



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2023

(2nd Semester)

(2nd Semester)																															
Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											ABC (PHP)		Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)				
					Pre Proc Conference	Add'l/hold of IALB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
30020310143000	21N00171: RENOVATION OF CONSTRUCTION DIVISION OFFICE (PHASE II) DPWH REGIONAL OFFICE XIII, J. ROSALES AVENUE, BUTUAN CITY	Construction Division	No	Public Bidding	11/30/2022	11/30/2022	11/30/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	12/29/2022	12/29/2022	12/28/2022	02/23/2023	130 C.D.	1 Year after completion	FY 2022 GAA	4,440,000.00	-	-	-	4,440,000.00	-	4,440,000.00	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 September 8, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED			
300200100003000	22N00189: DREDGING/DE-SILTATION AT TACUIBO DAM, WATER IMPOUNDING AREA, PACKAGE 1, BRGY. ANTICALA, BUTUAN CITY, BRGY. ANTICALA, BUTUAN CITY	Construction Division	No	Public Bidding	09/15/2022	10/04/2022	10/11/2022	10/25/2022	10/25/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	01/31/2023	240 C.D.	1 Year after completion	FY 2022 GAA	135,100,000.00	135,100,000.00	-	-	135,100,000.00	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 December 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED				
300213100017000	22N00191: CONSTRUCTION/ REHABILITATION/ IMPROVEMENT OF FACILITIES FOR PERSONS WITH DISABILITIES (PWD) AND ELDERLIES/ SENIOR CITIZENS, INCLUDING GENDER-RESPONSIVE FACILITIES	Maintenance Division	No	Public Bidding	11/04/2022	11/30/2022	11/22/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	01/10/2023	01/31/2023	02/28/2023	03/14/2023	270 C.D.	1 Year after completion	FY 2022 GAA	28,950,000.00	28,950,000.00	-	-	28,950,000.00	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	UPDATED			
30020510017000	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) BALEGUAN ELEMENTARY SCHOOL, BALEGUAN, JABONGA, AGUSAN DEL NORTE 5) BANGONAY CENTRAL ELEMENTARY SCHOOL, BANGONAY, JABONGA, AGUSAN DEL NORTE 6) SANTIAGO NATIONAL HIGH SCHOOL, SANTIAGO, AGUSAN DEL NORTE 7) SANTIAGO CENTRAL ELEMENTARY SCHOOL, BRGY. POBLACION 1, SANTIAGO, AGUSAN DEL NORTE 8) LA FRATERNIDAD ELEMENTARY SCHOOL, TUBAY, AGUSAN DEL NORTE 9) TUBAY NATIONAL HIGH SCHOOL, POBLACION 2, TUBAY, AGUSAN DEL NORTE 10) TUBAY CENTRAL ELEMENTARY SCHOOL, TUBAY, AGUSAN DEL NORTE	Maintenance Division	No	Public Bidding	11/08/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/19/2022	12/23/2022	12/29/2022	12/29/2022	01/03/2023	02/14/2023	75 C.D.	1 Year after completion	FY 2022 GAA	2,952,900.00	2,952,900.00	-	-	2,952,900.00	2,952,900.00	2,952,900.00	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	UPDATED			
100000100019000	22N00193: REPAIR/MAINTENANCE OF DPWH BUILDING REGIONAL OFFICE XIII – ADMINISTRATIVE DIVISION (STORAGE ROOM), J. ROSALES AVENUE, BUTUAN CITY	Maintenance Division	No	Public Bidding	12/19/2022	01/12/2023	01/19/2023	01/23/2023	01/23/2023	01/31/2023	01/31/2023	01/31/2023	01/31/2023	02/24/2023	04/26/2023	90 C.D.	1 Year after completion	FY 2022 GAA	499,474.93	499,474.93	-	-	499,474.93	499,474.93	499,474.93	1. COA 2. Butuan City Chamber of 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 13, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED			



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

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2023

(2nd Semester)

		(2nd Semester)														ABC (PhP)		Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

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(2nd Semester)

		(2nd Semester)															ASC (PHP)		Contract Cost (PHP)			List of Invited Observers						Remarks (Explaining changes from the APP)
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	Total	MOOE	CO	Total	MOOE	CO							
					Pre-Proc Conference	Adm/Post of INEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing									Notice to Proceed	Delivery/Completion	Inspection of Acceptance			
300215102356000	23N00009: CONSTRUCTION OF LAS NIEVES BRIDGE AND ROAD APPROACHES IN LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/25/2021	10/10/2022	10/09/2022	11/08/2022	11/08/2022	11/10/2022	11/17/2022	11/14/2022	03/15/2023	03/14/2023	04/18/2023	360 C.D.	1 Year after completion	FY 2023 CAA	144,750,000.00			144,750,000.00	141,106,016.23	141,106,016.23	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED	
3002021000254000	23N00010: NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	07/15/2022	10/10/2022	10/09/2022	12/16/2022	12/16/2022	12/29/2022	01/06/2023	11/14/2022	03/15/2023	03/14/2023	04/17/2023	360 C.D.	1 Year after completion	FY 2023 CAA	208,440,000.00			208,440,000.00	205,305,325.14	205,305,325.14	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 5, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED	
310302100406000	23N00012: DAYWAN PARALLEL BRL (Brrg23MN) ALONG SURIGAO- DAYAO COASTAL RD	Construction Division	Yes	Public Bidding	03/08/2022	10/10/2022	10/09/2022	12/15/2022	12/15/2022	12/16/2022	12/17/2022	11/14/2022	03/15/2023	03/14/2023	04/24/2023	100 C.D.	1 Year after completion	FY 2023 CAA	31,845,000.00			31,845,000.00	26,713,643.14	26,713,643.14	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED	
300201100113000	23N00013: BONIFACIO-POCTOY ROAD LEADING TO SURIGAO AIRPORT, SURIGAO CITY, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	02/09/2022	10/10/2022	10/09/2022	12/16/2022	12/16/2022	12/20/2022	12/16/2022	11/14/2022	03/15/2023	03/14/2023	04/17/2023	90 C.D.	1 Year after completion	FY 2023 CAA	7,237,500.00			7,237,500.00	7,233,430.03	7,233,430.03	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED	
310204102292000	23N00014: LANUZA- TANDAG BYPASS ROAD (SDCR ALTERNATE ROUTE),SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	02/07/2022	10/10/2022	10/09/2022	12/28/2022	12/28/2022	12/30/2022	01/06/2023	11/14/2022	03/15/2023	03/14/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 CAA	97,465,000.00			97,465,000.00	95,892,715.80	95,892,715.80	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED	
310204102293000	23N00015: LIANGA COASTAL BYPASS ROAD (SDCR ALTERNATE ROUTE), LIANGA, SURIGAO DEL SUR, LIANGA, SURIGAO DEL SUR	Construction Division	No	Public Bidding	12/12/2022	01/12/2023	01/12/2023	01/13/2023	01/13/2023	02/03/2023	02/03/2023	11/14/2022	03/15/2023	03/14/2023	03/27/2023	340 C.D.	1 Year after completion	FY 2023 CAA	97,465,000.00			97,465,000.00	95,951,688.74	95,951,688.74	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 12, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED	
310204102294000	23N00016: TAGO-LA PAZ BYPASS ROAD, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	11/18/2021	10/10/2022	10/09/2022	12/16/2022	12/16/2022	12/19/2022	12/14/2022	01/13/2023	03/15/2023	03/14/2023	04/24/2023	210 C.D.	1 Year after completion	FY 2023 CAA	97,465,000.00			97,465,000.00	95,998,358.41	95,998,358.41	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED	



