



Republic of the Philippines
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City
DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2022

(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC		(PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add/Post of I&EB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of Acceptance		Total	MDOE	CO	Total	MDOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
310204101727000	22N00005: SURIGAO-AGUSAN WEST COASTAL ROAD, PACKAGE 7, ACUSAN DEL NORTE, TUBAY, ACUSAN DEL NORTE	Construction Division	Public Bidding		09/23/2021	09/29/2021	10/07/2021	11/27/2021	11/27/2021	11/22/2021	01/07/2022	03/22/2022	03/23/2022	09/19/2022	270 C.D.	1 Year after completion	FY 2022 GAA	139,750,000.00		139,750,000.00			135,537,639.31	135,537,639.31	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 5, 2021 of PICE, SCASBI, Chamber of Commerce		UPDATED		
31010100273000	22N00011: BUTUAN CITY - CACAYAN DE ORO CITY - ILIGAN CITY ROAD (AGUSAN - MISAMIS OR RD)- K1246+362 - K1246+633, BUTUAN CITY	Construction Division	Public Bidding		02/07/2022	04/22/2022	04/26/2022	06/06/2022	06/06/2022	06/10/2022	06/24/2022	06/30/2022	07/07/2022	08/10/2022	240 C.D.	1 Year after completion	FY 2022 GAA	104,737,240.00		104,737,240.00			102,636,716.69	102,636,716.69	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated May 27, 2022 of PICE, SCASBI, Chamber of Commerce		UPDATED		
310102100853000	22N00012: SURIGAO - DAVAO COASTAL RD (500300MN)- K1461+099- K1463+112, K1463+112- K1463+484, K1471+566- K1473+506.44, BISLIG, SURIGAO DEL SUR	Construction Division	Public Bidding		10/25/2021	02/12/2022	02/19/2022	03/03/2022	03/03/2022	03/08/2022	04/22/2022	05/23/2022	05/23/2022	07/25/2022	180 C.D.	1 Year after completion	FY 2022 GAA	97,465,000.00		97,465,000.00			95,980,136.24	95,980,136.24	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 11, 2022 of PICE, SCASBI, Chamber of Commerce		UPDATED		
310204101903000	22N00016: CLUSTER 3.1 BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, (TAGUIBO - MASAO - BUENAVISTA - NASIPIT), PACKAGE 33, AGUSAN DEL NORTE CLUSTER 3.2 BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, (TAGUIBO - MASAO - BUENAVISTA - NASIPIT), PACKAGE 34, AGUSAN DEL NORTE, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	Public Bidding		02/08/2022	02/17/2022	03/22/2022	03/22/2022	03/22/2022	03/25/2022	05/09/2022	05/12/2022	05/12/2022	16/12/2022	210 C.D.	1 Year after completion	FY 2022 GAA	121,240,000.00		121,240,000.00			120,590,189.77	120,590,189.77	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 11, 2022 of PICE, SCASBI, Chamber of Commerce		UPDATED		
310204101914000	22N00018 (Re-ad): DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES SIBAGAT), PACKAGE B, BUTUAN CITY	Construction Division	Public Bidding		10/18/2021	02/12/2022	02/19/2022	03/03/2022	03/03/2022	03/08/2022	03/15/2022	03/22/2022	03/23/2022	07/01/2022	195 C.D.	1 Year after completion	FY 2022 GAA	60,630,000.00		60,630,000.00			59,797,936.49	59,797,936.49	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 21, 2022 of PICE, SCASBI, Chamber of Commerce		UPDATED		
310204101718000	22N00019 (Re-ad): BUTUAN CITY WEST DIVERSION ROAD, PACKAGE 5, BUTUAN CITY	Construction Division	Public Bidding		01/16/2022	04/21/2022	04/29/2022	06/06/2022	06/06/2022	06/10/2022	07/11/2022	07/18/2022	07/18/2022	10/14/2022	240 C.D.	1 Year after completion	FY 2022 GAA	101,325,000.00		101,325,000.00			99,800,000.83	99,800,000.83	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated May 27, 2022 of PICE, SCASBI, Chamber of Commerce		UPDATED		
310205100956000	22N00029: (RE-AD) CLUSTER 2B.1 EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR / BUKIDNON AGUSAN MALAYBALAY ROAD, PACKAGE 4, AGUSAN DEL SUR CLUSTER 2B.2 EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR / BUKIDNON AGUSAN-MALAYBALAY ROAD, PACKAGE 5, AGUSAN DEL SUR, ESPERANZA, AGUSAN DEL SUR	Construction Division	Public Bidding		01/25/2022	06/02/2022	06/05/2022	06/22/2022	06/22/2022	06/27/2022	07/22/2022	07/28/2022	07/28/2022	10/07/2022	240 C.D.	1 Year after completion	FY 2022 GAA	131,240,000.00		131,240,000.00			128,155,414.38	128,155,414.38	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 10, 2022 of PICE, SCASBI, Chamber of Commerce		UPDATED		
300203102080000	22N00033: (Re-ad) BANZA TO MAGALLANES ROAD LEADING TO CENTENNIAL TREE AND BEACHES, MAGALLANES, AGUSAN DEL NORTE	Construction Division	Public Bidding		01/25/2022	04/30/2022	05/06/2022	06/02/2022	06/02/2022	06/07/2022	06/13/2022	06/30/2022	07/07/2022	08/18/2022	270 C.D.	1 Year after completion	FY 2022 GAA	168,875,000.00		168,875,000.00			166,336,887.65	166,336,887.65	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce		UPDATED		
300214100093000	22N00044: CLUSTER 2A.1- PREVENTIVE MAINTENANCE ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT)- K1248+550- K1250+098, K1250+098- K1251+000, K1251+542- K1253+264, K1265+605- K1266+622, K1266+622- K1267+569, K1268+003- K1268+613.50 CLUSTER 2A.2- PREVENTIVE MAINTENANCE ALONG DAANG MAHARLIKA (AGUSAN- DAVAO SECT)- K1278+861.00- K1280+777.00, K1280+883.00- K1281+565.00, K1287+910.00- K1288+964.00, K1290+846.00- K1291+666.00, AGUSAN DEL SUR	Construction Division	Public Bidding		10/25/2021	02/06/2022	03/05/2022	04/19/2022	04/19/2022	04/19/2022	05/15/2022	05/30/2022	06/08/2022	09/08/2022	255 C.D.	1 Year after completion	FY 2022 GAA	241,250,000.00		241,250,000.00			235,410,348.50	235,410,348.50	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce		UPDATED		
300317100102000	22N00055: AGUSAN DEL NORTE/AGUSAN DEL SUR NORTH-SOUTH LATERAL ROAD, LAS NIEVES, AGUSAN DEL NORTE-KAPALONG, DAVAO DEL NORTE), PACKAGE 2, AGUSAN DEL SUR, LA PAZ, AGUSAN DEL SUR	Construction Division	Public Bidding		01/16/2022	06/07/2022	06/20/2022	07/04/2022	07/04/2022	07/04/2022	07/08/2022	08/17/2022	08/17/2022	09/13/2022	300 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00		173,700,000.00			169,348,591.13	169,348,591.13	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce		UPDATED		



Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	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	Add/Post of IACB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
300217100103000	22N00056: AGUSAN DEL NORTE / AGUSAN DEL SUR NORTH - SOUTH LATERAL ROAD, (LAS NIEVES, AGUSAN DEL NORTE - KAPALONG, DAVAO DEL NORTE), PACKAGE 3, AGUSAN DEL SUR, LORETO, AGUSAN DEL SUR	Construction Division	Public Bidding	01/27/2022	04/19/2022	05/06/2022	06/02/2022	06/02/2022	06/08/2022	07/22/2022	08/07/2022	08/07/2022	10/14/2022	300 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00		173,700,000.00		169,333,951.06	169,332,951.06	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce						UPDATED
30021710011400	22N00060: NRJ MAUG – LA PURISIMA – SAN JUAN – NEW TUBIGON ROAD, PACKAGE 3, AGUSAN DEL SUR	Construction Division	Public Bidding	02/08/2022	04/12/2022	04/26/2022	06/06/2022	06/06/2022	06/10/2022	06/30/2022	07/07/2022	07/07/2022	07/26/2022	300 C.D.	1 Year after completion	FY 2022 GAA	173,275,000.00		173,275,000.00		145,361,573.54	146,361,573.54	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 May 27, 2022 of PICE, SCASBI, Chamber of Commerce						UPDATED
300215100586000	22N00072 (Re-ad): CONSTRUCTION OF KAWAYAN BRIDGE, BARANGAY LANGASIAN, LA PAZ, AGUSAN DEL SUR	Construction Division	Public Bidding	02/09/2022	08/12/2022	08/22/2022	09/06/2022	09/06/2022	09/09/2022	09/22/2022	09/29/2022	09/29/2022	12/09/2022	300 C.D.	1 Year after completion	FY 2022 GAA	193,000,000.00		193,000,000.00		145,361,573.54	146,337,090.47	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 August 16, 2022 of PICE, SCASBI, Chamber of Commerce						UPDATED
300217100100000	22N00074: AGUSAN DEL NORTE/AGUSAN DEL SUR NORTH - SOUTH LATERAL ROAD, (LAS NIEVES, AGUSAN DEL NORTE - KAPALONG, DAVAO DEL NORTE), LA PAZ - LORETO SECTION, PACKAGE 2, AGUSAN DEL SUR, LORETO, AGUSAN DEL SUR	Construction Division	Public Bidding	01/05/2022	04/25/2022	05/06/2022	06/02/2022	06/02/2022	06/07/2022	07/22/2022	09/07/2022	09/07/2022	10/07/2022	300 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00		173,700,000.00		169,335,201.63	169,335,201.63	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce						UPDATED
300217100099000	22N00075: AGUSAN DEL NORTE / AGUSAN DEL SUR NORTH - SOUTH LATERAL ROAD, (LAS NIEVES, AGUSAN DEL NORTE - KAPALONG, DAVAO DEL NORTE), LA PAZ - LORETO SECTION, PACKAGE 1, AGUSAN DEL SUR, LORETO, AGUSAN DEL SUR	Construction Division	Public Bidding	01/05/2022	03/09/2022	03/28/2022	04/16/2022	04/16/2022	04/28/2022	05/13/2022	05/20/2022	06/03/2022	08/11/2022	300 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00		173,700,000.00		170,196,217.66	170,196,217.66	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated March 4, 2022 of PICE, SCASBI, Chamber of Commerce						UPDATED
300207100431000	22N00085: CONSTRUCTION OF POLICE NON-COMMISSIONED OFFICERS QUARTERING UNITS, CAMP COL. RAFAEL C. RODRIGUEZ, BUTUAN CITY	Construction Division	Public Bidding	02/09/2022	06/02/2022	06/09/2022	06/22/2022	06/22/2022	06/22/2022	07/02/2022	07/08/2022	07/08/2022	10/04/2022	360 C.D.	1 Year after completion	FY 2022 GAA	38,600,000.00		38,600,000.00		38,573,954.50	38,573,954.50	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated May 30, 2022 of PICE, SCASBI, Chamber of Commerce						UPDATED
300205100094000	22N00086: CONSTRUCTION OF MAINIT WATER SUPPLY DEVELOPMENT AND WATER TREATMENT SERVICE FACILITY, MAINIT, SURIGAO DEL NORTE	Construction Division	Public Bidding	02/09/2022	06/05/2022	06/22/2022	07/06/2022	07/06/2022	07/06/2022	07/12/2022	07/28/2022	07/28/2022	09/13/2022	270 C.D.	1 Year after completion	FY 2022 GAA	139,138,230.00		139,138,230.00		135,251,749.14	135,251,749.14	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 May 27, 2022 of PICE, SCASBI, Chamber of Commerce						UPDATED
300219100369000	22N00088: CONSTRUCTION OF FLOOD MITIGATION STRUCTURES, CABALALAHAN CREEK ALONG CABALALAHAN BRIDGE, PACKAGE 2, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	Public Bidding	01/04/2022	07/22/2022	07/28/2022	02/11/2022	02/11/2022	02/16/2022	04/01/2022	09/12/2022	09/12/2022	10/07/2022	270 C.D.	1 Year after completion	FY 2022 GAA	135,450,000.00		135,450,000.00		132,948,286.05	132,948,286.05	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 8, 2022 of PICE, SCASBI, Chamber of Commerce						UPDATED
300215100624000	22N00091: (RE-AD) REPLACEMENT OF AGUSAN PEQUEÑO BRIDGE INTO 4 LANES, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	02/07/2022	06/16/2022	06/23/2022	07/06/2022	07/06/2022	07/06/2022	07/12/2022	07/28/2022	07/28/2022	10/10/2022	330 C.D.	1 Year after completion	FY 2022 GAA	289,800,000.00		289,800,000.00		282,233,068.07	282,233,068.07	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 May 27, 2022 of PICE, SCASBI, Chamber of Commerce						UPDATED
300105200552000	22N00099: CONSTRUCTION (COMPLETION) OF REGIONAL OFFICE NO. XIII BUILDING, DOONGAN, BUTUAN CITY (PACKAGE 1)	Construction Division	Public Bidding	02/07/2022	06/10/2022	06/09/2022	06/22/2022	06/22/2022	06/22/2022	06/22/2022	07/29/2022	07/29/2022	10/10/2022	180 C.D.	1 Year after completion	FY 2022 GAA	72,325,000.00		72,325,000.00		72,171,597.83	72,171,597.83	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated May 30, 2022 of PICE, SCASBI, Chamber of Commerce						UPDATED
310305101553000	22N00103: (RE-AD) CONSTRUCTION OF BISLIG BRIDGE, SURIGAO DEL SUR	Construction Division	Public Bidding	11/18/2021	06/10/2022	06/20/2022	07/04/2022	07/04/2022	07/04/2022	07/10/2022	07/14/2022	07/20/2022	07/25/2022	300 C.D.	1 Year after completion	FY 2022 GAA	10,135,000.00		10,135,000.00		98,209,886.18	98,209,886.18	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated June 7, 2022 of PICE, SCASBI, Chamber of Commerce						UPDATED



Republic of the Philippines
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City
DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2022

