/2022	12/13/2022	12/13/2022	12/16/2022	12/21/2022	11/14/2022	03/15/2023	03/21/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023 GAA	97,465,000.00	-	97,465,000.00	-	96,424,998.35	96,424,998.35	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
310205101107000	23N00029: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA-MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 11-C, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	02/07/2022	10/01/2022	10/09/2022	11/29/2022	11/29/2022	12/02/2022	12/07/2022	11/14/2022	03/15/2023	03/24/2023	04/24/2023	270 C.D.	1 Year after completion	FY 2023 GAA	153,435,000.00	-	153,435,000.00	-	148,695,777.88	148,695,777.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 08, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
310204102298000	23N00030: DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES - SIBAGAT), PACKAGE 7, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/18/2021	10/01/2022	10/09/2022	10/27/2022	10/27/2022	11/31/2022	12/06/2022	11/14/2022	03/15/2023	03/24/2023	04/17/2023	300 C.D.	1 Year after completion	FY 2023 GAA	138,960,000.00	-	138,960,000.00	-	136,840,223.78	136,840,223.78	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 11, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
310201101136000	23N00032: (RE-AD) BUTUAN CITY-CAGAYAN DE ORO CITY-ILIGAN CITY ROAD (AGUSAN-MISAMIS OR RD)- K1256+006-K1256+187.80, K1256+301.77-K1256+420, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	12/21/2022	01/12/2023	01/19/2023	01/31/2023	01/31/2023	02/03/2023	02/08/2023	02/25/2023	03/16/2023	05/23/2023	06/29/2023	135 C.D.	1 Year after completion	FY 2023 GAA	9,760,010.00	-	9,760,010.00	-	9,716,042.90	9,716,042.90	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 12, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
310204102282000	23N00033: SURIGAO - AGUSAN WEST COASTAL RD, PACKAGE 9, AGUSAN DEL NORTE, JABONGA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	12/28/2022	03/06/2023	03/13/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	05/23/2023	05/23/2023	05/30/2023	06/26/2023	300 C.D.	1 Year after completion	FY 2023 GAA	169,848,685.00	-	169,848,685.00	-	166,416,782.07	166,416,782.07	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 6, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
310205101097000	23N00034: CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 9, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/28/2021	10/08/2022	10/16/2022	10/27/2022	10/27/2022	11/31/2022	12/06/2022	11/21/2022	03/15/2023	03/20/2023	03/27/2023	270 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	-	142,193,652.92	142,193,652.92	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300203102085000	23N00035: ROAD LEADING TO TOP RIDGE AND CAMP SITE, MAGDAGOO, JABONGA, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/04/2021	10/08/2022	10/16/2022	12/28/2022	12/28/2022	12/30/2022	01/06/2023	11/21/2022	03/15/2023	03/20/2023	03/27/2023	105 C.D.	1 Year after completion	FY 2023 GAA	41,495,000.00	-	41,495,000.00	-	41,080,229.28	41,080,229.28	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
310204102296000	23N00038: BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY (TAGUIBO - MASAO - BUENAVISTA - NASIPIT), PACKAGE 37, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/18/2021	10/08/2022	10/16/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	01/03/2023	03/15/2023	03/24/2023	04/28/2023	270 C.D.	1 Year after completion	FY 2023 GAA	135,100,000.00	-	135,100,000.00	-	133,059,949.38	133,059,949.38	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					



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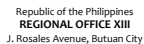
Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		List of Invited Observers						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO	Total		MODE	CO				
310204102297000	23N00039: BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY (TAGUIBO - MASAO - BUENAVISTA - NASIPIT), PACKAGE 38, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/26/2021	10/08/2022	10/16/2022	12/06/2022	12/06/2022	12/29/2022	12/14/2022	11/21/2022	03/15/2023	03/24/2023	04/28/2023	270 C.D.	1 Year after completion	FY 2023	GAA	123,520,000.00	-	123,520,000.00	-	121,663,550.73	121,663,550.73	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING	
310201101134000	23N00042: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1241 + 498 - K1243 + 800	Construction Division	Yes	Public Bidding	02/07/2022	10/08/2022	10/16/2022	12/16/2022	12/16/2022	12/20/2022	12/26/2022	11/02/2022	05/10/2023	05/15/2023	05/29/2023	210 C.D.	1 Year after completion	FY 2023	GAA	101,325,000.00	-	101,325,000.00	-	99,573,091.68	99,573,091.68	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 8, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING	
310204102291000	23N00045: CANTILAN-MADRID BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	01/25/2022	10/15/2022	10/23/2022	12/26/2022	12/26/2022	12/29/2022	01/03/2023	11/28/2022	03/15/2023	03/20/2023	03/27/2023	270 C.D.	1 Year after completion	FY 2023	GAA	97,465,000.00	-	97,465,000.00	-	95,433,591.67	95,433,591.67	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 5, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING	
310205101000000	23N00046: EAST - WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 4, AGUSAN DEL SUR, BAYUGAN, AGUSAN DEL SUR	Construction Division	No	Public Bidding	03/01/2023	03/14/2023	03/21/2023	04/05/2023	04/05/2023	04/07/2023	04/12/2023	04/25/2023	04/25/2023	05/02/2023	05/28/2023	270 C.D.	1 Year after completion	FY 2023	GAA	144,750,000.00	-	144,750,000.00	-	141,849,227.69	141,849,227.69	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING	
300203102328000	23N00048: NEW TUBIGON LEADING TO PINANDAGATAN FALLS, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	02/09/2022	10/15/2022	10/23/2022	11/29/2022	11/29/2022	12/02/2022	12/17/2022	11/28/2022	03/15/2023	03/24/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023	GAA	110,975,000.00	-	110,975,000.00	-	107,587,822.97	107,587,822.97	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 08, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING	
310205101106000	23N00050: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/BUKIDNON AGUSAN-MALAYBALAY ROAD, PACKAGE 7, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	02/08/2022	10/15/2022	10/23/2022	11/03/2022	11/03/2022	11/07/2022	11/17/2022	11/28/2022	03/15/2023	03/24/2023	04/18/2023	270 C.D.	1 Year after completion	FY 2023	GAA	133,170,000.00	-	133,170,000.00	-	131,152,877.40	131,152,877.40	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING	
310104100508000	23N00052: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1360 + 591 - K1361 + 907, K1363 + 611 - K1366 + 000, K1371 + 088 - K1371 + 500, K1372+400 - K1373+220	Construction Division	Yes	Public Bidding	02/09/2022	10/15/2022	10/23/2022	12/13/2022	12/13/2022	12/16/2022	12/21/2022	11/09/2022	03/20/2023	03/24/2023	04/24/2023	270 C.D.	1 Year after completion	FY 2023	GAA	127,247,795.00	-	127,247,795.00	-	124,945,921.27	124,945,921.27	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING	
310107100517000	23N00053: DAANG MAHARLIKA (AGUSAN - DAVAO SECT) - K1316+630 - K1316+720.34, K1317+300 - K1317+480, K1320+932 - K1321+015.946, SAN FRANCISCO, AGUSAN DELSUR	Construction Division	No	Public Bidding	03/28/2023	04/26/2023	05/03/2023	06/16/2023	06/16/2023	06/17/2023	06/18/2023	06/16/2023	07/14/2023	07/19/2023	07/25/2023	240 C.D.	1 Year after completion	FY 2023	GAA	101,325,000.00	-	101,325,000.00	-	98,275,751.68	98,275,751.68	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 9, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING	



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Code (UACS/ PAP)	Procurement Program 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	Pre-bid Conf					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
300203102002000	23N00054: CABANTAO ROAD LEADING TO MAANGHIT CAVE & PANGANAN FALLS, BRGY. CABANTAO, ROSARIO, AGUSAN DEL SUR	Construction Division	No	Public Bidding	12/28/2022	01/28/2023	02/07/2023	02/28/2023	02/28/2023	03/03/2023	03/08/2023	11/28/2022	03/15/2023	03/21/2023	04/20/2023	300 C.D.	1 Year after completion	FY 2023 GAA	120,625,000.00	-	120,625,000.00	-	119,416,599.96	119,416,599.96	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 31, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300203102325000	23N00055: NRJ DAANG MAHARLIKA BUNAWAN BROOK - TAGBAYANGBANG ROAD LEADING TO BULONGBULUNGAN WATER FALLS, BRGY. BUNAWAN BROOK, BUNAWAN, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	02/07/2022	10/15/2022	10/23/2022	11/03/2022	11/03/2022	11/07/2022	11/11/2022	11/28/2022	03/15/2023	03/24/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023 GAA	115,800,000.00	-	115,800,000.00	-	114,062,717.96	114,062,717.96	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300203102329000	23N00057: PISAAN-LUCAC-BITAN-AGAN ROAD LEADING TO DATU KANAWA KALIPAY CAVE, SAN FRANCISCO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	01/25/2022	10/15/2022	10/23/2022	12/28/2022	12/28/2022	12/30/2022	01/06/2023	11/28/2022	03/15/2023	03/24/2023	04/19/2023	300 C.D.	1 Year after completion	FY 2023 GAA	120,625,000.00	-	120,625,000.00	-	118,221,995.25	118,221,995.25	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
310204101714000	23N00061: BONBON-LIBERTAD BYPASS ROAD, BUTUAN CITY	Construction Division	Yes	Public Bidding	02/07/2022	10/26/2022	11/03/2022	11/08/2022	11/08/2022	11/11/2022	11/17/2022	12/09/2022	03/15/2023	03/24/2023	04/28/2023	150 C.D.	1 Year after completion	FY 2023 GAA	19,300,000.00	-	19,300,000.00	-	19,101,045.42	19,101,045.42	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300203101439000	23N00069: ACCESS ROAD LEADING TO ALTAR FALLS, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	01/25/2022	10/26/2022	11/03/2022	11/14/2022	11/14/2022	11/17/2022	11/21/2022	12/09/2022	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 GAA	101,325,000.00	-	101,325,000.00	-	98,242,562.40	98,242,562.40	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 5, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300207100914000	23N00073: CONSTRUCTION OF PCO QUARTERING UNITS, CAMP COL. RAFAEL C RODRIGUEZ, BUTUAN CITY	Construction Division	Yes	Public Bidding	02/09/2022	10/26/2022	11/03/2022	12/16/2022	12/16/2022	12/20/2022	12/26/2022	12/09/2022	02/15/2023	02/24/2023	03/24/2023	120 C.D.	1 Year after completion	FY 2023 GAA	4,825,000.00	-	4,825,000.00	-	4,804,155.06	4,804,155.06	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300207100913000	23N00074: CONSTRUCTION OF POLICE NON-COMMISSIONED OFFICERS QUARTERING UNITS, CAMP COL. RAFAEL C. RODRIGUEZ, BUTUAN CITY	Construction Division	Yes	Public Bidding	02/07/2022	10/26/2022	11/03/2022	12/26/2022	12/26/2022	12/20/2022	12/26/2022	12/09/2022	02/15/2023	02/24/2023	03/24/2023	120 C.D.	1 Year after completion	FY 2023 GAA	4,825,000.00	-	4,825,000.00	-	4,814,915.94	4,814,915.94	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 5, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300214100466000	23N00076: INSTALLATION OF SOLAR STREET LIGHTS, PAVEMENT MARKINGS AND SOLAR STUDS ON DAANG MAHARLIKA (AGUSAN-DAVAO ROAD) (AMPAYON - ANTONGALON - TALIGAMAN - DE ORO - TABON-TABON SECTION), BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	11/07/2023	11/13/2023	11/20/2023	12/04/2023	12/04/2023	12/04/2023	12/05/2023	01/30/2024	01/30/2024	02/06/2024	02/16/2024	300 C.D.	1 Year after completion	FY 2023 GAA	287,863,040.05	-	287,863,040.05	-	279,203,569.27	279,203,569.27	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 13, 2023 of COA, SCASBI, AGTASI	ON-GOING					



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Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO		Total	MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
320101109465000	23N00091: CONSTRUCTION OF CONCRETE DIKE FROM ACIGA RIVER, POBLACION 1 TO KALINAWAN RIVER, LA PAZ, SANTIAGO, AGUSAN DEL NORTE, SANTIAGO, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	01/25/2022	10/26/2022	11/03/2022	01/24/2023	01/24/2023	11/17/2022	11/22/2022	02/18/2023	07/12/2023	07/19/2023	07/25/2023	240 C.D.	1 Year after completion	FY 2023	GAA	144,750,000.00	-	144,750,000.00	-	142,563,900.36	142,563,900.36	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
320102105642000	23N00093: CONSTRUCTION OF RING DIKE ALONG LAKE MAINIT, BARANGAY COLORADO (JABONGA SECTION), AGUSAN DEL NORTE, JABONGA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	03/01/2023	03/14/2023	03/21/2023	04/04/2023	04/04/2023	04/07/2023	04/13/2023	05/17/2023	05/17/2023	05/23/2023	05/30/2023	240 C.D.	1 Year after completion	FY 2023	GAA	120,635,000.00	-	120,635,000.00	-	117,587,002.30	117,587,002.30	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
320101109481000	23N00094: REPAIR/RECONSTRUCTION OF ROAD DIKE ALONG ACIGA RIVER, POBLACION 1, SANTIAGO, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	01/25/2022	11/19/2022	11/27/2022	12/27/2022	12/27/2022	12/30/2022	01/04/2023	1/03/2023	03/15/2023	03/24/2023	04/24/2023	240 C.D.	1 Year after completion	FY 2023	GAA	123,450,000.00	-	123,450,000.00	-	123,559,784.50	123,559,784.50	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 7, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
300203101440000	23N00095: ACCESS ROAD LEADING TO BIKANGKANG FALLS, SANTIAGO, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	02/08/2022	11/19/2022	11/27/2022	12/28/2022	12/28/2022	12/30/2022	01/04/2023	1/03/2023	03/15/2023	03/20/2023	03/27/2023	105 C.D.	1 Year after completion	FY 2023	GAA	10,856,250.00	-	10,856,250.00	-	10,710,609.12	10,710,609.12	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
320102105643000	23N00096: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG AGUSAN RIVER (AMBACON SECTION) DOWNSTREAM, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	02/09/2022	11/19/2022	11/27/2022	12/09/2022	12/09/2022	12/12/2022	12/16/2022	1/03/2023	03/15/2023	03/24/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023	GAA	115,800,000.00	-	115,800,000.00	-	113,416,132.77	113,416,132.77	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
320102105644000	23N00097: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG AGUSAN RIVER (AMBACON SECTION) UPSTREAM, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	02/07/2022	11/19/2022	11/27/2022	12/09/2022	12/09/2022	12/12/2022	12/16/2022	1/03/2023	03/15/2023	03/24/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023	GAA	115,800,000.00	-	115,800,000.00	-	113,416,297.49	113,416,297.49	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
320102105648000	23N00099: CONSTRUCTION OF BANK PROTECTION ALONG AGUSAN RIVER (DIMASALANG SECTION) SAN LUIS, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/18/2021	11/19/2022	11/27/2022	11/08/2022	11/08/2022	11/12/2022	11/16/2022	1/03/2023	03/15/2023	03/20/2023	03/27/2023	270 C.D.	1 Year after completion	FY 2023	GAA	137,512,500.00	-	137,512,500.00	-	133,299,269.36	133,299,269.36	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
320102105649000	23N00100: CONSTRUCTION OF BANK PROTECTION ALONG WAWA RIVER, POBLACION, SIBAGAT, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	01/25/2022	11/19/2022	11/27/2022	11/29/2022	11/29/2022	12/02/2022	12/07/2022	1/03/2023	03/15/2023	03/24/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023	GAA	137,512,500.00	-	137,512,500.00	-	133,336,179.40	133,336,179.40	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 08, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING				