DPWH REGIONAL OFFICE XII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2023

(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conf					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Add/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
310305101865000	23N00017: CARACAN PARALLEL BR. ALONG SURIGAO-DAVAO COASTAL RD	Construction Division	Yes	Public Bidding	01/25/2022	10/01/2022	10/09/2022	10/08/2022	10/08/2022	10/17/2022	11/16/2022	11/14/2022	02/28/2023	03/06/2023	03/04/2023	300 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	-	140,420,533.46	-	140,420,533.46	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 October 27, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED				
320101109491000	23N00018: CONSTRUCTION OF SAN ANTONIO FLOOD CONTROL, BARANGAY SAN ANTONIO, MADRID, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/28/2021	10/01/2022	10/09/2022	12/13/2022	12/13/2022	12/16/2022	12/21/2022	11/14/2022	03/15/2023	03/24/2023	04/24/2023	240 C.D.	1 Year after completion	FY 2023 GAA	109,045,000.00	-	109,045,000.00	-	107,078,529.30	-	107,078,529.30	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED				
320101109492000	23N00019: CONSTRUCTION OF UNION FLOOD CONTROL, BARANGAY UNION, MADRID, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/04/2021	10/01/2022	10/09/2022	12/27/2022	12/27/2022	12/30/2022	01/04/2023	11/14/2022	03/15/2023	03/24/2023	04/24/2023	240 C.D.	1 Year after completion	FY 2023 GAA	109,045,000.00	-	109,045,000.00	-	107,881,475.00	-	107,881,475.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 7, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED				
310305101866000	23N00020: BISLIG BR. (B00765MN) ALONG SURIGAO-DAVAO COASTAL RD	Construction Division	Yes	Public Bidding	09/23/2021	10/01/2022	10/09/2022	12/13/2022	12/13/2022	12/16/2022	12/16/2022	11/14/2022	03/15/2023	03/24/2023	03/27/2023	300 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	-	140,420,533.46	-	140,420,533.46	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED				
300203103300000	23N00021: SANCHAN ROAD LEADING TO RAGAS FARM (ACRITOURISM), CABADBARAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	02/07/2022	10/01/2022	10/09/2022	11/08/2022	11/08/2022	11/10/2022	11/10/2022	10/14/2022	03/15/2023	03/24/2023	03/27/2023	105 C.D.	1 Year after completion	FY 2023 GAA	19,300,000.00	-	19,300,000.00	-	19,103,345.97	-	19,103,345.97	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED				
300204101187000	23N00022: ACCESS ROAD LEADING TO NASIPIT-AGUSAN DEL NORTE INDUSTRIAL ESTATE SPECIAL ECONOMIC ZONE (NANIE-SE2), NASIPIT, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/25/2021	10/01/2022	10/09/2022	12/28/2022	12/28/2022	12/30/2022	01/06/2023	10/14/2022	03/15/2023	03/24/2023	04/18/2023	240 C.D.	1 Year after completion	FY 2023 GAA	71,375,000.00	-	71,375,000.00	-	71,411,509.45	-	71,411,509.45	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED				
300204101286000	23N00023: (RE-AD) SAN ANTONIO-LAVINTIK-MALINHAWOD AND PROVINCIAL ROAD IN SUPPORT TO ABACA FIBER PROCESSING, RTR, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	01/25/2022	10/01/2022	10/09/2022	10/27/2022	10/27/2022	12/29/2022	01/06/2023	04/15/2023	04/15/2023	05/02/2023	05/15/2023	90 C.D.	1 Year after completion	FY 2023 GAA	13,368,750.00	-	13,368,750.00	-	13,368,491.83	-	13,368,491.83	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 11, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED				



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(2nd Semester)