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	(2nd Semester)												Source of Funds	ABC		(PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-Bid Conf					Remarks (Explaining changes from the APP)		
				Actual Procurement Activity													Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion / Acceptance (if	
				Pre-Proc Conference	Ad/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance																
310306300037000	22N00104: (RE-AD) ESPERANZA BR. ALONG BAYUGAN-ESPERANZA RD (PHASE V), ESPERANZA, AGUSAN DEL SUR	Construction Division	Public Bidding	01/25/2022	04/22/2022	04/29/2022	06/06/2022	06/06/2022	06/19/2022	06/24/2022	06/30/2022	07/05/2022	08/19/2022	285 C.D.	1 Year after completion	FY 2022 GAA	144,750,000.00		144,750,000.00			142,345,483.12	142,345,483.12	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated April 19, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED	
32010107785000	22N00105: (RE-AD) CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG LAKE MAINIT- TUBAY RIVER (KALINAWAN- KARAK-AN SECTION), STA.2+422.75- STA. 2+788.00, PACKAGE 2, TUBAY, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/28/2021	04/30/2022	05/06/2022	06/02/2022	06/02/2022	06/10/2022	07/10/2022	07/16/2022	07/16/2022	09/22/2022	240 C.D.	1 Year after completion	FY 2022 GAA	106,150,000.00		106,150,000.00			103,479,141.36	103,479,141.36	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated March 25, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED	
32010107786000	22N00107: (RE-AD) CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG NRJ TAGCATONG-VINAPOR ROAD, STA. 0+000.00- STA. 0+340.00, CARMEN, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/04/2021	04/30/2022	05/06/2022	06/02/2022	06/02/2022	06/10/2022	06/10/2022	07/10/2022	07/16/2022	08/19/2022	240 C.D.	1 Year after completion	FY 2022 GAA	120,625,000.00		120,625,000.00			118,248,588.94	118,248,588.94	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated March 25, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED	
32010107788000	22N00108: (RE-AD) CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AT BRGY. CAMAGONG, STA. 0+000.00- STA. 0+360.00, NASIPIT, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/18/2021	04/30/2022	05/06/2022	06/02/2022	06/02/2022	06/10/2022	06/10/2022	07/10/2022	07/16/2022	09/22/2022	270 C.D.	1 Year after completion	FY 2022 GAA	120,625,000.00		120,625,000.00			118,500,584.80	118,500,584.80	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated April 27, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED	
32010107789000	22N00112: (RE-AD) CONSTRUCTION OF REVETMENT ALONG TELAJE RIVER, BRGY. DAGODOC, STA. 0+000.00- STA. 0+058.7, STA. 0+071.6 - STA. 0+460.20, STA. 0+460.20- STA. 0+496.00, TANDAG CITY, SURIGAO DEL SUR	Construction Division	Public Bidding	11/26/2021	09/08/2022	09/15/2022	09/28/2022	09/28/2022	10/03/2022	10/03/2022	10/12/2022	10/12/2022	11/19/2022	240 C.D.	1 Year after completion	FY 2022 GAA	103,325,000.00		103,325,000.00			100,311,278.95	100,311,278.95	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated April 1, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED	
320102104749000	22N00110: (RE-AD) CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG AGUSAN RIVER (TUNGAO SECTION) PACKAGE 2, STA. 0+228.00- STA. 0+355.00, BUTAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/04/2021	09/08/2022	09/15/2022	09/28/2022	09/28/2022	10/03/2022	10/03/2022	10/12/2022	10/12/2022	12/06/2022	240 C.D.	1 Year after completion	FY 2022 GAA	97,322,186.00		97,322,186.00			95,332,186.32	95,332,186.32	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 October 4, 2021 of PICE, SCASBI, Chamber of Commerce					UPDATED	
300207100671000	22N00114: CONSTRUCTION OF PRO13 ADMIN BUILDING EXTENSION, CAMP COL RAFAEL C. RODRIGUEZ, BUTUAN CITY	Construction Division	Public Bidding	02/07/2022	06/02/2022	06/09/2022	06/12/2022	06/12/2022	06/17/2022	06/24/2022	06/30/2022	07/07/2022	08/19/2022	240 C.D.	1 Year after completion	FY 2022 GAA	24,135,000.00		24,135,000.00			24,094,754.21	24,094,754.21	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 May 30, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED	
300203101119000	22N00117: (RE-AD) NRJ BCIR TO NRJ BUTUAN CITY - MALAYBALAY RD (VIA DUMALAGAN-NONGNONG-BIT-OS DIVERSION RD), BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	02/09/2022	06/02/2022	06/09/2022	06/12/2022	06/12/2022	06/17/2022	06/24/2022	06/30/2022	07/07/2022	08/19/2022	30 C.D.	1 Year after completion	FY 2022 GAA	2,412,500.00		2,412,500.00			2,406,993.39	2,406,993.39	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated May 30, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED	
300215100571000	22N00127: CONSTRUCTION OF BUNAWAN - VERUELA - SANTA JOSEFA ROAD (PHASE 7), AGUSAN DEL SUR, BUNAWAN, AGUSAN DEL SUR	Construction Division	Public Bidding	11/09/2021	11/1/2021	11/18/2021	11/30/2021	11/30/2021	01/04/2022	02/10/2022	03/21/2022	03/23/2022	11/02/2022	300 C.D.	1 Year after completion	FY 2022 GAA	193,000,000.00		193,000,000.00			186,856,777.88	186,856,777.88	1. COA 2. Butuan City Chamber of 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 25, 2021 of PICE, SCASBI, Chamber of Commerce					UPDATED	
310204101715000	22N00133: BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, (TAGUIBO - MASAO - BUENAVISTA - NASIPIT), PACKAGE 35, AGUSAN DEL NORTE, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	Public Bidding	02/07/2022	02/17/2022	02/24/2022	03/21/2022	03/22/2022	03/22/2022	03/25/2022	05/09/2022	09/12/2022	10/07/2022	240 C.D.	1 Year after completion	FY 2022 GAA	89,465,000.00		89,465,000.00			87,652,064.91	87,652,064.91	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED	
310204101716000	22N00134: BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, (TAGUIBO - MASAO - BUENAVISTA - NASIPIT), PACKAGE 36, AGUSAN DEL NORTE	Construction Division	Public Bidding	02/07/2022	02/17/2022	02/24/2022	03/21/2022	03/22/2022	03/22/2022	03/25/2022	05/09/2022	09/12/2022	10/07/2022	240 C.D.	1 Year after completion	FY 2022 GAA	89,465,000.00		89,465,000.00			87,671,464.44	87,671,464.44	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED	



Republic of the Philippines
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City
DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2022

Code (UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
300203102084000	22N00137: PANAYTAYON - TAOD-OY PROVINCIAL ROAD LEADING TO TAOD-OY VIEW DECK AND MAGELLAN'S CROSS (FAITH TOURISM), MAGALLANES, AGUSAN DEL NORTE	Construction Division	Public Bidding	02/08/2022	06/02/2022	06/09/2022	06/22/2022	06/22/2022	03/25/2022	05/09/2022	07/26/2022	07/26/2022	09/15/2022	240 C.D.	1 Year after completion	FY 2022 GAA	101,335,000.00	-	101,335,000.00	-	97,252,114.81	97,252,114.81	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
320102104750000	22N00141: Construction of Flood Mitigation Structure, Agusan River Basin (Bit-os Section), Sta. 0+124.935 - Sta. 0+244.00, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	01/15/2022	01/18/2022	02/04/2022	02/18/2022	02/18/2022	07/22/2022	04/08/2022	05/13/2022	06/09/2022	08/22/2022	210 C.D.	1 Year after completion	FY 2022 GAA	96,500,000.00	-	96,500,000.00	-	91,653,930.22	91,653,930.22	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300203101438000	22N00144: ACCESS ROAD (TAGBUYAWAN, MAINIT ROAD) LEADING TO WEST COASTAL PEBBLE BEACH, SURIGAO DEL NORTE, MAINIT, SURIGAO DEL NORTE	Construction Division	Public Bidding	02/09/2022	02/06/2022	03/05/2022	04/19/2022	04/19/2022	04/15/2022	05/23/2022	05/30/2022	05/10/2022	07/25/2022	210 C.D.	1 Year after completion	FY 2022 GAA	50,268,780.00	-	50,268,780.00	-	50,159,368.46	50,159,368.46	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300215100574000	22N00153: CONSTRUCTION OF BUNAWAN - VERUELA ROAD (PHASE I) AGUSAN DEL SUR, BUNAWAN, AGUSAN DEL SUR	Construction Division	Public Bidding	02/08/2022	03/09/2022	03/28/2022	04/13/2022	04/13/2022	04/18/2022	05/20/2022	05/27/2022	05/27/2022	11/21/2022	300 C.D.	1 Year after completion	FY 2022 GAA	173,300,000.00	-	173,300,000.00	-	173,790,000.00	173,790,000.00	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 7, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310204101719000	22N00155: (RE-AD) BUTUAN CITY WEST DIVERSION ROAD, PACKAGE 6, BUTUAN CITY	Construction Division	Public Bidding	02/07/2022	04/22/2022	04/29/2022	06/06/2022	06/06/2022	06/13/2022	06/24/2022	06/30/2022	07/07/2022	08/23/2022	210 C.D.	1 Year after completion	FY 2022 GAA	73,375,000.00	-	73,375,000.00	-	71,283,933.58	71,283,933.58	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated April 19, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310204101728000	22N00159: SURIGAO - AGUSAN WEST COASTAL ROAD, PACKAGE F, SURIGAO DEL NORTE, MALIMONO, SURIGAO DEL NORTE	Construction Division	Public Bidding	02/09/2022	03/09/2022	03/28/2022	04/13/2022	04/13/2022	04/18/2022	05/16/2022	05/23/2022	05/23/2022	11/03/2022	210 C.D.	1 Year after completion	FY 2022 GAA	73,375,000.00	-	73,375,000.00	-	69,875,000.00	69,875,000.00	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 7, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310204101280000	22N00158: RADIAL ROAD (NRJ BCIR - NRJ MAYOR DEMOCRITO D. PLAZA II AVE.), (IMADEJAS - VILLA KANANGGA SECTION, BUTUAN CITY)	Construction Division	Public Bidding	02/07/2022	03/09/2022	03/28/2022	04/13/2022	04/13/2022	04/18/2022	05/16/2022	06/30/2022	07/07/2022	09/19/2022	270 C.D.	1 Year after completion	FY 2022 GAA	73,375,000.00	-	73,375,000.00	-	70,899,859.85	70,899,859.85	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 7, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310101100597000	22N00165: DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) - K1184+892.00-K1185+062.00, K1185+174.00-K1185+792.00, K1185+792.00-K1185+912.00, K1186+392.00-K1186+619.00, K1186+619.00-K1186+749.00, K1188+680-K1190+551.00, K1191+987.00-K1192+490.00, AGUSAN DEL NORTE (JABONGA)	Construction Division	Public Bidding	01/23/2022	02/06/2022	03/05/2022	04/19/2022	04/19/2022	04/25/2022	05/20/2022	05/27/2022	06/03/2022	07/16/2022	210 C.D.	1 Year after completion	FY 2022 GAA	125,450,000.00	-	125,450,000.00	-	121,681,325.42	121,681,325.42	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310101100598000	22N00166: DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) - K1182+812 - K1183+780, K1183+820 - K1184+892, K1190+435 - K1199+709, K1200+291 - K1200+318, K1200+318-K1200+683, K1202+627- K1203+000, K1203+231-K1203+249.50, K1203+249.50 - K1203+258.50, K1203+258.50-K1203+328, K1204+912- K1205+089, K1208+121-K1208+130, JABONGA, TUBAY, CABADBARAN, AGUSAN DEL NORTE	Construction Division	Public Bidding	01/23/2022	02/06/2022	03/05/2022	04/19/2022	04/19/2022	04/25/2022	05/20/2022	05/27/2022	06/03/2022	07/16/2022	240 C.D.	1 Year after completion	FY 2022 GAA	144,750,000.00	-	144,750,000.00	-	140,381,196.28	140,381,196.28	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 7, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2022

Code (UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	(2nd Semester)												Source of Funds	ABC			(PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if)	Remarks (Explaining changes from the APP)
				Actual Procurement Activity													Total	MOOE	CO	Total	MOOE	CO											
				Pre-Proc Conference	Ad/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of Acceptance																		
31020510095500	22N00168: EAST - WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA - MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), AGUSAN DEL SUR, LORETO, AGUSAN DEL SUR	Construction Division	Public Bidding	01/26/2022	02/12/2022	02/19/2022	03/02/2022	03/09/2022	03/09/2022	04/22/2022	07/28/2022	07/28/2022	09/26/2022	240 C.D.	1 Year after completion	FY 2022 GAA	743,305,000.00	-	743,305,000.00	-	-	73,542,777.88	73,542,777.88	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 March 7, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED							
310101100596000	22N00169: (RE-AD) BUTUAN CITY - MALAYBALAY RD - K1241+500 - K1247+775, BUTUAN CITY	Construction Division	Public Bidding	01/25/2022	06/02/2022	06/09/2022	06/21/2022	06/22/2022	06/27/2022	06/30/2022	06/30/2022	07/07/2022	09/21/2022	225 C.D.	1 Year after completion	FY 2022 GAA	125,450,000.00	-	125,450,000.00	-	-	123,536,919.29	123,536,919.29	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated March 30, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED							
300203102082000	22N00172: NRJ BUTUAN CITY - MALAYBALAY ROAD LEADING TO NRJ BUENAVISTA - BUNAGUIT ROAD (BITAN-AGAN - NONGKONG - MT. MAYAPAY - BUNAGUIT, BUENAVISTA SECTION), BUTUAN CITY, AGUSAN DEL NORTE, PACKAGE II	Construction Division	Public Bidding	01/27/2022	02/06/2022	03/09/2022	04/16/2022	04/26/2022	05/03/2022	06/16/2022	07/08/2022	07/08/2022	08/31/2022	270 C.D.	1 Year after completion	FY 2022 GAA	144,750,000.00	-	144,750,000.00	-	-	141,843,037.88	141,843,037.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED							
300215100637000	22N00173: REHABILITATION OF MONTILLA BOULEVARD (JCT SALVADOR CALO - VILLA KANANGA), STA. 0+000 - STA. 1+651.00, STA. 1+952.75 - STA. 2+296.50, STA. 3+244.84 - STA. 3+298.84, STA. 4+095.05 - STA. 4+469.05, BUTUAN CITY	Construction Division	Public Bidding	02/07/2022	06/16/2022	06/23/2022	07/12/2022	07/12/2022	07/18/2022	07/22/2022	07/28/2022	07/28/2022	10/17/2022	180 C.D.	1 Year after completion	FY 2022 GAA	115,800,000.00	-	115,800,000.00	-	-	114,056,913.29	114,056,913.29	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated April 19, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED							
300215100540000	22N00174: CONSTRUCTION OF NRJ PACHICO - TIGASAO BYPASS BRIDGE PHASE 1, SAN ISIDRO, SURIGAO DEL NORTE	Construction Division	Public Bidding	02/09/2022	03/09/2022	03/28/2022	04/13/2022	04/13/2022	04/16/2022	04/18/2022	05/27/2022	05/27/2022	09/16/2022	240 C.D.	1 Year after completion	FY 2022 GAA	119,660,000.00	-	119,660,000.00	-	-	119,497,011.20	119,497,011.20	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated March 4, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED							
300215100587000	22N00175: CONSTRUCTION OF LAKE MAINIT CIRCUMFERENTIAL - LIPATA PORT BY-PASS ROAD TO WIND POWER GENERATION, SAN FRANCISCO SECTION, PACKAGE 2, SURIGAO DEL NORTE, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Division	Public Bidding	01/25/2022	01/28/2022	02/04/2022	02/18/2022	02/18/2022	02/23/2022	04/08/2022	07/08/2022	07/08/2022	08/30/2022	240 C.D.	1 Year after completion	FY 2022 GAA	115,800,000.00	-	115,800,000.00	-	-	109,311,949.65	109,311,949.65	1. COA 2. Butuan City Chamber of 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 26, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED							
300215100588000	22N00176: CONSTRUCTION OF LAKE MAINIT CIRCUMFERENTIAL - LIPATA PORT BY-PASS ROAD TO WIND POWER GENERATION, SAN FRANCISCO SECTION, PACKAGE 3, SURIGAO DEL NORTE	Construction Division	Public Bidding	01/26/2022	02/04/2022	02/14/2022	02/15/2022	02/15/2022	03/04/2022	04/18/2022	07/08/2022	07/08/2022	08/30/2022	240 C.D.	1 Year after completion	FY 2022 GAA	115,800,000.00	-	115,800,000.00	-	-	113,477,339.43	113,477,339.43	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED							
310108101024000	22N00177: SURIGAO - DAVAO COASTAL RD - K1210+580 - K1210+810, CARRASCAL, SURIGAO DEL SUR	Construction Division	Public Bidding	02/09/2022	04/22/2022	04/29/2022	07/05/2022	07/05/2022	07/12/2022	08/15/2022	08/17/2022	08/31/2022	10/20/2022	240 C.D.	1 Year after completion	FY 2022 GAA	164,050,000.00	-	164,050,000.00	-	-	158,841,185.82	158,841,185.82	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED							
310108101025000	22N00178: SURIGAO - DAVAO COASTAL ROAD - K1213+190 - K1213+486, SURIGAO DEL SUR	Construction Division	Public Bidding	02/09/2022	04/22/2022	04/29/2022	07/05/2022	07/05/2022	07/12/2022	08/15/2022	08/17/2022	08/31/2022	12/06/2022	240 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00	-	173,700,000.00	-	-	168,176,775.33	168,176,775.33	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED							