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Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO	Total		MODE	CO				
320101109480000	23N00102: CONSTRUCTION OF BANK PROTECTION ALONG SOLIBAO RIVER DOWNSTREAM, AGUSAN DEL SUR, CARAGA	Construction Division	Yes	Public Bidding	10/28/2021	11/19/2022	11/27/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	1/03/2023	03/15/2023	03/24/2023	04/20/2023	300 C.D.	1 Year after completion	FY 2023	GAA	144,750,000.00	-	144,750,000.00	-	140,906,695-43	140,906,695-43	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING	
320101109479000	23N00103: CONSTRUCTION OF BANK PROTECTION ALONG SOLIBAO RIVER UPSTREAM, AGUSAN DEL SUR, CARAGA	Construction Division	Yes	Public Bidding	10/04/2021	11/19/2022	11/27/2022	12/13/2022	12/13/2022	12/16/2022	12/21/2022	1/03/2023	03/15/2023	03/24/2023	04/20/2023	300 C.D.	1 Year after completion	FY 2023	GAA	144,750,000.00	-	144,750,000.00	-	141,742,102.31	141,742,102.31	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING	
320102105645000	23N00105: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG SOLIBAO RIVER PROTECTING SOLIBAO BRIDGE, ROSARIO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/18/2021	11/19/2022	11/27/2022	12/13/2022	12/13/2022	12/16/2022	12/21/2022	1/03/2023	03/15/2023	03/24/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023	GAA	106,150,000.00	-	106,150,000.00	-	104,419,743.74	104,419,743.74	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING	
320101109470000	23N00107: CONSTRUCTION OF DRAINAGE ALONG BUTUAN CITY-CAGAYAN DE ORO-ILIGAN ROAD, DBP TO ROBINSONS MALL R/S INCLUDING SIDEWALK, CURB AND GUTTER, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	03/01/2023	04/26/2023	05/03/2023	05/30/2023	05/30/2023	06/02/2023	06/07/2023	06/27/2023	06/27/2023	07/05/2023	07/24/2023	300 C.D.	1 Year after completion	FY 2023	GAA	193,000,000.00	-	193,000,000.00	-	187,195,996.58	187,195,996.58	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated April 26, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING	
3201011094670000	23N00108: CONSTRUCTION OF DRAINAGE ALONG JOLLIBEE DOWNTOWN TO GAISANO MALL (BOTH SIDES) INCLUDING SIDEWALK, CURB AND GUTTER, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	03/01/2023	04/26/2023	05/03/2023	05/30/2023	05/30/2023	06/02/2023	06/07/2023	06/27/2023	06/27/2023	07/05/2023	07/24/2023	300 C.D.	1 Year after completion	FY 2023	GAA	289,500,000.00	-	289,500,000.00	-	283,692,185.97	283,692,185.97	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated May 8, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING	
320101109471000	23N00109: CONSTRUCTION OF DRAINAGE SYSTEM ALONG BUTUAN CITY-CAGAYAN DE ORO-ILIGAN ROAD, BUTUAN CITY AIRPORT TO LIBERTAD BRIDGE (BOTH SIDES) INCLUDING SIDEWALK, CURB AND GUTTER, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	02/06/2023	04/26/2023	05/03/2023	05/30/2023	05/30/2023	06/02/2023	06/07/2023	06/27/2023	06/27/2023	07/05/2023	07/24/2023	300 C.D.	1 Year after completion	FY 2023	GAA	289,500,000.00	-	289,500,000.00	-	283,691,385.48	283,691,385.48	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 24, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING	
320101109472000	23N00110: CONSTRUCTION OF DRAINAGE SYSTEM ALONG BUTUAN CITY-CAGAYAN DE ORO-ILIGAN ROAD, LIBERTAD BRIDGE TO ROBINSONS (BOTH SIDES) INCLUDING SIDEWALK, CURB AND GUTTER, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	03/01/2023	04/26/2023	05/03/2023	05/30/2023	05/30/2023	06/02/2023	06/07/2023	06/27/2023	06/27/2023	07/05/2023	07/24/2023	300 C.D.	1 Year after completion	FY 2023	GAA	289,500,000.00	-	289,500,000.00	-	283,691,114.00	283,691,114.00	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 24, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING	
320101109473000	23N00111: CONSTRUCTION OF DRAINAGE SYSTEM ALONG BUTUAN CITY - CAGAYAN DE ORO - ILIGAN ROAD, SILONGAN ST. TO JCT MONTILLA BLVD (BOTH SIDES) INCLUDING SIDEWALK, CURB AND GUTTER, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	03/01/2023	04/26/2023	05/03/2023	05/30/2023	05/30/2023	06/02/2023	06/07/2023	06/27/2023	06/27/2023	07/05/2023	07/24/2023	300 C.D.	1 Year after completion	FY 2023	GAA	144,750,000.00	-	144,750,000.00	-	141,114,605.65	141,114,605.65	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 24, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING	



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Code (UACS/ PAP)	Procurement Program 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	Pre-bid Conf						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO		Total	MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
320101109474000	23N00113: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG OBOD-OBOD CREEK, PACKAGE 1, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/04/2021	11/19/2022	11/27/2022	12/09/2022	12/09/2022	12/12/2022	12/16/2022	01/03/2023	03/15/2023	03/24/2023	04/24/2023	240 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	-	142,575,508.30	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING						
320101109475000	23N00114: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG TAGABAKA CREEK, DOWNSTREAM WITH RCBC IMPROVEMENT, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	03/01/2023	03/14/2023	03/21/2023	04/04/2023	04/04/2023	04/07/2023	04/12/2023	04/26/2023	04/26/2023	05/03/2023	05/18/2023	240 C.D.	1 Year after completion	FY 2023 GAA	173,700,000.00	-	173,700,000.00	-	169,349,814.96	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING						
320101109476000	23N00115: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AT NRJ VILLA PARAISO SECTION TO BARANGAY ANTONGALON, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	05/31/2023	06/08/2023	06/15/2023	08/01/2023	08/01/2023	08/04/2023	08/09/2023	08/24/2023	08/25/2023	09/04/2023	09/13/2023	240 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	-	143,288,975.98	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated May 24, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING						
320101109478000	23N00116: CONSTRUCTION OF RIVERBANK PROTECTION AT MAGSAYSAY BRIDGE, 1ST APPROACH, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	02/07/2022	11/19/2022	11/27/2022	12/09/2022	12/09/2022	12/12/2022	12/16/2022	01/03/2023	03/15/2023	03/24/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	-	142,574,533.66	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING						
310204102299000	23N00122: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 26, BUTUAN CITY	Construction Division	Yes	Public Bidding	02/09/2022	11/19/2022	11/27/2022	12/16/2022	12/16/2022	12/19/2022	12/23/2022	01/03/2023	03/15/2023	03/24/2023	04/28/2023	270 C.D.	1 Year after completion	FY 2023 GAA	139,925,000.00	-	139,925,000.00	-	137,402,128.55	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING						
300219101808000	23N00123: CONSTRUCTION OF MAIN DRAINAGE CANAL ALONG MONTILLA JCT BCIR - SOUTH MONTILLA BOULEVARD - LADP MAIN DRAINAGE CANAL PACKAGE 1, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	03/01/2023	04/26/2023	05/03/2023	05/30/2023	05/30/2023	06/02/2023	06/07/2023	06/27/2023	06/27/2023	07/05/2023	07/24/2023	300 C.D.	1 Year after completion	FY 2023 GAA	241,250,000.00	-	241,250,000.00	-	236,406,595.39	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 24, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING						
300105200909000	23N00125: CONSTRUCTION (COMPLETION) OF REGIONAL OFFICE NO. XIII BUILDING, DOONGAN, BUTUAN CITY, (PACKAGE 2)	Construction Division	Yes	Public Bidding	02/08/2022	12/01/2022	12/09/2022	12/16/2022	12/16/2022	12/19/2022	12/23/2022	01/15/2023	02/16/2023	02/24/2023	03/24/2023	360 C.D.	1 Year after completion	FY 2023 GAA	117,503,225.00	-	117,503,225.00	-	116,967,267.82	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING						
310204102289000	23N00127: SURIGAO - AGUSAN WEST COASTAL ROAD, PACKAGE B (BRIDGE COMPLETION), SURIGAO DEL NORTE, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	02/14/2023	03/14/2023	03/21/2023	04/04/2023	04/04/2023	04/07/2023	04/12/2023	04/25/2023	04/25/2023	05/02/2023	05/15/2023	240 C.D.	1 Year after completion	FY 2023 GAA	96,500,000.00	-	96,500,000.00	-	94,082,299.75	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING						



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Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO		Total	MODE	CO							
310204102290000	23N00128: SURIGAO – AGUSAN WEST COASTAL ROAD, PACKAGE G, SURIGAO DEL NORTE, MALIMONO, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	03/28/2023	05/11/2023	05/18/2023	05/31/2023	05/31/2023	06/05/2023	06/09/2023	06/27/2023	06/27/2023	07/05/2023	07/24/2023	300 C.D.	1 Year after completion	FY 2023	GAA	148,610,000.00	-	148,610,000.00	-	144,885,544.79	144,885,544.79	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 21, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
310204102295000	23N00129: SURIGAO - AGUSAN WEST COASTAL ROAD, PACKAGE H, SURIGAO DEL NORTE, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	03/01/2023	03/06/2023	03/13/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	04/25/2023	05/25/2023	05/02/2023	05/15/2023	270 C.D.	1 Year after completion	FY 2023	GAA	144,750,000.00	-	144,750,000.00	-	141,841,470.36	141,841,470.36	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 6, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
310205101096000	23N00130: CAPALAYAN-PLACER ROAD, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	02/04/2022	12/01/2022	12/09/2022	12/28/2022	12/28/2022	12/30/2022	01/04/2023	01/15/2023	03/15/2023	03/24/2023	04/28/2023	270 C.D.	1 Year after completion	FY 2023	GAA	139,925,000.00	-	139,925,000.00	-	137,105,954.47	137,105,954.47	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
31030310420000	23N00131: KINALABLAN BR. (B00306MN) ALONG SURIGAO-DAVAO COASTAL RD	Construction Division	Yes	Public Bidding	02/09/2022	12/01/2022	12/09/2022	12/27/2022	12/27/2022	12/30/2022	01/04/2023	02/22/2023	03/15/2023	03/24/2023	04/24/2023	240 C.D.	1 Year after completion	FY 2023	GAA	101,325,000.00	-	101,325,000.00	-	99,690,528.21	99,690,528.21	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 7, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
320101109482000	23N00132: CONSTRUCTION OF RIVER FLOOD CONTROL ALONG CANTAPOY BRIDGE ALONG SURIGAO - WEST COASTAL ROAD, SURIGAO DEL NORTE, MALIMONO, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	12/21/2022	01/12/2023	01/19/2023	01/31/2023	01/31/2023	02/03/2023	02/08/2023	01/15/2023	03/24/2023	03/15/2023	04/18/2023	300 C.D.	1 Year after completion	FY 2023	GAA	154,400,000.00	-	154,400,000.00	-	152,057,195.54	152,057,195.54	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 12, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
310108101451000	23N00134: SURIGAO - DAVAO COASTAL RD - K1262+220 - K1262+460, K1264+340 - K1264+400, LANUZA, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/01/2023	03/14/2023	03/21/2023	04/04/2023	04/04/2023	04/07/2023	04/12/2023	04/29/2023	06/21/2023	06/29/2023	06/24/2023	240 C.D.	1 Year after completion	FY 2023	GAA	10,135,000.00	-	10,135,000.00	-	98,279,914.82	98,279,914.82	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 24, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
320102105658000	23N00140: (RE-AD) REHABILITATION OF FLOOD CONTROL STRUCTURE ALONG TAGO RIVER, ABUTMENT A, SAN MIGUEL, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	02/09/2022	12/01/2022	12/09/2022	12/27/2022	12/27/2022	12/30/2022	01/04/2023	02/22/2023	02/22/2023	02/22/2023	02/26/2023	180 C.D.	1 Year after completion	FY 2023	GAA	60,795,000.00	-	60,795,000.00	-	60,502,898.87	60,502,898.87	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 07, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
300219101805000	23N00144: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MATANDA RIVER, BARANGAY SALVACION, SAN AGUSTIN, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	01/26/2022	12/01/2022	12/09/2022	12/26/2022	12/26/2022	12/29/2022	12/03/2022	01/15/2023	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023	GAA	106,150,000.00	-	106,150,000.00	-	104,546,541.30	104,546,541.30	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 05, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING				



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Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
300217100218000	23N00147: CONSTRUCTION OF BAN-AS-PAYASAN DIVERSION ROAD, LIANGA, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	09/23/2021	12/01/2022	12/09/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	01/15/2023	03/15/2023	03/24/2023	04/24/2023	240 C.D.	1 Year after completion	FY 2023 GAA	106,150,000.00	-	106,150,000.00	-	102,744,075.41	102,744,075.41	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300219101802000	23N00148: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG ESTUARY OF HUBO RIVER, BARANGAY POBLACION, SAN AGUSTIN, SURIGA DEL SUR	Construction Division	No	Public Bidding	03/01/2023	03/23/2023	03/30/2023	04/11/2023	04/11/2023	04/14/2023	04/19/2023	04/25/2023	04/25/2023	05/02/2023	05/15/2023	210 C.D.	1 Year after completion	FY 2023 GAA	106,150,000.00	-	106,150,000.00	-	105,038,672.34	105,038,672.34	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 23, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300219101804000	23N00150: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG STO. NIÑO RIVER PROTECTING STO. NIÑO BRIDGE, SAN AGUSTIN, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/25/2021	12/01/2022	12/09/2022	12/13/2022	12/13/2022	12/16/2022	12/20/2022	01/15/2023	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 GAA	106,150,000.00	-	106,150,000.00	-	104,651,218.00	104,651,218.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
320102105646000	23N00152: CONSTRUCTION OF BANK REVETMENT ALONG BAHÍ RIVER (BAHI BRIDGE SECTION), BAROBO, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/25/2021	12/01/2022	12/09/2022	12/13/2022	12/13/2022	12/16/2022	12/20/2022	01/15/2023	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 GAA	110,975,000.00	-	110,975,000.00	-	109,769,021.76	109,769,021.76	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
320102105647000	23N00153: CONSTRUCTION OF BANK REVETMENT ALONG BISLIG RIVER (BURBOANAN SECTION), BISLIG CITY, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	01/25/2022	12/01/2022	12/09/2022	11/29/2022	11/29/2022	12/02/2022	12/07/2022	01/15/2023	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 GAA	110,975,000.00	-	110,975,000.00	-	109,773,456.69	109,773,456.69	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 08, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300203102083000	23N00154: NRJ-DYGMANON - ENCHANTED RIVER - BACULIN ROAD LEADING TO ENCHANTED RIVER, HINATUAN, SURIGAO DEL SUR	Construction Division	No	Public Bidding	12/28/2022	01/28/2023	02/07/2023	02/21/2023	02/21/2023	02/24/2023	03/01/2023	01/15/2023	03/15/2023	03/20/2023	03/27/2023	360 C.D.	1 Year after completion	FY 2023 GAA	131,656,000.00	-	131,656,000.00	-	130,088,467.94	130,088,467.94	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 21, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
30020100114000	23N00159: BINIFACIO-POCTOY ROAD LEADING TO SURIGAO AIRPORT, SURIGAO CITY, SURIGAO DEL NORTE, PACKAGE II, SURIGAO CITY, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	11/15/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/19/2022	12/23/2022	01/09/2023	05/05/2023	05/09/2023	05/15/2023	180 C.D.	1 Year after completion	FY 2023 GAA	57,417,500.00	-	57,417,500.00	-	56,546,838.25	56,546,838.25	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 5, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					
300215102832000	23N00160: CONSTRUCTION OF AMAG TO CUELA TO LA PAZ NATIONAL ROAD (TRAVERSING BRGY. MAGOBAWOK AND CAGBAOTO) CONNECTING NATIONAL HIGHWAY, BAYABAS, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	02/09/2022	12/09/2022	12/09/2022	12/28/2022	12/28/2022	12/30/2022	01/04/2023	01/22/2023	04/25/2023	05/02/2023	05/16/2023	210 C.D.	1 Year after completion	FY 2023 GAA	77,200,000.00	-	77,200,000.00	-	70,801,907.32	70,801,907.32	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING					