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					Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
300217100107000	23N00025: CONSTRUCTION OF STA. IRENE - SAN MIGUEL ROAD, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	10/15/2021	10/19/2021	10/19/2021	11/08/2021	11/08/2021	11/11/2021	11/16/2021	11/14/2021	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 GAA	115,800,000.00	-	115,800,000.00	-	-	112,337,018.25	112,337,018.25	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED				
310201010135000	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+705 - K1317+782, K1321+532 - K1322+520	Construction Division	Yes	Public Bidding	01/25/2022	10/10/2022	10/10/2022	12/05/2022	12/06/2022	12/09/2022	12/14/2022	11/09/2022	05/10/2023	05/16/2023	05/19/2023	240 C.D.	1 Year after completion	FY 2023 GAA	107,747,075.00	-	107,747,075.00	-	-	105,806,336.20	105,806,336.20	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED				
310204102285000	23N00027: ROSARIO-MARFIL-TACBINA RD. (ROSARIO SECTION), PACKAGE G, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	01/08/2022	10/07/2022	10/09/2022	12/13/2022	12/13/2022	12/16/2022	12/17/2022	11/14/2022	03/15/2023	03/20/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023 GAA	97,465,000.00	-	97,465,000.00	-	-	96,424,598.35	96,424,598.35	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED				
300217100105000	23N00028: CONSTRUCTION OF SAN ROQUE, BISUG TO BUNAWAN BY-PASS ROAD, BUNAWAN, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	02/09/2022	10/10/2022	10/09/2022	11/08/2022	11/08/2022	11/11/2022	11/17/2022	11/14/2022	03/15/2023	03/20/2023	03/27/2023	210 C.D.	1 Year after completion	FY 2023 GAA	101,315,000.00	-	101,315,000.00	-	-	98,594,002.71	98,594,002.71	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED				
31020510107000	23N00029: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA-MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE H-C, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	02/07/2022	10/07/2022	10/09/2022	11/25/2022	11/25/2022	12/02/2022	12/07/2022	11/14/2022	03/15/2023	03/20/2023	04/24/2023	270 C.D.	1 Year after completion	FY 2023 GAA	153,435,000.00	-	153,435,000.00	-	-	148,695,777.88	148,695,777.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 08, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED				
310204102298000	23N00030: DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES - SIBAGAT), PACKAGE 7, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/18/2021	10/10/2022	10/09/2022	10/27/2022	10/27/2022	11/03/2022	12/08/2022	11/14/2022	03/15/2023	03/20/2023	04/17/2023	300 C.D.	1 Year after completion	FY 2023 GAA	138,960,000.00	-	138,960,000.00	-	-	136,840,232.78	136,840,232.78	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 11, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED				
31010100918000	23N00031: BUTUAN CITY-CAGAYAN DE ORD CITY-LUGAN CITY ROAD (AGUSAN-MISAMIS OR RD) - K1250 + (-542) - K1254 + 670	Construction Division	Yes	Public Bidding	01/05/2022	10/16/2022	10/16/2022	12/16/2022	12/16/2022	12/25/2022	01/09/2023	11/02/2022	03/15/2023	03/20/2023	04/17/2023	180 C.D.	1 Year after completion	FY 2023 GAA	193,000,000.00	-	193,000,000.00	-	-	190,449,116.57	190,449,116.57	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 5, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED				



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, 2023

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Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (PhP)		Contract Cost (PhP)		List of Invited Observers						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advs/Post of IASB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of MAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
31020110136000	23N00032: (RE-AD) BUTUAN CITY-CAGAYAN DE ORO CITY-ILIGAN CITY ROAD (AGUSAN-MISAMIS OR RD)- K1256+006-K1256+187.80, K1256+301.72-K1256+420, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding		12/16/2022	04/12/2023	04/19/2023	04/17/2023	04/19/2023	02/29/2023	02/28/2023	02/29/2023	03/16/2023	05/13/2023	06/19/2023	155 C.D.	1 Year after completion	FY 2023 GAA	9,765,010.00	-	9,765,010.00	-	9,716,042.90	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 12, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310204102282000	23N00033: SURICAO - AGUSAN WEST COASTAL RD, PACKAGE 9, AGUSAN DEL NORTE, JABONGA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding		12/28/2022	03/06/2023	03/13/2023	03/08/2023	03/14/2023	03/17/2023	04/09/2023	03/13/2023	05/23/2023	05/10/2023	06/16/2023	300 C.D.	1 Year after completion	FY 2023 GAA	169,848,695.00	169,848,695.00	-	169,416,782.07	166,416,782.07	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 6, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310205101097000	23N00034: CABAÐBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 9, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding		10/28/2021	10/08/2022	10/16/2022	10/27/2022	10/27/2022	11/3/2022	12/06/2022	11/2/2022	03/15/2023	03/10/2023	03/17/2023	270 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	-	142,193,963.92	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300203102085000	23N00035: ROAD LEADING TO TOP RIDGE AND CAMP SITE, MAGDAGOC, JABONGA, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding		10/04/2021	10/08/2022	10/16/2022	12/18/2022	12/18/2022	12/30/2022	01/06/2023	11/2/2022	03/15/2023	03/10/2023	03/27/2023	105 C.D.	1 Year after completion	FY 2023 GAA	4,149,000.00	-	4,149,000.00	-	4,080,219.28	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310204102296000	23N00038: BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY (TAGUIBO - MASAO - BUENAVISTA - NASIPIT), PACKAGE 37, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding		11/18/2021	10/08/2022	10/16/2022	12/06/2022	12/06/2022	12/29/2022	12/14/2022	04/03/2023	03/15/2023	03/14/2023	04/18/2023	270 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	-	133,059,949.38	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310204102297000	23N00039: BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY (TAGUIBO - MASAO - BUENAVISTA - NASIPIT), PACKAGE 38, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding		11/18/2021	10/08/2022	10/16/2022	12/06/2022	12/06/2022	12/29/2022	12/14/2022	11/2/2022	03/15/2023	03/14/2023	04/18/2023	270 C.D.	1 Year after completion	FY 2023 GAA	133,176,000.00	-	133,176,000.00	-	121,663,350.73	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
31020110134000	23N00042: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1241 + 498 - K1243 + 800	Construction Division	Yes	Public Bidding		02/07/2022	10/08/2022	10/16/2022	12/16/2022	12/16/2022	12/20/2022	12/26/2022	11/02/2022	03/10/2023	03/15/2023	03/21/2023	210 C.D.	1 Year after completion	FY 2023 GAA	101,325,000.00	-	101,325,000.00	-	99,573,091.68	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 8, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					



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(2nd Semester)

