



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

CERTIFICATION

This is to certify that the DPWH Regional Office XIII has no procurement for Consulting Services for FY 2023 as of this date.

This certification is being issued relative to the submission of the Procurement Monitoring Report for FY 2023 1st Semester, this 14th day of July 2023.


POL M. DELOS SANTOS, CESO IV
Regional Director

R.13 RGS/FSDV



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF June 30, 2023

(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					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/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																																
30020310113000	21N00171: RENOVATION OF CONSTRUCTION DIVISION OFFICE (PHASE II) DPWH REGIONAL OFFICE XIII, J. ROSALES AVENUE, BUTUAN CITY	Construction Division	No	Public Bidding	11/03/2022	11/08/2022	11/16/2022	11/28/2022	11/28/2022	12/07/2022	12/06/2022	12/29/2022	12/29/2022	12/28/2022	02/23/2023	120 C.D.	1 Year after completion	FY 2022 GAA	4,440,000.00	-	4,440,000.00	-	4,422,000.00	4,422,000.00	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 September 8, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300200100003000	22N00189: DREDGING/DE-SILTATION AT TAGUIBO DAM, WATER IMPOUNDING AREA, PACKAGE 1, BRGY. ANTICALA, BUTUAN CITY, BRGY. ANTICALA, BUTUAN CITY	Construction Division	No	Public Bidding	09/15/2022	10/04/2022	10/11/2022	10/25/2022	10/25/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	01/31/2023	240 C.D.	1 Year after completion	FY 2022 GAA	135,100,000.00	-	135,100,000.00	-	130,344,109.42	130,344,109.42	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 December 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300213100017000	22N00191: CONSTRUCTION/ REHABILITATION/ IOMPROVEMENT OF FACILITIES FOR PERSONS WITH DISABILITIES (PWD) AND ELDERLIES/ SENIOR CITIZENS, INCLUDING GENDER-RESPONSIVE FACILITIES	Maintenance Division	No	Public Bidding	11/04/2022	11/10/2022	11/22/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	01/03/2023	01/31/2023	02/26/2023	03/14/2023	270 C.D.	1 Year after completion	FY 2022 GAA	28,950,000.00	-	28,950,000.00	-	28,847,702.30	28,847,702.30	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 October 8, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300205100017000	22N00192: CONSTRUCTION/ REHABILITATION OF WATER SUPPLY/ SEPTAGE AND SEWERAGE/ RAINWATER COLLECTOR SYSTEM 1) SAN ROQUE CENTRAL ELEMENTARY SCHOOL, KITCHARAO, AGUSAN DEL NORTE 2) JALIOBONG 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	01/03/2023	02/14/2023	75 C.D.	1 Year after completion	FY 2022 GAA	2,952,900.00	-	2,952,900.00	-	2,948,923.26	2,948,923.26	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	UPDATED					



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF June 30, 2023

(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	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	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
200000100019000	22N00193: REPAIR/MAINTENANCE OF DPWH BUILDING REGIONAL OFFICE XIII – ADMINISTRATIVE DIVISION (STORAGE ROOM), J. ROSALES AVENUE, BUTUAN CITY	Maintenance Division	No	Public Bidding	12/19/2022	01/12/2022	01/19/2022	01/23/2023	01/27/2023	01/31/2023	01/31/2023	03/16/2023	03/16/2023	03/24/2023	04/26/2023	90 C.D.	1 Year after completion	FY 2022 GAA	499,474.93	-	499,474.93	496,937.38	496,937.38	Letter received dated January 13, 2023 of PICE, SCASBI, Chamber of Commerce					UPDATED
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	11/14/2022	03/15/2023	03/24/2023	04/19/2023	240 C.D.	1 Year after completion	FY 2023 GAA	101,325,000.00	-	101,325,000.00	99,794,711.29	99,794,711.29	Letter received dated December 7, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED
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	03/24/2023	04/28/2023	270 C.D.	1 Year after completion	FY 2023 GAA	98,430,000.00	-	98,430,000.00	96,940,910.31	96,940,910.31	Letter received dated December 7, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED
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	03/24/2023	04/17/2023	270 C.D.	1 Year after completion	FY 2023 GAA	104,220,000.00	-	104,220,000.00	102,965,138.02	102,965,137.02	Letter received dated December 7, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED
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	11/14/2022	03/15/2023	03/24/2023	04/24/2023	120 C.D.	1 Year after completion	FY 2023 GAA	19,300,000.00	-	19,300,000.00	19,103,489.20	19,103,489.20	Letter received dated February 9, 2023 of PICE, SCASBI, Chamber of Commerce					UPDATED



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					Pre-Proc Conference	Adm/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	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	
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	01/05/2023	11/14/2022	03/15/2023	03/24/2023	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	UPDATED	
300215102356000	23N00009: CONSTRUCTION OF LAS NIEVES BRIDGE AND ROAD APPROACHES IN LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/25/2022	10/01/2022	10/09/2022	11/08/2022	11/08/2022	11/11/2022	10/17/2022	10/14/2022	03/15/2023	03/24/2023	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	UPDATED	
3002021000254000	23N00010: NASIPIT BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	07/25/2022	10/01/2022	10/09/2022	12/26/2022	12/26/2022	12/29/2022	01/06/2023	10/14/2022	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	UPDATED	
310302100406000	23N00012: DAYWAN PARALLEL BR. (B01992MN) 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	12/15/2022	12/21/2022	10/14/2022	03/15/2023	-	04/24/2023	120 C.D.	1 Year after completion	FY 2023 GAA	31,845,000.00	-	31,845,000.00	-	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	UPDATED	
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	10/14/2022	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	UPDATED	



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(1st Semester)

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					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)
310204102292000	23N00014: LANUZA- TANDAG BYPASS ROAD (SDCR ALTERNATE ROUTE),SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	03/07/2022	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	UPDATED					
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	UPDATED					
310204102294000	23N00016: TAGO LA PAZ BYPASS ROAD, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	11/16/2022	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	UPDATED					
310305101865000	23N00017: CARACAN 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	11/14/2022	02/28/2023	03/06/2023	03/24/2023	300 C.D.	1 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	UPDATED					
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	12/15/2022	12/15/2022	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	-	107,076,529.30	107,076,529.30	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	UPDATED					



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					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	Source of Funds		Total	MOOE	CO	Total	MOOE		CO
3201010949000	23N00019: CONSTRUCTION OF UNION FLOOD CONTROL, BARANGAY UNION, MADRID, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/04/2021	10/01/2022	10/05/2022	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	UPDATED
310305101866000	23N00020: BISLIG BR. (B00765MN) ALONG SURIGAO DAWAO 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	11/14/2022	03/15/2023	03/20/2023	03/27/2023	300 C.D.	1 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	UPDATED
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	11/11/2022	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	UPDATED
300204101187000	23N00022: ACCESS ROAD LEADING TO NASIPIT-AGUSAN DEL NORTE INDUSTRIAL ESTATE SPECIAL ECONOMIC ZONE (NANIE-SE2), 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	UPDATED
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	01/05/2023	04/25/2023	04/25/2023	05/02/2023	05/15/2023	90 C.D.	1 Year after completion	FY 2023 GAA	10,856,250.00	-	10,856,250.00	-	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	UPDATED



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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	Adm/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		Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
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	11/14/2022	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	-	112,337,018.25	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					UPDATED		
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	03/10/2023	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					UPDATED		
310204102283000	23N00027: ROSARIO-MARFIL-TAGBINA RD, (ROSARIO SECTION), PACKAGE C, 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					UPDATED		
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	11/14/2022	03/15/2023	03/20/2023	03/27/2023	210 C.D.	1 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					UPDATED		
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					UPDATED		



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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	Adm/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		Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
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	-	136,840,233.78	136,840,233.78	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	UPDATED						
310101100918000	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	11/02/2022	03/10/2023	04/24/2023	04/24/2023	180 C.D.	1 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	UPDATED						
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	06/25/2023	135 C.D.	1 Year after completion	FY 2023 GAA	9,750,010.00	-	9,750,010.00	-	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	UPDATED						
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	UPDATED						
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	UPDATED						



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					Pre-Proc Conference	Advs/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	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
300203102085000	23N00035: ROAD LEADING TO TOP RIDGE AND CAMP SITE, MAGDAGOC, 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	UPDATED			
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	144,750,000.00	-	144,750,000.00	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	UPDATED			
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	133,770,000.00	-	133,770,000.00	121,563,550.73	121,563,550.73	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	UPDATED			
310204101134000	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	05/23/2023	270 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	UPDATED			
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	11/24/2022	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	UPDATED			



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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	Acq/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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
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	01/24/2023	11/21/2022	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	UPDATED			
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	01/09/2023	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	UPDATED			
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	03/10/2023	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	UPDATED			
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	UPDATED			
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	11/12/2022	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	UPDATED			



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					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)
310104100508000	23N00052: DAVANG 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	UPDATED					
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		119,415,599.96	119,415,599.96	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	UPDATED					
300203102325000	23N00055: NRJ DAVANG 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	UPDATED					
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	11/28/2022	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	UPDATED					
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	UPDATED					



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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	Adm/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	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
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	11/28/2022	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 GAA	102,250,000.00	-	102,250,000.00	-	99,334,072.83	99,334,072.83	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	UPDATED		
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	12/26/2022	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	-	171,073,261.87	171,073,261.87	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	UPDATED		
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	03/13/2023	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	UPDATED		
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	12/09/2022	03/13/2023	03/24/2023	04/28/2023	240 C.D.	1 Year after completion	FY 2023 GAA	101,325,000.00	-	101,325,000.00	-	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	UPDATED		
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	12/01/2022	12/07/2022	12/09/2022	03/13/2023	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	UPDATED		



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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	Advs/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		Source of Funds	Total		MOOE	CO	Total	MOOE	CO	
310204102285000	23N00065: NRJ DAANG MAHARIKA (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	12/09/2022	03/15/2023	03/24/2023	04/20/2023	180 C.D.	1 Year after completion	FY 2023 GAA	57,800,000.00	-	57,800,000.00	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	UPDATED	
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	12/09/2022	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	UPDATED	
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	11/22/2022	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	UPDATED	
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	12/09/2022	03/15/2023	03/24/2023	04/10/2023	210 C.D.	1 Year after completion	FY 2023 GAA	51,531,000.00	-	51,531,000.00	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	UPDATED	
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	UPDATED	