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Code (UACS/ PAP)	Procurement Program 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	Pre-bid Conf						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
300215102835000	23N00161: CONSTRUCTION OF GUINABSAN - LOMBUYAN ROAD (PHASE III), BUENAVISTA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	12/21/2022	12/31/2022	01/10/2023	01/24/2023	01/24/2023	01/27/2023	03/03/2023	02/18/2023	07/12/2023	07/19/2023	07/21/2023	240 C.D.	1 Year after completion	FY 2023	GAA	106,550,000.00	-	106,550,000.00	-	102,861,847.80	102,861,847.80	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 14, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
310102101217000	23N00166: SURIGAO - DAVAO COASTAL RD - K1339+583 - K1342+952, K1343+182 - K1343+537, K1343+637-K1350+310, MARIHATAG, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/01/2023	03/14/2023	03/21/2023	04/05/2023	04/05/2023	04/07/2023	04/12/2023	05/19/2023	05/19/2023	06/06/2023	06/30/2023	270 C.D.	1 Year after completion	FY 2023	GAA	241,250,000.00	-	241,250,000.00	-	236,413,915.79	236,413,915.79	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
310102101218000	23N00167: SURIGAO - DAVAO COASTAL RD - K1371+084 - K1377+456, K1377+672 - K1378+000, K1378+100 - K1382+000, LIANGA, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/01/2023	03/14/2023	03/21/2023	04/05/2023	04/05/2023	04/07/2023	04/12/2023	05/18/2023	05/18/2023	05/25/2023	06/21/2023	270 C.D.	1 Year after completion	FY 2023	GAA	241,250,000.00	-	241,250,000.00	-	236,412,484.96	236,412,484.96	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
310108101455000	23N00168: SURIGAO-DAVAO COASTAL RD – K1258+740 – K1258+995, K1259+410 – K1259+463, LANUZA, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/01/2023	03/14/2023	03/21/2023	04/05/2023	04/05/2023	04/07/2023	04/12/2023	04/30/2023	06/27/2023	07/05/2023	07/24/2023	240 C.D.	1 Year after completion	FY 2023	GAA	101,325,000.00	-	101,325,000.00	-	98,271,769.90	98,271,769.90	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 24, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
310205101112000	23N00169: CABADBARAN-PUTING BATO-LANUZA ROAD, PACKAGE A, BOUNDARY AGUSAN DEL NORTE - LANUZA ROAD, SURIGAO DEL SUR, LANUZA, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/28/2023	05/11/2023	05/18/2023	05/31/2023	05/31/2023	06/05/2023	06/09/2023	06/27/2023	06/27/2023	07/05/2023	06/24/2023	240 C.D.	1 Year after completion	FY 2023	GAA	88,511,730.00	-	88,511,730.00	-	87,171,695.48	87,171,695.48	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 21, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
300215102828000	23N00170: (RE-AD) CONSTRUCTION OF ROAD, NRJ BUTUAN CITY MALAYBALAY ROAD TUNGAO (BUTUAN CITY), LEADING TO SITIO DANAPA TO NRJ LINGAYAO-INTERIM BARANGAY OF LAWAN-LAWAN ROAD IN SUPPORT OF LAS NIEVES, BUENAVISTA, NASIPIT, CARMEN (LASBUENASCAR), BARANGAY DURIAN, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	02/14/2023	04/06/2023	04/13/2023	06/18/2023	06/28/2023	07/01/2023	07/07/2023	08/03/2023	08/04/2023	08/14/2023	08/22/2023	270 C.D.	1 Year after completion	FY 2023	GAA	144,750,000.00	-	144,750,000.00	-	141,788,827.31	141,788,827.31	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 30, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
300221104510000	23N00171: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, BRGY. SAN GABRIEL AND BRGY. NUEVA GRACIA, LORETO, AGUSAN DEL SUR (PACKAGE 11), LORETO, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/13/2023	02/09/2023	02/16/2023	02/28/2023	02/28/2023	03/03/2023	03/10/2023	03/25/2023	06/21/2023	06/30/2023	07/27/2023	270 C.D.	1 Year after completion	FY 2023	GAA	148,500,000.00	-	148,500,000.00	-	146,657,777.88	146,657,777.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 6, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
300221104511000	23N00172: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, BRGY. SAN GABRIEL AND BRGY. NUEVA GRACIA, LORETO, AGUSAN DEL SUR (PACKAGE 12), LORETO, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/13/2023	02/09/2023	02/16/2023	02/28/2023	02/28/2023	03/03/2023	03/10/2023	03/25/2023	06/21/2023	06/30/2023	07/24/2023	270 C.D.	1 Year after completion	FY 2023	GAA	148,500,000.00	-	148,500,000.00	-	146,697,777.88	146,697,777.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 6, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING				



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Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO					
300221104509000	23N00173: CONSTRUCTION OF SAN LUIS – BINICALAN – ZAMBOANGUITA ROAD, BRGY. ANGELES, LA PAZ, AGUSAN DEL SUR (PACKAGE 16), LA PAZ, AGUSAN DEL SUR	Construction Division	No	Public Bidding	11/22/2022	11/25/2022	12/02/2022	04/05/2023	04/05/2023	04/07/2023	04/12/2023	07/13/2023	07/14/2023	07/20/2023	07/28/2023	330 C.D.	1 Year after completion	FY 2023 GAA	247,500,000.00	-	247,500,000.00	-	244,147,777.88	244,147,777.88	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 18, 2022 of PICE, SCASBI, Chamber of Commerce	ON-GOING			
300221104507000	23N00174: CONSTRUCTION OF SAN LUIS - BINICALAN - ZAMBOANGUITA ROAD, BRGY. MAHAYAHAY, SAN LUIS, AGUSAN DEL SUR (PACKAGE 1), SAN LUIS, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/13/2023	03/06/2023	03/13/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	04/23/2023	06/21/2023	06/29/2023	07/18/2023	300 C.D.	1 Year after completion	FY 2023 GAA	247,500,000.00	-	247,500,000.00	-	238,864,809.29	238,864,809.29	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 6, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING			
300221104508000	23N00175: CONSTRUCTION OF SAN LUIS - BINICALAN - ZAMBOANGUITA ROAD, BRGY. MAHAYAHAY, SAN LUIS, AGUSAN DEL SUR (PACKAGE 2), SAN LUIS, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/13/2023	03/06/2023	03/13/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	4/22/23	06/21/2023	06/29/2023	07/18/2023	300 C.D.	1 Year after completion	FY 2023 GAA	247,500,000.00	-	247,500,000.00	-	238,854,311.21	238,854,311.21	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 6, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING			
300215102829000	23N00176: CONSTRUCTION OF NRJ BARANGAY STA. FE – BARANGAY OSMEÑA BYPASS ROAD, PACKAGE 1, DAPA, SIARGAO, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	05/18/2023	06/21/2023	06/28/2023	07/25/2023	07/25/2023	07/28/2023	08/02/2023	08/23/2023	09/01/2023	09/11/2023	330 C.D.	1 Year after completion	FY 2023 GAA	289,500,000.00	-	289,500,000.00	-	285,907,777.88	285,907,777.88	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated May 11, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
300215102830000	23N00177: CONSTRUCTION OF NRJ BARANGAY STA. FE - BARANGAY OSMEÑA BYPASS ROAD, PACKAGE 2, Dapa, Siargao, Surigao del Norte	Construction Division	No	Public Bidding	05/18/2023	06/21/2023	06/28/2023	07/25/2023	07/25/2023	07/28/2023	08/02/2023	08/23/2023	09/01/2023	09/11/2023	330 C.D.	1 Year after completion	FY 2023 GAA	289,500,000.00	-	289,500,000.00	-	285,987,777.88	285,987,777.88	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated May 11, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
300215102840000	23N00178: CONSTRUCTION OF BUGTA - BALATAKAN ROAD, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	02/14/2023	04/06/2023	04/13/2023	06/28/2023	06/28/2023	06/30/2023	07/05/2023	07/28/2023	08/10/2023	08/17/2023	300 C.D.	1 Year after completion	FY 2023 GAA	193,000,000.00	-	193,000,000.00	-	190,770,246.54	190,770,246.54	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 30, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING				
300227100114000	23N00180: CONSTRUCTION OF MARINA DEVELOPMENT BLDG., DRAINAGE AND SIDEWALKS, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	08/31/2023	09/07/2023	09/14/2023	09/26/2023	09/26/2023	09/27/2023	09/28/2023	10/13/2023	10/13/2023	10/23/2023	10/31/2023	300 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	-	141,832,777.26	141,832,777.26	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated September 19, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING			
320102105641000	23N00181: CONSTRUCTION OF REVETMENT ALONG SURIGAO RIVER, SERNA SECTION, SURIGAO CITY, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	03/01/2023	03/14/2023	03/21/2023	04/05/2023	04/05/2023	04/07/2023	04/12/2023	05/09/2023	05/09/2023	05/10/2023	05/18/2023	300 C.D.	1 Year after completion	FY 2023 GAA	193,000,000.00	-	193,000,000.00	-	190,045,000.00	190,045,000.00	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING			



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					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO	Total		MODE	CO				
310104100507000	23N00185: DAANG MAHARLIKA (AGUSAN - DAVAO SECT) - K1352+075 - K1354+958, BUNAWAN, AGUSAN DEL SUR	Construction Division	No	Public Bidding	05/04/2023	05/11/2023	05/18/2023	05/31/2023	05/31/2023	06/01/2023	06/02/2023	06/12/2023	06/12/2023	06/27/2023	07/05/2023	07/25/2023	300 C.D.	1 Year after completion	FY 2023	GAA	102,221,485.00	-	102,221,485.00	-	100,152,209.72	100,152,209.72	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated May 25, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING
320101109466000	23N00186: REHABILITATION OF DIKE ALONG MANDAKPAN - BONBON CHANNEL, DOWNSTREAM SECTION, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	08/03/2023	08/10/2023	08/17/2023	08/30/2023	08/30/2023	08/31/2023	09/01/2023	09/21/2023	09/21/2023	09/29/2023	10/06/2023	300 C.D.	1 Year after completion	FY 2023	GAA	144,750,000.00	-	144,750,000.00	-	140,382,215.26	140,382,215.26	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated September 7, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING	
310104100506000	23N00187: DAANG MAHARLIKA (AGUSAN-DAVAO SECT)- K1270+520 – K1271+007, K1271+007- K1271+580, K1271+629-K1272+000, K1273+043- K1273+892, K1276+672-K1276+994, K1277+678-K1278+000, K1278+000- K1278+073, K1278+862-K1279+800, K1292+000- K1293+000, K1293+000- K1294+000, K1298+912-K1299+000, K1303+446-K1303+600, BAYUGAN, AGUSAN DEL SUR	Construction Division		Public Bidding	08/03/2023	08/10/2023	08/17/2023	08/30/2023	08/30/2023	08/31/2023	09/01/2023	09/15/2023	09/15/2023	09/25/2023	10/02/2023	330 C.D.	1 Year after completion	FY 2023	GAA	150,833,360.00	-	150,833,360.00	-	143,289,396.66	143,289,396.66	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated September 7, 2023 of PICE, SCASBI, Chamber of Commerce	ON-GOING	
300200100009000	23N00188: REPAIR/REHABILITATION AND IMPROVEMENT OF SURIGAO CITY BOULEVARD AND WHARF, SURIGAO CITY, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	11/14/2023	11/16/2023	11/23/2023	12/13/2023	12/13/2023	12/15/2023	12/21/2023	12/15/2023	12/28/2023	01/30/2024	01/30/2024	270 C.D.	1 Year after completion	FY 2023	GAA	193,000,000.00	-	193,000,000.00	-	192,034,995.54	192,034,995.54	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 05, 2023 of COA, SCASBI, AGTASI	ON-GOING	
320102105948000	23N00194: CONSTRUCTION OF FLOOD CONTROL STRUCTURES OF AGUSAN RIVER BASIN (BIT-OS SECTION), PACKAGE 4, BUTUAN CITY	Construction Division	No	Public Bidding	11/07/2023	11/13/2023	11/20/2023	12/04/2023	12/04/2023	12/05/2023	12/06/2023	12/06/2023	12/13/2023	12/22/2023	01/08/2024	150 C.D.	1 Year after completion	FY 2023	GAA	48,022,940.00	-	48,022,940.00	-	45,591,230.30	45,591,230.30	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 13, 2023 of COA, SCASBI, AGTASI	ON-GOING	
310303101421000	23N00196: MAGSAYSAY BR. (B01723MN) ALONG BUTUAN CITY - CAGAYAN DE ORO CITY - ILIGAN CITY ROAD (AGUSAN - MISAMIS OR RD), BUTUAN CITY	Construction Division	No	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/18/2023	12/18/2023	12/19/2023	12/20/2023	12/20/2023	12/28/2023	01/05/2024	01/18/2024	300 C.D.	1 Year after completion	FY 2023	GAA	144,750,000.00	-	144,750,000.00	-	143,291,786.05	143,291,786.05	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	ON-GOING	
300215102833000	23N00197: REHABILITATION OF ROAD, BDRY. BUKIDNON/AGUSAN DEL NORTE, LAWAN-LAWAN SECTION, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	01/02/2024	01/09/2024	01/16/2024	01/30/2024	01/30/2024	02/02/2024	02/06/2024	02/28/2024	02/28/2024	03/08/2024	03/15/2024	270 C.D.	1 Year after completion	FY 2023	GAA	144,750,000.00	-	144,750,000.00	-	142,567,007.20	142,567,007.20	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 01, 2024 of COA, SCASBI, AGTASI	ON-GOING	



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					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO				
CY 2024																													
310204102291000	24N00001: CANTILAN-MADRID BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/11/2023	10/19/2023	10/26/2023	11/07/2023	11/07/2023	11/14/2023	11/24/2023	01/31/2024	01/31/2024	02/09/2024	02/19/2024	150 C.D.	1 Year after completion	FY 2024 GAA	33,775,000.00	-	33,775,000.00	-	33,361,842.28	33,361,842.28	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 19, 2023 of COA, SCASBI, AGTASI	ON-GOING		
310205101296000	24N00002:EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/BUKIDNON AGUSAN-MALAYBALAY ROAD, PACKAGE 8, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	10/11/2023	10/19/2023	10/26/2023	11/07/2023	11/07/2023	11/14/2023	11/24/2023	01/01/2024	01/01/2024	02/09/2024	02/19/2024	270 C.D.	1 Year after completion	FY 2024 GAA	154,400,000.00	-	154,400,000.00	-	150,533,786.69	150,533,786.69	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 19, 2023 of COA, SCASBI, AGTASI	ON-GOING		
310205101297000	24N00003:EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/BUKIDNON AGUSAN-MALAYBALAY ROAD, PACKAGE 9, AGUSAN DEL SUR, ESPERANZA	Construction Division	Yes	Public Bidding	11/14/2023	11/23/2023	11/30/2023	12/13/2023	12/13/2023	12/06/2023	12/22/2023	03/22/2024	03/22/2024	03/27/2024	04/08/2024	270 C.D.	1 Year after completion	FY 2024 GAA	154,400,000.00	-	154,400,000.00	-	152,077,937.37	152,077,937.37	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 23, 2023 of COA, SCASBI, AGTASI	ON-GOING		
300214100861000	24N00004: REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS ALONG DAANG MAHARLIKA (AGUSAN - DAVAO SECT) - K1241+(-321) - K1241+510, K1242+025 - K1243+800, SIBAGAT, AGUSAN DEL SUR	Maintenance Division	Yes	Public Bidding	01/16/2024	02/13/2024	03/01/2024	03/19/2024	03/19/2024	03/27/2024	04/11/2024	05/13/2024	05/13/2024	05/31/2024	06/07/2024	270 C.D.	1 Year after completion	FY 2024 GAA	163,607,935.00	-	163,607,935.00	-	161,127,458.44	161,127,458.44	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 23, 2024 of COA, SCASBI, AGTASI	ON-GOING		
310104100701000	24N00005: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1243+800 - K1244+670, K1244+690 - K1246+000, SIBAGAT, AGUSAN DEL SUR	Maintenance Division	Yes	Public Bidding	02/08/2024	03/05/2024	03/12/2024	04/02/2024	04/02/2024	04/10/2024	04/25/2024	05/22/2024	05/22/2024	05/31/2024	06/07/2024	270 C.D.	1 Year after completion	FY 2024 GAA	144,942,035.00	-	144,942,035.00	-	143,475,546.69	143,475,546.69	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 6, 2024 of COA, SCASBI, AGTASI	ON-GOING		
310104100705000	24N00009: DAANG MAHARLIKA (AGUSAN - DAVAO SECT) - K1304+(-404) - K1304+(-200), K1312+690 - K1313+783, K1314+406 - K1314+501, K1314+525 - K1314+930, K1315+012 - K1315+085, K1316+000 - K1316+550, K1316+573 - K1317+629, K1320+439 - K1320+544, K1320+566 - K1320+666, SAN FRANCISCO, AGUSAN DEL SUR	Maintenance Division	Yes	Public Bidding	03/12/2024	04/05/2024	04/12/2024	04/25/2024	04/25/2024	05/03/2024	05/14/2024	05/27/2024	05/27/2024	06/06/2024	06/13/2024	330 C.D.	1 Year after completion	FY 2024 GAA	264,043,300.00	-	264,043,300.00	-	260,076,249.56	260,076,249.56	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated April 5, 2024 of COA, SCASBI, AGTASI	ON-GOING		
310104100706000	24N00010: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1318 + 544 - K1319 + 581, K1321 + 532 - K1323 + 180, K1323 + 200 - K1323 + 379, K1323 + 621 - K1324 + 191, K1333 + 300 - K1333 + 390, K1340 + 000 - K1340 + 228, K1343 + 006 - K1343 + 559, SAN FRANCISCO-BUNAWAN, AGUSAN DEL SUR	Maintenance Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	03/12/2024	03/12/2024	03/20/2024	04/02/2024	05/12/2024	05/12/2024	05/31/2024	06/07/2024	330 C.D.	1 Year after completion	FY 2024 GAA	257,133,900.00	-	257,133,900.00	-	253,777,371.96	253,777,371.96	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 6, 2024 of COA, SCASBI, AGTASI	ON-GOING		
310104100708000	24N00012: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1346 + 000 - K1347 + 760, K1347 + 962 - K1348 + 896, K1349 + 487 - K1350 + 000, K1355 + 276 - K1356 + 441	Maintenance Division	Yes	Public Bidding	11/21/2023	11/30/2023	12/07/2023	03/12/2024	03/12/2024	03/20/2024	04/02/2024	05/12/2024	05/12/2024	05/31/2024	06/07/2024	330 C.D.	1 Year after completion	FY 2024 GAA	253,138,800.00	-	253,138,800.00	-	249,838,479.16	249,838,479.16	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 14, 2023 of COA, SCASBI, AGTASI	ON-GOING		