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adm/Post of IALB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/Completion	Acceptance (if applicable)
310205101098000	23N00043: BUTUAN CITY-PIANING-TANDAG ROAD, BRGY. KOLAMBOGAN-PADIAY, PACKAGE G, SIBAGAT, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	02/09/2022	10/08/2022	10/16/2022	12/26/2022	12/26/2022	12/29/2022	01/03/2023	11/21/2022	03/15/2023	03/24/2023	04/19/2023	270 C.D.	1 Year after completion	FY 2023 CAA	144,750,000.00	-	144,750,000.00	-	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	UPDATED					
310205101099000	23N00044: BUTUAN CITY-PIANING-TANDAG ROAD, BRGY. KOLAMBOGAN-PADIAY, PACKAGE H, SIBAGAT, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/09/2021	10/08/2022	10/16/2022	12/27/2022	12/27/2022	12/31/2022	01/04/2023	11/21/2022	03/15/2023	03/24/2023	04/19/2023	270 C.D.	1 Year after completion	FY 2023 CAA	144,750,000.00	-	144,750,000.00	-	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	UPDATED					
310204102291000	23N00045: CANTILAN-MADRID BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	01/25/2022	10/25/2022	10/23/2022	12/26/2022	12/26/2022	12/29/2022	01/03/2023	11/28/2022	03/15/2023	03/20/2023	03/27/2023	270 C.D.	1 Year after completion	FY 2023 CAA	97,465,000.00	-	97,465,000.00	-	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	UPDATED					
310205101000000	23N00046: EAST - WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 4, AGUSAN DEL SUR, BAYUGAN, AGUSAN DEL SUR	Construction Division	No	Public Bidding	03/06/2023	03/14/2023	03/17/2023	04/05/2023	04/05/2023	04/07/2023	04/12/2023	04/25/2023	04/25/2023	05/02/2023	05/28/2023	270 C.D.	1 Year after completion	FY 2023 CAA	144,750,000.00	-	144,750,000.00	-	144,750,000.00	-	144,750,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300203102328000	23N00048: NEW TUBIGON LEADING TO PINANDAGATAN FALLS, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	01/09/2022	10/15/2022	10/23/2022	11/29/2022	11/29/2022	12/02/2022	12/17/2022	11/28/2022	03/15/2023	03/24/2023	04/20/2023	340 C.D.	1 Year after completion	FY 2023 CAA	110,975,000.00	-	110,975,000.00	-	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	UPDATED					
310205101106000	23N00050: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR, BUKIDNON AGUSAN-MALAYBALAY ROAD, PACKAGE 7, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	02/08/2022	10/15/2022	10/23/2022	11/03/2022	11/03/2022	11/07/2022	11/16/2022	11/28/2022	03/15/2023	03/24/2023	04/18/2023	270 C.D.	1 Year after completion	FY 2023 CAA	133,170,000.00	-	133,170,000.00	-	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	UPDATED					



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REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

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(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)	List of invited Observers	Pre-Bid Conf					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO			Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
310104100508000	23N00052: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1360 + 591 - K1361 + 907, K1363 + 811 - K1366 + 000, K1371 + 088 - K1371 + 500, K1372+400 - K1373+220	Construction Division	Yes	Public Bidding	02/09/2022	10/15/2022	10/13/2022	12/15/2022	12/15/2022	03/06/2023	12/15/2022	11/09/2022	03/20/2023	03/24/2023	04/24/2023	270 C.D.	1 Year after completion	FY 2023 GAA	127,247,795.00	-	127,247,795.00	-	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	UPDATED							
300203102002000	23N00054: CABANTAO ROAD LEADING TO MAANGHIT CAVE & PANGANAN FALLS, BRGY. CABANTAO, ROSARIO, AGUSAN DEL SUR	Construction Division	No	Public Bidding	11/28/2022	01/28/2023	02/07/2023	02/28/2023	02/28/2023	03/03/2023	03/08/2023	11/28/2022	03/15/2023	03/21/2023	04/01/2023	300 C.D.	1 Year after completion	FY 2023 GAA	130,655,000.00	130,655,000.00	119,416,599.96	119,416,599.96	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 31, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED								
300203102325000	23N00055: NRJ DAANG MAHARLIKA BUNAWAN BROOK - TAGBAYANGBANG ROAD LEADING TO BULONGBULUNGAN WATER FALLS, BRGY. BUNAWAN BROOK, BUNAWAN, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	02/07/2022	10/15/2022	10/13/2022	11/03/2022	11/03/2022	11/07/2022	11/17/2022	11/28/2022	03/15/2023	03/24/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023 GAA	115,800,000.00	115,800,000.00	114,060,717.96	114,060,717.96	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED								
300203102324000	23N00056: NRJ PASTA - BUENASUERTE - CAIMPOGAN ROAD LEADING TO CAIMPOGAN PEAT SWAMP FOREST & AGUSAN MARSH WILDLIFE SANCTUARY, SAN FRANCISCO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	01/27/2022	10/15/2022	10/23/2022	12/16/2022	12/16/2022	12/19/2022	12/22/2022	11/28/2022	03/15/2023	03/21/2023	03/27/2023	360 C.D.	1 Year after completion	FY 2023 GAA	117,730,000.00	117,730,000.00	109,371,494.43	109,371,494.43	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED								
300203102329000	23N00057: PISAAN-LUCAC-BITAN-AGAN ROAD LEADING TO DATU KANAWA KALIPAY CAVE, SAN FRANCISCO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	01/15/2022	10/15/2022	10/23/2022	12/18/2022	12/18/2022	12/30/2022	01/06/2023	11/28/2022	03/15/2023	03/21/2023	04/18/2023	300 C.D.	1 Year after completion	FY 2023 GAA	120,625,000.00	120,625,000.00	118,221,995.25	118,221,995.25	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED								
300217100109000	23N00058: CONSTRUCTION OF TRENTO-LINGIG BY-PASS ROAD, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	01/15/2022	10/15/2022	10/23/2022	12/18/2022	12/18/2022	12/30/2022	01/06/2023	11/28/2022	03/15/2023	03/21/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 GAA	102,390,000.00	102,390,000.00	99,234,072.83	99,234,072.83	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED								
310103101120000	23N00059: PREVENTIVE MAINTENANCE (ASPHALT OVERLAY) ALONG BUTUAN CITY - MALAYBALAY ROAD - K1247 + 775 - K1250 + 742, K1250+839 - K1255+022.50	Construction Division	Yes	Public Bidding	09/29/2021	10/15/2022	10/23/2022	12/28/2022	12/28/2022	12/30/2022	01/06/2023	12/28/2022	04/15/2023	05/02/2023	05/09/2023	240 C.D.	1 Year after completion	FY 2023 GAA	173,700,000.00	173,700,000.00	171,075,261.87	171,075,261.87	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED								