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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 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	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
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	12/26/2022	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	-	4,825,000.00	4,825,000.00	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 December 5, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
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	12/09/2022	03/15/2023	03/24/2023	04/18/2023	90 C.D.	1 Year after completion	FY 2023 GAA	1,930,000.00	-	1,930,000.00	-	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	UPDATED					
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	10/25/2022	11/03/2022	11/08/2022	11/08/2022	11/11/2022	11/17/2022	12/09/2022	03/15/2023	03/24/2023	04/20/2023	180 C.D.	1 Year after completion	FY 2023 GAA	53,075,000.00	-	53,075,000.00	-	52,255,138.42	52,255,138.42	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	UPDATED					
310204102300000	23N00081: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 27, BUTUAN CITY	Construction Division	Yes	Public Bidding	01/22/2022	10/26/2022	11/03/2022	12/28/2022	12/28/2022	12/30/2022	01/06/2023	12/09/2022	03/15/2023	03/24/2023	04/20/2023	270 C.D.	1 Year after completion	FY 2023 GAA	133,170,000.00	-	133,170,000.00	-	126,370,178.27	126,370,178.27	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 December 12, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310204102301000	23N00082: DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES - SIBAGAT), PACKAGE D, BUTUAN CITY	Construction Division	Yes	Public Bidding	10/28/2021	10/01/2022	10/09/2022	10/27/2022	10/27/2022	11/31/2022	12/06/2022	12/14/2022	03/15/2023	03/20/2023	03/27/2023	270 C.D.	1 Year after completion	FY 2023 GAA	138,960,000.00	-	138,960,000.00	-	132,168,501.92	132,168,501.92	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 October 11, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					



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					Pre-Proc Conference	Advs/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		Source of Funds	Total		MOOE	CO	Total	MOOE	CO		Pre-bid Conf
310205101108000	23N00083: BDRY. BUKIDNON/AGUSAN DEL NORTE, LAWAN-LAWAN SECTION, PACKAGE K, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	12/28/2022	02/09/2023	02/16/2023	02/28/2023	02/28/2023	03/03/2023	03/08/2023	12/09/2022	03/15/2023	03/24/2023	04/18/2023	300 C.D.	1 Year after completion	FY 2023 GAA	208,440,000.00	-	208,440,000.00	-	208,440,000.00	-	208,440,000.00	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 9, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED
30021510283/000	23N00086: CONSTRUCTION OF LAKE MAINIT CIRCUMFERENTIAL - LIPATA PORT BY-PASS ROAD TO WIND POWER GENERATION, SAN FRANCISCO SECTION, PACKAGE 4, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	10/04/2021	10/26/2022	11/03/2022	11/08/2022	11/08/2022	11/16/2022	11/17/2022	12/09/2022	03/15/2023	03/24/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023 GAA	96,500,000.00	-	96,500,000.00	-	96,500,000.00	-	96,500,000.00	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 October 24, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED
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	11/09/2022	11/29/2022	12/02/2022	12/17/2022	12/09/2022	03/15/2022	03/24/2022	03/27/2022	180 C.D.	1 Year after completion	FY 2023 GAA	39,565,000.00	-	39,565,000.00	-	39,565,000.00	-	39,565,000.00	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 November 8, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED
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	12/09/2022	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	-	115,800,000.00	-	115,800,000.00	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 November 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED
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	120,625,000.00	-	120,625,000.00	-	120,625,000.00	-	120,625,000.00	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	UPDATED



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					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		Source of Funds	Total		MOOE	CO	Total	MOOE	CO	
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	UPDATED
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	01/04/2022	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	UPDATED
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	UPDATED
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	UPDATED
320102105648000	23N00099: CONSTRUCTION OF BANK PROTECTION ALONG AGUSAN RIVER (DIMASAI ANG 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	11/11/2022	11/16/2022	1/03/2023	03/15/2023	03/24/2023	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	UPDATED



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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	Advs/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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
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	-	133,336,779.40	133,336,779.40	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	UPDATED		
32010109480000	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	10/31/2023	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	UPDATED		
32010109479000	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	10/31/2023	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	UPDATED		
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	01/13/2023	01/13/2023	02/03/2023	02/08/2023	1/03/2023	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	UPDATED		
320102105645000	23N00105: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG SOLIBAO RIVER PROTECTING SOLIBAO BRIDGE, ROSARIO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/16/2021	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	UPDATED		



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					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		Source of Funds	Total		MODE	CO	Total	MODE	CO	
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	11/15/2022	11/27/2022	11/29/2022	11/29/2022	12/02/2022	12/07/2022	01/03/2023	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	UPDATED
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	11/15/2022	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	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	UPDATED
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	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	UPDATED
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	04/21/2023	240 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	-	142,574,535.66	142,574,535.66	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	UPDATED
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	10/10/2022	10/09/2022	10/27/2022	10/27/2022	10/28/2022	11/02/2022	11/14/2022	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	-	112,136,483.87	112,136,483.87	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	UPDATED



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					Pre-Proc Conference	Add/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)
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	01/15/2022	11/19/2022	11/27/2022	12/26/2022	12/26/2022	12/29/2022	01/03/2023	01/03/2023	03/15/2023	03/14/2023	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	UPDATED						
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	47,513,949.88	47,513,949.88	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	UPDATED						
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	03/14/2023	04/28/2023	270 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	137,402,128.55	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	UPDATED						
300105200909000	23N00125: CONSTRUCTION (COMPLETION) OF REGIONAL OFFICE NO. XIII BUILDING, DOONGAN, BUTUAN CITY, (PACKAGE 2)	Construction Division	Yes	Public Bidding	02/08/2022	12/10/2022	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	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	UPDATED						
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	340 C.D.	1 Year after completion	FY 2023 GAA	96,500,000.00	-	96,500,000.00	94,082,299.75	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	UPDATED						



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					Pre-Proc Conference	Advs/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	
310204102295000	23N00129: SURIGAO - AGUSAN WEST COASTAL ROAD, PACKAGE II, 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	05/23/2023	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	UPDATED	
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	04/26/2023	270 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	-	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	UPDATED	
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	05/15/2023	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	UPDATED	
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	UPDATED	
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	01/15/2023	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	UPDATED	



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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	Advs/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	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
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	UPDATED						
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	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	-	70,213,618.29	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	UPDATED						
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	-	38,383,621.16	38,383,621.16	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	UPDATED						
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	-	100,705,322.23	100,705,322.23	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	UPDATED						
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	05/22/2023	05/22/2023	05/30/2023	06/16/2023	180 C.D.	1 Year after completion	FY 2023 GAA	109,045,000.00	-	109,045,000.00	-	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	UPDATED						



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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 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		Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-Bid Conf	
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	01/15/2023	03/20/2023	03/15/2023	03/27/2023	130 C.D.	1 Year after completion	FY 2023 GAA	24,607,500.00	-	24,607,500.00	-	24,590,238.29	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	UPDATED		
300217100221000	23N00142: CONSTRUCTION OF STA. IRENE - SAN MIGUEL ROAD, SAN MIGUEL, SURIGAO DEL SUR (PACKAGE 2)	Construction Division	Yes	Public Bidding	01/05/2022	12/01/2022	12/09/2022	12/16/2022	12/16/2022	12/29/2022	12/29/2022	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	-	112,335,139.56	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	UPDATED		
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	04/23/2023	04/23/2023	05/02/2023	05/23/2023	210 C.D.	1 Year after completion	FY 2023 GAA	106,150,000.00	-	106,150,000.00	-	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	UPDATED		
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	12/29/2022	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	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	UPDATED		
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	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	-	75,828,764.34	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	UPDATED		



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					Pre-Proc Conference	Ads/Post of IAEs	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
310205101110000	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	-	75,885,025.98	75,885,025.98	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	UPDATED
300217100218000	23N00147: CONSTRUCTION OF BAN-AS-PAYASAN DIVERSION ROAD, LIANGA, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	09/13/2021	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	UPDATED
300219101802000	23N00148: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG ESTUARY OF HUBO RIVER, BARANGAY POBLACION, SAN AGUSTIN, 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	05/15/2023	210 C.D.	1 Year after completion	FY 2023 GAA	106,150,000.00	-	106,150,000.00	-	105,028,672.34	105,028,672.34	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	UPDATED
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	10/05/2021	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	UPDATED
310204102277000	23N00151: BISLIG CITY-SAN ISIDRO-SAN ANTONIO-SAN JOSE, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	01/23/2022	12/01/2022	12/08/2022	12/13/2022	12/13/2022	12/16/2022	12/20/2022	01/15/2023	03/15/2023	03/20/2023	03/27/2023	210 C.D.	1 Year after completion	FY 2023 GAA	96,500,000.00	-	96,500,000.00	-	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	UPDATED



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					Pre-Proc Conference	Advs/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	Pre-Bid Conf	
320102105646000	23N00152: CONSTRUCTION OF BANK REVETMENT ALONG BAHU 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	03/10/2023	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	UPDATED	
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	03/10/2023	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	UPDATED	
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	03/10/2023	03/27/2023	360 C.D.	1 Year after completion	FY 2023 GAA	131,636,000.00	-	131,636,000.00	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	UPDATED	
310306100234000	23N00158: ESPERANZA BR. ALONG BAYUGAN - ESPERANZA RD (PHASE VI)	Construction Division	Yes	Public Bidding	02/08/2022	10/20/2022	12/09/2022	11/28/2022	11/28/2022	11/11/2022	11/16/2022	12/03/2022	02/15/2023	02/15/2023	02/24/2023	195 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	UPDATED	
300201100114000	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	56,546,828.25	56,546,828.25	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	UPDATED	



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					Pre-Proc Conference	Advs/Post of IAE6	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)
300215102832000	23N00160: CONSTRUCTION OF AMAG TO CUHA TO LA PAZ NATIONAL ROAD (TRAVERSING BRGY. MAGABAWOK 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	106,150,000.00	-	106,150,000.00	-	70,861,907.32	70,861,907.32	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	UPDATED					
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	-	117,855,531.38	117,855,531.38	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	UPDATED					
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	UPDATED					
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	-	52,439,642.03	52,439,642.03	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	UPDATED					
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	04/26/2023	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	UPDATED					



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF June 30, 2023

(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					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)
ON-GOING PROCUREMENT ACTIVITIES																																
	23N00004: WAWA BR. (B00B96MN) 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	-	-	-	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	PERFECTING CONTRACT				
	23N00041: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1265 + 605 - K1266 + 000, K1266 + 284 - K1267 + 569, K1268 + 003 - K1268 + 200, K1270 + 520 - K1271 + 580, K1271 + 629 - K1272 + 000, K1276 + 672 - K1276 + 994, K1278 + 000 - K1278 + 073	Construction Division	Yes	Public Bidding	10/04/2021	10/08/2022	10/16/2022	11/29/2022	11/29/2022	-	-	-	-	-	-	-	-	1 Year after completion	FY 2023	GAA	150,833,360.00	-	150,833,360.00	-	-	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 8, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD				
	23N00053: DAANG MAHARLIKA (AGUSAN-DAVAO SECT)- K1316+630-K1316+720.34, K1317+300- K1317+480, K1320+932- K1321+015.946, SAN FRANCISCO, AGUSAN DEL SUR	Construction Division	No	Public Bidding	03/28/2023	04/26/2023	05/03/2023	05/16/2023	05/16/2023	-	-	-	-	-	-	-	-	1 Year after completion	FY 2023	GAA	101,325,000.00	-	101,325,000.00	-	-	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 April 20, 2023 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD				
	23N00084: CONSTRUCTION (COMPLETION) OF MAIN DRAINAGE CANAL ALONG MONTILLA JCT MONTILLA BOULEVARD - SALVADOR CALO STREET TO MAIN LADP MAIN DRAINAGE CANAL BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	03/10/2023	04/26/2023	05/03/2023	05/30/2023	05/30/2023	06/02/2023	06/07/2023	06/27/2023	06/27/2023	-	-	-	300 C.D.	1 Year after completion	FY 2023	GAA	144,750,000.00	-	144,750,000.00	140,394,710.05	140,394,710.05	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 February 24, 2023 of PICE, SCASBI, Chamber of Commerce	PERFECTING CONTRACT				
	23N00078: NRJ MALAYBALAY ROAD TO NRJ BUTUAN CITY - CAGAYAN DE ORO - ILIGAN CITY ROAD, (BIT-OS TALO-AO SECTION), PACKAGE 4, BUTUAN CITY, AGUSAN DEL NORTE	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	03/18/2023	07/12/2023	-	-	-	-	1 Year after completion	FY 2023	GAA	144,750,000.00	-	144,750,000.00	142,554,291.84	142,554,291.84	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	PERFECTING CONTRACT				