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Code (UACS/ PAP)	Procurement Program 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	Pre-bid Conf						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO	Total		MODE	CO					
310104100710000	24N00013:DAANG MAHARLIKA (AGUSAN - DAVAO SECT) - K1356+790 - K1356+805, K1356+859 - K1357+636, K1357+759 - K1357+800, K1359+000 - K1360+519, K1366+000 - K1367+000, BUNAWAN-TENTO, AGUSAN DEL SUR	Maintenance Division	Yes	Public Bidding	02/08/2024	03/05/2024	03/12/2024	04/02/2024	04/02/2024	04/10/2024	04/25/2024	05/22/2024	05/22/2024	05/31/2024	06/07/2024	330 C.D.	1 Year after completion	FY 2024 GAA	223,030,800.00	-	223,030,800.00	-	220,123,707.89	-	220,123,707.89	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 6, 2024 of COA, SCASBI, AGTASI	ON-GOING		
310101101424000	24N00014: DAANG MAHARLIKA (AGUSAN - DAVAO SECT) - K1258+292 - K1258+787.5, CITY OF BAYUGAN, AGUSAN DEL SUR	Maintenance Division	Yes	Public Bidding	11/06/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	12/06/2023	12/22/2023	06/06/2024	06/06/2024	06/14/2024	06/21/2024	90 C.D.	1 Year after completion	FY 2024 GAA	10,754,995.00	-	10,754,995.00	-	10,640,427.90	-	10,640,427.90	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 09, 2023 of COA, SCASBI, AGTASI	ON-GOING		
310101101425000	24N00015: DAANG MAHARLIKA (AGUSAN - DAVAO SCT) K1291+666 - K1291+933.2, PROSPERIDAD, AGUSAN DEL SUR	Maintenance Division	Yes	Public Bidding	11/06/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	12/06/2023	12/22/2023	06/06/2024	06/06/2024	06/14/2024	06/21/2024	90 C.D.	1 Year after completion	FY 2024 GAA	13,170,320.00	-	13,170,320.00	-	13,034,968.31	-	13,034,968.31	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 09, 2023 of COA, SCASBI, AGTASI	ON-GOING		
310101101429000	24N00016: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1361+907 - K1363+205, TRENTO, AGUSAN DEL SUR	Maintenance Division	Yes	Public Bidding	11/14/2023	11/23/2023	11/30/2023	12/13/2023	12/13/2023	12/16/2023	12/22/2023	06/06/2024	06/06/2024	06/14/2024	06/24/2024	150 C.D.	1 Year after completion	FY 2024 GAA	44,396,755.00	-	44,396,755.00	-	43,498,298.14	-	43,498,298.14	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 23, 2023 of COA, SCASBI, AGTASI	ON-GOING		
310101101426000	24N00017: DAANG MAHARLIKA (BAYUGAN ROTUNDA)- CHAINAGE 0 - CHAINAGE 99	Maintenance Division	Yes	Public Bidding	11/06/2023	11/14/2023	11/21/2023	12/04/2023	12/04/2023	12/11/2023	12/22/2023	06/06/2024	06/06/2024	06/14/2024	06/21/2024	60 C.D.	1 Year after completion	FY 2024 GAA	5,466,725.00	-	5,466,725.00	-	5,386,256.37	-	5,386,256.37	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 14, 2023 of COA, SCASBI, AGTASI	ON-GOING		
300204101546000	24N00021: ACCESS ROAD LEADING TO NASIPIT-AGUSAN DEL NORTE INDUSTRIAL ESTATE SPECIAL ECONOMIC ZONE (NANIE-SEZ), NASIPIT, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/21/2023	12/21/2023	12/23/2023	12/28/2023	03/25/2024	03/25/2024	04/04/2024	04/10/2024	270 C.D.	1 Year after completion	FY 2024 GAA	147,162,500.00	-	147,162,500.00	-	145,385,192.53	-	145,385,192.53	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 1, 2023 of COA, SCASBI, AGTASI	ON-GOING		
300203102328000	24N00028: NEW TUBIGON LEADING TO PINANDAGATAN FALLS, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/18/2023	12/18/2023	12/23/2023	12/28/2023	02/05/2024	02/05/2024	02/14/2024	02/22/2024	270 C.D.	1 Year after completion	FY 2024 GAA	147,162,500.00	-	147,162,500.00	-	144,219,113.39	-	144,219,113.39	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 24, 2023 of COA, SCASBI, AGTASI	ON-GOING		
300217100107000	24N00029: CONSTRUCTION OF STA. IRENE - SAN MIGUEL ROAD, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/18/2023	12/18/2023	12/23/2023	12/27/2023	03/22/2024	03/22/2024	03/27/2024	04/08/2024	270 C.D.	1 Year after completion	FY 2024 GAA	173,700,000.00	-	173,700,000.00	-	168,504,189.21	-	168,504,189.21	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 24, 2023 of COA, SCASBI, AGTASI	ON-GOING		



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					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO		Total	MODE	CO				
310205101285000	24N00030: BUTUAN CITY-PIANING-TANDAG ROAD, BRGY. KOLAMBOGAN-PADIAY, SIBAGAT, PACKAGE I, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/12/2023	12/21/2023	12/23/2023	12/28/2023	02/13/2024	02/13/2024	02/22/2024	03/01/2024	270 C.D.	1 Year after completion	FY 2024 GAA	145,715,000.00	-	145,715,000.00	-	143,503,682.79	143,503,682.79	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 1, 2023 of COA, SCASBI, AGTASI	ON-GOING		
310205101286000	24N00031: BUTUAN CITY-PIANING-TANDAG ROAD, BRGY. KOLAMBOGAN-PADIAY, SIBAGAT, PACKAGE J, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	01/26/2024	01/31/2024	02/08/2024	02/01/2024	02/20/2024	02/27/2024	03/11/2024	03/21/2024	03/21/2024	03/27/2024	04/05/2024	225 C.D.	1 Year after completion	FY 2024 GAA	115,800,000.00	-	115,800,000.00	-	113,475,054.23	113,475,054.23	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 1, 2024 of COA, SCASBI, AGTASI	ON-GOING		
310205101283000	24N00032: BUTUAN CITY - PIANING - TANDAG ROAD, PACKAGE 10, SURIGAO DEL SUR. TANDAG CITY, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	02/27/2024	03/12/2024	03/19/2024	04/04/2024	04/04/2024	04/11/2024	04/29/2024	04/29/2024	04/29/2024	04/09/2024	05/16/2024	150 C.D.	1 Year after completion	FY 2024 GAA	82,025,000.00	-	82,025,000.00	-	79,575,293.82	79,575,293.82	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 12, 2024 of COA, SCASBI, AGTASI	ON-GOING		
310205101284000	24N00033: BUTUAN CITY - PIANING - TANDAG ROAD, PACKAGE 9, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	11/07/2023	11/14/2023	11/21/2023	12/04/2023	12/04/2023	12/11/2023	12/22/2023	02/01/2024	02/01/2024	02/09/2024	02/19/2024	270 C.D.	1 Year after completion	FY 2024 GAA	168,875,000.00	-	168,875,000.00	-	163,816,122.04	163,816,122.04	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 14, 2023 of COA, SCASBI, AGTASI	ON-GOING		
300203102002000	24N00034: CABANTAO ROAD LEADING TO MAANGHIT CAVE & PANGANAN FALLS, BRGY. CABANTAO, ROSARIO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/14/2023	11/23/2023	11/30/2023	12/13/2023	12/13/2023	02/16/2024	12/22/2023	03/22/2024	03/22/2024	03/27/2024	04/08/2024	180 C.D.	1 Year after completion	FY 2024 GAA	48,250,000.00	-	48,250,000.00	-	47,735,476.88	47,735,476.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 23, 2023 of COA, SCASBI, AGTASI	ON-GOING		
310205101293000	24N00035: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA-MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 11-D, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	10/17/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	12/06/2023	12/22/2023	02/01/2024	02/01/2024	02/09/2024	02/19/2024	270 C.D.	1 Year after completion	FY 2024 GAA	168,875,000.00	-	168,875,000.00	-	166,717,777.88	166,717,777.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 09, 2023 of COA, SCASBI, AGTASI	ON-GOING		
310304101230000	24N00036: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA-MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 11-E, AGUSAN DEL SUR, LORETO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/16/2023	11/23/2023	11/30/2023	12/19/2023	12/19/2023	12/22/2023	12/27/2023	02/14/2024	02/14/2024	02/23/2024	03/01/2024	270 C.D.	1 Year after completion	FY 2024 GAA	168,875,000.00	-	168,875,000.00	-	166,787,777.88	166,787,777.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 07, 2023 of COA, SCASBI, AGTASI	ON-GOING		
310205101291000	24N00038: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 15, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	11/16/2023	11/23/2023	11/30/2023	12/13/2023	12/13/2023	11/16/2023	12/22/2023	03/25/2024	03/25/2024	04/04/2024	04/10/2024	270 C.D.	1 Year after completion	FY 2024 GAA	173,700,000.00	-	173,700,000.00	-	168,523,243.06	168,523,243.06	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 23, 2023 of COA, SCASBI, AGTASI	ON-GOING		



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					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
310204101292000	24N00039: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 16, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	01/05/2024	01/09/2024	01/16/2024	01/30/2024	01/30/2024	02/06/2024	02/16/2024	03/25/2024	03/25/2024	04/04/2024	04/10/2024	270 C.D.	1 Year after completion	FY 2024 GAA	173,700,000.00	-	173,700,000.00	-	168,494,934.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated January 9, 2024 of COA, SCASBI, AGTASI					ON-GOING		
300217100288000	24N00040: CONSTRUCTION OF SAN ROQUE, BISLIG TO BUNAWAN BY-PASS ROAD, BUNAWAN, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	10/26/2023	11/30/2023	11/06/2023	11/20/2023	11/20/2023	11/27/2023	12/11/2023	03/25/2024	03/25/2024	04/04/2024	04/10/2024	270 C.D.	1 Year after completion	FY 2024 GAA	154,400,000.00	-	154,400,000.00	-	149,789,879.45	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 31, 2023 of COA, SCASBI, AGTASI					ON-GOING		
310204102789000	24N00041: SURIGAO-AGUSAN WEST COASTAL ROAD, PACKAGE J, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/17/2023	12/17/2023	12/23/2023	12/28/2023	02/13/2024	02/13/2024	02/23/2024	03/01/2024	270 C.D.	1 Year after completion	FY 2024 GAA	127,380,000.00	-	127,380,000.00	-	125,465,494.12	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI					ON-GOING		
310204102285000	24N00048: NRJ DAANG MAHARLIKA (TAGUIBO SECTION) - MASAO PORT, BUTUAN CITY	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/18/2023	12/18/2023	12/21/2023	12/27/2023	03/25/2024	03/25/2024	04/04/2024	04/10/2024	225 C.D.	1 Year after completion	FY 2024 GAA	88,780,000.00	-	88,780,000.00	-	87,394,008.99	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 24, 2023 of COA, SCASBI, AGTASI					ON-GOING		
300217100219000	24N00049: CONSTRUCTION OF NRJ DAANG MAHARLIKA, SIBAGAT (SITIO EUREKA, TABON-TABON)- BUGSUKAN - ANTONGALON ROAD, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	02/27/2024	03/05/2024	03/12/2024	04/02/2024	04/02/2024	04/10/2024	04/25/2024	04/29/2024	04/29/2024	05/09/2024	05/16/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,092,734.78	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 6, 2024 of COA, SCASBI, AGTASI					ON-GOING		
310204102769000	24N00050: BONBON-LIBERTAD BYPASS ROAD, BUTUAN CITY	Construction Division	Yes	Public Bidding	10/26/2023	10/30/2023	11/06/2023	11/20/2023	11/20/2023	11/27/2023	12/17/2023	02/01/2024	02/01/2024	02/09/2024	02/19/2024	195 C.D.	1 Year after completion	FY 2024 GAA	20,438,700.00	-	20,438,700.00	-	20,209,151.36	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 31, 2023 of COA, SCASBI, AGTASI					ON-GOING		
300217100290000	24N00052: CONSTRUCTION OF TRENTO - LINGIG BYPASS ROAD, TRENTO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/20/2023	12/20/2023	12/22/2023	12/27/2023	03/24/2024	03/24/2024	04/04/2024	04/10/2024	270 C.D.	1 Year after completion	FY 2024 GAA	154,400,000.00	-	154,400,000.00	-	149,771,923.18	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI					ON-GOING		
310204102793000	24N00053: TRENTO - LINGIG ROAD, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/29/2024	04/29/2024	05/09/2024	05/16/2024	270 C.D.	1 Year after completion	FY 2024 GAA	162,120,000.00	-	162,120,000.00	-	157,281,144.52	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 18, 2024 of COA, SCASBI, AGTASI					ON-GOING		



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Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO						
310205101289000	24N00056: CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 10, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/26/2023	10/30/2023	11/06/2023	11/20/2023	11/20/2023	11/27/2023	12/11/2023	03/22/2024	03/22/2024	03/27/2024	04/08/2024	270 C.D.	1 Year after completion	FY 2024 GAA	168,875,000.00	-	168,875,000.00	-	163,815,872.43	163,815,872.43	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 31, 2023 of COA, SCASBI, AGTASI	ON-GOING				
300203102713000	24N00057: CIRCUMFERENTIAL ROAD LEADING TO LAKE MAINIT, JABONGA, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	12/06/2023	12/22/2023	02/05/2024	02/05/2024	02/14/2024	02/22/2024	180 C.D.	1 Year after completion	FY 2024 GAA	41,495,000.00	-	41,495,000.00	-	41,072,145.89	41,072,145.89	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 09, 2023 of COA, SCASBI, AGTASI	ON-GOING				
310205101290000	24N00058: CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 11, SURIGAO DEL SUR, LANUZA, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/18/2023	12/18/2023	12/21/2023	12/27/2023	03/25/2024	03/25/2024	04/04/2024	04/10/2024	210 C.D.	1 Year after completion	FY 2024 GAA	86,850,000.00	-	86,850,000.00	-	84,261,197.73	84,261,197.73	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 24, 2023 of COA, SCASBI, AGTASI	ON-GOING				
310305102155000	24N00063: KINABUTAN BR. 2 (B01211MN) ALONG DAANG MAHARLIKA (LIPATA-SURIGAO SECT)	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/21/2023	12/21/2023	12/23/2023	12/28/2023	03/25/2024	03/25/2024	04/04/2024	04/10/2024	270 C.D.	1 Year after completion	FY 2024 GAA	119,660,000.00	-	119,660,000.00	-	118,377,571.72	118,377,571.72	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	ON-GOING				
300202100253000	24N00066: NASIPIT - BUENAVISTA - MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	01/26/2024	01/31/2024	02/08/2024	02/20/2024	02/20/2024	07/27/2024	03/11/2024	03/25/2024	03/25/2024	04/04/2024	04/10/2024	210 C.D.	1 Year after completion	FY 2024 GAA	128,345,000.00	-	128,345,000.00	-	126,772,589.72	126,772,589.72	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 1, 2024 of COA, SCASBI, AGTASI	ON-GOING				
300202100277000	24N00068: NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUTUAN CITY, AGUSAN DEL NORTE, PACKAGE A	Construction Division	Yes	Public Bidding	11/14/2023	11/16/2023	11/23/2023	12/07/2023	12/07/2023	12/09/2023	12/15/2023	03/25/2024	03/25/2024	04/04/2024	04/10/2024	300 C.D.	1 Year after completion	FY 2024 GAA	158,274,475.00	-	158,274,475.00	-	155,886,274.51	155,886,274.51	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	ON-GOING				
300204101547000	24N00071: SAN ANTONIO-LAVINTIK-MALINHAWOD AND PROVINCIAL ROAD IN SUPPORT TO ABACA FIBER PROCESSING, RTR, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/11/2023	10/19/2023	10/26/2023	11/07/2023	11/07/2023	11/14/2023	11/24/2023	02/12/2024	02/12/2024	03/01/2024	03/06/2024	210 C.D.	1 Year after completion	FY 2024 GAA	101,677,225.00	-	101,677,225.00	-	98,628,823.60	98,628,823.60	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 19, 2023 of COA, SCASBI, AGTASI	ON-GOING				
310204102770000	24N00072: BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY (TAGUIBO - MASAO - BUENAVISTA - NASIPIT), PACKAGE 39, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/16/2023	11/23/2023	11/30/2023	12/13/2023	12/13/2023	12/16/2023	12/22/2023	02/01/2024	02/01/2024	02/09/2024	02/19/2024	315 C.D.	1 Year after completion	FY 2024 GAA	231,600,000.00	-	231,600,000.00	-	227,624,304.28	227,624,304.28	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 23, 2023 of COA, SCASBI, AGTASI	ON-GOING				