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Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost (Php)		List of Invited Observers	Pre-Bid Conf					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
310204101714000	23N00061: BONBON-LIBERTAD BYPASS ROAD, BUTUAN CITY	Construction Division	Yes	Public Bidding	02/07/2022	10/26/2022	11/05/2022	11/08/2022	11/08/2022	11/10/2022	11/17/2022	12/09/2022	03/15/2023	03/24/2023	04/28/2023	159 C.D.	1 Year after completion	FY 2023 CAA	19,300,000.00	-	19,300,000.00	-	19,101,045.42	19,101,045.42	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310204102284000	23N00062: BUTUAN CITY WEST DIVERSION ROAD, PACKAGE 7, BUTUAN CITY	Construction Division	No	Public Bidding	12/28/2022	03/28/2023	02/07/2023	02/21/2023	02/21/2023	02/24/2023	03/01/2023	12/09/2022	03/15/2023	03/24/2023	04/28/2023	240 C.D.	1 Year after completion	FY 2023 CAA	10,335,000.00	-	10,335,000.00	-	99,789,206.46	99,789,206.46	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 31, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310204102286000	23N00063: LAS NIEVES BRIDGE ALONG NRU AGUSAN-MALAYBALAY ROAD-BRGY. AMBACON-BRGY. MALICATO-NRU DAANG MAHARLIKA, PHASE 5, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/25/2021	10/26/2022	11/05/2022	11/09/2022	11/09/2022	11/20/2022	12/02/2022	12/07/2022	12/09/2022	03/15/2023	03/20/2023	03/27/2023	159 C.D.	1 Year after completion	FY 2023 CAA	48,250,000.00	-	48,250,000.00	-	47,537,294.05	47,537,294.05	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 08, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED				
310204102285000	23N00065: NRU DAANG MAHARLIKA (TAGUIBO SECTION) - MASAO PORT, BUTUAN CITY	Construction Division	Yes	Public Bidding	01/25/2022	10/26/2022	11/05/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	12/09/2022	03/15/2023	03/24/2023	04/20/2023	180 C.D.	1 Year after completion	FY 2023 CAA	57,900,000.00	-	57,900,000.00	-	57,008,518.97	57,008,518.97	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
31020510109000	23N00067: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, BILAY-DULAC SECTION (AGUSAN BRIDGE), BUTUAN CITY	Construction Division	Yes	Public Bidding	10/25/2021	10/26/2022	11/05/2022	12/15/2022	12/10/2022	12/27/2022	12/28/2022	12/09/2022	02/15/2023	02/24/2023	03/24/2023	60 C.D.	1 Year after completion	FY 2023 CAA	15,440,000.00	-	15,440,000.00	-	15,103,057.52	15,103,057.52	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300203101439000	23N00069: ACCESS ROAD LEADING TO ALTAR FALLS, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	01/25/2022	10/26/2022	11/05/2022	11/14/2022	11/14/2022	11/17/2022	11/22/2022	12/09/2022	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 CAA	10,335,000.00	-	10,335,000.00	-	98,243,562.40	98,243,562.40	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 5, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300203103323000	23N00070: NRU BGR TO NRU BUTUAN CITY - MALAYBALAY RD (VIA DUMALAGAN-NONGNONG-BIT-OS DIVERSION RD), BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	02/08/2022	10/26/2022	11/05/2022	11/29/2022	11/29/2022	12/02/2022	12/07/2022	12/09/2022	03/15/2023	03/24/2023	04/18/2023	210 C.D.	1 Year after completion	FY 2023 CAA	51,531,000.00	-	51,531,000.00	-	49,695,453.45	49,695,453.45	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 8, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					



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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)			List of Invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adq/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/Completion/ Acceptance (if applicable)
300207100914000	23N00073: CONSTRUCTION OF PCO QUARTERING UNITS, CAMP COL. RAFAEL C. RODRIGUEZ, BUTUAN CITY	Construction Division	Yes	Public Bidding	02/09/2022	10/26/2022	11/03/2022	12/16/2022	12/16/2022	12/20/2022	12/26/2022	12/29/2022	02/15/2023	02/24/2023	03/24/2023	100 C.D.	1 Year after completion	FY 2023 CAA	4,875,000.00		4,875,000.00	4,804,155.06	4,804,155.06	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED						
300207100913000	23N00074: CONSTRUCTION OF POLICE NON-COMMISSIONED OFFICERS QUARTERING UNITS, CAMP COL. RAFAEL C. RODRIGUEZ, BUTUAN CITY	Construction Division	Yes	Public Bidding	01/07/2022	10/26/2022	11/03/2022	12/26/2022	12/26/2022	12/26/2022	12/26/2022	12/29/2022	02/15/2023	02/24/2023	03/24/2023	100 C.D.	1 Year after completion	FY 2023 CAA	4,875,000.00		4,875,000.00	4,814,915.94	4,814,915.94	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 5, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED						
300207100672000	23N00075: CONSTRUCTION OF REGIONAL POLICE SECURITY AND PROTECTION UNIT 13, CAMP COL. RAFAEL C. RODRIGUEZ, BUTUAN CITY	Construction Division	No	Public Bidding	12/21/2022	01/24/2023	02/17/2023	02/27/2023	02/27/2023	02/27/2023	03/01/2023	12/29/2022	03/15/2023	03/24/2023	04/18/2023	90 C.D.	1 Year after completion	FY 2023 CAA	1,930,000.00		1,930,000.00	1,698,584.08	1,698,584.08	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 31, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED						
300215102836000	23N00078: NRJ MALAYBALAY ROAD TO NRJ BUTUAN CITY - CAGAYAN DE ORD - ILLIGAN CITY ROAD, (BIT-OS TALO-AD SECTION), PACKAGE 4, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	12/21/2022	01/08/2023	02/17/2023	02/27/2023	02/27/2023	02/27/2023	03/01/2023	03/18/2023	07/12/2023	07/20/2023	07/24/2023	270 C.D.	1 Year after completion	FY 2023 CAA	144,750,000.00		144,750,000.00	142,554,291.24	142,554,291.24	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 December 14, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED						
300217100219000	23N00080: CONSTRUCTION OF NRJ DAANG MAHARLIKA, SIBAGAT (SITIO EUREKA, TABON-TABON) - BUGSUKAN - ANTONGALON ROAD, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/03/2021	10/26/2022	10/30/2022	11/04/2022	11/04/2022	11/04/2022	11/17/2022	12/09/2022	03/15/2023	03/24/2023	04/20/2023	180 C.D.	1 Year after completion	FY 2023 CAA	53,075,000.00		53,075,000.00	51,356,198.42	51,356,198.42	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED						
310204102300000	23N00081: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 27, BUTUAN CITY	Construction Division	Yes	Public Bidding	01/25/2022	10/26/2022	11/03/2022	12/28/2022	12/28/2022	12/30/2022	01/06/2023	12/29/2022	03/15/2023	03/24/2023	04/20/2023	270 C.D.	1 Year after completion	FY 2023 CAA	133,176,000.00		133,176,000.00	126,370,178.27	126,370,178.27	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED						
310204102301000	23N00082: DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES - SIBAGAT), PACKAGE D, BUTUAN CITY	Construction Division	Yes	Public Bidding	10/28/2021	10/09/2022	10/09/2022	10/27/2022	10/27/2022	11/31/2022	12/06/2022	12/24/2022	03/15/2023	03/20/2023	03/27/2023	270 C.D.	1 Year after completion	FY 2023 CAA	133,960,000.00		133,960,000.00	132,168,501.92	132,168,501.92	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 11, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED						