(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	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	Add/Post of AEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
300219100388000	22N00180: CONSTRUCTION OF ROCKFALL PROTECTION ALONG CAMBATONG - PORTLAMON - BACULIN ROAD (CAMBATONG SECTION), HINATUAN, SURIGAO DEL SUR	Construction Division	Public Bidding	01/15/2022	04/12/2022	04/19/2022	07/06/2022	07/06/2022	07/11/2022	07/12/2022	07/19/2022	07/19/2022	09/19/2022	240 C.D.	1 Year after completion	FY 2022 GAA	106,150,000.00		106,150,000.00		106,150,000.00		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 4, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300219100389000	22N00181: CONSTRUCTION OF ROCKFALL PROTECTION ALONG CAMBATONG - PORTLAMON - BACULIN ROAD (PORTLAMON SECTION), HINATUAN, SURIGAO DEL SUR	Construction Division	Public Bidding	01/15/2022	04/12/2022	04/19/2022	06/06/2022	06/06/2022	06/10/2022	07/12/2022	07/19/2022	07/19/2022	09/19/2022	240 C.D.	1 Year after completion	FY 2022 GAA	106,150,000.00		106,150,000.00		104,340,904.84		1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 24, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300217100105000	22N00182: CONSTRUCTION OF SAN ROQUE, BISLIG TO BUNAWAN BY-PASS ROAD, BUNAWAN, AGUSAN DEL SUR	Construction Division	Public Bidding	01/12/2022	03/09/2022	03/18/2022	04/13/2022	04/13/2022	04/18/2022	06/12/2022	07/06/2022	07/07/2022	09/02/2022	210 C.D.	1 Year after completion	FY 2022 GAA	101,325,000.00		101,325,000.00		98,301,033.18		1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 24, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310204101905000	22N00183: (Re-ad) CLUSTER 1A. 1 BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 16, BUTUAN CITY, CLUSTER 1A. 2 BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 17, BUTUAN CITY, CLUSTER 1A. 3 BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 18, BUTUAN CITY	Construction Division	Public Bidding	10/15/2022	04/12/2022	04/19/2022	06/06/2022	06/06/2022	06/10/2022	08/05/2022	09/14/2022	09/17/2022	12/1/2022	240 C.D.	1 Year after completion	FY 2022 GAA	211,335,000.00		211,335,000.00		207,102,319.06		1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 8, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310204101908000	22N00184: CLUSTER 1B.1 - BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 19, BUTUAN CITY; CLUSTER 1B.2 - BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 20, BUTUAN CITY; CLUSTER 1B.3 - BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 21, BUTUAN CITY; CLUSTER 1B.4 - BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 22, BUTUAN CITY	Construction Division	Public Bidding	12/06/2021	02/15/2022	02/23/2022	03/09/2022	03/09/2022	03/14/2022	04/18/2022	05/17/2022	05/17/2022	07/18/2022	310 C.D.	1 Year after completion	FY 2022 GAA	242,480,000.00		242,480,000.00		240,007,008.62		1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 11, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310204101912000	22N00185: CLUSTER 1C.1 BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 23, BUTUAN CITY, CLUSTER 1C.2 BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 24, BUTUAN CITY CLUSTER 1C.3 BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 25, BUTUAN CITY	Construction Division	Public Bidding	12/10/2022	04/12/2022	04/19/2022	06/06/2022	06/06/2022	06/10/2022	08/05/2022	09/17/2022	09/17/2022	12/1/2022	240 C.D.	1 Year after completion	FY 2022 GAA	248,005,000.00		248,005,000.00		241,757,414.73		1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300200100003000	22N00186: REPAIR/REHABILITATION OF MAGTIACO RIVER CONTROL, SURIGAO DEL NORTE, ALEGRIA, SURIGAO DEL NORTE	Construction Division	Public Bidding	02/07/2022	06/16/2022	06/23/2022	07/06/2022	07/06/2022	07/11/2022	07/12/2022	07/18/2022	07/18/2022	09/12/2022	240 C.D.	1 Year after completion	FY 2022 GAA	120,635,000.00		120,635,000.00		117,250,000.00		1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300105200615000	22N00187: CONSTRUCTION OF REGIONAL EVACUATION CENTER, SALVACION, BAYUGAN CITY	Construction Division	Public Bidding	08/16/2022	09/08/2022	09/12/2022	10/04/2022	10/04/2022	10/04/2022	10/14/2022	10/20/2022	10/20/2022	12/12/2022	330 C.D.	1 Year after completion	FY 2022 GAA	31,153,800.00		31,153,800.00		31,103,617.20		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 September 8, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300105200615000	22N00188: CONSTRUCTION OF REGIONAL EVACUATION CENTER, CAGWAIT, SURIGAO DEL SUR	Construction Division	Public Bidding	08/16/2022	09/08/2022	09/12/2022	10/04/2022	10/04/2022	10/04/2022	10/14/2022	10/20/2022	10/20/2022	12/12/2022	330 C.D.	1 Year after completion	FY 2022 GAA	31,153,800.00		31,153,800.00		31,103,617.20		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 September 8, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300200100003000	22N00190: REHABILITATION OF BANK PROTECTION STRUCTURE ALONG TAGUIBO RIVER PROTECTING TAGUIBO DAM WATER-FILTRATION FACILITIES, BRGY. ANTICALA, BUTUAN CITY	Construction Division	Public Bidding	09/15/2022	10/04/2022	10/11/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	12/06/2022	240 C.D.	1 Year after completion	FY 2022 GAA	154,400,000.00		154,400,000.00		148,977,799.18		1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated September 8, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
Total Allocated Budget of Procurement Activities																PHP	7,447,341,530.00													
Total Contract Price of Procurement Activities Conducted																PHP	7,274,128,401.65													
Total Savings (Total Allocated Budget - Total Contract Price)																PHP	173,213,128.35													



(and Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	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	Add/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)				
ON-GOING PROCUREMENT ACTIVITIES																																	
	22N00189: DREDGING/DE-SILTATION AT TAGUIBO DAM, WATER IMPOUNDING AREA, PACKAGE 1, BRGY. ANTICALA, BUTUAN CITY, BRGY. ANTICALA, BUTUAN CITY	Construction Division	Public Bidding	09/16/2022	10/04/2022	10/17/2022	10/25/2022	10/25/2022	-	-	10/18/2022	-	-	-	-	1 Year after completion	FY 2022 GAA	135,100,000.00	-	135,100,000.00	-	-	-	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	PERFECTING CONTRACT							
	22N00191: CONSTRUCTION/ REHABILITATION/ IOMPROVEMENT OF FACILITIES FOR PERSONS WITH DISABILITIES (PWD) AND ELDERLIES/ SENIOR CITIZENS, INCLUDING GENDER-RESPONSIVE FACILITIES	Construction Division	Public Bidding	11/04/2022	11/10/2022	11/23/2022	12/06/2022	12/06/2022	-	-	-	-	-	-	1 Year after completion	FY 2022 GAA	28,950,000.00	-	28,950,000.00	-	-	-	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 8, 2022 of PICE, SCASBI, Chamber of Commerce	PERFECTING CONTRACT								
	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	Construction Division	Public Bidding	11/08/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	-	-	12/09/2022	-	-	-	1 Year after completion	FY 2022 GAA	2,951,900.00	-	2,951,900.00	-	-	-	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								
	23N00001: BANZA TO MAGALLANES ROAD LEADING TO CENTENNIAL TREE AND BEACHES, MAGALLANES, AGUSAN DEL NORTE	Construction Division	Public Bidding	09/13/2022	10/01/2022	10/09/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	101,335,000.00	-	101,335,000.00	-	-	-	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 7, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD								
	23N00002: COLORADO BRIDGE ALONG CIRCUMFERENTIAL ROAD LEADING TO LAKE MAINIT, JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	02/07/2022	10/01/2022	10/09/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	98,430,000.00	-	98,430,000.00	-	-	-	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 7, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD								
	23I00003: NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/25/2021	10/01/2022	10/09/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	104,220,000.00	-	104,220,000.00	-	-	-	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 7, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD								
	23N00007: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/BUKIDNON AGUSAN-MALAYBALAY ROAD, PACKAGE 6, AGUSAN DEL SUR	Construction Division	Public Bidding	01/25/2022	10/01/2022	10/09/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	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 December 7, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD								
	23N00009: CONSTRUCTION OF LAS NIEVES BRIDGE AND ROAD APPROACHES IN LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/15/2021	10/01/2022	10/09/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	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 October 14, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD								
	23N00010: NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	01/25/2022	10/01/2022	10/09/2022	12/26/2022	12/26/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	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 December 5, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD								



Republic of the Philippines
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City
DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2022

(2nd Semester)

Code (UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conf Eligibility Check Sub-Open of Bids Bid Evaluation Post Qual Delivery/Completion /Acceptance (If)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Total		MOOE	CO	Total	MOOE	CO				
-	23N00012: DAYWAN PARALLEL BR. (B01992MN) ALONG SURIGAO-DAVAO COASTAL RD	Construction Division	Public Bidding	02/08/2022	10/01/2022	10/09/2022	12/13/2022	12/13/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	31,845,000.00	-	31,845,000.00	-	-	-	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	
-	23N00013: BONIFACIO-POCTOY ROAD LEADING TO SURIGAO AIRPORT, SURIGAO CITY, SURIGAO DEL NORTE	Construction Division	Public Bidding	02/09/2022	10/01/2022	10/09/2022	12/16/2022	12/16/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	7,237,500.00	-	7,237,500.00	-	-	-	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	
-	23N00014: LANUZA- TANDAG BYPASS ROAD (SDCR ALTERNATE ROUTE),SURIGAO DEL SUR	Construction Division	Public Bidding	02/07/2022	10/01/2022	10/09/2022	12/28/2022	12/28/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	97,465,000.00	-	97,465,000.00	-	-	-	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 12, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD	
-	23N00016: TACO LA PAZ BYPASS ROAD, SURIGAO DEL SUR	Construction Division	Public Bidding	11/18/2021	10/01/2022	10/09/2022	12/06/2022	12/06/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	97,465,000.00	-	97,465,000.00	-	-	-	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 11, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD	
-	23N00017: CARACAN PARALLEL BR. ALONG SURIGAO-DAVAO COASTAL RD	Construction Division	Public Bidding	01/25/2022	10/01/2022	10/09/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	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 October 27, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD	
-	23N00018: CONSTRUCTION OF SAN ANTONIO FLOOD CONTROL, BARANGAY SAN ANTONIO, MADRID, SURIGAO DEL SUR	Construction Division	Public Bidding	10/28/2021	10/01/2022	10/09/2022	12/13/2022	12/13/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	109,045,000.00	-	109,045,000.00	-	-	-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD	
-	23N00019: CONSTRUCTION OF UNION FLOOD CONTROL, BARANGAY UNION, MADRID, SURIGAO DEL SUR	Construction Division	Public Bidding	10/04/2021	10/01/2022	10/09/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	109,045,000.00	-	109,045,000.00	-	-	-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 7, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD	
-	23N00020: BISLIG BR. (B00755MN) ALONG SURIGAO-DAVAO COASTAL RD	Construction Division	Public Bidding	09/13/2021	10/01/2022	10/09/2022	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	
-	23N00021: SANCHAN ROAD LEADING TO RAGAS FARM (AGRITOURISM), CABADBARAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	02/07/2022	10/01/2022	10/09/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	19,300,000.00	-	19,300,000.00	-	-	-	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	NOT YET AWARD	
-	23N00022: ACCESS ROAD LEADING TO NASIPT-AGUSAN DEL NORTE INDUSTRIAL ESTATE SPECIAL ECONOMIC ZONE (NANIE-SEZ), NASIPT, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/15/2021	10/01/2022	10/09/2022	12/28/2022	12/28/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	73,375,000.00	-	73,375,000.00	-	-	-	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 12, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD	
-	23N00023: SAN ANTONIO-LAYINTIK-MALINHAWOD AND PROVINCIAL ROAD IN SUPPORT TO ABACA FIBER PROCESSING, RTR, AGUSAN DEL NORTE	Construction Division	Public Bidding	01/12/2022	10/01/2022	10/09/2022	10/27/2022	10/27/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	10,856,250.00	-	10,856,250.00	-	-	-	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 11, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD	
-	23N00025: CONSTRUCTION OF STA. IRENE - SAN MIGUEL ROAD, AGUSAN DEL SUR	Construction Division	Public Bidding	10/28/2021	10/01/2022	10/09/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	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 October 24, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD	