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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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
	23N00085: CONSTRUCTION OF MAIN DRAINAGE CANAL ALONG JCT MONTILLA BOULEVARD - T. CALO STREET - NRJ BCIR TO MAIN LADP MAIN DRAINAGE CANAL (T. CALO-OCHOA SECTION), BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	03/01/2023	04/12/2023	05/03/2023	05/30/2023	05/30/2023	06/02/2023	06/07/2023	06/27/2023	06/27/2023	-	-	300 C.D.	1 Year after completion	FY 2023 GAA	193,000,000.00	-	193,000,000.00	190,597,413.67	190,597,413.67	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 February 24, 2023 of PICE, SCASBI, Chamber of Commerce					PERFECTING CONTRACT
	23N00091: CONSTRUCTION OF CONCRETE DIKE FROM ACIGA RIVER, POBLACION 1 TO KALINAWAN RIVER, LA PAZ, SANTIAGO, 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	11/22/2022	02/18/2023	07/12/2023	-	-	240 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	142,583,900.36	142,583,900.36	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					PERFECTING CONTRACT
	23N00106: MAGSAYSAY BR. (B01723MN) ALONG BUTUAN CITY-CAGAYAN DE ORO CITY-ILIGAN CITY ROAD (AGUSAN-MISAMIS OR RD)	Construction Division	No	Public Bidding	05/31/2023	07/07/2023	07/17/2023	-	-	-	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	-	-	-	144,750,000.00	144,750,000.00	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 May 24, 2023 of PICE, SCASBI, Chamber of Commerce					FOR BIDDING
	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	06/01/2023	06/07/2023	06/27/2023	06/27/2023	-	-	300 C.D.	1 Year after completion	FY 2023 GAA	193,000,000.00	-	193,000,000.00	187,195,995.58	187,195,995.58	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 February 22, 2023 of PICE, SCASBI, Chamber of Commerce					PERFECTING CONTRACT
	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	06/01/2023	06/07/2023	06/27/2023	06/27/2023	-	-	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 February 24, 2023 of PICE, SCASBI, Chamber of Commerce					PERFECTING CONTRACT



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					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	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
	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	-	-	300 C.D.	1 Year after completion	FY 2023 GAA	289,500,000.00	-	289,500,000.00	-	283,691,835.48	283,691,835.48	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	PERFECTING CONTRACT					
	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	-	-	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	PERFECTING CONTRACT					
	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	-	-	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	PERFECTING CONTRACT					
	23N00117: CONSTRUCTION OF DIKE ALONG MANDAKPAN-BONBON CHANNEL, DOWNSTREAM SECTION, BARANGAY VILLA KANANGA, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	02/05/2022	11/19/2022	11/27/2022	12/13/2022	12/13/2022	-	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	-	-	-	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 November 28, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD					
	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	-	-	300 C.D.	1 Year after completion	FY 2023 GAA	241,250,000.00	-	241,250,000.00	-	236,406,505.39	236,406,505.39	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	PERFECTING CONTRACT					



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(1st Semester)

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					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	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
	23N00128: SURIGAO – AGUSAN WEST COASTAL ROAD, PACKAGE C, 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	-	-	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	PERFECTING CONTRACT						
	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	-	-	240 C.D.	1 Year after completion	FY 2023 GAA	101,325,000.00	-	101,325,000.00	98,279,974.82	98,279,974.82	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	PERFECTING CONTRACT						
	23N00115: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AT NRU 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	-	-	-	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	-	-	-	144,750,000.00	144,750,000.00	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 May 24, 2023 of PICE, SCASBI, Chamber of Commerce	FOR BIDDING						
	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	-	-	-	1 Year after completion	FY 2023 GAA	106,150,000.00	-	106,150,000.00	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	PERFECTING CONTRACT						
	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	-	-	240 C.D.	1 Year after completion	FY 2023 GAA	101,325,000.00	-	101,325,000.00	98,277,769.90	98,277,769.90	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	PERFECTING CONTRACT						



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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	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	
-	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	-	-	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	PERFECTING CONTRACT	
-	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	05/26/2023	05/26/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	-	-	-	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 30, 2023 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD	
-	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	-	-	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	PERFECTING CONTRACT	
-	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	-	-	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	PERFECTING CONTRACT	
-	23N00173: CONSTRUCTION OF SAN LUIS – BINICALAN – ZAMBOANGUITA ROAD, BRGY. ANGELES, LA PAZ, AGUSAN DEL SUR (PACKAGE 16), LA PAZ, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/22/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	-	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	4,825,000.00	-	4,825,000.00	-	-	-	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 November 18, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD	



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF June 30, 2023

(1st Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ABC (PhilP)	Contract Cost (PhilP)		List of Invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ad24/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		Source of Funds	Total		MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
-	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	04/22/2023	06/12/2023	-	-	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	PERFECTING CONTRACT						
-	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	4/22/2023	06/12/2023	-	-	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	PERFECTING CONTRACT						
-	23N00176: CONSTRUCTION OF NRJ BARANGAY STA. FE – BARANGAY OSMENA BYPASS ROAD, PACKAGE 1, DAPA, SIARGAO, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	05/18/2023	06/21/2023	06/28/2023	-	-	-	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	289,500,000.00	-	289,500,000.00	-	-	-	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 May 11, 2023 of PICE, SCASBI, Chamber of Commerce	FOR BIDDING						
-	23N00177: CONSTRUCTION OF NRJ BARANGAY STA. FE - BARANGAY OSMENA BYPASS ROAD, PACKAGE 2	Construction Division	No	Public Bidding	05/18/2023	06/21/2023	06/28/2023	-	-	-	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	289,500,000.00	-	289,500,000.00	-	-	-	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 May 11, 2023 of PICE, SCASBI, Chamber of Commerce	FOR BIDDING						
-	23N00178: CONSTRUCTION OF BUGTA - BALATAKAN ROAD, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	02/14/2023	04/06/2023	04/13/2023	03/28/2023	03/28/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	193,000,000.00	-	193,000,000.00	-	-	-	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 30, 2023 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD						



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF June 30, 2023

(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	Adm/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		Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
	23N00179: CONSTRUCTION OF FLOOD CONTROL STRUCTURES OF AGUSAN RIVER BASIN (BIT-OS SECTION) PACKAGE 4, BUTUAN CITY	Construction Division	No	Public Bidding	05/31/2023	06/08/2023	06/15/2023	-	-	-	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	49,000,000.00	-	-	49,000,000.00	-	-	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 21, 2023 of PICE, SCASBI, Chamber of Commerce					FOR BIDDING
	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	10/16/2022	06/27/2023	-	-	300 C.D.	1 Year after completion	FY 2023 GAA	159,235,000.00	-	-	159,235,000.00	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					PERFECTING CONTRACT
	23N00185: DAAANG MAHARLIKA (AGUSAN - DAVAO SECT) - K1352+075 - K1354+958, BUNAWAN, AGUSAN DEL SUR	Construction Division	No	Public Bidding	11/22/2022	05/11/2023	05/18/2023	05/31/2023	05/31/2023	06/03/2023	06/08/2023	06/27/2023	06/27/2023	-	-	300 C.D.	1 Year after completion	FY 2023 GAA	102,221,485.00	-	-	102,221,485.00	100,192,299.72	100,192,299.72	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 15, 2022 of PICE, SCASBI, Chamber of Commerce					PERFECTING CONTRACT
Total Allocated Budget of On-going Procurement Activities																		5,186,351,575.00													

Prepared by:

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

Recommended for Approval by:

ORMIL D. GO
Chief, Right of Way Acquisition and Legal 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, 2023
(1st Semester)

Code (UACS/PAP)	Procurement Project	FMO/ 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	Ad/Post of AEB	Presid Let	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																																
Trust Fund 07308602	PR No. 22-11-007: Catering Services for Special Meeting of Administrative Officers	AD		Small Value	N/A	11/02/2022	N/A	N/A	11/04/2022	11/07/2022	N/A	11/07/2022	11/07/2022	07/12/2023	07/12/2023			GMA	19,250.00			19,250.00			None							
300215100624000 300215100586300 300215100571000 300217100100000 300217100103000 300205100094000 310108101024000 310204100594200	PR No. 23-01-001: Procurement of DPWH Regional Office XIII Security Services of Thirty One (31) Security Guards, DPWH Regional Office XIII	RO XIII		Public Bidding	N/A	01/05/2023	01/12/2023	N/A	01/24/2023	01/27/2023	02/06/2023	02/06/2023	02/15/2023	02/20/2023	03/09/2023			GMA	9,101,746.20	9,161,746.20		7,132,885.68	7,132,885.68		COA, PICPA, BCCFI							
200000100023000	PR No. 23-01-002: Unlimited Printing Services for Planning & Bridge Section	PDD		Small Value	N/A	01/06/2023	N/A	N/A	01/10/2023	01/10/2023	N/A	01/11/2023	01/12/2023	06/29/2023	06/29/2023			GMA	49,800.00	49,800.00		48,000.00	48,000.00		None							
	PR No. 23-01-003: Catering Services for 1st Quarter Meeting/Workshop CY 2023	CD		Small Value	N/A	01/06/2023	N/A	N/A	01/12/2023	01/13/2023	N/A	01/13/2023	01/13/2023	05/18/2023	05/18/2023			GMA	33,000.00	33,000.00		33,000.00	33,000.00		None							
310205101095000	PR No. 23-01-005: Catering Services for Orientation and Enrollment of PHFKI Digital Signature to be conducted by DICT	C/AHD		Small Value	N/A	01/16/2023	N/A	N/A	01/20/2023	01/23/2023	N/A	01/24/2023	01/24/2023	07/11/2023	07/11/2023			GMA	17,500.00	17,500.00		17,500.00	17,500.00		None							
310204101093000	PR No. 23-02-007: Purchase of Waste Toner Container for Xerox Copier, 1st Quarter CY 2023	AD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/10/2023	01/23/2023	06/02/2023	06/02/2023			GMA	5,500.00	5,500.00		5,000.00	5,000.00		None							
300200100003000	PR No. 23-02-008: Purchase of Toner Cart for Xerox Copier, 1st Quarter CY 2023, Records Section	AD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	03/13/2023	04/28/2023	04/28/2023			GMA	50,000.00	50,000.00		48,500.00	48,500.00		None							
31010100597000	PR No. 23-02-009: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-4532	MO		Shopping	N/A	02/09/2023	N/A	N/A	02/17/2023	02/19/2023	N/A	03/06/2023	03/10/2023	06/15/2023	06/15/2023			GMA	76,500.00	76,500.00		69,600.00	69,600.00		None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
31010100595000	PR No. 23-02-010: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1881	MO		Shopping	N/A	02/09/2023	N/A	N/A	02/17/2023	02/19/2023	N/A	03/06/2023	03/10/2023	06/15/2023	06/15/2023			GMA	74,480.00	74,480.00		62,100.00	62,100.00		None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user