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Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)			List of Invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
					Pre-Proc Conference	Ady/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IALB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection of Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	
32010109465000	23N00095: CONSTRUCTION OF CONCRETE DIKE FROM ACIGA RIVER, POBLACION 1 TO KALINAWAN RIVER, LA PAZ, SANTIAGO, AGUSAN DEL NORTE, SANTIAGO, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	01/23/2022	10/25/2022	11/03/2022	01/24/2023	01/24/2023	11/17/2022	11/22/2022	02/10/2023	07/12/2023	07/19/2023	07/25/2023	240 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	-	142,563,900.96	142,563,900.96	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED	
320102105642000	23N00093: CONSTRUCTION OF RING DIKE ALONG LAKE MAINIT, BARANGAY COLORADO (JABONGA SECTION), AGUSAN DEL NORTE, JABONGA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	03/08/2023	03/14/2023	03/16/2023	04/04/2023	04/04/2023	04/07/2023	04/13/2023	05/17/2023	05/17/2023	05/23/2023	05/30/2023	240 C.D.	1 Year after completion	FY 2023 GAA	110,635,000.00	-	110,635,000.00	-	117,587,002.30	117,587,002.30	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED	
32010109481000	23N00094: REPAIR/RE CONSTRUCTION OF ROAD DIKE ALONG ACIGA RIVER, POBLACION 1, SANTIAGO, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	01/25/2022	11/19/2022	11/27/2022	12/27/2022	12/27/2022	02/20/2022	01/04/2023	10/31/2023	03/15/2023	03/24/2023	04/14/2023	240 C.D.	1 Year after completion	FY 2023 GAA	125,450,000.00	-	125,450,000.00	-	123,559,784.50	123,559,784.50	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 7, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED	
300203101440000	23N00095: ACCESS ROAD LEADING TO BIKANGKANG FALLS, SANTIAGO, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	02/08/2022	11/19/2022	11/27/2022	12/28/2022	12/28/2022	12/30/2022	01/04/2023	10/31/2023	03/15/2023	03/20/2023	03/27/2023	195 C.D.	1 Year after completion	FY 2023 GAA	10,856,250.00	-	10,856,250.00	-	10,710,609.12	10,710,609.12	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED	
320102105643000	23N00096: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG AGUSAN RIVER (AMBAON SECTION) DOWNSTREAM, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	02/09/2022	11/19/2022	11/27/2022	12/09/2022	12/09/2022	12/17/2022	12/16/2022	10/31/2023	03/15/2023	03/24/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023 GAA	115,800,000.00	-	115,800,000.00	-	113,416,132.77	113,416,132.77	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED	
320102105644000	23N00097: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG AGUSAN RIVER (AMBAON SECTION) UPSTREAM, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	02/07/2022	11/19/2022	11/27/2022	12/09/2022	12/09/2022	12/17/2022	12/16/2022	10/31/2023	03/15/2023	03/24/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023 GAA	115,800,000.00	-	115,800,000.00	-	113,416,297.49	113,416,297.49	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED	



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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
320102105648000	23N00099: CONSTRUCTION OF BANK PROTECTION ALONG AGUSAN RIVER (DIMASALANG SECTION) SAN LUIS, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/18/2021	11/19/2022	11/27/2022	11/08/2022	11/08/2022	11/17/2022	11/16/2022	10/9/2023	03/15/2023	03/21/2023	03/27/2023	270 C.D.	1 Year after completion	FY 2023 CAA	197,512,500.00	-	197,512,500.00	133,399,269.36	-	133,399,269.36	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
320102105649000	23N00100: CONSTRUCTION OF BANK PROTECTION ALONG WAWA RIVER, POBLACION, SIBAGAT, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	07/27/2022	10/19/2022	11/27/2022	11/29/2022	11/29/2022	11/29/2022	12/10/2022	10/3/2023	03/15/2023	03/24/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023 CAA	137,512,500.00	-	137,512,500.00	133,336,179.40	-	133,336,179.40	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 08, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
32010109480000	23N00102: CONSTRUCTION OF BANK PROTECTION ALONG SOLIBAO RIVER DOWNSTREAM, AGUSAN DEL SUR, CARAGA	Construction Division	Yes	Public Bidding	10/28/2021	11/19/2022	11/27/2022	12/06/2022	12/06/2022	12/06/2022	12/14/2022	10/3/2023	03/15/2023	03/24/2023	04/20/2023	300 C.D.	1 Year after completion	FY 2023 CAA	144,750,000.00	-	144,750,000.00	140,906,695.43	-	140,906,695.43	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
32010109479000	23N00103: CONSTRUCTION OF BANK PROTECTION ALONG SOLIBAO RIVER UPSTREAM, AGUSAN DEL SUR, CARAGA	Construction Division	Yes	Public Bidding	10/14/2021	11/19/2022	11/27/2022	12/13/2022	12/13/2022	12/16/2022	12/17/2022	10/3/2023	03/15/2023	03/24/2023	04/20/2023	300 C.D.	1 Year after completion	FY 2023 CAA	144,750,000.00	-	144,750,000.00	141,742,102.31	-	141,742,102.31	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
320102105651000	23N00104: CONSTRUCTION OF AGUSAN RIVER FLOOD CONTROL, BARANGAY POBLACION, VERUELA, AGUSAN DEL SUR	Construction Division	No	Public Bidding	12/28/2022	01/12/2023	01/19/2023	01/19/2023	01/19/2023	02/03/2023	02/08/2023	10/3/2023	03/15/2023	03/24/2023	04/18/2023	240 C.D.	1 Year after completion	FY 2023 CAA	106,150,000.00	-	106,150,000.00	102,085,296.23	-	102,085,296.23	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 12, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED					
320102105645000	23N00105: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG SOLIBAO RIVER PROTECTING SOLIBAO BRIDGE, ROSARIO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/18/2021	11/19/2022	11/27/2022	12/13/2022	12/13/2022	12/16/2022	12/21/2022	10/3/2023	03/15/2023	03/24/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023 CAA	106,150,000.00	-	106,150,000.00	104,419,743.74	-	104,419,743.74	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					