(2nd Semester)

Code (UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ad/Post of AEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO			
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+531 - K1321+530		Construction Division	Public Bidding	04/25/2022	10/01/2022	10/02/2022	12/06/2022	12/06/2022	-	-	-	-	-	-	1 Year after completion	RY 2023 GAA	107,747,075.00	-	107,747,075.00	-	-	-	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 11, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD
23N00027: ROSARIO-MARFIL-TAGBINA RD, (ROSARIO SECTION), PACKAGE C, AGUSAN DEL SUR		Construction Division	Public Bidding	02/08/2022	10/01/2022	10/02/2022	12/13/2022	12/13/2022	-	-	-	-	-	-	1 Year after completion	RY 2023 GAA	97,465,000.00	-	97,465,000.00	-	-	-	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
23N00028: CONSTRUCTION OF SAN ROQUE, BISLIG TO BUNAWAN BY-PASS ROAD, BUNAWAN, AGUSAN DEL SUR		Construction Division	Public Bidding	02/09/2022	10/01/2022	10/02/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	1 Year after completion	RY 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 October 24, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD
23N00029: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNOH, SAMPAGUITA-MAKILOS (AGUSAN DEL SUR/BUKIDNOH BOUNDARY), PACKAGE W-C, AGUSAN DEL SUR		Construction Division	Public Bidding	02/07/2022	10/01/2022	10/02/2022	11/29/2022	11/29/2022	-	-	-	-	-	-	1 Year after completion	RY 2023 GAA	153,435,000.00	-	153,435,000.00	-	-	-	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 08, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD
23N00030: DAANG MAHARLIKA (ALTERNATE ROUTE) (HRU - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES - SIBACAT), PACKAGE 7, AGUSAN DEL SUR		Construction Division	Public Bidding	11/18/2021	10/01/2022	10/02/2022	10/27/2022	10/27/2022	-	-	-	-	-	-	1 Year after completion	RY 2023 GAA	38,960,000.00	-	38,960,000.00	-	-	-	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 11, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD
23N00031: BUTUAN CITY-CAGAYAN DE ORO CITY-HILIGAN CITY ROAD (AGUSAN-MISAMIS OR RD) - K1250 + 000 - K1254 + 000		Construction Division	Public Bidding	01/25/2022	10/06/2022	10/06/2022	12/26/2022	12/26/2022	-	-	-	-	-	-	1 Year after completion	RY 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 December 5, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD
23N00034: CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 9, AGUSAN DEL NORTE		Construction Division	Public Bidding	10/18/2021	10/08/2022	10/06/2022	10/27/2022	10/27/2022	-	-	-	-	-	-	1 Year after completion	RY 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 December 12, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD
23N00035: ROAD LEADING TO TOP RIDGE AND CAMP SITE, MACDAGOC, JABONGA, AGUSAN DEL NORTE		Construction Division	Public Bidding	10/04/2021	10/08/2022	10/06/2022	12/28/2022	12/28/2022	-	-	-	-	-	-	1 Year after completion	RY 2023 GAA	41,495,000.00	-	41,495,000.00	-	-	-	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 11, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD
23N00038: BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY (TAGUIBO - MASAO - BUENAVISTA - NASIPT), PACKAGE 37, AGUSAN DEL NORTE		Construction Division	Public Bidding	11/18/2021	10/08/2022	10/06/2022	12/06/2022	12/06/2022	-	-	-	-	-	-	1 Year after completion	RY 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 11, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD
23N00039: BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY (TAGUIBO - MASAO - BUENAVISTA - NASIPT), PACKAGE 38, AGUSAN DEL NORTE		Construction Division	Public Bidding	11/16/2021	10/08/2022	10/06/2022	12/06/2022	12/06/2022	-	-	-	-	-	-	1 Year after completion	RY 2023 GAA	133,170,000.00	-	133,170,000.00	-	-	-	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 11, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD
23N00041: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1265 + 605 - K1266 + 000, K1266 + 284 - K1267 + 569, K1268 + 003 - K1268 + 200, K1270 + 510 - K1271 + 580, K1271 + 629 - K1272 + 000, K1276 + 671 - K1276 + 994, K1278 + 000 - K1278 + 073		Construction Division	Public Bidding	10/04/2021	10/06/2022	10/06/2022	11/29/2022	11/29/2022	-	-	-	-	-	-	1 Year after completion	RY 2023 GAA	150,933,360.00	-	150,933,360.00	-	-	-	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
23N00042: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1241 + 498 - K1244 + 000		Construction Division	Public Bidding	02/07/2022	10/08/2022	10/06/2022	12/16/2022	12/16/2022	-	-	-	-	-	-	1 Year after completion	RY 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 November 8, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD



Republic of the Philippines
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2022

(2nd Semester)

Code (UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Pre-Bid Conf Eligibility Check Sub/Opn of Bids Bid Evaluation Post Qual Delivery/Completion / Acceptance (If	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adt/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO			
23N00043: BUTUAN CITY-PIANING-TANDAG ROAD, BRGY. KOLAMBOGAN-PADIAY, PACKAGE G, SIBAGAT, AGUSAN DEL SUR		Construction Division	Public Bidding	02/09/2022	10/08/2022	10/16/2022	12/26/2022	12/26/2022	-	-	-	-	-	-	1 Year after completion	PY 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 December 5, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD
23N00044: BUTUAN CITY-PIANING-TANDAG ROAD, BRGY. KOLAMBOGAN-PADIAY, PACKAGE H, SIBAGAT, AGUSAN DEL SUR		Construction Division	Public Bidding	11/09/2021	10/08/2022	10/16/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	1 Year after completion	PY 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 December 7, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD
23N00045: CANTILAN-MADRID BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR		Construction Division	Public Bidding	01/25/2022	10/15/2022	10/23/2022	12/26/2022	12/26/2022	-	-	-	-	-	-	1 Year after completion	PY 2023 GAA	97,465,000.00	-	97,465,000.00	-	-	-	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	NOT YET AWARD
23N00048: NEW TUBICOH LEADING TO PINANDAGATAN FALLS, AGUSAN DEL SUR		Construction Division	Public Bidding	02/08/2022	10/15/2022	10/23/2022	11/29/2022	11/29/2022	-	-	-	-	-	-	1 Year after completion	PY 2023 GAA	110,975,000.00	-	110,975,000.00	-	-	-	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 08, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD
23N00050: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/BUKIDHON AGUSAN-MALAYBALAY ROAD, PACKAGE J, AGUSAN DEL SUR		Construction Division	Public Bidding	02/08/2022	10/15/2022	10/23/2022	11/03/2022	11/03/2022	-	-	-	-	-	-	1 Year after completion	PY 2023 GAA	133,170,000.00	-	133,170,000.00	-	-	-	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
23N00055: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) -K1326+000-K1316+818, K1319+565-K1330+000, K1331+075-K1332+571, K1335+300-K1336+200		Construction Division	Public Bidding	02/04/2022	10/15/2022	10/23/2022	12/16/2022	12/16/2022	-	-	-	-	-	-	1 Year after completion	PY 2023 GAA	102,221,485.00	-	102,221,485.00	-	-	-	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
23N00058: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1360 + 000 - K1360 + 952, K1361 + 000 - K1361 + 907, K1363 + 611 - K1364 + 000		Construction Division	Public Bidding	02/09/2022	10/15/2022	10/23/2022	12/13/2022	12/13/2022	-	-	-	-	-	-	1 Year after completion	PY 2023 GAA	127,247,795.00	-	127,247,795.00	-	-	-	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
23N00055: NRU DAANG MAHARLIKA BUNAWAN BROOK - TAGBAYANGBANIG ROAD LEADING TO BULONGBULUNGAN WATER FALLS, BRGY. BUNAWAN BROOK, BUNAWAN, AGUSAN DEL SUR		Construction Division	Public Bidding	02/07/2022	10/15/2022	10/23/2022	11/03/2022	11/03/2022	-	-	-	-	-	-	1 Year after completion	PY 2023 GAA	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	NOT YET AWARD
23N00056: NRU PASTA - BUENASUERTE - CAIMPOGAN ROAD LEADING TO CAIMPOGAN PEAT SWAMP FOREST & AGUSAN MARSH WILDLIFE SANCTUARY, SAN FRANCISCO, AGUSAN DEL SUR		Construction Division	Public Bidding	01/27/2022	10/15/2022	10/23/2022	12/16/2022	12/16/2022	-	-	-	-	-	-	1 Year after completion	PY 2023 GAA	117,730,000.00	-	117,730,000.00	-	-	-	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
23N00057: PISAAN-LUCAC-BITAN-AGAN ROAD LEADING TO DATU KANAWA KALUPAY CAVE, SAN FRANCISCO, AGUSAN DEL SUR		Construction Division	Public Bidding	01/25/2022	10/15/2022	10/23/2022	12/08/2022	12/08/2022	-	-	-	-	-	-	1 Year after completion	PY 2023 GAA	120,635,000.00	-	120,635,000.00	-	-	-	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 12, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD
23N00058: CONSTRUCTION OF TRENTO-LINGIG BY-PASS ROAD, AGUSAN DEL SUR		Construction Division	Public Bidding	01/15/2022	10/15/2022	10/23/2022	12/28/2022	12/28/2022	-	-	-	-	-	-	1 Year after completion	PY 2023 GAA	102,290,000.00	-	102,290,000.00	-	-	-	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 12, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD
23N00059: PREVENTIVE MAINTENANCE (ASPHALT OVERLAY) ALONG BUTUAN CITY - MALAYBALAY ROAD - K1247 + 000 - K1266 + 000		Construction Division	Public Bidding	02/12/2022	10/15/2022	10/23/2022	12/28/2022	12/28/2022	-	-	-	-	-	-	1 Year after completion	PY 2023 GAA	173,000,000.00	-	173,000,000.00	-	-	-	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 December 12, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD



(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion /Acceptance (if	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Total		MOOE	CO	Total	MOOE	CO									
-	23N00061: BONBON-LIBERTAD BYPASS ROAD, BUTUAN CITY	Construction Division	Public Bidding	02/07/2022	10/26/2022	11/03/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	19,300,000.00	-	19,300,000.00	-	-	-	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	NOT YET AWARD						
-	23N00063: LAS NIEVES BRIDGE ALONG NRJ AGUSAN-MALAYBALAY ROAD-BRGY. AMBACON-BRGY. MALICATO-NRJ DAANG MAHARLIKA, PHASE 5, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/25/2021	10/26/2022	11/03/2022	11/29/2022	11/29/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	48,250,000.00	-	48,250,000.00	-	-	-	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 08, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD						
-	23N00065: NRJ DAANG MAHARLIKA (TAGUIBO SECTION) - MASAO PORT, BUTUAN CITY	Construction Division	Public Bidding	01/25/2022	10/26/2022	11/03/2022	12/06/2022	12/06/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	57,900,000.00	-	57,900,000.00	-	-	-	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 11, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD						
-	23N00067: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, BILAY-DULAG SECTION (AGUSAN BRIDGE), BUTUAN CITY	Construction Division	Public Bidding	10/25/2021	10/26/2022	11/03/2022	12/16/2022	12/16/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	15,440,000.00	-	15,440,000.00	-	-	-	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 November 28, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD						
-	23N00069: ACCESS ROAD LEADING TO ALTAR FALLS, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	01/25/2022	10/26/2022	11/03/2022	11/14/2022	11/14/2022	-	-	-	-	-	-	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 December 5, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD						
-	23N00070: NRJ BCIR TO NRJ BUTUAN CITY - MALAYBALAY RD (VIA DUMALAGAN-NONGNONG-BIT-OS DIVERSION RD), BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	02/08/2022	10/26/2022	11/03/2022	11/29/2022	11/29/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	51,531,000.00	-	51,531,000.00	-	-	-	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	NOT YET AWARD						
-	23N00073: CONSTRUCTION OF PCO QUARTERING UNITS, CAMP COL RAFAEL C RODRIGUEZ, BUTUAN CITY	Construction Division	Public Bidding	02/09/2022	10/26/2022	11/03/2022	12/16/2022	12/16/2022	-	-	-	-	-	-	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 28, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD						
-	23N00074: CONSTRUCTION OF POLICE NON-COMMISSIONED OFFICERS QUARTERING UNITS, CAMP COL. RAFAEL C. RODRIGUEZ, BUTUAN CITY	Construction Division	Public Bidding	02/07/2022	10/26/2022	11/03/2022	12/16/2022	12/16/2022	-	-	-	-	-	-	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 December 5, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD						
-	23N00080: CONSTRUCTION OF NRJ DAANG MAHARLIKA, SIBAGAT (SITIO EUREKA, TABON-TABON) - BUGSUKAN - ANTONGALON ROAD, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/18/2021	10/26/2022	11/03/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	53,075,000.00	-	53,075,000.00	-	-	-	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	NOT YET AWARD						
-	23N00081: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 27, BUTUAN CITY	Construction Division	Public Bidding	01/25/2022	10/26/2022	11/03/2022	12/28/2022	12/28/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	133,170,000.00	-	133,170,000.00	-	-	-	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 12, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD						
-	23N00082: DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES - SIBAGAT), PACKAGE D, BUTUAN CITY	Construction Division	Public Bidding	10/28/2021	10/26/2022	10/26/2022	10/27/2022	10/27/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	138,960,000.00	-	138,960,000.00	-	-	-	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 11, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD						
-	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	Public Bidding	10/04/2021	10/26/2022	11/03/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	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	NOT YET AWARD						



Republic of the Philippines
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2022

(2nd Semester)