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					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO						
310204102786000	24N00073: SURIGAO-AGUSAN WEST COASTAL RD, PACKAGE 10, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/26/2023	11/30/2023	11/06/2023	11/20/2023	11/20/2023	11/27/2023	12/1/2023	02/13/2024	02/13/2024	02/23/2024	03/02/2024	270 C.D.	1 Year after completion	FY 2024 GAA	147,645,000.00	-	147,645,000.00	-	143,940,060.37	143,940,060.37	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 31, 2023 of COA, SCASBI, AGTASI	ON-GOING				
310204102787000	24N00074: SURIGAO-AGUSAN WEST COASTAL RD, PACKAGE 11, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/18/2023	12/18/2023	12/21/2023	12/27/2023	03/22/2024	03/22/2024	03/27/2024	04/08/2024	270 C.D.	1 Year after completion	FY 2024 GAA	147,645,000.00	-	147,645,000.00	-	195,408,882.57	195,408,882.57	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 24, 2023 of COA, SCASBI, AGTASI	ON-GOING				
310204102776000	24N00075: DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES - SIBAGAT), PACKAGE 8, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/07/2023	11/14/2023	11/21/2023	12/04/2023	12/04/2023	12/11/2023	12/22/2023	03/25/2024	03/25/2024	04/04/2024	04/10/2024	270 C.D.	1 Year after completion	FY 2024 GAA	106,150,000.00	-	106,150,000.00	-	103,469,802.56	103,469,802.56	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 14, 2023 of COA, SCASBI, AGTASI	ON-GOING				
310204102777000	24N00076: DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES - SIBAGAT), PACKAGE E, BUTUAN CITY	Construction Division	Yes	Public Bidding	10/11/2023	10/19/2023	10/26/2023	11/07/2023	11/07/2023	12/1/2023	12/24/2023	03/22/2024	03/22/2024	03/27/2024	04/05/2024	270 C.D.	1 Year after completion	FY 2024 GAA	147,645,000.00	-	147,645,000.00	-	144,663,772.73	144,663,772.73	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 19, 2023 of COA, SCASBI, AGTASI	ON-GOING				
310204102784000	24N00078: ROSARIO - MARFIL - TAGBINA RD (ROSARIO SECTION), PACKAGE H, AGUSAN DEL SUR, ROSARIO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	01/05/2024	01/09/2024	01/16/2024	01/30/2024	01/30/2024	02/06/2024	02/16/2024	03/15/2024	03/15/2024	04/04/2024	04/10/2024	270 C.D.	1 Year after completion	FY 2024 GAA	147,645,000.00	-	147,645,000.00	-	144,713,279.61	144,713,279.61	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated January 9, 2024 of COA, SCASBI, AGTASI	ON-GOING				
310204102788000	24N00079: SURIGAO-AGUSAN WEST COASTAL ROAD, PACKAGE I, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	12/06/2023	12/21/2023	03/22/2024	03/22/2024	03/27/2024	04/08/2024	270 C.D.	1 Year after completion	FY 2024 GAA	152,470,000.00	-	152,470,000.00	-	148,630,452.06	148,630,452.06	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 09, 2023 of COA, SCASBI, AGTASI	ON-GOING				
310204102779000	24N00080: LANUZA- TANDAG BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/26/2023	10/30/2023	11/06/2023	11/21/2023	11/21/2023	11/28/2023	12/1/2023	03/22/2024	03/22/2024	03/27/2024	04/08/2024	270 C.D.	1 Year after completion	FY 2024 GAA	147,540,780.00	-	147,540,780.00	-	145,304,601.00	145,304,601.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 15, 2023 of COA, SCASBI, AGTASI	ON-GOING				
310204102775000	24N00082: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 28, BUTUAN CITY	Construction Division	Yes	Public Bidding	11/07/2023	11/14/2023	11/21/2023	12/04/2023	12/04/2023	12/11/2023	12/22/2023	02/13/2024	02/13/2024	02/23/2024	03/01/2024	330 C.D.	1 Year after completion	FY 2024 GAA	279,850,000.00	-	279,850,000.00	-	272,841,582.85	272,841,582.85	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 14, 2023 of COA, SCASBI, AGTASI	ON-GOING				



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					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO						
320102106754000	24N00083: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG AGUSAN RIVER (AMBACON SECTION) DOWNSTREAM, PHASE 2, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/26/2023	10/30/2023	11/06/2023	11/20/2023	11/20/2023	11/21/2023	11/22/2023	02/05/2024	02/05/2024	02/14/2024	02/22/2024	270 C.D.	1 Year after completion	FY 2024 GAA	154,400,000.00	-	154,400,000.00	-	152,069,141.44	152,069,141.44	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 31, 2023 of COA, SCASBI, AGTASI	ON-GOING				
320102106755000	24N00084: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG AGUSAN RIVER (AMBACON SECTION) UPSTREAM, PHASE 2, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/26/2023	10/30/2023	11/06/2023	11/20/2023	11/20/2023	11/27/2023	12/11/2023	02/05/2024	02/05/2024	02/14/2024	02/22/2024	270 C.D.	1 Year after completion	FY 2024 GAA	154,400,000.00	-	154,400,000.00	-	152,079,633.80	152,079,633.80	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 31, 2023 of COA, SCASBI, AGTASI	ON-GOING				
320102106758000	24N00085: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG AGUSAN RIVER BASIN PROTECTING BARANGAY POBLACION OF LAS NIEVES, PACKAGE 2, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/17/2023	10/26/2023	11/06/2023	11/21/2023	11/21/2023	11/28/2023	12/11/2023	02/05/2024	02/05/2024	02/14/2024	02/22/2024	270 C.D.	1 Year after completion	FY 2024 GAA	168,635,680.00	-	168,635,680.00	-	166,050,907.03	166,050,907.03	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 25, 2023 of COA, SCASBI, AGTASI	ON-GOING				
310204102778000	24N00086: DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES - SIBAGAT), PACKAGE F, BUTUAN CITY, BRGY. BILAY, BUTUAN CITY	Construction Division	Yes	Public Bidding	01/03/2024	02/22/2024	02/29/2024	03/18/2024	03/18/2024	03/27/2024	04/11/2024	04/18/2024	04/18/2024	04/26/2024	05/03/2024	300 C.D.	1 Year after completion	FY 2024 GAA	116,765,000.00	-	116,765,000.00	-	115,356,724.30	115,356,724.30	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 23, 2024 of COA, SCASBI, AGTASI	ON-GOING				
300205100321000	24N00087: CONSTRUCTION OF BUTUAN CITY WATER SYSTEM, MAIN BYPASS PIPELINE, (BRGY. ANTICALA-ANTONGALON SECTION), BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/14/2023	11/16/2023	11/23/2023	12/07/2023	12/07/2023	12/19/2023	12/15/2023	03/21/2024	03/21/2024	03/27/2024	04/05/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	191,059,648.02	191,059,648.02	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	ON-GOING				
300219102738000	24N00088: REHABILITATION OF BANK PROTECTION STRUCTURE ALONG TAGUIBO RIVER PROTECTING TAGUIBO DAM WATER-FILTRATION FACILITIES, PACKAGE 2, BARANGAY ANTICALA, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/14/2023	11/16/2023	11/23/2023	12/07/2023	12/07/2023	12/09/2023	12/15/2023	02/22/2024	02/22/2024	03/01/2024	03/06/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,089,825.15	190,089,825.15	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	ON-GOING				
300217100289000	24N00089: CONSTRUCTION OF STA. IRENE-SAN MIGUEL ROAD, SURIGAO DEL SUR (PACKAGE 3)	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/21/2023	12/21/2023	12/23/2023	12/28/2023	03/22/2024	03/22/2024	03/27/2024	04/08/2024	270 C.D.	1 Year after completion	FY 2024 GAA	173,700,000.00	-	173,700,000.00	-	168,501,902.88	168,501,902.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 14, 2023 of COA, SCASBI, AGTASI	ON-GOING				
310204102277000	24N00090: BISLIG CITY-SAN ISIDRO-SAN ANTONIO-SAN JOSE, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/20/2023	12/20/2023	12/22/2023	12/27/2023	03/25/2024	03/25/2024	04/04/2024	04/10/2024	270 C.D.	1 Year after completion	FY 2024 GAA	91,675,000.00	-	91,675,000.00	-	88,943,431.92	88,943,431.92	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	ON-GOING				



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Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO		Total	MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
310306100269000	24N00091: ESPERANZA BR. ALONG BAYUGAN-ESPERANZA RD (PHASE VII)	Construction Division	Yes	Public Bidding	10/17/2023	10/26/2023	11/06/2023	11/21/2023	11/21/2023	11/28/2023	12/11/2023	02/22/2024	02/22/2024	03/01/2024	03/06/2024	300 C.D.	1 Year after completion	FY 2024 GAA	149,575,000.00	-	149,575,000.00	-	147,297,423.25	-	147,297,423.25	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 25, 2023 of COA, SCASBI, AGTASI	ON-GOING				
320102106733000	24N00093: CONSTRUCTION OF AGUSAN RIVER FLOOD CONTROL (PHASE II), VERUELA, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	10/17/2023	10/26/2023	11/06/2023	11/21/2023	11/21/2023	11/28/2023	12/11/2023	02/05/2024	02/05/2024	02/14/2024	02/22/2024	300 C.D.	1 Year after completion	FY 2024 GAA	173,700,000.00	-	173,700,000.00	-	168,488,450.03	-	168,488,450.03	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 25, 2023 of COA, SCASBI, AGTASI	ON-GOING				
310205101282000	24N00094: BDRY. BUKIDNON/AGUSAN DEL NORTE, LAWAN-LAWAN SECTION, PACKAGE L, LAS NIEVES	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/20/2023	12/20/2023	12/22/2023	12/27/2023	02/01/2024	02/01/2024	02/09/2024	03/19/2024	270 C.D.	1 Year after completion	FY 2024 GAA	146,680,000.00	-	146,680,000.00	-	143,732,082.14	-	143,732,082.14	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	ON-GOING				
310302100492000	24N00095: TAGO - GAMUT BR. (Boo701MN) ALONG SURIGAO - DAVAO COASTAL RD, TAGO, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/11/2024	04/11/2024	4-22-24	04/18/2024	04/30/2024	04/30/2024	05/10/2024	05/17/2024	330 C.D.	1 Year after completion	FY 2024 GAA	199,202,215.00	-	199,202,215.00	-	137,381,684.38	-	137,381,684.38	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 18, 2024 of COA, SCASBI, AGTASI	ON-GOING				
310204102790000	24N00096: TAGO - LA PAZ BYPASS ROAD, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/17/2023	10/25/2023	11/06/2023	11/21/2023	11/21/2023	12/28/2023	12/11/2023	02/01/2024	02/01/2024	02/19/2024	02/19/2024	240 C.D.	1 Year after completion	FY 2024 GAA	146,448,400.00	-	146,448,400.00	-	144,237,839.89	-	144,237,839.89	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 25, 2023 of COA, SCASBI, AGTASI	ON-GOING				
310305101865000	24N00097: CARAC-AN PARALLEL BR. ALONG SURIGAO-DAVAO COASTAL RD, MADRID, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/29/2024	04/29/2024	05/09/2024	05/16/2024	240 C.D.	1 Year after completion	FY 2024 GAA	163,857,000.00	-	163,857,000.00	-	158,974,447.37	-	158,974,447.37	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 18, 2024 of COA, SCASBI, AGTASI	ON-GOING				
310305102150000	24N00098: BISLIG PARALLEL BR. ALONG SURIGAO-DAVAO COASTAL RD	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	12/06/2023	12/22/2023	02/14/2024	02/14/2024	02/23/2024	03/01/2024	330 C.D.	1 Year after completion	FY 2024 GAA	121,397,000.00	-	121,397,000.00	-	117,778,108.72	-	117,778,108.72	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 09, 2023 of COA, SCASBI, AGTASI	ON-GOING				
300105201203000	24N00099: CONSTRUCTION (COMPLETION) OF REGIONAL OFFICE NO. XIII BUILDING, DOONGAN, BUTUAN CITY, (PACKAGE 1)	Construction Division	Yes	Public Bidding	10/26/2023	10/30/2023	11/06/2023	11/20/2023	11/20/2023	11/27/2023	12/11/2023	02/22/2024	02/22/2024	03/01/2024	03/06/2024	360 C.D.	1 Year after completion	FY 2024 GAA	45,129,190.00	-	45,129,190.00	-	45,097,506.62	-	45,097,506.62	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 31, 2023 of COA, SCASBI, AGTASI	ON-GOING				



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Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
300219102707000	24N00100: CONSTRUCTION OF BISLIG CITY COASTAL PROTECTION ALONG SURIGAO-DAVAO COASTAL RD, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/17/2023	10/26/2023	11/06/2023	11/21/2023	11/21/2023	11/28/2023	12/11/2023	02/22/2024	02/22/2024	03/01/2024	03/06/2024	300 C.D.	1 Year after completion	FY 2024 GAA	173,700,000.00	-	173,700,000.00	-	168,559,533.43	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 25, 2023 of COA, SCASBI, AGTASI	ON-GOING						
310305102149000	24N00101: BAYANACON BR. (Boo897MN) ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT)	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/18/2023	12/18/2023	12/21/2023	12/27/2023	03/25/2024	03/25/2024	04/04/2024	04/10/2024	180 C.D.	1 Year after completion	FY 2024 GAA	53,847,000.00	-	53,847,000.00	-	53,022,435.17	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 23, 2023 of COA, SCASBI, AGTASI	ON-GOING						
310305102151000	24N00102: LABAO BR. (Boo906MN) ALONG DAANG MAHARLIKA (AGUSAN - DAVAO SECT), BAYUGAN CITY, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	01/30/2024	02/22/2024	02/29/2024	03/18/2024	03/18/2024	03/27/2024	04/11/2024	05/18/2024	05/18/2024	04/26/2024	05/03/2024	150 C.D.	1 Year after completion	FY 2024 GAA	18,528,000.00	-	18,528,000.00	-	18,112,692.65	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated Februray 23, 2024 of COA, SCASBI, AGTASI	ON-GOING						
310305102157000	24N00103: SIANIB BR. (Boo908MN) ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT), PROSPERIDAD, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/29/2024	04/29/2024	05/09/2024	05/16/2024	180 C.D.	1 Year after completion	FY 2024 GAA	50,710,750.00	-	50,710,750.00	-	50,598,512.59	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 18, 2024 of COA, SCASBI, AGTASI	ON-GOING						
310305102152000	24N00104: PATIN-AY BR. 1 (Bo1739MN) ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT), PATIN-AY, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	01/16/2024	01/19/2024	01/26/2024	02/21/2024	02/21/2024	02/28/2024	03/13/2024	03/21/2024	03/21/2024	03/27/2024	04/08/2024	180 C.D.	1 Year after completion	FY 2024 GAA	19,396,500.00	-	19,396,500.00	-	19,105,552.47	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 7, 2024 of COA, SCASBI, AGTASI	ON-GOING						
310305102153000	24N00105: PATIN-AY BR. 2 (Bo1740MN) ALONG DAANG MAHARLIKA (AGUSAN - DAVAO SECT), PATIN-AY, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	02/27/2024	03/12/2024	03/19/2024	04/04/2024	04/04/2024	04/11/2024	04/29/2024	04/29/2024	04/29/2024	05/09/2024	05/16/2024	210 C.D.	1 Year after completion	FY 2024 GAA	24,125,000.00	-	24,125,000.00	-	23,753,081.15	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 12, 2024 of COA, SCASBI, AGTASI	ON-GOING						
310304101230000	24N00106: BOAN BR. (Boo923MN) ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT)	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	12/06/2023	12/22/2023	01/31/2024	01/31/2024	02/17/2024	02/19/2024	90 C.D.	1 Year after completion	FY 2024 GAA	9,650,000.00	-	9,650,000.00	-	9,601,673.23	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 09, 2023 of COA, SCASBI, AGTASI	ON-GOING						
310304101231000	24N00107: BUNAWAN BR. (Boo927MN) ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT)	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	11/07/2023	12/21/2023	12/21/2023	12/23/2023	12/28/2023	01/31/2024	01/31/2024	02/09/2024	02/19/2024	150 C.D.	1 Year after completion	FY 2024 GAA	11,580,000.00	-	11,580,000.00	-	11,522,044.45	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	ON-GOING						