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, 2023
(1st Semester)

Code (UAC5/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	Adopt 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
310102100853000	PR No. 23-02-011: Repair & Maintenance of Service Vehicle bearing Plate No. FOP-837/Temp. Plate No. 150807-695986	MD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2023	02/18/2023	05/27/2023	05/27/2023		CAA	26,733.00	26,733.00	-	18,858.60	18,858.60	-	None						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
300215100640000	PR No. 23-02-013: Repair & Maintenance of Service Vehicle bearing Plate No. A02-5824	ROWALD		Shopping	N/A	02/09/2023	N/A	N/A	N/A	02/17/2023	02/20/2023		03/24/2023				CAA	8,000.00	8,000.00	-	7,800.00	7,800.00	-	None							
310101100595000	PR No. 23-02-015: Repair & Maintenance of Service Vehicle bearing Plate No. CDJ-3854	MD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2023	02/28/2023	04/24/2023	04/24/2023			CAA	247,447.00	247,447.00	-	224,975.53	224,975.53	-	None						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310204101904000	PR No. 23-02-017: Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5332	ROWALD		Small Value	N/A	02/13/2023	N/A	N/A	N/A	02/23/2023	02/24/2023		03/24/2023					CAA	74,290.00	74,290.00	-	64,600.00	64,600.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
200000101113000	PR No. 23-02-019: Repair & Maintenance of Service Vehicle bearing Plate No. ACB-4950	PDD		Small Value	N/A	02/15/2023	N/A	N/A	N/A	02/24/2023	02/27/2023		03/24/2023					CAA	71,134.00	71,134.00	-	66,854.60	66,854.60	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204101905000 300219100389000 300219100388000 310204101906000 310204101907000	PR No. 23-02-020: Procurement of DPWH Regional Office XIII Janitorial Services of Twenty Four (24) Janitors, DPWH Regional Office XIII	RO XIII		Public Bidding	N/A	03/02/2023	03/09/2023	N/A	03/22/2023	03/27/2023	N/A	04/03/2023	04/14/2023	04/14/2023	04/21/2023			CAA	6,780,000.00	6,780,000.00	-	4,458,592.16	4,458,592.16	-	COA, PICPA, BCCP						
310101100595000	PR No. 23-02-021: Repair & Maintenance of Service Vehicle bearing Plate No. CDJ-3854	MD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/2023	02/28/2023	04/28/2023	04/28/2023			CAA	49,733.73	49,733.73	-	45,212.48	45,212.48	-	None						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310101100595000	PR No. 23-02-022: Repair & Maintenance of Service Vehicle bearing Plate No. KKG-957	MD		Small Value	N/A	02/16/2023	N/A	N/A	N/A	02/24/2023	02/27/2023		03/07/2023	03/24/2023	05/22/2023	05/22/2023		CAA	51,040.00	51,040.00	-	46,400.00	46,400.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300200100003000	PR No. 23-02-023: Repair & Maintenance of Service Vehicle bearing Plate No. KAB-4429	AD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2023	03/08/2023	06/23/2023	06/23/2023			CAA	4,600.00	4,600.00	-	4,000.00	4,000.00	-	None						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
300217100106000	PR No. 23-02-024: Repair & Maintenance of Service Vehicle bearing Plate No. ZAC-5767	CD		Small Value	N/A	02/22/2023	N/A	N/A	N/A	03/09/2023	03/06/2023		03/06/2023	03/29/2023	05/30/2023	05/30/2023		CAA	34,735.00	34,735.00	-	30,200.00	30,200.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300217100109000	PR No. 23-02-025: Repair & Maintenance of Service Vehicle bearing Plate No. BOX-602/Temp. Plate No. 150802	CD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2023	03/07/2023	05/09/2023	05/09/2023			CAA	40,542.00	40,542.00	-	34,710.51	34,710.51	-	None						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
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DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2023
(1st Semester)

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	Advisory of ADB	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)	
310101100597000	PR No. 23-02-027: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-4532	MD		Small Value	N/A	02/22/2023	N/A	N/A	N/A	03/03/2023	03/06/2023	N/A		04/03/2023				GAA	37,730.00	37,730.00	-	34,300.00	34,300.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
310204101903000	PR No. 23-02-028: Repair & Maintenance of Service Vehicle bearing Plate No. KGC-405/HI-7335	ORD		Small Value	N/A	02/23/2023	N/A	N/A	N/A	03/06/2023	03/07/2023	N/A	03/10/2023	04/03/2023	05/12/2023	05/12/2023	5/16/2023	5/16/2023	GAA	16,759.00	16,759.00	-	13,130.00	13,130.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300203102083000	PR No. 23-02-029: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5284	CD		Small Value	N/A	02/23/2023	N/A	N/A	N/A	03/06/2023	03/07/2023	N/A	03/10/2023	03/27/2023	05/25/2023	05/25/2023	5/26/2023	5/26/2023	GAA	61,241.00	61,241.00	-	48,220.00	48,220.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300217100109000	PR No. 23-02-030: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1602	CD		Small Value	N/A	02/23/2023	N/A	N/A	N/A	03/06/2023	03/07/2023	N/A	03/10/2023	03/27/2023	05/25/2023	05/25/2023	5/26/2023	5/26/2023	GAA	184,115.00	184,115.00	-	159,300.00	159,300.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300217100104000	PR No. 23-02-031: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8336/Temp. Plate No. 101706	CD		Small Value	N/A	02/23/2023	N/A	N/A	N/A	03/06/2023	03/07/2023	N/A	03/10/2023	03/27/2023	06/09/2023	06/09/2023	6/14/2023	6/14/2023	GAA	86,093.00	86,093.00	-	74,860.00	74,860.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300217100106000	PR No. 23-02-034: Repair & Maintenance of Service Vehicle bearing Plate No. ACU-7465	CD		Small Value	N/A	02/23/2023	N/A	N/A	N/A	03/06/2023	03/07/2023	N/A	03/10/2023	03/27/2023	06/09/2023	06/09/2023	6/14/2023	6/14/2023	GAA	84,355.00	84,355.00	-	70,850.00	70,850.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204101904000	PR No. 23-02-036: Purchase of various Office Supplies for use in Finance Division, 2nd Quarter CY 2023	FD		Shopping	N/A	02/23/2023	N/A	N/A	N/A	03/06/2023	03/07/2023	N/A	03/10/2023	03/27/2023	06/07/2023	06/07/2023	7/11/2023	7/11/2023	GAA	127,934.00	127,934.00	-	125,846.50	125,846.50	-	None							Mode of procurement change from agency-to-agency to shopping due to individuality of requirements & its funds of end-user
310305101865000	PR No. 23-02-038: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1557	QAHD		Small Value	N/A	02/27/2023	N/A	N/A	N/A	03/07/2023	03/08/2023	N/A	03/10/2023	03/27/2023	06/07/2023	06/07/2023	6/14/2023	6/14/2023	GAA	69,050.00	69,050.00	-	58,650.00	58,650.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
200000100620000	PR No. 23-02-039: Purchase and Printing of Tarpaulin for 2023 Women's Month Celebration	RO XIII		Small Value	N/A	02/27/2023	N/A	N/A	N/A	03/03/2023	03/06/2023	N/A	03/06/2023	03/07/2023	07/12/2023	07/12/2023	6/18/2023	6/18/2023	GAA	6,720.00	6,720.00	-	5,760.00	5,760.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204101720000	PR No. 23-02-042: Repair & Maintenance of Service Vehicle bearing Plate No. ABN-3066	QAHD		Small Value	N/A	02/27/2023	N/A	N/A	N/A	03/06/2023	03/09/2023	N/A	03/14/2023	03/27/2023	06/07/2023	06/07/2023	6/18/2023	6/18/2023	GAA	33,550.00	33,550.00	-	31,300.00	31,300.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310305101865000	PR No. 23-02-044: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-4248	QAHD		Small Value	N/A	02/28/2023	N/A	N/A	N/A	03/06/2023	03/10/2023	N/A	04/03/2023	06/07/2023	06/07/2023	6/18/2023	6/18/2023	GAA	91,050.00	91,050.00	-	83,850.00	83,850.00	-	None								Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user



Republic of the Philippines
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J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2023
(1st Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ARC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advisory Panel	Pre-Bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation		Post Qual	Delivery/Completion Acceptance (if applicable)
	PR No. 23-02-047: Purchase of various Office Supplies for 1st Quarter CY 2023 to be used under ROWALD & Admin Division	AD		Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							CAA	25,808.00	25,808.00	-	25,808.00	25,808.00	-	None							
310205101095000	PR No. 23-02-048: Repair & Maintenance of Service Vehicle bearing Plate No. ABN-6040	QAHD		Small Value	N/A	02/28/2023	N/A	N/A	N/A	03/09/2023	03/16/2023		03/29/2023					CAA	35,000.00	35,000.00	-	30,330.00	30,330.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
310305101865000	PR No. 23-03-051: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-316	QAHD		Small Value	N/A	03/01/2023	N/A	N/A	N/A	03/10/2023	03/19/2023		03/28/2023					CAA	119,500.00	119,500.00	-	111,900.00	111,900.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
300200100003000	PR No. 23-03-053: Purchase of Toner Cart for use in Fuji Xerox Copier (1st Quarter CY 2023)	AD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	03/21/2023	06/02/2023	06/02/2023			CAA	151,250.00	151,250.00	-	151,250.00	151,250.00	-	None							
300105200615000	PR No. 23-03-054: Repair & Maintenance of Service Vehicle bearing Plate No. NCE-8977	MD		Small Value	N/A	03/01/2023	N/A	N/A	N/A	03/10/2023	03/19/2023		03/28/2023					CAA	128,690.00	128,690.00	-	113,400.00	113,400.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
310101100595000	PR No. 23-03-055: Repair & Maintenance of Service Vehicle bearing Plate No. CDD-3854	MD		Small Value	N/A	03/01/2023	N/A	N/A	N/A	03/10/2023	03/13/2023		03/26/2023	03/28/2023	07/04/2023	07/04/2023	7/5/2023	CAA	93,940.00	93,940.00	-	82,200.00	82,200.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
300200100003000	PR No. 23-03-056: Repair & Maintenance of Service Vehicle bearing Plate No. HI-7345/KGK-439	EMD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2023	03/13/2023	06/02/2023	06/02/2023			CAA	30,498.62	30,498.62	-	29,703.01	29,703.01	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end user
	PR No. 23-03-057: Purchase of HP, Copier/Printer Machine for 1st Quarter CY 2023	AD		Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A				3/5/2023	3/5/2023		CAA	12,720.90	12,720.90	-	12,720.90	12,720.90	-	None							
100000100001000	PR No. 23-03-063: Purchase of Intercomp LS 630 Cable Link with freight for use in ATOME Station	RO XIII		Small Value	N/A	03/13/2023	N/A	N/A	N/A	03/22/2023	03/23/2023		04/20/2023					CAA	40,700.00	40,700.00	-	37,000.00	37,000.00	-	None							Mode of procurement change from shopping to small value due to individuality of requirements & its funds of end user
310204101726000	PR No. 23-03-065: Purchase of Office Supply for use in Finance Division for 2nd Quarter CY 2023	FD		Shopping	N/A	03/27/2023	N/A	N/A	N/A	03/28/2023	03/28/2023		04/24/2023	06/27/2023	06/27/2023	7/6/2023	7/6/2023	CAA	72,800.00	72,800.00	-	72,800.00	72,800.00	-	None							Mode of procurement change from agency-to-agency to shopping due to individuality of requirements & its funds of end user
300000100006000	PR No. 23-03-067: Purchase of Two (2) Tent Frame for use in Weighbridge Station, Ampayan & Atome Station	RO XIII		Small Value	N/A	03/20/2023	N/A	N/A	N/A	03/28/2023	03/29/2023		03/31/2023	04/24/2023	06/19/2023			CAA	28,000.00	28,000.00	-	28,000.00	28,000.00	-	None							