Code (UACS/PAP)	Procurement Program Project	PMO/End-User	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	Add/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
-	23100087: BUTUAN CITY - PLANING - TANDAG ROAD, PACKAGE 8, TANDAG CITY, SURIGAO DEL SUR	Construction Division	Public Bidding	09/23/2021	10/16/2022	11/03/2022	11/29/2022	11/29/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	39,555,000.00	-	39,555,000.00	-	-	-	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						NOT YET AWARD
-	23100088: CONSTRUCTION OF STA. IRENE - SAN MIGUEL ROAD, SAN MIGUEL, SURIGAO DEL SUR (PACKAGE 1)	Construction Division	Public Bidding	02/10/2022	10/16/2022	10/23/2022	12/16/2022	12/16/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	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 18, 2022 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	23100089: SURIGAO-DAVAO COASTAL RD - K1431 + 365 - K1434 + 075	Construction Division	Public Bidding	10/25/2021	10/16/2022	11/03/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	103,626,525.00	-	103,626,525.00	-	-	-	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						NOT YET AWARD
-	23100090: CONSTRUCTION OF CONCRETE DIKE FROM ACIGA RIVER, POBLACION 1 TO KALINAWAN RIVER, LA PAZ, SANTIAGO, AGUSAN DEL NORTE	Construction Division	Public Bidding	01/25/2022	10/16/2022	11/03/2022	11/14/2022	11/14/2022	-	-	-	-	-	-	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
-	23100092: CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG LAKE MAINIT - TUBAY RIVER (KALINAWAN-KARAK-AN SECTION), PACKAGE 3, TUBAY, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/25/2021	10/16/2022	10/29/2022	10/27/2022	10/27/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	159,225,000.00	-	159,225,000.00	-	-	-	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 11, 2022 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	23100094: REPAIR/RECONSTRUCTION OF ROAD DIKE ALONG ACIGA RIVER, POBLACION 1, SANTIAGO, AGUSAN DEL NORTE	Construction Division	Public Bidding	01/25/2022	11/19/2022	11/27/2022	12/27/2022	12/27/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	125,450,000.00	-	125,450,000.00	-	-	-	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 7, 2022 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	23100095: ACCESS ROAD LEADING TO BIKANGKANG FALLS, SANTIAGO, AGUSAN DEL NORTE	Construction Division	Public Bidding	02/08/2022	11/19/2022	11/27/2022	12/28/2022	12/28/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	10,856,250.00	-	10,856,250.00	-	-	-	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
-	23100096: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG AGUSAN RIVER (AMBACON SECTION) DOWNSTREAM, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Public Bidding	02/09/2022	11/19/2022	11/27/2022	12/09/2022	12/09/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	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						NOT YET AWARD
-	23100097: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG AGUSAN RIVER (AMBACON SECTION) UPSTREAM, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Public Bidding	02/07/2022	11/19/2022	11/27/2022	12/09/2022	12/09/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	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						NOT YET AWARD
-	23100099: CONSTRUCTION OF BANK PROTECTION ALONG AGUSAN RIVER (DIMASALANG SECTION) SAN LUIS, AGUSAN DEL SUR	Construction Division	Public Bidding	11/18/2021	11/19/2022	11/27/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	137,512,500.00	-	137,512,500.00	-	-	-	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						NOT YET AWARD
-	23100100: CONSTRUCTION OF BANK PROTECTION ALONG WAWA RIVER, POBLACION, SIBAGAT, AGUSAN DEL SUR	Construction Division	Public Bidding	01/25/2022	11/19/2022	11/27/2022	11/19/2022	11/19/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	137,512,500.00	-	137,512,500.00	-	-	-	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 08, 2022 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	23100102: CONSTRUCTION OF BANK PROTECTION ALONG SOLIBAO RIVER DOWNSTREAM, AGUSAN DEL SUR, CARAGA	Construction Division	Public Bidding	10/28/2021	11/19/2022	11/27/2022	12/06/2022	12/06/2022	-	-	-	-	-	-	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 11, 2022 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD



Republic of the Philippines
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City
DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2022

(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	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	Add/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion /Acceptance (if)	
-	23N00103: CONSTRUCTION OF BANK PROTECTION ALONG SOLIBAO RIVER UPSTREAM, AGUSAN DEL SUR, CARAGA	Construction Division	Public Bidding	10/04/2021	11/19/2022	10/27/2022	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				
-	23N00105: CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG SOLIBAO RIVER PROTECTING SOLIBAO BRIDGE, ROSARIO, AGUSAN DEL SUR	Construction Division	Public Bidding	11/18/2021	11/19/2022	10/27/2022	12/13/2022	12/13/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	106,150,000.00	-	106,150,000.00	-	-	-	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				
-	23N00112: CONSTRUCTION OF FLOOD CONTROL STRUCTURE - LOWER AGUSAN DEVELOPMENT PROJECT, FLOOD CONTROL (BANCASI BRIDGE REYEMENT UPSTREAM AND DOWNSTREAM), BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/26/2021	11/19/2022	10/27/2022	11/29/2022	11/29/2022	-	-	-	-	-	-	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 8, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD				
-	23N00113: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG OBOD-OBOD CREEK, PACKAGE 1, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/04/2021	11/19/2022	10/27/2022	12/09/2022	12/09/2022	-	-	-	-	-	-	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				
-	23N00116: CONSTRUCTION OF RIVERBANK PROTECTION AT MACSAYSAY BRIDGE, 1ST APPROACH, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	02/07/2022	11/19/2022	10/27/2022	12/09/2022	12/09/2022	-	-	-	-	-	-	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				
-	23N00117: CONSTRUCTION OF DIKE ALONG MANDAKPAN-BONBON CHANNEL, DOWNSTREAM SECTION, BARANGAY VILLA NARANCA, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	02/09/2022	11/19/2022	10/27/2022	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				
-	23N00118: REHABILITATION OF BANK PROTECTION STRUCTURE ALONG TACUIBO RIVER PROTECTING TACUIBO DAM WATER-FILTRATION FACILITIES, PACKAGE 1, BARANGAY ANTICALA, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/09/2021	10/01/2022	10/09/2022	10/27/2022	10/27/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	113,870,000.00	-	113,870,000.00	-	-	-	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 11, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD				
-	23N00119: REHABILITATION OF BANK PROTECTION STRUCTURE ALONG TACUIBO RIVER PROTECTING TACUIBO DAM WATER-FILTRATION FACILITIES, PACKAGE 2, BARANGAY ANTICALA, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	01/25/2022	11/19/2022	10/27/2022	12/26/2022	12/26/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	113,870,000.00	-	113,870,000.00	-	-	-	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 05, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD				
-	23N00122: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 26, BUTUAN CITY	Construction Division	Public Bidding	02/09/2022	11/19/2022	10/27/2022	12/16/2022	12/16/2022	-	-	-	-	-	-	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 (COMPLETION) OF REGIONAL OFFICE NO. XIII BUILDING, DOONGAN, BUTUAN CITY, (PACKAGE 2)	Construction Division	Public Bidding	02/08/2022	12/01/2022	12/09/2022	12/16/2022	12/16/2022	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	117,903,325.00	-	117,903,325.00	-	-	-	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				



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DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2022

(2nd Semester)

Code (UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf Eligibility Check Sub/Post of Bids Bid Evaluation Post Qual Delivery/Completion / Acceptance (If						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Post of Bids	Bid Evaluation	Post Qual	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/Post of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If	
	23N00130: CAPALAYAN-PLACER ROAD, SURIGAO DEL NORTE	Construction Division	Public Bidding	02/04/2022	12/02/2022	12/09/2022	12/29/2022	12/29/2022							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 December 12, 2022 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
	23N00131: KINALABLAN BR. (B00306MH) ALONG SURIGAO DAVAO COASTAL RD	Construction Division	Public Bidding	02/09/2022	12/01/2022	12/09/2022	12/27/2022	12/27/2022							1 Year after completion	FY 2023 GAA	101,335,000.00		101,335,000.00				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 7, 2022 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
	23N00133: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG HINAGASAN RIVER, SISON, SURIGAO DEL NORTE	Construction Division	Public Bidding	02/07/2022	12/01/2022	12/09/2022	12/28/2022	12/28/2022							1 Year after completion	FY 2023 GAA	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 December 12, 2022 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
	23N00136: BUTUAN CITY - PLANING - TANDAG ROAD, PACKAGE 7, TANDAG CITY, SURIGAO DEL SUR	Construction Division	Public Bidding	01/27/2022	12/01/2022	12/09/2022	11/29/2022	11/29/2022							1 Year after completion	FY 2023 GAA	72,375,000.00		72,375,000.00				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 08, 2022 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
	23N00137: CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 8, LANUZA, SURIGAO DEL SUR	Construction Division	Public Bidding	01/25/2022	12/01/2022	12/09/2022	12/13/2022	12/13/2022							1 Year after completion	FY 2023 GAA	72,375,000.00		72,375,000.00				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
	23N00138: CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 9, LANUZA, SURIGAO DEL SUR	Construction Division	Public Bidding	01/19/2022	12/01/2022	12/09/2022	12/06/2022	12/06/2022							1 Year after completion	FY 2023 GAA	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 11, 2022 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
	23N00139: CONSTRUCTION OF DIKE REVETMENT ALONG HUBO RIVER BASIN PROTECTING HUBO BRIDGE ABUTMENT "B" UPSTREAM, BRGY. BUHISAN, SAN AGUSTIN, SURIGAO DEL SUR	Construction Division	Public Bidding	01/27/2022	12/01/2022	12/09/2022	12/27/2022	12/27/2022							1 Year after completion	FY 2023 GAA	102,290,000.00		102,290,000.00				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 07, 2022 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
	23N00140: REHABILITATION OF FLOOD CONTROL STRUCTURE ALONG TAGO RIVER, ABUTMENT A, SAN MIGUEL, SURIGAO DEL SUR	Construction Division	Public Bidding	02/09/2022	12/01/2022	12/09/2022	12/27/2022	12/27/2022							1 Year after completion	FY 2023 GAA	109,045,000.00		109,045,000.00				1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 07, 2022 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
	23N00141: CONSTRUCTION OF STA. IRENE - SAN MIGUEL ROAD, SAN MIGUEL, SURIGAO DEL SUR (PACKAGE 2)	Construction Division	Public Bidding	01/25/2022	12/01/2022	12/09/2022	12/26/2022	12/26/2022							1 Year after completion	FY 2023 GAA	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 December 05, 2022 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
	23N00144: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MATANDA RIVER, BARANCAY SALVACION, SAN AGUSTIN, SURIGAO DEL SUR	Construction Division	Public Bidding	01/26/2022	12/01/2022	12/09/2022	12/26/2022	12/26/2022							1 Year after completion	FY 2023 GAA	106,150,000.00		106,150,000.00				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 05, 2022 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD



Republic of the Philippines
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2022

(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	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	Add/Post of I&EB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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				
	23N00145: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BURIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUCAN), PACKAGE 13, SAN MIGUEL, SURIGAO DEL SUR	Construction Division	Public Bidding	12/06/2021	12/01/2022	12/09/2022	12/27/2022	12/27/2022									PY 2023 GAA	78,165,000.00		78,165,000.00				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 07, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD							
	23N00147: CONSTRUCTION OF BAN-AS-PAYASAN DIVERSION ROAD, LIANGA, SURIGAO DEL SUR	Construction Division	Public Bidding	09/23/2021	12/01/2022	12/09/2022	12/06/2022	12/06/2022									PY 2023 GAA	106,150,000.00		106,150,000.00				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 11, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD							
	23N00149: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SEBORON RIVER, SAN AGUSTIN, SURIGAO DEL SUR	Construction Division	Public Bidding	02/07/2022	12/01/2022	12/09/2022	12/13/2022	12/13/2022									PY 2023 GAA	106,150,000.00		106,150,000.00				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							
	23N00150: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG STO. NIÑO RIVER PROTECTING STO. NIÑO BRIDGE, SAN AGUSTIN, SURIGAO DEL SUR	Construction Division	Public Bidding	10/15/2021	12/01/2022	12/09/2022	12/13/2022	12/13/2022									PY 2023 GAA	106,150,000.00		106,150,000.00				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							
	23N00151: BISLUG CITY-SAN ISIDRO-SAN ANTONIO-SAN JOSE, SURIGAO DEL SUR	Construction Division	Public Bidding	01/15/2022	12/01/2022	12/09/2022	12/13/2022	12/13/2022									PY 2023 GAA	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 November 28, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD							
	23N00152: CONSTRUCTION OF BANK REVETMENT ALONG BAHÍ RIVER (BAHÍ BRIDGE SECTION), BAROBO, SURIGAO DEL SUR	Construction Division	Public Bidding	10/15/2021	12/01/2022	12/09/2022	12/13/2022	12/13/2022									PY 2023 GAA	110,975,000.00		110,975,000.00				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							
	23N00153: OF BANK REVETMENT ALONG BISLUG RIVER (BURBOANAN SECTION), BISLUG CITY, SURIGAO DEL SUR	Construction Division	Public Bidding	01/15/2022	12/01/2022	12/09/2022	11/19/2022	11/19/2022									PY 2023 GAA	110,975,000.00		110,975,000.00				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 08, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD							
	23N00158: ESPERANZA BR. ALONG BAYUCAN - ESPERANZA RD (PHASE VI)	Construction Division	Public Bidding	02/08/2022	01/06/2022	12/09/2022	11/06/2022	11/06/2022									PY 2023 GAA	86,850,000.00		86,850,000.00				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	NOT YET AWARD							
	23N00160: CONSTRUCTION OF AMAG TO CUELA TO LA PAZ NATIONAL ROAD (TRAVERSING BRGY. MAGBAWOK AND CAGBAOTO) CONNECTING NATIONAL HIGHWAY, BAYABAS, SURIGAO DEL SUR	Construction Division	Public Bidding	02/09/2022	01/06/2022	12/09/2022	12/08/2022	12/08/2022									PY 2023 GAA	106,150,000.00		106,150,000.00				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 12, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD							
Total Allocated Budget of On-going Procurement Activities																	10,211,013,365.00																

Prepared by:

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Engineer IV
Head, BAC - Secretariat

Recommended for Approval by:

ALEX B. RAMOS
OIC - Assistant Regional Director
BAC Chairperson

Approved:

POI M. DELLOS SANTOS, CESO IV
Regional Director



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) As of December 31, 2022
(2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																															
200000100780000	21CSN028 (RE-AD): CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/IMPROVEMENT SURVEY ALONG SURIGAO – DAVAO COASTAL ROAD (SDCR) (K1205+012 – K1255+000), (CLAYER – CARRASCAL – CANTILAN – MADRID – CARMEN –LANUZA), SURIGAO DEL NORTE AND SURIGA	PDD	Public Bidding		05/12/2022	05/14/2022	05/30/2022	05/23/2022	06/13/2022	06/15/2022	06/17/2022	07/21/2022	07/25/2022	09/15/2022	200 CD	1 Year after completion	GAA	4,297,796.40	N/A	4,297,796.40	4,280,505.80	N/A	4,280,505.80	COA,SCASBI,PICE & BCCCFI	05/17/2022	05/17/2022	05/17/2022				UPDATED
200000100780000	21CSN031 (RE-AD): CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/ IMPROVEMENT SURVEY ALONG SURIGAO – DAVAO COASTAL ROAD (SDCR) (K1255+000 – K1297+000), (MUN. LANUZA – CORTES – TANDAG), SURIGAO DEL SUR	PDD	Public Bidding		05/12/2022	05/14/2022	05/30/2022	05/23/2022	06/13/2022	06/15/2022	06/17/2022	07/21/2022	07/25/2022	08/15/2022	168 CD	1 Year after completion	GAA	3,686,795.00	N/A	3,686,795.00	3,671,258.00	N/A	3,671,258.00	COA,SCASBI,PICE & BCCCFI	05/17/2022	05/17/2022	05/17/2022				UPDATED
200000100780000	21CSN032 (NP): CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/ IMPROVEMENT SURVEY ALONG SURIGAO-DAVAO COASTAL ROAD (SDCR) (K1380+682 – K1397+304), (MUN. LIANGA – BAROBO), SURIGAO DEL SUR	PDD	Negotiated Procurement		08/12/2022	08/15/2022	N/A	N/A	08/30/2022	09/01/2022	09/05/2022	10/22/2022	10/14/2022	11/02/2022	66 CD	1 Year after completion	GAA	1,578,451.00	N/A	1,578,451.00	1,576,951.00	N/A	1,576,951.00	COA,SCASBI,PICE & BCCCFI	N/A	N/A	08/25/2022				UPDATED
200000100780000	21CSN033 (RE-AD): CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/ IMPROVEMENT SURVEY ALONG SURIGAO – DAVAO COASTAL ROAD (SDCR) (K1255+000 – K1297+000), (MUN. LANUZA – CORTES – TANDAG), SURIGAO DEL SUR	PDD	Public Bidding		08/12/2022	08/14/2022	05/30/2022	05/23/2022	06/13/2022	06/15/2022	06/17/2022	07/25/2022	07/25/2022	08/15/2022	322 CD	1 Year after completion	GAA	7,511,283.00	N/A	7,511,283.00	7,500,000.00	N/A	7,500,000.00	COA,SCASBI,PICE & BCCCFI	05/17/2022	05/17/2022	05/17/2022				UPDATED