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Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
310304101232000	24N00108: SIMULAO BR. (Bo0928MN) ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT)	Construction Division	Yes	Public Bidding	10/17/2023	10/25/2023	11/06/2023	11/21/2023	11/21/2023	11/28/2023	12/1/2023	01/3/2024	01/3/2024	02/09/2024	02/19/2024	150 C.D.	1 Year after completion	FY 2024 GAA	19,300,000.00	-	19,300,000.00	-	19,042,404.54	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 25, 2023 of COA, SCASBI, AGTASI	ON-GOING						
310303101651000	24N00109: TUGBONGON BR. (Bo1990MN) ALONG DAANG MAHARLIKA (SURIGAO - AGUSAN SECT), ALEGRIA, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/29/2024	04/29/2024	05/09/2024	05/16/2024	60 C.D.	1 Year after completion	FY 2024 GAA	7,623,500.00	-	7,623,500.00	-	7,523,500.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 18, 2024 of COA, SCASBI, AGTASI	ON-GOING						
310304101233000	24N00110: MABUHAY BR. (Bo0852MN) ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECT)	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	12/06/2023	12/22/2023	01/31/2024	01/31/2024	02/09/2024	02/19/2024	60 C.D.	1 Year after completion	FY 2024 GAA	4,825,000.00	-	4,825,000.00	-	4,800,701.65	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 09, 2023 of COA, SCASBI, AGTASI	ON-GOING						
310304101234000	24N00111: PAYAO BR. (Bo1792MN) ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECT), PLACER, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	03/04/2024	03/27/2024	04/05/2024	04/23/2024	04/23/2024	04/30/2024	05/10/2024	04/30/2024	04/30/2024	05/10/2024	05/17/2024	60 C.D.	1 Year after completion	FY 2024 GAA	1,447,500.00	-	1,447,500.00	-	1,433,032.16	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated April 19, 2024 of COA, SCASBI, AGTASI	ON-GOING						
300105200854000	24N00112: CONSTRUCTION OF CONVENTION CENTER, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/26/2023	10/30/2023	11/06/2023	11/20/2023	11/20/2023	11/27/2023	12/11/2023	02/22/2024	02/22/2024	03/01/2024	03/06/2024	360 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,098,829.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 31, 2023 of COA, SCASBI, AGTASI	ON-GOING						
300203102081000	24N00118: COLORADO BRIDGE ALONG CIRCUMFERENTIAL ROAD LEADING TO LAKE MAINIT, JABONGA, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/07/2023	11/30/2023	12/07/2023	12/19/2023	12/19/2023	12/22/2023	12/27/2023	02/05/2024	02/05/2024	02/14/2024	02/22/2024	180 C.D.	1 Year after completion	FY 2024 GAA	231,600,000.00	-	231,600,000.00	-	23,040,005.82	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	ON-GOING						
300203102085000	24N00119: ROAD LEADING TO TOP RIDGE AND CAMP SITE, MAGDAGOO, JABONGA, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/18/2023	12/18/2023	12/21/2023	12/27/2023	03/22/2024	03/22/2024	03/27/2024	04/08/2024	270 C.D.	1 Year after completion	FY 2024 GAA	147,162,500.00	-	147,162,500.00	-	145,307,552.43	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 24, 2023 of COA, SCASBI, AGTASI	ON-GOING						
300219102736000	24N00121: CONSTRUCTION OF SHORE PROTECTION STRUCTURE, BRGY. POBLACION 2, BURGOS, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	11/14/2023	11/16/2023	11/23/2023	12/07/2023	12/07/2023	12/09/2023	12/15/2023	02/22/2024	02/22/2024	03/01/2024	03/06/2024	210 C.D.	1 Year after completion	FY 2024 GAA	48,250,000.00	-	48,250,000.00	-	47,747,905.07	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	ON-GOING						



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					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO	Total									MOOE	CO
300219102737000	24N00122: CONSTRUCTION OF SHORE PROTECTION STRUCTURE, BRGY. TALISAY, SAN BENITO, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	11/14/2023	11/16/2023	11/23/2023	12/07/2023	12/07/2023	12/09/2023	12/15/2023	03/22/2024	03/22/2024	03/27/2024	04/08/2024	210 C.D.	1 Year after completion	FY 2024 GAA	48,250,000.00	-	48,250,000.00	-	47,743,786.71	47,743,786.71	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI						ON-GOING
320102106752000	24N00123: CONSTRUCTION OF FLOOD CONTROL STRUCTURE PROTECTING BAGNAN BR. ALONG NRJ- CUMAWAS- TINUY-AN FALLS ROAD, BISLIG CITY, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/19/2023	12/19/2023	12/22/2023	12/27/2023	02/14/2024	02/14/2024	02/23/2024	03/01/2024	210 C.D.	1 Year after completion	FY 2024 GAA	123,188,040.00	-	123,188,040.00	-	120,721,377.87	120,721,377.87	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI						ON-GOING
300219102725000	24N00124: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE (MAHAY - VIADUCT SECTION), BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	Yes	Public Bidding	01/16/2024	01/19/2024	01/26/2024	02/21/2024	02/21/2024	02/28/2024	03/13/2024	03/23/2024	03/23/2024	04/04/2024	04/10/2024	300 C.D.	1 Year after completion	FY 2024 GAA	241,250,000.00	-	241,250,000.00	-	237,621,834.43	237,621,834.43	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 7, 2024 of COA, SCASBI, AGTASI						ON-GOING
300217100283000	24N00125: AGUSAN DEL NORTE/AGUSAN DEL SUR NORTH-SOUTH LATERAL ROAD, (LAS NIEVES, AGUSAN DEL NORTE-KAPALONG, DAVAO DEL NORTE), PACKAGE 4, AGUSAN DEL SUR, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	01/16/2024	01/19/2024	01/26/2024	02/21/2024	02/21/2024	02/28/2024	03/13/2024	03/21/2024	03/21/2024	03/27/2024	04/08/2024	330 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,092,762.78	190,092,762.78	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 7, 2024 of COA, SCASBI, AGTASI						ON-GOING
300225101715000	24N00126: CONSTRUCTION OF SHORE PROTECTION STRUCTURE ALONG POBLACION 2, BURGOS, SURIGAO DEL NORTE, BURGOS, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	01/16/2024	01/19/2024	01/26/2024	02/21/2024	02/21/2024	03/20/2024	04/02/2024	04/26/2024	04/26/2024	05/06/2024	05/13/2024	210 C.D.	1 Year after completion	FY 2024 GAA	99,000,000.00	-	99,000,000.00	-	97,979,866.01	97,979,866.01	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 6, 2024 of COA, SCASBI, AGTASI						ON-GOING
300225101716000	24N00129: CONSTRUCTION OF SHORE PROTECTION STRUCTURE ALONG BRGY. TALISAY, SAN BENITO, SURIGAO DEL NORTE, SAN BENITO, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	01/26/2024	01/31/2024	02/08/2024	02/20/2024	02/20/2024	03/20/2024	04/02/2024	04/29/2024	04/29/2024	05/09/2024	05/16/2024	210 C.D.	1 Year after completion	FY 2024 GAA	99,000,000.00	-	99,000,000.00	-	97,976,802.06	97,976,802.06	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 6, 2024 of COA, SCASBI, AGTASI						ON-GOING
300219102719000	24N00130: CONSTRUCTION OF FLOOD CONTROL STRUCTURE-LOWER AGUSAN DEVELOPMENT PROJECT, FLOOD CONTROL (BANCASI BRIDGE REVETMENT UPSTREAM AND DOWNSTREAM), PACKAGE 2, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	01/26/2024	01/31/2024	02/08/2024	02/20/2024	02/20/2024	02/27/2024	03/11/2024	03/25/2024	03/25/2024	04/04/2024	04/10/2024	330 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	189,130,042.44	189,130,042.44	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 1, 2024 of COA, SCASBI, AGTASI						ON-GOING
320102106770000	24N00132: CONSTRUCTION OF AGUSAN RIVER FLOOD CONTROL (PHASE III), VERUELA, AGUSAN DEL SUR, VERUELA, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	01/26/2024	01/31/2024	02/08/2024	02/20/2024	02/20/2024	02/27/2024	03/11/2024	03/22/2024	03/22/2024	03/27/2024	04/08/2024	240 C.D.	1 Year after completion	FY 2024 GAA	96,500,000.00	-	96,500,000.00	-	95,095,980.35	95,095,980.35	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 1, 2024 of COA, SCASBI, AGTASI						ON-GOING



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF June 30, 2024

(1st Semester)

Code (UACS/ PAP)	Procurement Program 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO	Total									MOOE	CO
300219102727000	24N00133: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AT BARANGAY ACLAN, NASIPIT, AGUSAN DEL NORTE, NASIPIT, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	01/30/2024	02/22/2024	02/29/2024	03/18/2024	03/18/2024	03/27/2024	04/1/2024	04/26/2024	04/26/2024	05/06/2024	05/13/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	189,044,755.21	189,044,755.21	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 23, 2024 of COA, SCASBI, AGTASI						ON-GOING
300219102734000	24N00134: REHABILITATION OF FLOOD CONTROL STRUCTURE ALONG MALALAG - LIBERTAD SECTION, PACKAGE 1, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	Yes	Public Bidding	01/30/2024	02/22/2024	02/29/2024	03/18/2024	03/18/2024	03/27/2024	04/1/2024	04/18/2024	04/18/2024	04/26/2024	05/03/2024	270 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,097,127.40	190,097,127.40	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 23, 2024 of COA, SCASBI, AGTASI						ON-GOING
300219102717000	24N00135: CONSTRUCTION OF DIKE WITH CONCRETE REVETMENT ALONG PUYO RIVER, DOWNSTREAM SECTION ALONG ABUTMENT B OF THE BRIDGE, PACKAGE 1, JABONGA, AGUSAN DEL NORTE, JABONGA, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	02/08/2024	02/23/2024	03/01/2024	03/19/2024	03/19/2024	03/27/2024	04/1/2024	04/26/2024	04/26/2024	05/06/2024	05/13/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,095,055.11	190,095,055.11	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 23, 2024 of COA, SCASBI, AGTASI						ON-GOING
300219102726000	24N00136: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG TAGABAKA CREEK, DOWNSTREAM WITH RCBC IMPROVEMENT, PACKAGE 2, BUTUAN CITY, AGUSAN DEL NORTE, BRGY. TAGABAKA, BUTUAN CITY	Construction Division	Yes	Public Bidding	02/08/2024	02/23/2024	03/01/2024	03/19/2024	03/19/2024	03/27/2024	04/1/2024	04/26/2024	04/26/2024	05/06/2024	05/13/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,099,833.13	190,099,833.13	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 23, 2024 of COA, SCASBI, AGTASI						ON-GOING
300219102722000	24N00137: CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG CABADBARAN RIVER UPSTREAM, PACKAGE 3, CABADBARAN, AGUSAN DEL NORTE, CABADBARAN, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	02/08/2024	02/23/2024	03/01/2024	03/19/2024	03/19/2024	03/27/2024	04/1/2024	04/18/2024	04/18/2024	04/26/2024	05/13/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,094,019.67	190,094,019.67	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 23, 2024 of COA, SCASBI, AGTASI						ON-GOING
320102106753000	24N00138: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG LAKE MAINIT - TUBAY RIVER (KALINAWAN-KARAK-AN SECTION), PACKAGE 4, TUBAY, AGUSAN DEL NORTE, TUBAY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	02/08/2024	02/23/2024	03/01/2024	03/19/2024	03/19/2024	03/27/2024	04/1/2024	04/18/2024	04/18/2024	04/26/2024	05/03/2024	240 C.D.	1 Year after completion	FY 2024 GAA	96,500,000.00	-	96,500,000.00	-	95,041,987.32	95,041,987.32	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated February 23, 2024 of COA, SCASBI, AGTASI						ON-GOING
300219102720000	24N00139: CONSTRUCTION OF FLOOD CONTROL STRUCTURE-LOWER AGUSAN DEVELOPMENT PROJECT, FLOOD CONTROL COMPONENT, STAGE 1, PHASE 1 & 2, URBAN DRAINAGE SYSTEM IN BUTUAN CITY (MANDACPAN-BONBON CHANNEL IMPROVEMENT, DOWNSTREAM), PACKAGE 1, BUTAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	Yes	Public Bidding	02/27/2024	03/12/2024	03/19/2024	04/04/2024	04/04/2024	04/11/2024	04/29/2024	04/29/2024	04/29/2024	05/09/2024	05/16/2024	330 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	191,061,904.31	191,061,904.31	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 12, 2024 of COA, SCASBI, AGTASI						ON-GOING
300219102735000	24N00140: REHABILITATION OF FLOOD CONTROL STRUCTURE ALONG MALALAG - LIBERTAD SECTION, PACKAGE 2, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	Yes	Public Bidding	02/27/2024	03/12/2024	03/19/2024	04/04/2024	04/04/2024	04/11/2024	04/29/2024	04/26/2024	04/26/2024	05/06/2024	05/13/2024	270 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	191,066,564.75	191,066,564.75	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 12, 2024 of COA, SCASBI, AGTASI						ON-GOING



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF June 30, 2024

(1st Semester)

Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)	
					Pre-Proc-Conference	Ads/Post of I&EB	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 of Acceptance	Source of Funds	Total	MODE		CO	Total	MOOE	CO			
300219102728000	24N00141: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AT BARANGAY CULIT, NASIPIT, AGUSAN DEL NORTE, NASIPIT, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	02/27/2024	03/27/2024	04/05/2024	04/23/2024	04/23/2024	04/30/2024	05/10/2024	04/30/2024	04/30/2024	04/30/2024	05/10/2024	05/17/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,081,634.57	190,081,634.57	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated April 19, 2024 of COA, SCASBI, AGTASI	ON-GOING
300219102721000	24N00146: CONSTRUCTION OF FLOOD CONTROL STRUCTURE-LOWER AGUSAN DEVELOPMENT PROJECT, FLOOD CONTROL COMPONENT, STAGE 1, PHASE 1 & 2, URBAN DRAINAGE SYSTEM IN BUTUAN CITY (MANDACPAN-BONBON CHANNEL IMPROVEMENT, DOWNSTREAM), PACKAGE 2, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	Yes	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/30/2024	05/10/2024	05/17/2024	330 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,476,362.05	190,476,362.05	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 18, 2024 of COA, SCASBI, AGTASI	ON-GOING	
300219102732000	24N00147: CONSTRUCTION OF SLOPE PROTECTION STRUCTURE AT ABUTMENT A OF AGUSAN BRIDGE ALONG AGUSAN RIVER, PACKAGE 2, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	Yes	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/16/2024	04/16/2024	04/23/2024	05/02/2024	04/26/2024	04/26/2024	05/06/2024	05/13/2024	330 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	191,327,842.72	191,327,842.72	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 18, 2024 of COA, SCASBI, AGTASI	ON-GOING	
300219102724000	24N00149: CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BARANGAY SAN ANTONIO, MADRID, SURIGAO DEL SUR, MADRID, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/16/2024	04/16/2024	04/23/2024	05/02/2024	04/30/2024	04/30/2024	05/10/2024	05/14/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,870,326.18	190,870,326.18	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 18, 2024 of COA, SCASBI, AGTASI	ON-GOING	
320101111467000	24N00150: CONSTRUCTION OF BANK REVETMENT ALONG BAHU RIVER (BAHI BRIDGE SECTION), BAROBO, SURIGAO DEL SUR, BAROBO, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/16/2024	04/16/2024	04/23/2024	05/02/2024	04/29/2024	04/29/2024	05/09/2024	05/16/2024	270 C.D.	1 Year after completion	FY 2024 GAA	173,700,000.00	-	173,700,000.00	-	171,863,847.33	171,863,847.33	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 18, 2024 of COA, SCASBI, AGTASI	ON-GOING	
300217100291000	24N00151: LAS NIEVES BRIDGE ALONG NRJ AGUSAN-MALAYBALAY ROAD-BRGY. AMBACON-BRGY. MALICATO-NRJ DAANG MAHARLIKA, PHASE 7, AGUSAN DEL NORTE, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/16/2024	04/16/2024	04/23/2024	05/02/2024	04/26/2024	04/26/2024	05/06/2024	05/13/2024	330 C.D.	1 Year after completion	FY 2024 GAA	359,945,000.00	-	359,945,000.00	-	358,044,575.77	358,044,575.77	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated March 18, 2024 of COA, SCASBI, AGTASI	ON-GOING	
Total Allocated Budget of Procurement Activities																		PHP	34,916,566,397.79									
Total Contract Price of Procurement Activities Conducted																		PHP	34,230,779,609.60									
Total Savings (Total Allocated Budget - Total Contract Price)																		PHP	685,786,788.19									

Prepared by:


FLORA SARAH D. VISAYA
Engineer IV
Head, BAC - Secretariat

Recommended for Approval by:


JOEY D. GINGANE
Chief, Administrative Division
BAC Chairperson

Approved:


POL M. DELOS SANTOS, CESO IV
Regional Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2024
(1st Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities												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 IAEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
3201102105647000 3101103101120000 3101021012170000	PR No. 24-01-002; Procurement of Security Services consisting of Thirty-One (31)	AD	No	Public Bidding	01/05/2024	01/09/2024	01/16/2024	01/30/2024	01/30/2024	02/06/2024	02/16/2024	02/16/2024	02/19/2024	02/29/2024	03/01/2024	365 CD		EAO	8,054,082.72	8,054,082.72			8,011,704.48	8,011,704.48		COA, AGTASI, BCCCFI							
2000000100005000	PR No. 24-01-005; Catering Services for the use in the Conduct of Face to Face Nationwide Reorientation/ Seminar on Disaster Risk Reduction and Management	MD	No	Small Value	N/A	01/18/2024	N/A	N/A	01/25/2024	01/26/2024	N/A	01/29/2024	01/30/2024	06/21/2024	06/21/2024			GAA	121,200.00	121,200.00			111,100.00	111,100.00		None							
310204102289000	PR No. 24-01-006: Catering Services for Supervisory Development Course (SDC) Module II	AD	No	Small Value	N/A	01/23/2024	N/A	N/A	01/29/2024	01/29/2024	N/A	01/29/2024	01/29/2024	03/19/2024	03/19/2024	03/22/2024		GAA	60,000.00	60,000.00			55,000.00	55,000.00		None							
200000101154000	PR No. 24-02-010: Catering Services for DPWH Devolution Transition Plan (DTP)	AD	No	Small Value	N/A	02/07/2024	N/A	N/A	02/14/2024	02/15/2024	N/A	02/15/2024	02/16/2024	04/30/2024	04/30/2024	05/08/2024		GAA	244,200.00	244,200.00			223,850.00	223,850.00		None							
300219101805000	PR No. 24-02-024: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-4747	CD	No	Small Value	N/A	02/12/2024	N/A	N/A	02/19/2024	20/20	N/A	02/22/2024	03/12/2024	06/25/2024	06/25/2024	07/03/2024		GAA	68,886.00	68,886.00			57,000.00	57,000.00		None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300214100465000	PR No. 24-02-025: Repair & Maintenance of Service Vehicle bearing Plate No. AAO-9983	ROWALD	No	Small Value	N/A	02/09/2024	N/A	N/A	02/16/2024	02/19/2024	N/A	02/22/2024	03/12/2024					GAA	95,826.00	95,826.00			87,110.00	87,110.00		None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300219101808000	PR No. 24-02-026: Repair & Maintenance of Service Vehicle bearing Plate No. AEB-4997	CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2024	02/21/2024	03/11/2024	03/21/2024			GAA	106,391.62	106,391.62			94,127.56	94,127.56		None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
300219101805000	PR No. 24-02-027: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8120/HI-8759	CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2024	02/21/2024	03/19/2024	03/19/2024			GAA	153,306.83	153,306.83			115,997.11	115,997.11		None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
20000010111300	PR No. 24-02-028: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-224	PDD	No	Small Value	N/A	02/12/2024	N/A	N/A	02/19/2024	2/20	N/A	02/22/2024	03/12/2024					GAA	144,539.00	144,539.00			138,294.10	138,294.10		None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204102285000	PR No. 24-02-029: Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5332	ROWALD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2024	02/21/2024	04/03/2024	04/03/2024			GAA	94,869.61	94,869.61			86,245.10	86,245.10		None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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 IAEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)	
1000001000001000 1000001000001000 1000001000001000 1000001000001000 1000001000001000 310101100918000 3201011009482000 310205101097000 200000100828000	PR No. 24-02-030: Cleaning & Maintenance Services of Various Wall and Floor Mounted Split Type Airconditioning 1st Trimester CY-2024	ORD	No	Small Value	N/A	02/14/2024	N/A	N/A	N/A	02/21/2024	02/22/2024	N/A	02/23/2024	02/28/2024	06/25/2024	06/25/2024	07/03/2024	07/03/2024	GAA	91,000.00	91,000.00	-	84,000.00	84,000.00	-	None							
300221104509000	PR No. 24-02-034: Purchase of Toner Cart for use in Consumables & Supplies for 1st Quarter CY 2024	AD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2024	02/21/2024	03/19/2024	03/19/2024	04/17/2024	04/17/2024	GAA	58,050.00	58,050.00	-	56,550.00	56,550.00	-	None							
300214100465000	PR No. 24-02-035: Repair & Maintenance of Service Vehicle bearing Plate No. KCK-464/HI-7333	EMD	No	Small Value	N/A	02/16/2024	N/A	N/A	N/A	02/23/2024	02/27/2024	N/A	03/01/2024	03/13/2024					GAA	75,025.00	75,025.00	-	64,750.00	64,750.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
300214100465000	PR No. 24-02-036: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1803/HI-8953	EMD	No	Small Value	N/A	02/16/2024	N/A	N/A	N/A	02/23/2024	02/24/2024	N/A	03/01/2024	03/12/2024					GAA	53,705.00	53,705.00	-	46,700.00	46,700.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
310205101106000	PR No. 24-02-038: Repair & Maintenance of Service Vehicle bearing Plate No. DAE-3280	CD	No	Small Value	N/A	02/16/2024	N/A	N/A	N/A	02/23/2024	02/27/2024	N/A	03/01/2024	03/12/2024	06/27/2024	06/27/2024	7/1/2024	7/1/2024	GAA	367,533.00	367,533.00	-	326,550.00	326,550.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
310204102289000	PR No. 24-02-043: Requisition of Consumables & Supplies for Fujixerox Copier for 1st Quarter CY 2024	AD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/2024	03/04/2024	05/07/2024	05/07/2024	5/13/2024	5/13/2024	GAA	74,300.00	74,300.00	-	73,400.00	73,400.00	-	None							
320102106752000	PR No. 24-02-044: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1557	QAHD	No	Small Value	N/A	02/21/2024	N/A	N/A	N/A	02/27/2024	03/01/2024	N/A	03/05/2024	03/12/2024					GAA	70,200.00	70,200.00	-	67,900.00	67,900.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
320102105645000	PR No. 24-02-046: Repair & Maintenance of Service Vehicle bearing Plate No. A3-732	EMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2024	03/05/2024	04/02/2024	04/02/2024	5/7/2024	5/7/2024	GAA	298,036.50	298,036.50	-	260,469.46	260,469.46	-	None						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
320102105657000	PR No. 24-02-047: Replacement and Reconnection of Busted 50KVA & 25KVA Distribution Transformer	EMD	No	Small Value	N/A	02/28/2024	N/A	N/A	N/A	03/06/2024	03/06/2024	N/A	03/07/2024	03/12/2024	04/02/2024	04/02/2024	5/24/2024	5/24/2024	GAA	460,481.00	460,481.00	-	438,210.04	438,210.04	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
310205101104000 320102105657000 320102105640000	PR No. 24-02-048: Janitorial Services for the Maintenance of DPWH Regional Office XIII Building	AD	No	Public Bidding	02/29/2024	03/15/2024	03/12/2024	04/02/2024	04/02/2024	04/02/2024	04/05/2024	04/08/2024	04/12/2024	04/12/2024	04/18/2024	04/22/2024	365 CD		EAO	5,714,000.00	5,714,000.00	-	4,659,541.73	4,659,541.73	-	COA, AGTASI, BCCCFI							



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities													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 IAB	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 of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)			
200000100828000	PR No. 24-02-053: Purchase of Mylar Films for use in Highways and Design Section and Bridge Section	PDD	No	Shopping - B	N/A	03/01/2024	N/A	N/A	N/A	03/05/2024	03/06/2024	N/A	03/08/2024	03/13/2024	05/20/2024	05/20/2024	5/29/2024	5/29/2024	GAA	999,020.00	999,020.00			960,780.00	960,780.00			None						Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
310101100918000	PR No. 24-02-054: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-5678	MD	No	Small Value	N/A	03/01/2024	N/A	N/A	N/A	03/05/2024	03/07/2024	N/A	03/11/2024	03/19/2024	04/29/2024	04/29/2024	5/3/2024	5/3/2024	GAA	69,410.00	69,410.00			52,700.00	52,700.00			None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
320102106752000	PR No. 24-02-056: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-207	QAHD	No	Small Value	N/A	03/01/2024	N/A	N/A	N/A	03/05/2024	03/07/2024	N/A	03/11/2024	03/19/2024	06/25/2024	06/25/2024			GAA	108,000.00	108,000.00			104,000.00	104,000.00			None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
31010310120000	PR No. 24-02-057: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-4238	MD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2024	03/01/2024	04/29/2024	04/29/2024	6/28/2024	6/28/2024	GAA	67,691.40	67,691.40			66,009.82	66,009.82			None						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
3201011009482000	PR No. 24-02-059: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5284	CD	No	Small Value	N/A	03/06/2024	N/A	N/A	N/A	03/13/2024	03/14/2024	N/A	03/15/2024	03/22/2024	05/16/2024	05/16/2024	5/27/2024	5/27/2024	GAA	50,050.00	50,050.00			45,500.00	45,500.00			None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
200000101154000	PR No. 24-03-071: Catering Services for DPWH Devolution Transition Plan (DTP)	AD	No	Small Value	N/A	03/12/2024	N/A	N/A	N/A	03/18/2024	03/18/2024	N/A	03/18/2024	03/18/2024	05/03/2024	05/03/2024	5/10/2024	5/10/2024	GAA	237,600.00	237,600.00			217,800.00	217,800.00			None						
310101100918000	PR No. 24-03-089: Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5329	MD	No	Small Value	N/A	03/21/2024	N/A	N/A	N/A	03/26/2024	04/01/2024	N/A	04/03/2024	04/16/2024					GAA	69,520.00	69,520.00			63,200.00	63,200.00			None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
100000100001000	PR No. 24-03-092: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-169	AD	No	Small Value	N/A	03/22/2024	N/A	N/A	N/A	04/01/2024	04/02/2024	N/A	04/03/2024	04/18/2024	05/07/2024	05/07/2024	6/3/2024	6/3/2024	GAA	164,682.00	164,682.00			150,000.00	150,000.00			None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
200000100023000	PR No. 24-03-093: Repair & Calibration of Portable Weigh in Motion	MD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2024	04/01/2024					GAA	441,250.00	441,250.00			420,399.00	420,399.00			None						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310204102775000	PR No. 24-03-095: Replenishment of Fuji Xerox ApeosPort C2560 Consumables - Toner & Drum	EMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/2024	04/01/2024	05/16/2024	05/16/2024	5/17/2024	5/17/2024	GAA	480,000.00	480,000.00			403,200.00	403,200.00			None						
100000100001000	PR No. 24-03-096: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-4532	AD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2024	04/01/2024	05/03/2024	05/03/2024			GAA	102,340.00	102,340.00			93,033.96	93,033.96			None						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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 IABE	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
310204102775000	PR No. 24-03-103: Repair & Maintenance of Service Vehicle bearing Plate No. KGG-405	ORD	No	Small Value	N/A	04/03/2024	N/A	N/A	N/A	04/08/2024	04/11/2024	N/A	04/12/2024	04/17/2024	05/17/2024	05/27/2024	5/29/2024	5/29/2024	GAA	67,224.00	67,224.00	-	56,180.00	56,180.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300214100466000	PR No. 24-03-106: Purchase of Various Equipments for Additional/Upgrading of ICT Equipments	EMD	No	Shopping - B	N/A	04/01/2024	N/A	N/A	N/A	04/08/2024	04/11/2024	N/A	04/12/2024	04/17/2024	05/10/2024	05/20/2024	6/5/2024	6/5/2024	GAA	985,476.66	985,476.66	-	973,200.00	973,200.00	-	None						Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
310101100918000	PR No. 24-04-110: Repair & Maintenance of Service Vehicle bearing Plate No. KGG-957	MD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2024	04/24/2024	05/09/2024	05/09/2024	05/20/2024	07/05/2024	07/05/2024	GAA	103,856.00	103,856.00	-	101,183.14	101,183.14	-	None						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
100000100001000	PR No. 24-04-119: Catering Services for the Seminar/Refresher Course on Documentary Tracking System (DoTS)	AD	No	Small Value	N/A	04/17/2024	N/A	N/A	N/A	04/22/2024	04/22/2024	N/A	04/22/2024	04/22/2024	06/24/2024	06/24/2024	7/1/2024	7/1/2024	GAA	140,800.00	140,800.00	-	128,000.00	128,000.00	-	None						
310204102289000	PR No. 24-04-122: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8338/150808	CD	No	Small Value	N/A	04/19/2024	N/A	N/A	N/A	04/26/2024	04/29/2024	N/A	04/30/2024	05/06/2024					GAA	81,148.00	81,148.00	-	72,500.00	72,500.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300219101804000	PR No. 24-04-123: Repair & Maintenance of Service Vehicle bearing Plate No. NDU-2668/IJ-9470	CD	No	Small Value	N/A	04/19/2024	N/A	N/A	N/A	04/26/2024	04/29/2024	N/A	04/30/2024	05/06/2024	06/15/2024	06/25/2024			GAA	289,410.00	289,410.00	-	262,900.00	262,900.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300219101804000	PR No. 24-04-124: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1889	CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2024	04/25/2024	06/14/2024	06/14/2024				GAA	157,800.41	157,800.41	-	141,511.84	141,511.84	-	None						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
300204101547000	PR No. 24-04-132: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1557	QAHD	No	Small Value	N/A	04/26/2024	N/A	N/A	N/A	05/03/2024	05/06/2024	N/A	05/07/2024	05/24/2024					GAA	66,900.00	66,900.00	-	59,800.00	59,800.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300204101547000	PR No. 24-04-133: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-4746	QAHD	No	Small Value	N/A	04/26/2024	N/A	N/A	N/A	05/03/2024	05/06/2024	N/A	05/07/2024	05/24/2024					GAA	61,400.00	61,400.00	-	56,920.00	56,920.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300204101547000	PR No. 24-04-134: Repair & Maintenance of Service Vehicle bearing Plate No. ABN-3066	QAHD	No	Small Value	N/A	04/26/2024	N/A	N/A	N/A	05/03/2024	05/06/2024	N/A	05/07/2024	05/24/2024					GAA	72,350.00	72,350.00	-	65,730.00	65,730.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310102101213000	PR No. 24-04-138: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-260/H1-5362	EMD	No	Small Value	N/A	04/26/2024	N/A	N/A	N/A	05/03/2024	05/06/2024	N/A	05/07/2024	05/24/2024					GAA	56,300.00	56,300.00	-	50,300.00	50,300.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
31010100918000	PR No. 24-04-139: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3739	MD	No	Small Value	N/A	04/26/2024	N/A	N/A	N/A	05/06/2024	05/07/2024	N/A	05/07/2024	05/24/2024					GAA	74,954.00	74,954.00	-	68,140.00	68,140.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user



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					Pre-Proc Conference	Ads/Post of I/AEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
100000100001000	PR No. 24-04-142: Publication/Posting of Notices for Posting and Publication of Post-Contract Award of Projects in a Newspaper	ORD	No	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2024	05/06/2024	06/14/2024	06/14/2024	7/1/2024	7/1/2024	GAA	316,925.00	316,925.00	-	310,707.60	310,707.60	-	None							
310102101213000	PR No. 24-04-144: Catering Services for the Training on Next Generation Firewall and 2nd Quarter ICTS Coordination Meeting	AD	No	Small Value	N/A	05/03/2024	N/A	N/A	05/10/2024	05/10/2024	N/A	05/13/2024	05/13/2024	06/17/2024	06/21/2024			GAA	54,000.00	54,000.00	-	49,500.00	49,500.00	-	None							
320101109466000	PR No. 24-05-151: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1889	CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2024	05/24/2024	06/20/2024	06/20/2024			GAA	80,099.46	80,099.46	-	72,817.70	72,817.70	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310101100918000	PR No. 24-05-181: Repair & Maintenance of Service Vehicle bearing Plate No. NAE-6234	MD	No	Small Value	N/A	05/24/2024	N/A	N/A	05/31/2024	06/03/2024	N/A	06/04/2024	06/24/2024					GAA	53,240.00	53,240.00	-	48,400.00	48,400.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310102101218000	PR No. 24-06-212: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1881	MD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2024	06/21/2024					GAA	101,462.00	101,462.00	-	92,240.13	92,240.13	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
Total Allocated Budget of Procurement Activities																		PHP	21,958,541.21													
Total Contract Price of Procurement Activities Conducted																		PHP	20,245,152.77													
Total Savings (Total Allocated Budget - Total Contract Price)																		PHP	1,713,388.44													
ON-GOING PROCUREMENT ACTIVITIES																																
	PR No. 24-01-001: Catering Services for Cascading of Comprehensive Fleet Management Fleet Training and Implementation of DPWH Fleet Management System	AD	No	Small Value	N/A	01/04/2024	N/A	N/A	01/08/2024	01/08/2024	N/A	01/08/2024	01/08/2024					GAA	54,000.00	54,000.00	-	49,500.00	49,500.00	-	None							
	PR No. 24-02-025: Repair & Maintenance of Service Vehicle bearing Plate No. AAO-9983	ROWALD	No	Small Value	N/A	02/12/2024	N/A	N/A	02/19/2024	02/20/2024	N/A	02/22/2024	03/12/2024					GAA	95,826.00	95,826.00	-	87,110.00	87,110.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 24-02-035: Repair & Maintenance of Service Vehicle bearing Plate No. KKG-464/H1-7333	EMD	No	Small Value	N/A	02/20/2024	N/A	N/A	02/27/2024	02/28/2024	N/A	03/01/2024	03/13/2024					GAA	75,025.00	75,025.00	-	64,750.00	64,750.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 24-02-036: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1803/H1-8953	EMD	No	Small Value	N/A	02/20/2024	N/A	N/A	02/27/2024	02/28/2024	N/A	03/01/2024	03/12/2024					GAA	53,705.00	53,705.00	-	46,700.00	46,700.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 24-02-037: Repair & Maintenance of Service Vehicle bearing Plate No. K4-78	EMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2024	02/21/2024					GAA	237,393.00	237,393.00	-	206,425.00	206,425.00	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user