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(1st Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advisory of 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	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
2000000100006000	PR No. 23-03-068: Supply, Delivery and Installation of Stainless Signage for use In Weighbridge Station, Ampayon, Butuan City	RO XIII		Small Value	N/A	03/20/2023	N/A	N/A	03/30/2023	03/31/2023	N/A	03/31/2023	04/24/2023	06/29/2023	06/29/2023			CAA	97,980.00	97,980.00	-	89,000.00	89,000.00	-	None							
310102100853000	PR No. 23-03-069: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-888	MD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/2023	04/18/2023	06/27/2023	06/27/2023			CAA	120,111.20	120,111.20	-	109,251.88	109,251.88	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310204101728000	PR No. 23-03-071: Purchase of Toner Cartridges and Drum Cartridge for use In Fuji Xerox Machine	ORD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2023	03/29/2023	06/29/2023	06/29/2023	7/5/2023	7/5/2023	CAA	91,820.00	91,820.00	-	83,820.00	83,820.00	-	None							
310204101726000	PR No. 23-03-075: Repair & Maintenance of Service Vehicle bearing Plate No. KAB-4429	AD		Small Value	N/A	03/27/2023	N/A	N/A	03/30/2023	03/30/2023	N/A	03/30/2023	04/24/2023	06/01/2023	06/01/2023	6/15/2023	6/15/2023	CAA	38,311.00	38,311.00	-	34,330.00	34,330.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
2000000100006000	PR No. 23-03-079: Inspection and Calibration of Weighing Scales and Equipment at Ampayon Weighbridge Station	RO XIII		Small Value	N/A	03/22/2023	N/A	N/A	03/30/2023	03/31/2023	N/A	03/31/2023	04/25/2023					CAA	429,200.00	429,200.00	-	418,000.00	418,000.00	-	None							
300219100369000	PR No. 23-03-080: Purchase of Consumables for Gestetner Copier/Printer Machine for 1st Quarter CY 2023, assigned at Procurement Unit & RPAIS	ORD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/29/2023						CAA	658,960.00	658,960.00	-	629,184.00	629,184.00	-	None							
300217100220000	PR No. 23-03-081: Purchase of Various Consumables for use in HP, Brother & Epson Copier/Printer Machine for 1st Quarter CY 2023 under AD & ROWALD	AD		Shopping	N/A	03/22/2023	N/A	N/A	03/30/2023	03/31/2023	N/A	03/31/2023	04/25/2023					CAA	518,200.00	518,200.00	-	508,960.00	508,960.00	-	None							Mode of procurement change from agency to agency to shopping due to individuality of requirements & its funds of end-user
310204101726000	PR No. 23-03-082: Purchase of IP Radio for Replacement of the Damaged Antenna at Doongan, Butuan City	ORD		Small Value	N/A	03/23/2023	N/A	N/A	03/31/2023	04/03/2023	N/A	04/03/2023	04/25/2023					CAA	70,144.00	70,144.00	-	68,500.00	68,500.00	-	None							
320102105657000	PR No. 23-03-087: Repair & Maintenance of Service Vehicle bearing Plate No. KGG-405	ORD		Small Value	N/A	03/28/2023	N/A	N/A	04/04/2023	04/05/2023	N/A	04/13/2023	05/04/2023	06/15/2023	06/15/2023	6/16/2023	6/16/2023	CAA	15,742.00	15,742.00	-	13,580.00	13,580.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204101720000	PR No. 23-03-088: Door Replacement and Repair at Records Section, Administrative Division	AD		Small Value	N/A	03/28/2023	N/A	N/A	04/04/2023	04/05/2023	N/A	04/13/2023	05/04/2023	06/15/2023	06/15/2023			CAA	7,500.00	7,500.00	-	7,500.00	7,500.00	-	None							
310204101726000	PR No. 23-03-089: Replacement and Repair of 1 unit 450kg passenger elevator at DPWH Regional Office	RO XIII		Small Value	N/A	03/28/2023	N/A	N/A	04/04/2023	04/05/2023	N/A	04/13/2023	05/04/2023	06/15/2023	06/15/2023			CAA	63,800.00	63,800.00	-	58,000.00	58,000.00	-	None							



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(1st Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Bid Conference	Ad/Post of 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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion Acceptance (if applicable)
310204101720000	PR No. 23-03-090: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-263	ORD		Small Value	N/A	03/28/2023	N/A	N/A	N/A	04/04/2023	04/05/2023	N/A	04/13/2023	04/25/2023	07/04/2023	07/04/2023	7/5/2023	7/5/2023	CAA	50,860.00	50,860.00	-	44,400.00	44,400.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
300204100767000	PR No. 23-04-102: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8338/Temp. Plate No. 150808	CD		Small Value	N/A	04/05/2023	N/A	N/A	N/A	04/18/2023	04/19/2023	N/A		05/22/2023					CAA	61,600.00	61,500.00	-	56,000.00	56,000.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
310102100853000	PR No. 23-04-117: Repair & Maintenance of Service Vehicle bearing Plate No. NAE-6234	MD		Small Value	N/A	04/26/2023	N/A	N/A	N/A	05/04/2023	05/05/2023	N/A		05/25/2023					CAA	28,675.00	28,675.00	-	26,060.00	26,060.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
320102105657000	PR No. 23-05-134: Purchase of Toner Carts for use in Fuji, Xerox Machine for 2nd Quarter CY 2023 at Procurement Unit	ORD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		05/16/2023					CAA	56,100.00	56,100.00	-	51,000.00	51,000.00	-	None						
	PR No. 23-05-145: Purchase of various Office Supplies for 1st & 2nd Quarter CY 2023	ROWALD		Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					7/5/2023	7/5/2023	CAA	1,379.69	1,379.69	-	1,379.69	1,379.69	-	None						
Total Allocated Budget of Procurement Activities																			PHP	20,717,868.34												
Total Contract Price of Procurement Activities Conducted																			PHP	16,036,433.54												
Total Savings (Total Allocated Budget - Total Contract Price)																			PHP	4,681,434.80												
ON-GOING PROCUREMENT ACTIVITIES																																
	PR No. 23-01-004: Purchase and Printing of Various Tarpaulin & Plaque of Recognition	RO XIII		Small Value	N/A		N/A	N/A	N/A			N/A							CAA	6,630.00	6,630.00	-	5,040.00	5,040.00	-	None						
	PR No. 23-01-006: Procurement of Labor & Materials for Printing Services for use in DPWH Regional Office XIII in relation to QMS	RO XIII		Small Value	N/A		N/A	N/A	N/A			N/A							CAA	7,194.18	7,194.18	-	6,166.44	6,166.44	-	None						
	PR No. 23-02-012: Repair & Maintenance of Service Vehicle bearing Plate No. DOK-819/CAI-3610	PDD		Small Value	N/A		N/A	N/A	N/A			N/A							CAA	64,950.00	64,950.00	-	59,040.00	59,040.00	-	None						
	PR No. 23-02-014: Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5332	ROWALD		Small Value	N/A		N/A	N/A	N/A			N/A							CAA	16,000.00	16,000.00	-			-	None						



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J. Rosales Avenue, Butuan City

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(1st Semester)

Coda (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	Advisory of IACB	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
	PR No. 23-02-016: Catering Services for Strategic Planning Session on the Prioritization & Formulation of FY 2024 Infrastructure Projects in the Province of Agusan del Sur	PDD		Small Value	N/A		N/A	N/A			N/A						CAA	16,500.00	16,500.00	-	16,500.00	16,500.00	-	None							
	PR No. 23-02-018: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-224	PDD		Small Value	N/A		N/A	N/A			N/A						CAA	66,779.00	66,779.00	-	64,321.72	64,321.72	-	None							
	PR No. 23-02-026: Repair & Maintenance of Service Vehicle bearing Plate No. ZAA-2945/Temp. Plate No. 101705-150105	CD		Small Value	N/A		N/A	N/A			N/A						CAA	10,435.00	10,435.00	-	9,610.00	9,610.00	-	None							
	PR No. 23-02-032: Repair & Maintenance of Service Vehicle bearing Plate No. ZAA-2945/Temp. Plate No. 101705-150105	CD		Small Value	N/A		N/A	N/A			N/A						CAA	37,720.00	37,720.00	-	32,800.00	32,800.00	-	None							
	PR No. 23-02-033: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8120	CD		Small Value	N/A		N/A	N/A			N/A						CAA	73,780.00	73,780.00	-	64,155.00	64,155.00	-	None							
	PR No. 23-02-035: Cleaning & Maintenance Services of Various Wall and Floor Mounted split type Airconditioning for 1st Quarter CY 2023	RO XIII		Small Value	N/A		N/A	N/A			N/A						CAA	89,700.00	89,700.00	-	82,800.00	82,800.00	-	None							
	PR No. 23-02-037: Repair & Maintenance of Service Vehicle bearing Plate No. H3-6934	RO XIII		Small Value	N/A		N/A	N/A			N/A						CAA	440,551.01	440,551.01	-	426,344.00	426,344.00	-	None							
	PR No. 23-02-040: Catering Services for Cascading of DO No. 47, S. 2022	RO XIII		Small Value	N/A		N/A	N/A			N/A						CAA	13,125.00	13,125.00	-	12,500.00	12,500.00	-	None							
	PR No. 23-02-041: Purchase and Printing of Various Tshirts for 2023 Women's Month Celebration	RO XIII		Small Value	N/A		N/A	N/A			N/A						CAA	20,735.00	20,735.00	-	18,850.00	18,850.00	-	None							
	PR No. 23-02-043: Repair & Maintenance of Service Vehicle bearing Plate No. ABN-6040	QAHD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A						CAA	45,885.00	45,885.00	-	41,450.68	41,450.68	-	None							
	PR No. 23-02-045: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3843	MD		Small Value	N/A		N/A	N/A			N/A						CAA	151,250.00	151,250.00	-	137,500.00	137,500.00	-	None							