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

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) As of December 31, 2022
(2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																															
200000100780000	21CSN028 (RE-AD): CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/IMPROVEMENT SURVEY ALONG SURIGAO – DAVAO COASTAL ROAD (SDCR) (K1205+012 – K1255+000), (CLAVIER – CARRASCAL – CANTILAN – MADRID – CARMEN –LANUZA), SURIGAO DEL NORTE AND SURIGA	PDD	Public Bidding	05/12/2022	05/14/2022	05/30/2022	05/23/2022	06/13/2022	06/15/2022	06/17/2022	07/21/2022	07/25/2022	09/15/2022	200 CD	1 Year after completion	GAA	4,297,796.40	N/A		4,297,796.40			N/A		05/17/2022	05/17/2022	05/17/2022				UPDATED
200000100780000	21CSN031 (RE-AD): CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/ IMPROVEMENT SURVEY ALONG SURIGAO – DAVAO COASTAL ROAD (SDCR) (K1255+000 – K1297+000), (MUN. LANUZA – CORTES – TANDAG), SURIGAO DEL SUR	PDD	Public Bidding	05/12/2022	05/14/2022	05/30/2022	05/23/2022	06/13/2022	06/15/2022	06/17/2022	07/21/2022	07/25/2022	08/15/2022	168 CD	1 Year after completion	GAA	3,686,795.00	N/A		3,686,795.00			N/A		05/17/2022	05/17/2022	05/17/2022				UPDATED
200000100780000	21CSN032 (NP): CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/ IMPROVEMENT SURVEY ALONG SURIGAO-DAVAO COASTAL ROAD (SDCR) (K1380+682 – K1397+304), (MUN. LIANGA – BAROBO), SURIGAO DEL SUR	PDD	Negotiated Procurement	08/12/2022	08/15/2022	N/A	N/A	08/30/2022	09/01/2022	09/05/2022	10/22/2022	10/14/2022	11/02/2022	66 CD	1 Year after completion	GAA	1,578,451.00	N/A		1,578,451.00			N/A		N/A	N/A	08/25/2022				UPDATED
200000100780000	21CSN033 (RE-AD): CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/ IMPROVEMENT SURVEY ALONG SURIGAO – DAVAO COASTAL ROAD (SDCR) (K1255+000 – K1297+000), (MUN. LANUZA – CORTES – TANDAG), SURIGAO DEL SUR	PDD	Public Bidding	08/12/2022	08/14/2022	05/30/2022	05/23/2022	06/13/2022	06/15/2022	06/17/2022	07/25/2022	07/25/2022	08/15/2022	322 CD	1 Year after completion	GAA	7,511,283.00	N/A		7,511,283.00			N/A		05/17/2022	05/17/2022	05/17/2022				UPDATED



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

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) AS OF DECEMBER 31, 2022
(2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
200000100780000	21CSN034 (NP): CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/ IMPROVEMENT SURVEY ALONG NRJ BAROBO – AGUSAN DEL SUR BDRY ROAD (S00311MN) (K1401+(-192) – K1413+977), BAROBO, SURIGAO DEL SUR	PDD	Negotiated Procurement	08/12/2022	08/15/2022	N/A	N/A	08/30/2022	09/01/2022	09/05/2022	10/12/2022	10/14/2022	11/02/2022	53 CD	1 Year after completion	GAA	1,165,485.00	N/A	1,165,485.00	1,163,985.00	N/A	1,163,985.00	COA,SCASBI,PICE & BCCCFI	N/A	N/A	08/25/2022				UPDATED
200000100780000	21CSN037 (NP): CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/ IMPROVEMENT SURVEY ALONG BUTUAN CITY – MALAYBALAY ROAD (K1240+(-995) – K1270+249), BUTUAN CITY	PDD	Negotiated Procurement	08/12/2022	08/15/2022	N/A	N/A	08/30/2022	09/01/2022	09/05/2022	10/12/2022	10/14/2022	11/02/2022	128 CD	1 Year after completion	GAA	2,631,347.80	N/A	2,631,347.80	2,629,847.00	N/A	2,629,847.00	COA,SCASBI,PICE & BCCCFI	N/A	N/A	08/25/2022				UPDATED
200000100780000	21CSN038 (NP): CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/ IMPROVEMENT SURVEY ALONG JCT. LINGIG – TRENTO ROAD (S00312MN) (K1472+(-647) – K1484+697), BISLIG, SURIGAO DEL SUR	PDD	Negotiated Procurement		08/15/2022	N/A	N/A	08/30/2022	09/01/2022	09/05/2022	10/12/2022	10/14/2022	11/02/2022	53 CD	1 Year after completion	GAA	1,172,597.00	N/A	1,172,597.00	1,171,097.00	N/A	1,171,097.00	COA,SCASBI,PICE & BCCCFI	N/A	N/A	08/25/2022				UPDATED
200000100780000	21CSN039 (NP): CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/ IMPROVEMENT SURVEY ALONG AGUSAN – MALAYBALAY ROAD (K1271+(-756) – K1294+490), AGUSAN DEL NORTE & AGUSAN DEL SUR	PDD	Negotiated Procurement	08/12/2022	08/15/2022	N/A	N/A	08/30/2022	09/01/2022	02/22/1900	10/12/2022	10/14/2022	11/02/2022	96 CD	1 Year after completion	GAA	2,030,346.00	N/A	2,030,346.00	2,028,846.00	N/A	2,028,846.00	COA,SCASBI,PICE & BCCCFI	N/A	N/A	08/25/2022				UPDATED



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(2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of /AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)		
200000100780000	21CSN040 (RE-AD); CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/ IMPROVEMENT SURVEY ALONG NRJ BAH-BAH – TALACOGON ROAD (K1294+(-499) – K1321+233), AGUSAN DEL SUR	PDD	Public Bidding	05/12/2022	05/14/2022	05/30/2022	05/23/2022	06/13/2022	06/15/2022	06/17/2022	07/21/2022	07/25/2022	08/15/2022	112 CD	1 Year after completion	GAA	2,396,990.10	N/A	2,396,990.10	2,382,189.20	N/A	2,382,189.20	COA,SCASBI,PICE & BCCCFI	05/17/2022	05/17/2022	05/17/2022				UPDATED	
Total Allocated Budget of Procurement Activities																	PHP			26,471,091.00											
Total Contract Price of Procurement Activities Conducted																	PHP			26,404,679.00											
Total Savings (Total Allocated Budget-Total Contract Price)																	PHP			66,412.00											
ON-GOING PROCUREMENT ACTIVITIES																															
	22CSN001: Consultancy Service for the Independent Property Appraiser in Determining the Fair Market Value of Affected Properties by Various Road Widening/Construction/Improvement/Rehabilitation Projects	ROWALD	Negotiated Procurement	12/12/2022	12/13/2022	N/A	N/A	12/21/2022	12/23/2022	12/26/2022						GAA	825,000.00	N/A	825,000.00		N/A		COA,SCASBI,PICE & BCCCFI	N/A	N/A	12/16/2022				FOR AWARD	
Total Allocated Budget of On Going Procurement Activities																	PHP			825,000.00											



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)

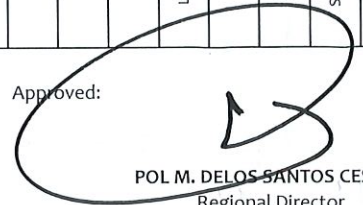
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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

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Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																																	
320102104198000	PR No. 22-07-217: Catering Services for the Seminar on the 2016 Revised IRR of R.A. 9184	RO XIII	Small Value	N/A	07/01/2022	N/A	N/A	07/19/2022	07/20/2022	N/A	07/19/2022	10/26/2022	10/26/2022	11/03/2022	11/03/2022	GAA	103,950.00	103,950.00	-	103,950.00	103,950.00	-	None										
300111200358000	PR No. 22-07-219: Purchase of Consumables for Gestetner Copier/Printer Machine for 3rd Quarter CY-2022	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/2022	10/05/2022	10/05/2022	10/10/2022	10/10/2022	GAA	162,993.00	162,993.00	-	162,993.00	162,993.00	-	None										
310305100865000	PR No. 22-07-220: Supply of Labor & Materials for Siphoning & Removal of Solid Waste at DPWH RO XIII Compound	RO XIII	Small Value	N/A	07/11/2022	N/A	N/A	07/20/2022	07/21/2022	N/A	08/11/2022	10/06/2022	10/06/2022	10/10/2022	10/10/2022	GAA	61,600.00	61,600.00	-	56,000.00	56,000.00	-	None										
300215100608000	PR No. 22-07-221: Repair & Maintenance of Service Vehicle bearing Plate No. ABN-6040/HI-7755	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/28/2022	10/25/2022	10/25/2022			GAA	16,741.66	16,741.66	-	16,741.66	16,741.66	-	None								Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user		
310205100875000	PR No. 22-07-222: Repair & Maintenance of Service Vehicle bearing Plate No. ABN-3066	QAHD	Small Value	N/A	07/12/2022	N/A	N/A	07/22/2022	07/22/2022	N/A	08/17/2022	11/29/2022	11/29/2022	12/1/2022	12/1/2022	GAA	30,500.00	30,500.00	-	27,250.00	27,250.00	-	None									Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
310205100875000	PR No. 22-07-223: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-4746	QAHD	Small Value	N/A	07/12/2022	N/A	N/A	07/22/2022	07/22/2022	N/A	08/17/2022	10/03/2022	10/03/2022	10/10/2022	10/10/2022	GAA	102,200.00	102,200.00	-	88,300.00	88,300.00	-	None										Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
320102104745000	PR No. 22-07-226: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8120	CD	Small Value	N/A	07/14/2022	N/A	N/A	07/25/2022	07/26/2022	N/A	08/17/2022	12/01/2022	12/01/2022	12/7/2022	12/7/2022	GAA	100,287.00	100,287.00	-	80,000.00	80,000.00	-	None										Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300217100107000	PR No. 22-07-228: Repair & Maintenance of Service Vehicle bearing Plate No. ZAA-2945	CD	Small Value	N/A	07/14/2022	N/A	N/A	07/25/2022	07/26/2022	N/A	08/17/2022	10/05/2022	10/05/2022	10/10/2022	10/10/2022	GAA	90,104.50	90,104.50	-	75,550.00	75,550.00	-	None										Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300215100620000	PR No. 22-07-230: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8338	CD	Small Value	N/A	07/14/2022	N/A	N/A	07/25/2022	07/26/2022	N/A	08/15/2022	10/13/2022	10/13/2022	10/18/2022	10/18/2022	GAA	35,068.00	35,068.00	-	31,880.00	31,880.00	-	None										Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user



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(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
300217100109000	PR No. 22-07-231: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-4160	CD	Small Value	N/A	07/14/2022	N/A	N/A	07/25/2022	07/26/2022	N/A	08/17/2022	11/14/2022	11/14/2022	11/21/2022	11/21/2022	GAA	23,463.00	23,463.00	-	21,300.00	21,300.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300211100235000	PR No. 22-07-232: Repair & Maintenance of Service Vehicle bearing Plate No. KGK-957	MD	Small Value	N/A	07/14/2022	N/A	N/A	07/25/2022	07/26/2022	N/A	08/11/2022	11/04/2022	11/04/2022	11/14/2022	11/14/2022	GAA	9,845.00	9,845.00	-	8,950.00	8,950.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300211100238000	PR No. 22-07-237: Repair & Maintenance of Service Vehicle bearing Plate No. CDJ-3854	MD	Small Value	N/A	07/14/2022	N/A	N/A	07/25/2022	07/26/2022	N/A	08/17/2022	11/09/2022	11/09/2022	11/15/2022	11/15/2022	GAA	28,215.00	28,215.00	-	25,650.00	25,650.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
200000100041000	PR No. 22-07-242: Purchase of Drum Cart for Fujixerox, and Power Supply for the use in Planning Section	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/28/2022	11/23/2022	11/23/2022	11/24/2022	11/24/2022	GAA	27,000.00	27,000.00	-	27,000.00	27,000.00	-	None							
300111200358000	PR No. 22-07-244: Purchase of Various Consumables for use in Gestetner Copier Machine in Procurement Unit	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/28/2022	08/24/2022	08/24/2022	8/25/2022	8/25/2022	GAA	95,330.48	95,330.48	-	95,330.48	95,330.48	-	None							
310204101277000	PR No. 22-08-253: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-263	ORD	Small Value	N/A	08/03/2022	N/A	N/A	08/08/2022	08/09/2022	N/A	08/30/2022	12/05/2022	12/05/2022	12/13/2022	12/13/2022	GAA	20,439.00	20,439.00	-	18,540.00	18,540.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310205100952000	PR No. 22-08-254: Repair & Maintenance of Service Vehicle bearing Plate No. KGG-405/150805	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2022	10/28/2022	10/28/2022	12/21/2022	12/21/2022	GAA	80,177.98	80,177.98	-	80,177.98	80,177.98	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
300203101453000 300219100362000	PR No. 22-08-255: Dismantling & Re-termination of Network Cables, Replacement of Data Cabinet, Electrical, Replacement of defective IP Phones and additional network tools	RO XIII	Small Value	N/A	08/04/2022	N/A	N/A	08/15/2022	08/16/2022	N/A	09/05/2022	12/01/2022	12/01/2022	12/21/2022	12/21/2022	GAA	906,600.00	906,600.00	-	896,950.00	896,950.00	-	None							
310204101268000	PR No. 22-08-262: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1889/HI-7070	CD	Small Value	N/A	08/05/2022	N/A	N/A	08/17/2022	08/18/2022	N/A	09/06/2022	12/28/2022	12/28/2022			GAA	14,260.00	14,260.00	-	12,400.00	12,400.00	-								Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user