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(2nd Semester)

Code (UACS/ PAP)	Procurement Program/ Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Pre Bid Conf					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of AEB	Pre bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre Bid Conf	Eligibility Check	
320101109470000	23N00107: CONSTRUCTION OF DRAINAGE ALONG BUTUAN CITY-CAGAYAN DE ORO-ILIGAN ROAD, DBP TO ROBINSONS MALL R/S INCLUDING SIDEWALK, CURB AND GUTTER, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	03/04/2023	04/06/2023	05/03/2023	05/30/2023	05/30/2023	06/02/2023	06/07/2023	06/27/2023	06/27/2023	07/05/2023	07/14/2023	300 C.D.	1 Year after completion	FY 2023 GAA	193,000,000.00	-	193,000,000.00	187,195,998.58	-	187,195,998.58	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated April 26, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED	
3201011094670000	23N00108: CONSTRUCTION OF DRAINAGE ALONG JOLLIBEE DOWNTOWN TO GUISANO MALL (BOTH SIDES) INCLUDING SIDEWALK, CURB AND GUTTER, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	03/04/2023	04/06/2023	05/03/2023	05/30/2023	05/30/2023	06/02/2023	06/07/2023	06/27/2023	06/27/2023	07/05/2023	07/14/2023	300 C.D.	1 Year after completion	FY 2023 GAA	283,500,000.00	-	283,500,000.00	283,592,085.97	-	283,592,085.97	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated May 8, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED	
320101109471000	23N00109: CONSTRUCTION OF DRAINAGE SYSTEM ALONG BUTUAN CITY-CAGAYAN DE ORO-ILIGAN ROAD, BUTUAN CITY AIRPORT TO LIBERTAD BRIDGE (BOTH SIDES) INCLUDING SIDEWALK, CURB AND GUTTER, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	03/04/2023	04/06/2023	05/03/2023	05/30/2023	05/30/2023	06/02/2023	06/07/2023	06/27/2023	06/27/2023	07/05/2023	07/14/2023	300 C.D.	1 Year after completion	FY 2023 GAA	283,500,000.00	-	283,500,000.00	283,691,835.48	-	283,691,835.48	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 24, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED	
320101109472000	23N00110: CONSTRUCTION OF DRAINAGE SYSTEM ALONG BUTUAN CITY-CAGAYAN DE ORO-ILIGAN ROAD, LIBERTAD BRIDGE TO ROBINSONS (BOTH SIDES) INCLUDING SIDEWALK, CURB AND GUTTER, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	03/04/2023	04/06/2023	05/03/2023	05/30/2023	05/30/2023	06/02/2023	06/07/2023	06/27/2023	06/27/2023	07/05/2023	07/14/2023	300 C.D.	1 Year after completion	FY 2023 GAA	285,500,000.00	-	285,500,000.00	283,691,114.00	-	283,691,114.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 24, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED	
320101109473000	23N00111: CONSTRUCTION OF DRAINAGE SYSTEM ALONG BUTUAN CITY - CAGAYAN DE ORO - ILIGAN ROAD, SILONGAN ST. TO JCT MONTILLA BLVD (BOTH SIDES) INCLUDING SIDEWALK, CURB AND GUTTER, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	03/04/2023	04/06/2023	05/03/2023	05/30/2023	05/30/2023	06/02/2023	06/07/2023	06/27/2023	06/27/2023	07/05/2023	07/14/2023	300 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	141,114,605.65	-	141,114,605.65	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 24, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED	