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(1st Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities												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 IAB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		Delivery/Completion/ Acceptance (if applicable)
	PR No. 24-02-044: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1557	QAHD	No	Small Value	N/A	02/23/2024	N/A	N/A	03/01/2024	03/04/2024	N/A	03/05/2024	03/12/2024					GAA	70,200.00	70,200.00	-	67,900.00	67,900.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 24-02-045: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-260/H1-5362	EMD	No	Small Value	N/A	02/28/2024	N/A	N/A	03/06/2024	03/07/2024	N/A	03/07/2024	03/12/2024					GAA	84,690.00	84,690.00	-	76,590.00	76,590.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 24-02-064: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8338/150808	CD	No	Small Value	N/A		N/A	N/A			N/A	03/15/2024	03/22/2024					GAA	57,977.92	57,977.92	-	35,950.00	35,950.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 24-03-090: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-4610	PDD	No	Small Value	N/A	03/22/2024	N/A	N/A	04/01/2024	04/02/2024	N/A	04/03/2024	04/16/2024					GAA	53,840.00	53,840.00	-	50,150.00	50,150.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 24-04-112: Purchase of Various Oils for use in QAHD Sub-Soil Exploration	QAHD	No	Shopping - B	N/A	04/05/2024	N/A	N/A	04/12/2024	04/15/2024	N/A	04/16/2024	05/06/2024					GAA	266,000.00	266,000.00	-	249,800.00	249,800.00	-	None							
	PR No. 24-04-113: Inspection and Calibration of Portable Weighing Scale for use in Weighbridge Station	MD	No	Small Value	N/A	04/05/2024	N/A	N/A	04/12/2024	04/15/2024	N/A	04/16/2024	05/06/2024					GAA	321,800.00	321,800.00	-	296,000.00	296,000.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 24-04-115: Purchase of UPS and Laptops for use in the conduct of YouTube Livestreaming, Advertising/Posting of DPWH Procurement Activities	ORD	No	Shopping - B	N/A	04/12/2024	N/A	N/A	04/19/2024	04/22/2024	N/A	04/22/2024	05/06/2024					GAA	281,144.66	281,144.66	-	273,700.00	273,700.00	-	None							Mode of procurement change from bidding to shopping-B due to individuality of requirements & its funds of end-user
	PR No. 24-04-120: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	PDD	No	Small Value	N/A	04/14/2024	N/A	N/A	04/26/2024	04/29/2024	N/A	04/30/2024	05/06/2024					GAA	63,320.00	63,320.00	-	57,377.40	57,377.40	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 24-04-125: Catering Services		No	Shopping - A	N/A	N/A	N/A	N/A	04/17/2024	04/17/2024	N/A	04/18/2024	04/18/2024					GAA	63,500.00	63,500.00	-	63,500.00	63,500.00	-	None							
	PR No. 24-04-143: Catering Services for the Instructional Meeting and Workshop in the conduct of CY 2024 Annual Bridge Inventory and Condition Inspection Survey (BMS)	PDD	No	Small Value	N/A	05/02/2024	N/A	N/A	05/10/2024	05/13/2024	N/A	05/13/2024	05/13/2024					GAA	60,000.00	60,000.00	-	55,000.00	55,000.00	-	None							
	PR No. 24-05-148: Purchase of Various Construction Supplies for the use in Fabrication of Tire Rack and Painting of Base Shop	EMD	No	Shopping - B	N/A	05/10/2024	N/A	N/A	05/17/2024	05/20/2024	N/A	05/21/2024	06/21/2024					GAA	366,720.00	366,720.00	-	281,145.00	281,145.00	-	None							
	PR No. 24-05-150: Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5336	PDD	No	Small Value	N/A	05/10/2024	N/A	N/A	05/17/2024	05/20/2024	N/A	05/21/2024	06/19/2024					GAA	71,370.00	71,370.00	-	67,325.00	67,325.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities													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 I AEB	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 of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
	PR No. 24-05-152: Repair & Maintenance of Service Vehicle bearing Plate No. BOF-273/150807-95434	CD	No	Small Value	N/A	05/10/2024	N/A	N/A	05/17/2024	05/20/2024	N/A	05/21/2024	06/19/2024					GAA	61,060.00	61,060.00	-	54,200.00	54,200.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 24-05-154: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1558	CD	No	Small Value	N/A	05/10/2024	N/A	N/A	05/17/2024	05/20/2024	N/A	05/21/2024	06/19/2024					GAA	77,176.00	77,176.00	-	63,160.00	63,160.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 24-05-156: Purchase of Various Electrical Supplies for use in Electrical Wirings Installation	EMD	No	Shopping - B	N/A	05/10/2024	N/A	N/A	05/17/2024	05/20/2024	N/A	05/21/2024	06/21/2024					GAA	192,511.00	192,511.00	-	132,949.00	132,949.00	-	None							
	PR No. 24-05-157: Repair & Maintenance of Service Vehicle bearing Plate No. AAM-9267	CD	No	Small Value	N/A	05/10/2024	N/A	N/A	05/17/2024	05/20/2024	N/A	05/21/2024	06/19/2024					GAA	86,988.00	86,988.00	-	77,000.00	77,000.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 24-05-160: Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5336	PDD	No	Small Value	N/A	05/10/2024	N/A	N/A	05/17/2024	05/20/2024	N/A	05/21/2024	06/19/2024					GAA	69,670.00	69,670.00	-	63,337.00	63,337.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 24-05-166: Purchase of Various First Aider Kits and Supplies for use in Sub-soil Exploration	QAHD	No	Shopping - B	N/A	05/10/2024	N/A	N/A	05/17/2024	05/20/2024	N/A	05/21/2024	06/19/2024					GAA	120,500.00	120,500.00	-	120,310.00	120,310.00	-	None							
	PR No. 24-05-167: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1557	QAHD	No	Small Value	N/A	05/10/2024	N/A	N/A	05/17/2024	05/20/2024	N/A	05/21/2024	06/19/2024					GAA	203,700.00	203,700.00	-	191,500.00	191,500.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 24-05-171: Purchase of Multifunction Laser Printer for use in COA	AD	No	Shopping - B	N/A	05/20/2024	N/A	N/A	05/27/2024	05/28/2024	N/A	05/29/2024	07/03/2024					GAA	320,000.00	320,000.00	-	295,000.00	295,000.00	-	None							Mode of procurement change from bidding to shopping-B due to individuality of requirements & its funds of end-user
	PR No. 24-05-172: Purchase of Costumized Binder for 1st and 2nd Quarter CY 2024	MD CD	No	Shopping - B	N/A	05/20/2024	N/A	N/A	05/27/2024	05/28/2024	N/A	05/29/2024	06/19/2024					GAA	112,500.00	112,500.00	-	110,250.00	110,250.00	-	None							
	PR No. 24-05-173: Catering Services		No	Small Value	N/A	05/22/2024	N/A	N/A	05/29/2024	05/30/2024	N/A	05/30/2024	05/30/2024					GAA	429,000.00	429,000.00	-	389,675.00	389,675.00	-	None							
	PR No. 24-05-182: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3844	MD	No	Small Value	N/A	05/24/2024	N/A	N/A	05/31/2024	06/03/2024	N/A	06/04/2024	07/03/2024					GAA	135,850.00	135,850.00	-	123,500.00	123,500.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 24-05-187: Purchase of Printer Consumables for use in ID Printer Matica Espresso II HX Duplex in Supply Section	AD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/29/2024	06/19/2024					GAA	54,725.00	54,725.00	-	52,500.00	52,500.00	-	None							



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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 IAB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
	PR No. 24-05-188: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8338/150808	CD	No	Small Value	N/A	05/31/2024	N/A	N/A	06/07/2024	06/10/2024	N/A	06/11/2024	07/04/2024					GAA	52,250.00	52,250.00	-	46,600.00	46,600.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 24-05-189: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-4532	AD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/29/2024	06/21/2024					GAA	106,279.00	106,279.00	-	96,611.49	96,611.49	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
	PR No. 24-05-190: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-135	CD	No	Small Value	N/A	05/31/2024	N/A	N/A	06/07/2024	06/10/2024	N/A	06/11/2024	07/04/2024					GAA	312,950.00	312,950.00	-	284,500.00	284,500.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 24-05-200: Catering Services for the Maintenance Enhancement Training (MET) for Maintenance Crew and Personnel	AD	No	Small Value	N/A	05/31/2024	N/A	N/A	06/07/2024	06/10/2024	N/A	06/10/2024	06/11/2024					GAA	63,000.00	63,000.00	-	57,750.00	57,750.00	-	None							
	PR No. 24-05-201: Repair & Maintenance of Service Vehicle bearing Plate No. NAE-6234	MD	No	Small Value	N/A	05/31/2024	N/A	N/A	06/07/2024	06/10/2024	N/A	06/11/2024	07/04/2024					GAA	172,150.00	172,150.00	-	156,500.00	156,500.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 24-05-203: Purchase of Multifunction Laser Printer for use in Cash Section	AD	No	Shopping - B	N/A	05/31/2024	N/A	N/A	06/03/2024	06/05/2024	N/A	06/07/2024	07/04/2024					GAA	320,000.00	320,000.00	-	285,000.00	285,000.00	-	None							Mode of procurement change from bidding to shopping-B due to individuality of requirements & its funds of end-user
	PR No. 24-05-205: Catering Services		No	Small Value	N/A	06/03/2024	N/A	N/A	06/10/2024	06/10/2024	N/A	06/10/2024	06/11/2024					GAA	60,000.00	60,000.00	-	55,000.00	55,000.00	-	None							
	PR No. 24-06-206: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-188	PDD	No	Small Value	N/A	06/07/2024	N/A	N/A	06/14/2024	06/18/2024	N/A	06/19/2024	07/04/2024					GAA	104,089.00	104,089.00	-	98,641.72	98,641.72	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 24-06-207: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-4610	PDD	No	Small Value	N/A	06/07/2024	N/A	N/A	06/14/2024	06/18/2024	N/A	06/19/2024	07/04/2024					GAA	54,200.00	54,200.00	-	49,560.00	49,560.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 24-06-208: Repair & Maintenance of Service Vehicle bearing Plate No. ACB-4950	PDD	No	direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2024	06/24/2024					GAA	101,462.40	101,462.40	-	98,891.94	98,891.94	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
	PR No. 24-06-210: Purchase of Various Mylar Film Papers for the use in Highways and Design Section and Bridge Section	PDD	No	Shopping - B	N/A	06/07/2024	N/A	N/A	06/14/2024	06/18/2024	N/A	06/19/2024	07/04/2024					GAA	999,020.00	999,020.00	-	960,780.00	960,780.00	-	None							
	PR No. 24-06-214: Cleaning & Maintenance Services of Various Wall and Floor Mounted Split Type Airconditioning Unit in different Divisions	RO XIII	No	Small Value	N/A	06/07/2024	N/A	N/A	06/14/2024	06/18/2024	N/A	06/19/2024	07/04/2024					GAA	210,600.00	210,600.00	-	192,780.00	192,780.00	-	None							



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities													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 IABE	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 of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
	PR No. 24-06-215: Supply/Delivery and Installation of Various IT Equipment and Accessories to be used in different Divisions of DPWH Regional Office XIII	RO XIII	No	Public Bidding	07/01/2024	07/05/2024	07/12/2024										GAA	2,087,270.34	2,087,270.34	-	-	-	None									
	PR No. 24-06-217: Repair & Maintenance of Service Vehicle bearing Plate No. CO1625/150809-104553	ORD	No	Small Value	N/A	06/07/2024	N/A	N/A	N/A	06/14/2024	06/18/2024	N/A	06/19/2024	06/19/2024				GAA	364,074.00	364,074.00	-	-	345,490.00	345,490.00	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
	PR No. 24-06-220: Purchase of Various Office Supplies for 1st and 2nd Quarters CY 2024	RO XIII	No	Shopping - B	N/A	06/14/2024	N/A	N/A	N/A	06/24/2024	06/26/2024	N/A	06/26/2024					GAA	772,266.00	772,266.00	-	-	645,781.00	645,781.00	None						Mode of procurement change from bidding to shopping-B due to individuality of requirements & its funds of end-user	
	PR No. 24-06-225: Repair & Maintenance of Service Vehicle bearing Plate No. CS-A9D942	ORD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	06/24/2024	N/A	N/A	06/20/2024					GAA	68,863.00	68,863.00	-	-	67,171.89	67,171.89	None						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
	PR No. 24-06-226: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-224	PDD	No	Small Value	N/A	06/21/2024	N/A	N/A	N/A	06/28/2024	06/28/2024	N/A	06/28/2024					GAA	74,550.00	74,550.00	-	-	68,982.80	68,982.80	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
	PR No. 24-06-232: Catering Services for use in the Training on Philippine Highway Maintenance Management System (PHMMS)	MD	No	Small Value	N/A	06/21/2024	N/A	N/A	N/A	06/28/2024	06/28/2024	N/A	06/28/2024	07/03/2024					GAA	56,100.00	56,100.00	-	-	56,100.00	56,100.00	None						
	PR No. 24-06-233: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1803	EMD	No	Small Value	N/A	06/21/2024	N/A	N/A	N/A	06/28/2024	06/28/2024	N/A	06/28/2024					GAA	207,570.00	207,570.00	-	-	153,700.00	153,700.00	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
	PR No. 24-06-240: Supply, Delivery, Installation & Re-installation of Structured Network Cabling of ARD & RD's Office Extension	ORD	No	Small Value	N/A	06/28/2024	N/A	N/A	N/A	07/05/2024	07/09/2024	N/A	07/10/2024					GAA	743,225.00	743,225.00	-	-	-	-	None							
Total Allocated Budget of On-going Procurement Activities																		PHP	11,070,110.22													

Prepared by:

FLORA SARAH D. VISAYA
Engineer IV
Head, BAC-Secretariat

Recommended for Approval by:

JOEY D. GINGANE
Chief, Administrative Division
BAC Chairperson

Approved:

POL M. DELOS SANTOS, CESO IV
Regional Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) As of June 30, 2024
(1st Semester)

Code (UACS/PAP)	Procurement Program/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 IAEB	Pre-bid Conference	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 of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100925000	23CSN001; Consultancy Service of Independent Property Appraiser for the Determination of the fair Market Value of Affected Properties by Various Road Widening/Construction/Improvement/Rehabilitation Projects in Caraga Region	ROWALD	No	Alternate Method- Small Value Procurement	N/A	11/09/2023	N/A	N/A	11/28/2023	01/01/2023	12/05/2023	12/06/2023	12/06/2023	12/28/2023	01/02/2024	31 CD	1 Year after completion	GAA	855,210.00	N/A	855,210.00	853,350.00	N/A	853,350.00	COA,SCASBI,PRICE & BCCCFI	N/A	N/A	11/02/2023					Updated
310204101715000	23CSN002; The Conduct of Property Appraisal Consultancy Service of Independent Property Appraiser for the Determination of the Fair Market Value of Project Affected Properties of the Project Titled " Butuan City - Agusan del Norte Logistical Highway, Agusan del Norte"	ROWALD	No	Alternate Method- Small Value Procurement	N/A	11/23/2023	N/A	N/A	12/22/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023	01/08/2024	01/15/2024	60CD	1 Year after completion	GAA	715,083.00	N/A	715,083.00	713,844.00	N/A	713,844.00	COA,SCASBI,PRICE & BCCCFI	N/A	N/A	12/27/2023					Updated
200000100811000 200000101042000	23CSN003; Consulting Services for the Traffic Impact Assesment of the Butuan City Interchange, Butuan City, Agusan del Norte	PDD	No	Public Bidding	02/29/2024	03/12/2024	04/16/2024	03/19/2024	04/16/2024	04/23/2024	05/02/2024	05/03/2024	05/06/2024	05/13/2024	05/23/2024	120 CD	1 Year after completion	GAA	8,500,000.00	N/A	8,500,000.00	7,966,612.50	N/A	7,966,612.50	COA,SCASBI,PRICE & BCCCFI	03/18/2024	03/18/2024	03/18/2024					Updated
Total Allocated Budget of Procurement Activities																			PHP	10,040,293.00													
Total Contract Price of Procurement Activities Conducted																			PHP	9,503,806.50													
Total Savings (Total Allocated Budget-Total Contract Price)																			PHP	530,486.50													



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) As of June 30, 2024
(1st Semester)

Code (UACS/PAP)	Procurement Program/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 IAEB	Pre-bid Conference	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 of Acceptance		Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																	
	24CSN001; Conduct Detailed Engineering Design Plan for Magsaysay Bridge Rehabilitation using Innovative Technologies with Seismic Devices.	PDD	No	Public Bidding	03/04/2024	03/15/2024	04/10/2024	04/03/2024	04/22/2024	04/29/2024	05/03/2024	05/24/2024	05/27/2024						36,987,000.00	N/A		36,987,000.00	32,580,635.00	N/A	32,580,635.00	COA, SCASBI, PICE & BECC	03/27/2024	03/27/2024	03/27/2024				For Obligation
Total Allocated Budget of On Going Procurement Activities																			PHP			36,987,000.00											

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Head, BAC Secretariat

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BAC Chairperson

Approved:

POL M. DELOS SANTOS CESO IV
Regional Director