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Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
300215100579000	PR No. 22-08-268: Repair & Maintenance of Service Vehicle bearing Plate No. ABN-6040	QAHD	Small Value	N/A	08/11/2022	N/A	N/A	08/23/2022	08/24/2022	N/A	09/19/2022	12/01/2022	12/01/2022	12/7/2022	12/7/2022	GAA	79,800.00	79,800.00	-	55,400.00	55,400.00	-							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
300215100579000	PR No. 22-08-269: Repair & Maintenance of Service Vehicle bearing Plate No. SHR-320	QAHD	Small Value	N/A	08/11/2022	N/A	N/A	08/23/2022	08/24/2022	N/A	09/19/2022	11/25/2022	11/25/2022	12/1/2022	12/1/2022	GAA	69,500.00	69,500.00	-	59,400.00	59,400.00	-							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
300215100579	PR No. 22-08-270: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1557	QAHD	Small Value	N/A	08/11/2022	N/A	N/A	08/23/2022	08/24/2022	N/A	09/19/2022					GAA	39,200.00	39,200.00	-	34,900.00	34,900.00	-							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
200000100006000	PR No. 22-08-275: Inspection and Calibration of Weighing Scales used at Weighbridge Station, Ampayon, Butuan City	RO XIII	Small Value	N/A	08/11/2022	N/A	N/A	08/23/2022	08/24/2022	N/A	09/19/2022	12/12/2022	12/12/2022	12/15/2022	12/15/2022	GAA	429,000.00	429,000.00	-	418,000.00	418,000.00	-							Mode of procurement change from shopping to small value due to individuality of requirements & its funds of end-user	
310204101274000	PR No. 22-08-277: Purchase of Various Consumables for use in Fuji Xerox Machine at Procurement Unit	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2022	11/11/2022	11/11/2022	11/24/2022	11/24/2022	GAA	79,400.00	79,400.00	-	79,400.00	79,400.00	-								
300217100110000	PR No. 22-08-278: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1557	QAHD	Small Value	N/A	08/12/2022	N/A	N/A	08/24/2022	08/25/2022	N/A	09/12/2022	11/03/2022	11/03/2022	11/14/2022	11/14/2022	GAA	104,700.00	104,700.00	-	83,200.00	83,200.00	-							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
300217100110000	PR No. 22-08-279: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-316	QAHD	Small Value	N/A	08/12/2022	N/A	N/A	08/24/2022	08/25/2022	N/A	09/12/2022	11/14/2022	11/14/2022	11/21/2022	11/21/2022	GAA	55,500.00	55,500.00	-	48,300.00	48,300.00	-							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
300211100237000	PR No. 22-08-282: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-2595	MD	Small Value	N/A	08/19/2022	N/A	N/A	08/31/2022	09/01/2022	N/A	09/19/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	GAA	117,379.00	117,379.00	-	98,650.00	98,650.00	-							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
300217100110000	PR No. 22-08-283: Repair & Maintenance of Service Vehicle bearing Plate No. SHR-320	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2022	11/24/2022	11/24/2022			GAA	155,237.28	155,237.28	-	155,237.28	155,237.28	-							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	



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Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
300211100235000	PR No. 22-08-285: Repair & Maintenance of Service Vehicle bearing Plate No. NAE-6234	MD	Small Value	N/A	08/19/2022	N/A	N/A	08/31/2022	09/01/2022	N/A	09/19/2022					GAA	144,193.50	144,193.50	-	105,490.00	105,490.00	-								Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
310204101277000	PR No. 22-08-287: Repair & Maintenance of Service Vehicle bearing Plate No. KGK-957	MD	Small Value	N/A	08/19/2022	N/A	N/A	08/31/2022	09/01/2022	N/A	09/19/2022	12/13/2022	12/13/2022	12/14/2022	12/14/2022	GAA	10,780.00	10,780.00	-	9,800.00	9,800.00	-									Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300215100579000	PR No. 22-08-289: Repair & Maintenance of Service Vehicle bearing Plate No. ABN-6040	QAHD	Small Value	N/A	08/19/2022	N/A	N/A	08/31/2022	09/01/2022	N/A	09/19/2022					GAA	32,400.00	32,400.00	-	29,600.00	29,600.00	-									Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
200000100041000	PR No. 22-08-292: Repair & Maintenance of Service Vehicle bearing Plate No. DOY-531	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2022	10/18/2022	10/18/2022	11/17/2022	11/17/2022	GAA	55,969.26	55,969.26	-	55,969.26	55,969.26	-									Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310205100481000	PR No. 22-08-294: Repair & Maintenance of Service Vehicle bearing Plate No. ACU-7464	ORD	Small Value	N/A	08/22/2022	N/A	N/A	09/01/2022	09/02/2022	N/A	09/22/2022	11/07/2022	11/07/2022	11/15/2022	11/15/2022	GAA	47,745.00	47,745.00	-	42,300.00	42,300.00	-									Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204101913000	PR No. 22-08-295: Repair & Maintenance of Service Vehicle bearing Plate No. KGG-405	ORD	Small Value	N/A	08/22/2022	N/A	N/A	09/01/2022	09/02/2022	N/A	09/22/2022	10/25/2022	10/25/2022	11/2/2022	11/2/2022	GAA	12,740.00	12,740.00	-	8,950.00	8,950.00	-									Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310306100194000	PR No. 22-08-296: Repair & Maintenance of Service Vehicle bearing Plate No. FOP-837/150807-695986	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2022	10/18/2022	10/18/2022	12/12/2022	12/12/2022	GAA	103,767.72	103,767.72	-	103,767.72	103,767.72	-									Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
	PR No. 22-08-299: Purchase of Various Office Supplies for 3rd Quarter CY 2022	RO XIII	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2022	08/26/2022	11/21/2022	11/21/2022	GAA	48,319.26	48,319.26	-	48,319.26	48,319.26	-									
310204101277000	PR No. 22-09-303: 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	10/03/2022	12/06/2022	12/06/2022			GAA	8,726.93	8,726.93	-	8,726.96	8,726.93	-									Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user



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Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
310204101277000	PR No. 22-09-308: Catering Services for the FY 2022 3rd Quarter DBM-DPWH Full Time Delivery Unit (FDU) Meeting	RO XIII	Small Value	N/A	09/06/2022	N/A	N/A	09/09/2022	09/09/2022	N/A	09/12/2022	10/18/2022	10/18/2022	10/24/2022	10/24/2022	GAA	33,000.00	33,000.00	-	32,450.00	32,450.00	-								
300118200316000	PR No. 22-09-321: Repair & Maintenance of Service Vehicle bearing Plate No. KAC-1013	CD	Small Value	N/A	09/13/2022	N/A	N/A	09/26/2022	09/27/2022	N/A	10/21/2022					GAA	149,227.50	149,227.50	-	129,600.00	129,600.00	-							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
300202100225000	PR No. 22-09-324: Purchase of Clerical Chair with arm rest for use in Finance Division	FD	Shopping	N/A	09/13/2022	N/A	N/A	09/26/2022	09/27/2022	N/A	10/17/2022	10/26/2022	10/26/2022	11/3/2022	11/3/2022	GAA	5,280.00	5,280.00	-	3,680.00	3,680.00	-								
300202100225000	PR No. 22-09-326: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1558	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2022	11/11/2022	11/11/2022			GAA	27,471.74	27,471.74	-	27,471.74	27,471.74	-							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
300215100578000	PR No. 22-09-330: Repair & Maintenance of Service Vehicle bearing Plate No. KGG-405	ORD	Small Value	N/A	09/19/2022	N/A	N/A	09/29/2022	09/30/2022	N/A	10/19/2022					GAA	75,205.00	75,205.00	-	74,550.00	74,550.00	-							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
300217100108000	PR No. 22-10-373: Repair & Maintenance of Service Vehicle bearing Plate No. KGG-405	ORD	Small Value	N/A	10/13/2022	N/A	N/A	10/25/2022	10/26/2022	N/A	11/18/2022	12/12/2022	12/12/2022	12/14/2022	12/14/2022	GAA	20,903.00	20,903.00	-	15,650.00	15,650.00	-							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
310205100954000	PR No. 22-10-376: Purchase of Toner Taskalfa for use in Copier Machine	FD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022	12/01/2022	12/01/2022	12/2/2022	12/2/2022	GAA	32,110.00	32,110.00	-	32,110.00	32,110.00	-								
300217100108000	PR No. 22-11-421: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1840	FD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/01/2022	12/01/2022			GAA	100,191.77	100,191.77	-	100,191.77	100,191.77	-							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
Total Allocated Budget of Procurement Activities																	PHP	3,946,521.58												
Total Contract Price of Procurement Activities Conducted																	PHP	3,690,077.11												
Total Savings (Total Allocated Budget - Total Contract Price)																	PHP	256,444.47												



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Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																														
	PR No. 22-08-281: Supply, Delivery and Installation and Configuration of Computer Desktops, Laptops and other IT Equipment and Accessories to be used in various Divisions of DPWH Regional Office XIII	RO XIII	Public Bidding		08/23/2022	08/30/2022	10/04/2022	10/04/2022	10/05/2022		11/07/2022					EAO	2,612,400.00	2,612,400.00	-	2,399,830.00	2,399,830.00	-	COA, PICPA, BCCIFI							For Obligation
	PR No. 22-09-318: Purchase of Emergency Go Bag for Disaster Preparedness Requirements for DPWH Regional and District Engineering Offices in Region XIII	RO XIII	Public Bidding		09/14/2022	09/21/2022	10/04/2022	10/04/2022	10/05/2022		12/13/2022					GAA	34,067,000.00	34,067,000.00	-	29,855,080.00	29,855,080.00	-	COA, PICPA, BCCIFI							For Obligation
	PR No. 22-09-337: Procurement of Calibration Equipment Parts and Accessories, DPWH Regional Office XIII	QAHD	Public Bidding		12/05/2022	12/12/2022	12/26/2022	12/26/2022	12/27/2022		12/29/2022					EAO	6,518,000.00	6,518,000.00	-	6,412,380.19	6,412,380.19	-	COA, PICPA, BCCIFI							For Obligation
	PR No. 22-10-364: Renovation of Modular Partition of Construction Division Office, DPWH Regional Office XIII	CD	Public Bidding		11/08/2022	11/15/2022	11/29/2022	11/29/2022	11/29/2022		12/21/2022					EAO	2,376,341.00	2,376,341.00	-	1,988,935.00	1,988,935.00	-	COA, PICPA, BCCIFI							For Obligation
	PR No. 22-10-366: Purchase of Various Consumables for use in Canon, HP, Brother & Epson Copier/Printer Machine for 3rd Quarter CY 2022	RO XIII	Shopping	N/A	10/10/2022	N/A	N/A	10/21/2022	10/25/2022	N/A	11/29/2022					GAA	780,329.00	780,329.00	-	634,815.00	634,815.00	-	NONE							
	PR No. 22-10-369: Supply of Diesel Fuel for Use in the Service Vehicles of DPWH Regional Office XIII for 4th Quarter of CY 2022	EMD	Public Bidding		11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022		12/27/2022					GAA	5,880,000.00	5,880,000.00	-	5,880,000.00	5,880,000.00	-	COA, PICPA, BCCIFI							For Obligation
	PR No. 22-10-389: Cleaning & Maintenance Services of Various Wall and Floor Mounted Split Type Airconditioning for CY 2022	RO XIII	Small Value	N/A	10/19/2022	N/A	N/A	11/02/2022	11/07/2022	N/A	12/13/2022					GAA	102,300.00	102,300.00	-	93,000.00	93,000.00	-	NONE							



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Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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. 22-10-387: Supply/Delivery of Diesel Fuel for Use in the Dredging Project Implementation Titled Desilting of Tandag River, Tandag City, Surigao del Sur	RO XIII	Public Bidding		12/07/2022	12/14/2022	12/27/2022	12/27/2022	12/28/2022							GAA	5,067,691.20	5,067,691.20	-										For Award	
	PR No. 22-11-409: Repair & Maintenance of Service Vehicle bearing Plate No. CDJ-3851	PDD	Small Value	N/A	11/04/2022	N/A	N/A	11/16/2022	11/18/2022	N/A	12/05/2022					GAA	13,100.00	13,100.00	-	11,800.00	11,800.00	-	NONE							
	PR No. 22-11-418: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-224	PDD	Small Value	N/A	11/07/2022	N/A	N/A	11/18/2022	11/22/2022	N/A	12/05/2022					GAA	12,860.00	12,860.00	-	12,109.15	12,109.15	-	NONE							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-11-422: Repair & Maintenance of Service Vehicle bearing Plate No. YLG-770	PDD	Small Value	N/A	11/09/2022	N/A	N/A	11/22/2022	11/24/2022	N/A	12/13/2022					GAA	26,150.00	26,150.00	-	24,570.20	24,570.20	-	NONE							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-11-430: Rehabilitation of Structured Network Cabling with additional CCTV Camera Requirements at the DPWH Regional Office XIII	EMD	Public Bidding		11/22/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022		12/29/2022					EAO	4,996,503.45	4,996,503.45	-	4,794,065.00	4,794,065.00	-	COA, PICPA, BCCIFI							For Obligation
	PR No. 22-11-433: Supply and Install Portable Weighing Scales and Accessories, Atome Station, Mayor Democrito Plaza II Avenue	RO XIII	Public Bidding		11/22/2022	12/29/2022	12/13/2022	12/13/2022	12/14/2022							EAO	4,660,000.00	4,660,000.00	-			-	COA, PICPA, BCCIFI							For Award
	PR No. 22-11-434: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-4746	QAHD	Small Value	N/A	11/14/2022	N/A	N/A	11/24/2022	11/28/2022	N/A	12/15/2022					GAA	19,600.00	19,600.00	-	17,650.00	17,650.00	-	NONE							Mode of procurement change from bidding to small value due to individuality of requirement & its funds of end-user
	PR No. 22-11-438: Purchase of Distilled Water 10 liters/bottle	QAHD	Shopping	N/A	11/14/2022	N/A	N/A	11/24/2022	11/28/2022	N/A	12/15/2022					GAA	4,500.00	4,500.00	-	4,050.00	4,050.00	-	NONE							