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(1st Semester)

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	Advisory 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. 23-02-046: Repair & Maintenance of Service Vehicle bearing Plate No. BDE-364	MD		Small Value	N/A		N/A	N/A			N/A							CAA	116,336.00	116,336.00	-	105,760.00	105,760.00	-	None								
	PR No. 23-03-049: Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5329	MD		Small Value	N/A		N/A	N/A			N/A							CAA	96,965.00	96,965.00	-	88,350.00	88,350.00	-	None								
	PR No. 23-03-050: Repair & Maintenance of Service Vehicle bearing Plate No. NAE-6234	MD		Small Value	N/A		N/A	N/A			N/A							CAA	34,310.00	34,310.00	-	25,600.00	25,600.00	-	None								
	PR No. 23-03-052: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-4746	QAHD		Small Value	N/A		N/A	N/A			N/A							CAA	23,660.00	23,660.00	-	21,610.00	21,610.00	-	None								
	PR No. 23-03-058: Purchase of Various Office Supplies for 1st Quarter CY 2023 to be used under AD & ROWALD	AD		Shopping	N/A		N/A	N/A			N/A							CAA	188,913.00	188,913.00	-	123,230.00	123,230.00	-	None								
	PR No. 23-03-059: Catering Services for Quarterly Coordination Meeting with the IT Support Officers, 1st to 4th Quarter CY 2023	ORD		Small Value	N/A		N/A	N/A			N/A							CAA	66,000.00	66,000.00	-	60,000.00	60,000.00	-	None								
	PR No. 23-03-060: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1557	QAHD		Small Value	N/A		N/A	N/A			N/A							CAA	57,200.00	57,200.00	-	53,100.00	53,100.00	-	None								
	PR No. 23-03-061: Freight & Delivery of Spring Assy Track for use in Hydraulic Excavator Crawler Type (F16-92)	EMD		Small Value	N/A		N/A	N/A			N/A							CAA	118,700.00	118,700.00	-	89,140.00	89,140.00	-	None								
	PR No. 23-03-064: Purchase of Maintenance Box Product for EPSON LG170	MD		Small Value	N/A		N/A	N/A			N/A							CAA	5,000.00	5,000.00	-	4,990.00	4,990.00	-	None								
	PR No. 23-03-066: Maintenance Servicing of Airconditioning Units at Records Section	AD		Small Value	N/A		N/A	N/A			N/A							CAA	5,500.00	5,500.00	-	5,300.00	5,300.00	-	None								
	PR No. 23-03-072: Purchase of Sanitation & Disinfection Supply	CD ROWALD		Shopping	N/A		N/A	N/A			N/A							CAA	8,090.00	8,090.00	-	5,200.00	5,200.00	-	None								
	PR No. 23-03-073: Re-piping of dilapidated water pipeline at the back of DPWH Regional Office Building	RO XIII		Small Value	N/A		N/A	N/A			N/A							CAA	41,502.00	41,502.00	-			-	None								



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J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2023
(1st Semester)

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	Adq/Post of IABE	Prebid 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. 23-03-074: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3844	PDD		Small Value	N/A		N/A	N/A			N/A							CAA	56,535.00	56,535.00	-	54,153.50	54,153.50	-	None							
	PR No. 23-03-076: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	PDD		Small Value	N/A		N/A	N/A			N/A							CAA	62,490.00	62,490.00	-	58,939.00	58,939.00	-	None							
	PR No. 23-03-083: Purchase of Various Electrical Supplies for ICTS Office Network Room and Doongan Network	RO XIII		Small Value	N/A		N/A	N/A			N/A							GAA	210,734.00	210,734.00	-	174,530.00	174,530.00	-	None							
	PR No. 23-03-085A: Catering Services for Quality Assurance Integrated Management System (QA/IMS)	RO XIII		Small Value	N/A		N/A	N/A			N/A							CAA	27,000.00	27,000.00	-	22,500.00	22,500.00	-	None							
	PR No. 23-03-086: Supply of Diesel Fuel for use in the Service Vehicles of DPWH Regional Office XIII for 1st and 2nd Quarter of CY 2023	RO XIII		Public Bidding	N/A	04/05/2023	04/12/2023	N/A	04/25/2023	04/28/2023	05/05/2023		06/06/2023					CAA	13,700,400.00	13,700,400.00	-	12,710,056.80	12,710,056.80	-	COA, PICPA, BCCIFI							
	PR No. 23-04-094: Purchase & Printing of Tarpaulin for use in DPWH Regional Office XIII	RO XIII		Small Value	N/A		N/A	N/A			N/A							CAA	4,095.00	4,095.00	-	3,510.00	3,510.00	-	None							
	PR No. 23-04-095: Repair & Maintenance of Service Vehicle bearing Plate No. CAI-3610/DOK-819	PDD		Small Value	N/A		N/A	N/A			N/A							CAA	60,400.00	60,400.00	-	56,570.00	56,570.00	-	None							
	PR No. 23-04-096: Supply, Delivery & Installation of Modular Partition of Assistant Regional Director's Office	ORD		Small Value	N/A		N/A	N/A			N/A							CAA	320,844.50	320,844.50	-	316,834.50	316,834.50	-	None							
	PR No. 23-04-097: Repair & Maintenance of Service Vehicle bearing Plate No. BOF-273/Temp. Plate No. 150807-95434	CD		Small Value	N/A		N/A	N/A			N/A							CAA	10,505.00	10,505.00	-	9,550.00	9,550.00	-	None							
	PR No. 23-04-098: Repair & Maintenance of Service Vehicle bearing Plate No. ZAA-2945/Temp. Plate No. 101705-150105	CD		Small Value	N/A		N/A	N/A			N/A							CAA	39,985.00	39,985.00	-	36,350.00	36,350.00	-	None							
	PR No. 23-04-099: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-135	CD		Small Value	N/A		N/A	N/A			N/A							CAA	123,310.00	123,310.00	-	112,100.00	112,100.00	-	None							



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J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2023
(1st Semester)

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	Adk/Post of 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. 23-04-100: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5284	CD		Small Value	N/A		N/A	N/A			N/A						CAA	54,450.00	54,450.00	-	45,000.00	45,000.00	-	None								
	PR No. 23-04-101: Repair & Maintenance of Service Vehicle bearing Plate No. A3J1788	CD		Small Value	N/A		N/A	N/A			N/A						CAA	33,935.00	33,935.00	-	20,650.00	20,650.00	-	None								
	PR No. 23-04-103: Purchase of Various Office Supplies for CY 2023 to be used under ORD, CD, AD & EMD	ORD CD AD EMD		Shopping	N/A		N/A	N/A			N/A						CAA	657,331.00	657,331.00	-	602,554.00	602,554.00	-	None								
	PR No. 23-04-104: Catering Services for Seminar on Basic Records Management	RO XIII		Small Value	N/A		N/A	N/A			N/A						CAA	39,600.00	39,600.00	-	33,000.00	33,000.00	-	None								
	PR No. 23-04-105: Catering Services for District Materials Engineers Coordination Meeting	RO XIII		Small Value	N/A		N/A	N/A			N/A						CAA	24,000.00	24,000.00	-	22,500.00	22,500.00	-	None								
	PR No. 23-04-106: Repair & Maintenance of Service Vehicle bearing Plate No. CAI-3610/DOK-819	PDD		Small Value	N/A		N/A	N/A			N/A						CAA	23,730.00	23,730.00	-	21,348.00	21,348.00	-	None								
	PR No. 23-04-107: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5284	CD		Small Value	N/A		N/A	N/A			N/A						CAA	194,447.00	194,447.00	-	162,810.00	162,810.00	-	None								
	PR No. 23-04-112: Repair & Maintenance of Service Vehicle bearing Plate No. CAI-3610/DOK-819	PDD		Small Value	N/A		N/A	N/A			N/A						CAA	26,160.00	26,160.00	-	24,480.00	24,480.00	-	None								
	PR No. 23-04-114: Catering Services for Infrastructure Right-of-Way Management Application (ROWMA)	RO XIII		Small Value	N/A		N/A	N/A			N/A						CAA	50,400.00	50,400.00	-	40,992.00	40,992.00	-	None								
	PR No. 23-04-115: Purchase of Various Office Supplies for CY 2023 to be used under ORD, CD, AD & EMD	ORD CD AD EMD		Shopping	N/A		N/A	N/A			N/A						CAA	640,000.00	640,000.00	-	510,257.00	510,257.00	-	None								
	PR No. 23-04-116: Fabrication of Sofa Seat Cover for use in DPWH Training Center	RO XIII		Small Value	N/A		N/A	N/A			N/A						CAA	28,600.00	28,600.00	-	26,000.00	26,000.00	-	None								
	PR No. 23-04-118: Repair & Maintenance of Service Vehicle bearing Plate No. SAA-5709	EMD		Small Value	N/A		N/A	N/A			N/A						CAA	19,099.20	19,099.20	-	15,900.00	15,900.00	-	None								



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REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2023
(1st Semester)

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	Advs/Post of 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	
	PR No. 23-04-119: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-5678	MD		Small Value	N/A		N/A	N/A			N/A							GAA	8,800.00	8,800.00		8,000.00	8,000.00		None						
	PR No. 23-04-120: Repair & Maintenance of Service Vehicle bearing Plate No. HI-5362/SHH-260	FMD		Small Value	N/A		N/A	N/A			N/A							GAA	51,621.83	51,621.83		39,910.00	39,910.00		None						
	PR No. 23-04-121: Repainting & Repair, and Rehabilitation of Alcon Wiring for use in DPWH Training Center	RO XIII		Small Value	N/A		N/A	N/A			N/A							GAA	124,990.00	124,990.00		124,824.00	124,824.00		None						
	PR No. 23-04-122: Purchase of Alcohol for the use of ROWALD for 2nd Quarter CY 2023	ROWALD		Shopping	N/A		N/A	N/A			N/A							GAA	5,190.00	5,190.00		4,000.00	4,000.00		None						
	PR No. 23-04-123: Repair & Maintenance of Service Vehicle bearing Plate No. H4-160/JI-187 (Prime Mover with Lowbed Trailer)	EMD		Small Value	N/A		N/A	N/A			N/A							GAA	733,392.93	733,392.93					None						
	PR No. 23-04-124: Repair & Maintenance of Service Vehicle bearing Plate No. H6-154 (Fuel Tank Truck)	EMD		Small Value	N/A		N/A	N/A			N/A							GAA	364,848.54	364,848.54		350,992.00	350,992.00		None						
	PR No. 23-04-125: Purchase and Printing of Tarpaulins and Plaque of Recognition for Retirees	RO XIII		Small Value	N/A		N/A	N/A			N/A							GAA	3,804.00	3,804.00		3,232.00	3,232.00		None						
	PR No. 23-05-126: Publication of Notice of Award for Posting and Publication of Post-Contract Award of Projects in a News Paper of General Publication	RO XIII		Small Value	N/A		N/A	N/A			N/A							GAA	190,575.00	190,575.00		181,500.00	181,500.00		None						
	PR No. 23-05-127: Repair & Maintenance of Service Vehicle bearing Plate No. CO-1625	ARD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	35,965.50	35,965.50		34,939.24	34,939.24		None						
	PR No. 23-05-128: Catering Services for 2nd Quarter Meeting/Workshop CY 2023 Construction Materials Price Data	CD		Small Value	N/A		N/A	N/A			N/A							GAA	38,000.00	38,000.00		38,000.00	38,000.00		None						
	PR No. 23-05-130: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-263	ORD		Small Value	N/A		N/A	N/A			N/A							GAA	41,453.00	41,453.00		40,130.00	40,130.00		None						