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Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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. 22-11-439: Purchase of Laptop with complete accessories for use in Weighbridge Station, Ampayon	RO XIII	Shopping	N/A	11/17/2022	N/A	N/A	11/28/2022	12/01/2022	N/A	12/15/2022					GAA	170,000.00	170,000.00	-	159,940.00	159,940.00	-	NONE							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
	PR No. 22-11-442: Procurement of Surveying Equipment (Global Navigation Satellite System & Handheld 3D Laser Scanner) to be used in Various DPWH Infrastructure Projects, DPWH Regional Office XIII	PDD	Public Bidding		11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022		12/28/2022					EAO	17,310,000.00	17,310,000.00	-	17,288,000.00	17,288,000.00	-	COA, PICPA, BCCIFI							For Obligation
	PR No. 22-11-443: Repair & Maintenance of Service Vehicle bearing Plate No. DOY-531	PDD	Small Value	N/A	11/18/2022	N/A	N/A	11/29/2022	12/02/2022	N/A	12/15/2022					GAA	24,260.00	24,260.00	-	22,630.20	22,630.20	-	NONE							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-11-449: Repair & Maintenance of Service Vehicle bearing Plate No. CQ-9311	PDD	Small Value	N/A	11/18/2022	N/A	N/A	11/29/2022	12/02/2022	N/A	12/15/2022					GAA	74,700.00	74,700.00	-	69,575.00	69,575.00	-	NONE							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-11-451: Supply/Delivery for the Purchase of Dredging Support Equipment for use in the Dredging Operation/Flood Control Program of the DPWH Regional Office XIII, Butuan City	EMD	Public Bidding		11/24/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022		12/29/2022					GAA	20,000,000.00	20,000,000.00	-	19,995,000.00	19,995,000.00	-	COA, PICPA, BCCIFI							For Obligation
	PR No. 22-11-453: Supply, Delivery and Installation of Conference Tables, Chairs and Accessories for DPWH Training Center, Doongan, Butuan City	AD	Public Bidding		12/03/2022	12/12/2022	12/26/2022	12/26/2022	12/27/2022		12/29/2022					EAO	1,817,280.00	1,817,280.00	-	1,651,250.00	1,651,250.00	-	COA, PICPA, BCCIFI							For Obligation
	PR No. 22-11-454: Procurement of Pile Driving Analyzer (PDA) and Pile Integrity Tester (PIT) with Desktop Computer, Laptop and Printer, DPWH Regional Office XIII	QAHD	Public Bidding		11/24/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022		12/28/2022					EAO	115,000,000.00	115,000,000.00	-	114,991,000.00	114,991,000.00	-	COA, PICPA, BCCIFI							For Obligation



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				Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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. 22-11-462: Procurement of Surveying Equipment (Electrical Resistivity DPWH IP Imaging System Equipment) to be Used in Various DPWH Infrastructure Projects, DPWH Regional Office XIII	PDD	Public Bidding		12/03/2022	12/12/2022	12/26/2022	12/26/2022	12/27/2022		12/29/2022					EAO	9,460,000.00	9,460,000.00	-	9,450,000.00	9,450,000.00	-	COA, PICPA, BCCIFI							For Obligation
	PR No. 22-11-464: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-316	QAHD	Small Value	N/A	11/29/2022	N/A	N/A	12/09/2022	12/13/2022	N/A	01/06/2023					GAA	31,550.00	31,550.00	-	28,200.00	28,200.00	-	NONE							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-11-464: Repair & Maintenance of Service Vehicle bearing Plate No. AEB-4497	CD	Small Value	N/A	11/29/2022	N/A	N/A	12/09/2022	12/13/2022	N/A	01/10/2023					GAA	49,462.00	49,462.00	-	39,600.00	39,600.00	-	NONE							
	PR No. 22-11-469: Repair & Maintenance of Service Vehicle bearing Plate No. KGG-405	ORD	Small Value	N/A	11/29/2022	N/A	N/A	12/09/2022	12/13/2022	N/A	01/10/2023					GAA	16,115.00	16,115.00	-	14,680.00	14,680.00	-	NONE							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-11-470: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8634	PDD	Small Value	N/A	11/29/2022	N/A	N/A	12/09/2022	12/13/2022	N/A	01/10/2023					GAA	37,476.00	37,476.00	-	32,629.00	32,629.00	-	NONE							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-12-480: Repair & Maintenance of Service Vehicle bearing Plate No. AAO-9983	ROWALD	Small Value	N/A	12/01/2022	N/A	N/A	12/12/2022	12/14/2022	N/A	01/10/2023					GAA	136,729.25	136,729.25	-	118,895.00	118,895.00	-	NONE							Mode of procurement change from bidding to small value to individuality of requirements & its funds of end-user
	PR No. 22-12-481: Purchase of Airon Unit and Copper Tubings for use in Network Room, ICTS	ORD	Small Value	N/A	12/01/2022	N/A	N/A	12/12/2022	12/15/2022	N/A						GAA	116,000.00	116,000.00	-	84,350.00	84,350.00	-	NONE							
	PR No. 22-11-482: Purchase of Desktop Computer with complete accessories for use in NRTSP-RTIA	PDD	Shopping	N/A	12/01/2022	N/A	N/A	12/12/2022	12/14/2022	N/A	01/10/2023					GAA	500,000.00	500,000.00	-	467,880.00	467,880.00	-	NONE							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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. 22-12-484: Procurement of Digital Blaine Air Permeability Apparatus with Display of Time Measured and Automatic Programmable Proctor (CBR Compactor) and its Accessories, DPWH Regional Office XIII	QAHD	Public Bidding		12/05/2022	12/12/2022	12/26/2022	12/26/2022	12/27/2022		12/29/2022				EAO	2,662,000.00	2,662,000.00	-	1,540,317.25	1,540,317.25	-	COA, PICPA, BCCIFI							For Obligation	
	PR No. 22-12-485: Procurement of Equipment Apparatus use in Materials Testing Laboratory, DPWH Regional Office XIII	RO XIII	Public Bidding		12/05/2022	12/12/2022	12/26/2022	12/26/2022	12/27/2022		12/29/2022				EAO	2,264,720.00	2,264,720.00	-	1,438,718.14	1,438,718.14	-	COA, PICPA, BCCIFI							For Obligation	
	PR No. 22-12-486: Procurement of Ducted Fumehood with Scrubber and Accessories use in Materials Testing Laboratory, DPWH Regional Office XIII	QAHD	Public Bidding		12/05/2022	12/12/2022	12/26/2022	12/26/2022	12/27/2022		12/29/2022				EAO	3,693,848.00	3,693,848.00	-	2,700,000.00	2,700,000.00	-	COA, PICPA, BCCIFI							For Obligation	
	PR No. 22-12-488: Repair & Maintenance of Service Vehicle bearing Plate No. KEF-729/150409	AD	Small Value	N/A	12/02/2022	N/A	N/A	12/13/2022	12/15/2022	N/A	01/10/2023				GAA	35,481.00	35,481.00	-	34,210.00	34,210.00	-	NONE							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
	PR No. 22-12-492: Purchase of Signpen Refill for Parker for use in the Assistant Regional Director	ARD	Shopping	N/A	12/02/2022	N/A	N/A	12/13/2022	12/15/2022	N/A	01/10/2023				GAA	2,820.00	2,820.00	-	2,760.00	2,760.00	-	NONE							Mode of procurement change from agency-to-agency to shopping due to individuality of requirements & its funds of end-user	
	PR No. 22-12-494: Procurement of Compression Machine and Drilling Machine and its Accessories, DPWH Regional Office XIII	QAHD	Public Bidding		12/07/2022	12/14/2022	12/27/2022	12/27/2022	12/28/2022		12/29/2022				EAO	28,402,000.00	28,402,000.00	-	928,533.80	928,533.80	-	COA, PICPA, BCCIFI							For Obligation	
	PR No. 22-12-501: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-4610/100105	MD	Small Value	N/A	12/05/2022	N/A	N/A	12/14/2022	12/16/2022	N/A	01/10/2023				GAA	38,830.00	38,830.00	-	35,300.00	35,300.00	-	NONE							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
	PR No. 22-12-501: Repair & Maintenance of Service Vehicle bearing Plate No. KGK-957	MD	Small Value	N/A	12/05/2022	N/A	N/A	12/14/2022	12/16/2022	N/A	01/10/2023				GAA	45,980.00	45,980.00	-	41,800.00	41,800.00	-	NONE							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	



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Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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. 22-12-506: Repair & Maintenance of Service Vehicle bearing Plate No. K4-77 (Amphibious Excavator), Doosan DX225LC	MD	Small Value	N/A	12/05/2022	N/A	N/A	12/14/2022	12/19/2022	N/A	01/10/2023					GAA	365,805.06	365,805.06	-	359,241.75	359,241.75	-	NONE							
	PR No. 22-12-507: Repair & Maintenance of Service Vehicle bearing Plate No. K4-40 (Amphibious Excavator), Doosan DX225LC	MD	Small Value	N/A	12/05/2022	N/A	N/A	12/14/2022	12/19/2022	N/A	01/10/2023					GAA	336,002.51	336,002.51	-	329,728.64	329,728.64	-	NONE							
	PR No. 22-12-509: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-224	PDD	Small Value	N/A	12/05/2022	N/A	N/A	12/14/2022	12/16/2022	N/A						GAA	66,779.00	66,779.00	-	64,321.72	64,321.72	-	NONE							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-12-511: Purchase of Computer Accessories for use in Cashiering Section	AD	Shopping	N/A	12/05/2022	N/A	N/A	12/14/2022	12/16/2022	N/A	01/10/2023					GAA	66,000.00	66,000.00	-	61,520.00	61,520.00	-	NONE							
	PR No. 22-12-512: Supply, Delivery, Installation and Configuration of Computer Desktops, Laptops and Other IT Equipment and Accessories to be used in Right-Of Way Acquisition and Legal Division of DPWH Regional Office XIII	ROWALD	Public Bidding		12/07/2022	12/14/2022	12/27/2022	12/27/2022	12/28/2022		12/29/2022					EAO	2,618,430.00	2,618,430.00	-	2,489,960.00	2,489,960.00	-	COA, PICPA, BCCIFI							For Obligation
	PR No. 22-12-513: Supply, Delivery and Installation of Modular Partition on DPWH Regional Office XIII - Right of Way Acquisition and Legal Division Office	ROWALD	Public Bidding		12/07/2022	12/14/2022	12/27/2022	12/27/2022	12/28/2022		12/29/2022					EAO	1,276,355.98	1,276,355.98	-	1,270,470.00	1,270,470.00	-	COA, PICPA, BCCIFI							For Obligation
	PR No. 22-12-514: Purchase of Various Desktop Computer with complete accessories for use in Procurement Unit	ORD	Shopping	N/A	12/06/2022	N/A	N/A	12/16/2022	12/20/2022	N/A						GAA	870,350.00	870,350.00	-	829,670.00	829,670.00	-	NONE							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
	PR No. 22-12-517: Purchase of Various Materials for use in Weighbridge and ATOME Stations	MD	Shopping	N/A	12/06/2022	N/A	N/A	12/16/2022	12/20/2022	N/A	01/10/2023					GAA	11,813.00	11,813.00	-	10,686.00	10,686.00	-	NONE							



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Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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. 22-12-518: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8634	PDD	Small Value	N/A	12/06/2022	N/A	N/A	12/16/2022	12/20/2022	N/A	01/10/2023					GAA	41,475.00	41,475.00	-	37,598.25	37,598.25	-	NONE							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-12-523: Procurement of Drone Device and Accessories for Use in Construction Division, DPWH Regional Office XIII	CD	Public Bidding		12/07/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022		12/29/2022					EAO	1,560,000.00	1,560,000.00	-	997,000.00	997,000.00	-	COA, PICPA, BCCIFI							For Obligation
	PR No. 22-12-525: Supply/Delivery and Installation of GEO5 Program Suit Comprising Programs for the Use of Planning and Design Division (Highways Design Section) of DPWH XIII Regional Office,	PDD	Public Bidding		12/07/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022		12/29/2022					EAO	1,420,000.00	1,420,000.00	-	1,408,320.00	1,408,320.00	-	COA, PICPA, BCCIFI							For Obligation
	PR No. 22-12-528: Repair & Maintenance of Service Vehicle bearing Plate No. ADJ-3841	QAHD	Small Value	N/A	12/09/2022	N/A	N/A	12/20/2022	12/22/2022	N/A						GAA	33,050.00	33,050.00	-	32,000.00	32,000.00	-	NONE							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-12-529: Purchase of Various School Supplies for use in 8th Coordination Meeting CY 2022 of National Hydrologic Data Collection Program (NHDCP)	QAHD	Shopping	N/A	12/09/2022	N/A	N/A	12/20/2022	12/22/2022	N/A						GAA	18,825.00	18,825.00	-	11,885.00	11,885.00	-	NONE							Mode of procurement change from agency-to-agency to shopping due to individuality of requirements & its funds of end-user
	PR No. 22-12-530: Purchase of Copier/Printer, A3 MFP with ADF, monochrome, toner based	ORD	Shopping	N/A	12/12/2022	N/A	N/A	12/21/2022	12/22/2022	N/A						GAA	295,000.00	295,000.00	-	280,000.00	280,000.00	-	NONE							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
	PR No. 22-12-532: Purchase of RodPod VT 5900 ATC Machine for the use of Traffic Survey Activity under NRTSP	PDD	Small Value	N/A	12/12/2022	N/A	N/A	12/21/2022	12/23/2022	N/A						GAA	390,000.00	390,000.00	-	364,800.00	364,800.00	-	NONE							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-12-533: Purchase of Document Scanner and Laptop Computer for use in Procurement Unit	ORD	Shopping	N/A	12/12/2022	N/A	N/A	12/21/2022	12/23/2022	N/A						GAA	542,940.00	542,940.00	-	525,550.00	525,550.00	-	NONE							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user



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Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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. 22-12-531: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-224	PDD	Small Value	N/A	12/12/2022	N/A	N/A	12/21/2022	12/23/2022	N/A						GAA	63,651.00	63,651.00	-	59,539.00	59,539.00	-	NONE							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-12-535: Tarpaulin and Printing to be use for DPWH Regional Office XIII Christmas Party 2022	RO XIII	Small Value	N/A	12/13/2022	N/A	N/A	12/19/2022	12/19/2022	N/A	12/19/2022					GAA	2,016.00	2,016.00	-	1,728.00	1,728.00	-	NONE							
	PR No. 22-12-536: Repair & Maintenance of Service Vehicle bearing Plate No. ACB-4950	PDD	Small Value	N/A	12/13/2022	N/A	N/A	12/22/2022	12/23/2022	N/A						GAA	13,819.00	13,819.00	-	12,310.00	12,310.00	-	NONE							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-12-567: 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	01/10/2023					GAA	210,560.71	210,560.71	-	210,560.71	210,560.71	-	NONE							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
Total Allocated Budget of On-going Procurement Activities																	PHP	279,228,898.16												

Prepared by:


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

Recommended for Approval by:


ALEX B. RAMOS
OIC-Assistant Regional Director
BAC-Chairperson

Approved:


POL M. DELOS SANTOS, CESO IV
Regional Director