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(1st Semester)

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-Bid Conference	Assessment 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. 23-05-131: Catering Services for Kick-off Meeting & Refresher Course in the Conduct of CY 2023 Annual Bridge Condition Inspection	RO XIII		Small Value	N/A		N/A	N/A			N/A							CAA	28,750.00	28,750.00	-	28,000.00	28,000.00	-	None							
	PR No. 23-05-133: Purchase of Automatic Document Feeder for Photocopier DSC-2011	QAHD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							CAA	30,000.00	30,000.00	-	30,000.00	30,000.00	-	None							
	PR No. 23-05-135: Repair & Maintenance of Service Vehicle bearing Plate No. KGK-957	MD		Small Value	N/A		N/A	N/A			N/A							CAA	27,710.00	27,710.00	-	19,600.00	19,600.00	-	None							
	PR No. 23-05-136: Purchase of Office Supplies for 2nd Quarter CY 2023 (Customized Binder)	EMD		Small Value	N/A		N/A	N/A			N/A							CAA	7,500.00	7,500.00	-	7,050.00	7,050.00	-	None							
	PR No. 23-05-137: Purchase of Sanitation Supplies for 2nd Quarter CY 2023	EMD		Shopping	N/A		N/A	N/A			N/A							CAA	19,250.00	19,250.00	-			-	None							
	PR No. 23-05-138: Repair & Maintenance of Service Vehicle bearing Plate No. ARN-3066	QAHD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							CAA	55,800.00	55,800.00	-	48,894.80	48,894.80	-	None							
	PR No. 23-05-139: Repair & Maintenance of Service Vehicle bearing Plate No. KGK-164	EMD		Small Value	N/A		N/A	N/A			N/A							CAA	131,541.00	131,541.00	-	110,100.00	110,100.00	-	None							
	PR No. 23-05-140: Repair & Maintenance of Service Vehicle bearing Plate No. ADJ-3841	QAHD		Small Value	N/A		N/A	N/A			N/A							CAA	125,000.00	125,000.00	-	108,650.00	108,650.00	-	None							
	PR No. 23-05-141: Purchase of Shop Tools	EMD		Small Value	N/A		N/A	N/A			N/A							CAA	65,700.00	65,700.00	-			-	None							
	PR No. 23-05-142: Purchase of Senior Executive Chair for use of the Chief, EMD	EMD		Shopping	N/A		N/A	N/A			N/A							CAA	38,000.00	38,000.00	-	35,000.00	35,000.00	-	None							
	PR No. 23-05-143: Repair & Maintenance of Service Vehicle bearing Plate No. KGK-957	MD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							CAA	68,962.50	68,962.50	-	67,201.60	67,201.60	-	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	Advisory of IAB	Pre-bid Conf	Eligibility Checks	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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/ Availability of Procurement
	PR No. 23-05-146: Supply/Delivery for the Purchase of Dredging/Support Equipment and Accessories for use in the Flood Control Program of DPWH R.O. XIII	RO XIII		Public Bidding	N/A	05/17/2023	05/24/2023	N/A	06/07/2023	06/13/2023	06/15/2023		06/27/2023					CAA	35,000,000.00	35,000,000.00	-	34,900,000.00	34,900,000.00	-	COA, PICPA, BCCIF							
	PR No. 23-05-147: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-316	QAHD		Small Value	N/A		N/A	N/A			N/A							CAA	31,600.00	31,600.00	-	30,100.00	30,100.00	-	None							
	PR No. 23-05-148: Repair & Maintenance of Service Vehicle bearing Plate No. SHR-320	QAHD		Small Value	N/A		N/A	N/A			N/A							CAA	29,000.00	29,000.00	-	19,700.00	19,700.00	-	None							
	PR No. 23-05-149: Purchase of Computer Monitor for replacement of damaged Monitor	QAHD		Small Value	N/A		N/A	N/A			N/A							CAA	8,200.00	8,200.00	-	7,890.00	7,890.00	-	None							
	PR No. 23-05-150: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3739	MD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							CAA			-	213,368.60	213,368.60	-	None							
	PR No. 23-05-151: Purchase of Desktop Computer Set for use in Finance Division	FD		Shopping	N/A		N/A	N/A			N/A							CAA	375,396.66	375,396.66	-	310,000.00	310,000.00	-	None							
	PR No. 23-05-152: Purchase of Various Ink Cart for use in Brother & Epson Copier/Printer Machine for 2nd Quarter CY 2023	ROWALD		Small Value	N/A		N/A	N/A			N/A							CAA	191,475.00	191,475.00	-	183,600.00	183,600.00	-	None							
	PR No. 23-05-153: Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5332	ROWALD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							CAA	9,440.00	9,440.00	-	8,551.77	8,551.77	-	None							
	PR No. 23-05-154: Repair & Maintenance of Service Vehicle bearing Plate No. AAO-9983	ROWALD		Small Value	N/A		N/A	N/A			N/A							CAA	26,433.00	26,433.00	-	21,300.00	21,300.00	-	None							
	PR No. 23-05-155: Purchase of IPPBX Power Supply-Rectifier for replacement of Damaged Rectifier	RO XIII		Small Value	N/A		N/A	N/A			N/A							CAA	80,000.00	80,000.00	-	75,000.00	75,000.00	-	None							
	PR No. 23-05-156: Supply and Installation of Stainless Traffic Barrier & Accessories	RO XIII		Shopping	N/A		N/A	N/A			N/A							CAA	505,524.00	505,524.00	-	355,900.00	355,900.00	-	None							



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(1st Semester)

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	Adapt of IASB	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. 23-05-158: Purchase and Printing of Various Tarpaulins	RO XIII		Shopping	N/A		N/A	N/A			N/A						GAA	5,798.75	5,798.75	-			None									
	PR No. 23-05-159: Repair & Maintenance of Service Vehicle bearing Plate No. HI-6256/BI-K157	EMD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	110,146.45	110,146.45	-	88,104.17	88,104.17	-	None								
	PR No. 23-05-160: Repair of DPWH Logo	RO XIII		Shopping	N/A		N/A	N/A			N/A						GAA	9,350.00	9,350.00	-			None									
	PR No. 23-05-161: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-224	PDD		Small Value	N/A		N/A	N/A			N/A						GAA	21,260.00	21,260.00	-	20,270.00	20,270.00	-	None								
	PR No. 23-05-162: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-5678	MD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	57,670.00	57,670.00	-	56,187.86	56,187.86	-	None								
	PR No. 23-05-163: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-4610/Temp, Plate No. 100105	MD		Small Value	N/A		N/A	N/A			N/A						GAA	138,484.00	138,484.00	-	131,900.00	131,900.00	-	None								
	PR No. 23-05-164: Repair & Maintenance of Service Vehicle bearing Plate No. NAE-6234	MD		Small Value	N/A		N/A	N/A			N/A						GAA	64,240.00	64,240.00	-	52,000.00	52,000.00	-	None								
	PR No. 23-05-165: Purchase of Various Office Supplies for 1st & 2nd Quarter CY 2023	ROWALD		Shopping	N/A		N/A	N/A			N/A						GAA	123,975.00	123,975.00	-	96,590.00	96,590.00	-	None								
	PR No. 23-05-166: Purchase of Various Ink for use in HP, Brother, Epson Copier/Printer Machine for CY 2023	ORD CD EMD		Shopping	N/A		N/A	N/A			N/A						GAA	110,730.00	110,730.00	-	93,615.00	93,615.00	-	None								
	PR No. 23-05-167: Procurement for the Supply & Installation of Fiber Optic Cable Connection from DPWH RO 13	RO XIII		Public Bidding	N/A	07/05/2023	07/12/2023	N/A	07/05/2023								GAA	1,041,240.00	1,041,240.00	-			COA, PICPA, BCCFI									
	PR No. 23-05-168: Purchase of Personnel Card	AD		Shopping	N/A		N/A	N/A			N/A						GAA	4,000.00	4,000.00	-			None									



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(1st Semester)

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	Advs/Post of I&B	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
	PR No. 23-05-169: Purchase of Executive Table for use in the Office of the Division Chief, PDD	PDD		Shopping	N/A		N/A	N/A			N/A						GAA	42,000.00	42,000.00	-	35,000.00	35,000.00	-	None							
	PR No. 23-05-170: Purchase of Various Desktop Computer Set for use in Training Section	AD		Shopping	N/A		N/A	N/A			N/A						GAA	182,735.00	182,735.00	-	155,000.00	155,000.00	-	None							
	PR No. 23-05-171: Installation of 1 unit Lighted Signage Acrylic Built Up Single Face	RO XIII		Small Value	N/A		N/A	N/A			N/A						GAA	111,320.00	111,320.00	-	95,000.00	95,000.00	-	None							
	PR No. 23-05-172: Purchase of Toner Cart for use in Kyocera, Printer/Copier Machine, Records Section for 2nd Quarter CY 2023	AD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	200,000.00	200,000.00	-	194,000.00	194,000.00	-	None							
	PR No. 23-05-173: Catering Services for Training on Civil Works Application (CWA)	AD		Shopping	N/A		N/A	N/A			N/A						GAA	26,400.00	26,400.00	-			-	None							
	PR No. 23-05-174: Purchase and Printing of Tarpaulin to be used for Training on Civil Works Application (CWA)	AD		Shopping	N/A		N/A	N/A			N/A						GAA	504.00	504.00	-			-	None							
	PR No. 23-05-175: Repair & Maintenance of Service Vehicle bearing Plate No. BOE-363	MD		Small Value	N/A		N/A	N/A			N/A						GAA	25,000.00	25,000.00	-	25,000.00	25,000.00	-	None							
	PR No. 23-05-176: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3843	MD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	48,500.00	48,500.00	-	44,534.28	44,534.28	-	None							
	PR No. 23-05-177: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-2595	MD		Small Value	N/A		N/A	N/A			N/A						GAA	35,725.00	35,725.00	-	32,180.00	32,180.00	-	None							
	PR No. 23-05-178: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-3971	CD		Shopping	N/A		N/A	N/A			N/A						GAA	18,150.00	18,150.00	-			-	None							
	PR No. 23-05-179: Repair & Maintenance of Service Vehicle bearing Plate No. KAC-1013	CD		Shopping	N/A		N/A	N/A			N/A						GAA	36,784.00	36,784.00	-			-	None							
	PR No. 23-05-180: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-135	CD		Shopping	N/A		N/A	N/A			N/A						GAA	37,578.00	37,578.00	-			-	None							



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(1st Semester)

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	Advisory 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. 23-05-181: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-5678	MD		Small Value	N/A		N/A	N/A			N/A							CAA	15,500.00	15,500.00	-	9,500.00	9,500.00	-	None							
	PR No. 23-05-182: Repair & Maintenance of Service Vehicle bearing Plate No. BOX-602/Temp. Plate No. 150102	CD		Shopping	N/A		N/A	N/A			N/A							GAA	25,850.00	25,850.00	-			-	None							
	PR No. 23-05-183: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-1048/Temp. Plate No. 150801-179071	CD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	41,122.16	41,122.16	-	37,383.78	37,383.78	-	None							
	PR No. 23-05-184: Repair & Maintenance of Service Vehicle bearing Plate No. IJ-9470/Temp. Plate No. 123010	CD		Shopping	N/A		N/A	N/A			N/A							CAA	100,133.00	100,133.00	-			-	None							
	PR No. 23-05-185: Repair & Maintenance of Service Vehicle bearing Plate No. AAM-9267	CD		Shopping	N/A		N/A	N/A			N/A							GAA	114,015.00	114,015.00	-			-	None							
	PR No. 23-05-186: Repair & Maintenance of Service Vehicle bearing Plate No. ZAA-2945/Temp. Plate No. 101705-150105	CD		Shopping	N/A		N/A	N/A			N/A							CAA	75,163.00	75,163.00	-			-	None							
	PR No. 23-05-187: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8336/Temp. Plate No. 101706	CD		Shopping	N/A		N/A	N/A			N/A							GAA	51,030.00	51,030.00	-			-	None							
	PR No. 23-05-188: Procurement of Drilling Machine and its Accessories, DPWH Regional Office XIII	RO XIII		Public Bidding	N/A	07/05/2023	07/12/2023	N/A	07/25/2023									GAA	27,400,000.00	27,400,000.00	-			-	COA, PICPA, BCCFI							
	PR No. 23-05-189: Purchase of Alcohol for use of the Office of the Regional Director and RPAIS for 2nd Quarter CY 2023	ORD		Shopping	N/A		N/A	N/A			N/A							GAA	42,720.00	42,720.00	-	23,460.00	23,460.00	-	None							
	PR No. 23-06-190: Purchase of Various Ink for use in HP, Brother & Epson Copier/Printer Machine for 2nd Quarter CY 2023	AD QAHD		Shopping	N/A		N/A	N/A			N/A							CAA	390,170.00	390,170.00	-	340,640.00	340,640.00	-	None							
	PR No. 23-06-191: Purchase of Photocopier Machine for use in Records Section	AD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	100,000.00	100,000.00	-	95,000.00	95,000.00	-	None							



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(1st Semester)

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	Acq/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. 23-06-192: Catering Services for Re orientation of Radio Operators	AD		Shopping	N/A		N/A	N/A			N/A							CAA	19,200.00	19,200.00	-				None							
	PR No. 23-06-193: Purchase of Paper Multicopy for use in Training on Civil Works Application	RO XIII		Shopping	N/A		N/A	N/A			N/A							CAA	8,170.00	8,170.00	-				None							
	PR No. 23-06-194: Purchase of Door Knob to be used in Dormitory at DPWH	AD		Shopping	N/A		N/A	N/A			N/A							CAA	4,500.00	4,500.00	-				None							
	PR No. 23-06-195: Purchase of Bed Sheet to be used In Dormitory at DPWH	AD		Shopping	N/A		N/A	N/A			N/A							CAA	42,000.00	42,000.00	-				None							
	PR No. 23-06-196: Installation of Signage acrylic clear at DPWH Training Center	AD		Shopping	N/A		N/A	N/A			N/A							CAA	22,714.00	22,714.00	-				None							
	PR No. 23-06-197: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-4746	QAHD		Shopping	N/A		N/A	N/A			N/A							CAA	4,060.00	4,060.00	-				None							
	PR No. 23-06-198: Purchase of Waste Toner Cartridge for use in Fuji Xerox Machine	ORD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							CAA	11,000.00	11,000.00	-	8,000.00	8,000.00	-	None							
	PR No. 23-06-199: Repair & Maintenance of Service Vehicle bearing Plate No. 150801-179071	CD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							CAA	83,339.49	83,339.49	-	75,753.16	75,753.16	-	None							
	PR No. 23-06-200: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-207	QAHD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							CAA	188,320.00	188,320.00	-	176,590.05	176,590.05	-	None							
	PR No. 23-06-201: Purchase of Various Toner Cart for use in Fuji, Xerox Machine for 2nd Quarter CY 2023 at Procurement Unit, ORD, and ICTS	ORD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							CAA	91,820.00	91,820.00	-	83,820.00	83,820.00	-	None							
	PR No. 23-06-202: Purchase of Laptop Computer and Inkjet Printer for official use of by Section Chiefs at EMD	EMD		Shopping	N/A		N/A	N/A			N/A							CAA	938,857.43	938,857.43	-	599,880.00	599,880.00	-	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	Ado/Psc 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. 23-06-203: Repair & Maintenance of Service Vehicle bearing Plate No. KEF-729/Temp. Plate No. 150409	AD		Shopping	N/A		N/A	N/A			N/A							GAA	134,532.00	134,532.00	-			-	None							
	PR No. 23-06-204: Repair & Maintenance of Service Vehicle bearing Plate No. ACU-7464	RP/AS		Shopping	N/A		N/A	N/A			N/A							GAA	96,982.00	96,982.00	-			-	None							
	PR No. 23-06-205: Purchase of Multifunction Inkjet Printer for Application use	EMD		Shopping	N/A		N/A	N/A			N/A							GAA	250,000.00	250,000.00	-			-	None							
	PR No. 23-06-206: Repair & Maintenance Services of Wall Mounted Split Type Airconditioning Unit	ORD		Shopping	N/A		N/A	N/A			N/A							GAA	8,200.00	8,200.00	-			-	None							
	PR No. 23-06-207: Purchase of PCDU for use in Copier/Machine Gestetner at Procurement Unit	ORD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	25,500.00	25,500.00	-	23,182.88	23,182.88	-	None							
	PR No. 23-06-208: Purchase of Various Office Supplies for the Seminar on the updates in the 2016 Revised IRR of R.A. 9184	AD		Shopping	N/A		N/A	N/A			N/A							GAA	21,765.00	21,765.00	-			-	None							
	PR No. 23-06-209: Purchase and Printing of Tarpaulins and Plaque of Recognition & Appreciation	AD		Shopping	N/A		N/A	N/A			N/A							GAA	2,154.00	2,154.00	-			-	None							
	PR No. 23-06-210: Purchase of Various Supplies for use in Dormitory at DPWH	AD		Shopping	N/A		N/A	N/A			N/A							GAA	20,250.00	20,250.00	-			-	None							
	PR No. 23-06-211: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8120	CD		Shopping	N/A		N/A	N/A			N/A							GAA	40,370.00	40,370.00	-			-	None							
	PR No. 23-06-212: Repair & Maintenance of Service Vehicle bearing Plate No. 151002	CD		Shopping	N/A		N/A	N/A			N/A							GAA	31,449.00	31,449.00	-			-	None							
	PR No. 23-06-213: Repair & Maintenance of Service Vehicle bearing Plate No. AEB-4997	CD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	111,518.99	111,518.99	-	97,224.40	97,224.40	-	None							
	PR No. 23-06-214: Repair & Maintenance of Service Vehicle bearing Plate No. ZAC-5767	CD		Shopping	N/A		N/A	N/A			N/A							GAA	90,430.00	90,430.00	-			-	None							



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(1st Semester)

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 AIP)
					Pre-Proc Conference	Advs/Post of IALs	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	
	PR No. 23-06-215: Catering Services for Cascading of Performance Governance System (PGS)	AD		Shopping	N/A		N/A	N/A			N/A						GAA	63,000.00	63,000.00	-				None							
	PR No. 23-06-216: Maintenance for Siphoning of Septic Tank at EMD	EMD		Shopping	N/A		N/A	N/A			N/A						GAA	32,400.00	32,400.00	-				None							
	PR No. 23-06-217: Catering Services for Effective Written and Oral Communication Skills	AD		Shopping	N/A		N/A	N/A			N/A						GAA	8,000.00	8,000.00	-				None							
	PR No. 23-06-219: Purchase of consumables for Gestetner Copier/Machine for 2nd Quarter CY 2023 at Procurement Unit, RPAIS, and ORD	ORD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	632,995.00	632,995.00	-	593,775.00	593,775.00	-	None							
	PR No. 23-06-220: Repair & Maintenance of Service Vehicle bearing Plate No. AEB-4997	CD		Shopping	N/A		N/A	N/A			N/A						GAA	37,675.00	37,675.00	-				None							
	PR No. 23-06-221: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-260/HI-5362	EMD		Shopping	N/A		N/A	N/A			N/A						GAA	40,330.00	40,330.00	-				None							
	PR No. 23-06-222: Purchase of Toner Cart for use in Copier/Printer, Kyocera of ORD for 2nd Quarter CY 2023	ORD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	500,456.00	500,456.00	-	456,480.00	456,480.00	-	None							
	PR No. 23-06-223: Purchase of Various Office Supplies for use in Personnel Section	AD		Shopping	N/A		N/A	N/A			N/A						GAA	662,142.00	662,142.00	-				None							
	PR No. 23-06-224: Repair & Maintenance of Service Vehicle bearing Plate No. A3-A732	EMD		Shopping	N/A		N/A	N/A			N/A						GAA	51,485.50	51,485.50	-				None							
	PR No. 23-06-225: Repair & Maintenance of Service Vehicle bearing Plate No. BI-K157	EMD		Shopping	N/A		N/A	N/A			N/A						GAA	58,604.00	58,604.00	-				None							
	PR No. 23-06-226: Repair & Maintenance of Service Vehicle bearing Plate No. BOX-602/150102	CD		Shopping	N/A		N/A	N/A			N/A						GAA	-	-	-				None							



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(1st Semester)

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	Advisory of IACB	Pre-bid Conf	Eligibility Checks	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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
	PR No. 23-06-227: Purchase of Various Office Supplies for CY 2023 to be used in ORD, CD, AD, & FMD	ORD CD AD FMD		Shopping	N/A		N/A	N/A			N/A						GAA	657,331.00	657,331.00	-	602,554.00	602,554.00	-	None							
Total Allocated Budget of On-going Procurement Activities																		PHP		92,666,588.72											

Prepared by:

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

Recommended for Approval by:

ORMIL D. GO
Attorney V
Chief, Right of Way Acquisition and Legal Division
BAC Chairperson

Approved:

POL M. DELOS SANTOS, CESO IV
Regional Director