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

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Code (UACS/PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (PhP)		Contract Cost (PhP)		List of Invited Observers						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adt/Post of IACB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
32010109472000	23N00112: CONSTRUCTION OF FLOOD CONTROL STRUCTURE - LOWER AGUSAN DEVELOPMENT PROJECT, FLOOD CONTROL (BANCASI BRIDGE REVETMENT UPSTREAM AND DOWNSTREAM), BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/26/2021	11/19/2022	11/27/2022	11/29/2022	11/29/2022	12/02/2022	12/07/2022	01/03/2023	03/10/2023	03/24/2023	04/18/2023	300 C.D.	1 Year after completion	FY 2023 CAA	144,750,000.00	-	144,750,000.00	-	142,572,834.68	142,572,834.68	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 8, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
32010109474000	23N00113: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG OBOD-OBOD CREEK, PACKAGE 1, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/04/2021	11/19/2022	11/27/2022	12/09/2022	12/09/2022	12/12/2022	12/16/2022	01/03/2023	03/10/2023	03/24/2023	04/24/2023	240 C.D.	1 Year after completion	FY 2023 CAA	144,750,000.00	-	144,750,000.00	-	142,575,508.30	142,575,508.30	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
32010109475000	23N00114: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG TAGABAKA CREEK, DOWNSTREAM WITH RCBC IMPROVEMENT, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	03/06/2023	03/04/2023	03/10/2023	04/04/2023	04/04/2023	04/07/2023	04/08/2023	04/08/2023	04/26/2023	05/03/2023	05/18/2023	240 C.D.	1 Year after completion	FY 2023 CAA	173,700,000.00	-	173,700,000.00	-	163,349,814.96	163,349,814.96	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED					
32010109476000	23N00115: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AT NRU-VILLA PARAISO SECTION TO BARANGAY ANTONGALON, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	05/31/2023	06/08/2023	06/15/2023	08/01/2023	08/01/2023	08/04/2023	08/09/2023	08/24/2023	08/25/2023	09/04/2023	09/19/2023	240 C.D.	1 Year after completion	FY 2023 CAA	144,750,000.00	-	144,750,000.00	-	143,285,975.00	143,285,975.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated May 24, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED					
32010109478000	23N00116: CONSTRUCTION OF RIVERBANK PROTECTION AT MACSAYSAY BRIDGE, 1ST APPROACH, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	02/07/2022	11/19/2022	11/27/2022	12/09/2022	12/09/2022	12/12/2022	12/16/2022	01/03/2023	03/10/2023	03/24/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023 CAA	144,750,000.00	-	144,750,000.00	-	142,574,533.66	142,574,533.66	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
320102105653000	23N00118: REHABILITATION OF BANK PROTECTION STRUCTURE ALONG TAGUIBO RIVER PROTECTING TAGUIBO DAM WATER-FILTRATION FACILITIES, PACKAGE 1, BARANGAY ANTICALA, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/09/2021	10/05/2022	10/09/2022	10/07/2022	10/07/2022	10/28/2022	11/01/2022	11/14/2022	03/10/2023	03/24/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023 CAA	113,870,000.00	-	113,870,000.00	-	112,196,483.87	112,196,483.87	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 11, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					



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Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (P-P)		Contract Cost (PhP)		List of Invited Observers						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adv/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
32010210565000	23N00191: REHABILITATION OF BANK PROTECTION STRUCTURE ALONG TAGUIBO RIVER PROTECTING TAGUIBO DAM WATER-FILTRATION FACILITIES, PACKAGE 2, BARANGAY ANTICALA, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	01/25/2022	11/09/2022	11/27/2022	12/26/2022	12/26/2022	12/29/2022	01/03/2023	01/03/2023	03/15/2023	03/24/2023	04/17/2023	240 C.D.	1 Year after completion	FY 2023 GAA	115,870,000.00	-	115,870,000.00	-	112,148,686.26	112,148,686.26	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 05, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300205100321000	23N00120: CONSTRUCTION OF BUTUAN CITY WATER SYSTEM, MAIN BYPASS, PIPELINE, (BRGY. ANTICALA - ANTONCALON SECTION), BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	03/01/2023	03/29/2023	03/30/2023	04/01/2023	04/01/2023	04/14/2023	04/19/2023	04/25/2023	04/25/2023	05/02/2023	05/15/2023	196 C.D.	1 Year after completion	FY 2023 GAA	48,150,000.00	-	48,150,000.00	-	47,519,949.88	47,519,949.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 23, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310204102299000	23N00122: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 26, BUTUAN CITY	Construction Division	Yes	Public Bidding	02/09/2022	11/09/2022	11/27/2022	12/16/2022	12/16/2022	12/19/2022	12/23/2022	01/03/2023	03/15/2023	03/24/2023	04/28/2023	270 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	-	144,750,000.00	-	137,402,128.55	137,402,128.55	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300219101808000	23N00123: CONSTRUCTION OF MAIN DRAINAGE CANAL ALONG MONTILLA JCT BGR - SOUTH MONTILLA BOULEVARD - LAOP MAIN DRAINAGE CANAL PACKAGE 1, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	03/01/2023	04/26/2023	05/03/2023	05/30/2023	05/30/2023	06/02/2023	06/07/2023	06/27/2023	07/05/2023	07/24/2023	300 C.D.	1 Year after completion	FY 2023 GAA	24,125,000.00	-	24,125,000.00	-	23,640,650.99	23,640,650.99	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 24, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED						
300105200909000	23N00125: CONSTRUCTION (COMPLETION) OF REGIONAL OFFICE NO. XIII BUILDING, DOONGAN, BUTUAN CITY, (PACKAGE 2)	Construction Division	Yes	Public Bidding	02/08/2022	12/10/2022	12/09/2022	12/16/2022	12/16/2022	12/19/2022	12/23/2022	01/15/2023	02/16/2023	03/24/2023	03/24/2023	360 C.D.	1 Year after completion	FY 2023 GAA	117,503,225.00	-	117,503,225.00	-	116,997,267.82	116,997,267.82	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310204102289000	23N00127: SURIGAO - AGUSAN WEST COASTAL ROAD, PACKAGE B (BRIDGE COMPLETION), SURIGAO DEL NORTE, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	03/14/2023	03/14/2023	03/22/2023	04/04/2023	04/04/2023	04/07/2023	04/12/2023	04/25/2023	04/25/2023	05/02/2023	05/15/2023	240 C.D.	1 Year after completion	FY 2023 GAA	96,500,000.00	-	96,500,000.00	-	94,084,299.75	94,084,299.75	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED					



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REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		List of Invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)					
					Pre Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
310204102290000	23N00128: SURIGAO - AGUSAN WEST COASTAL ROAD, PACKAGE G, SURIGAO DEL NORTE, MALIMONO, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	03/18/2023	05/11/2023	05/18/2023	05/31/2023	05/31/2023	06/05/2023	06/09/2023	06/27/2023	06/27/2023	07/05/2023	07/24/2023	300 C.D.	1 Year after completion	FY 2023 GAA	144,610,000.00		144,610,000.00	144,885,544.79		144,885,544.79	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 21, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310204102295000	23N00129: SURIGAO - AGUSAN WEST COASTAL ROAD, PACKAGE H, SURIGAO DEL NORTE, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	03/04/2023	03/06/2023	03/13/2023	03/24/2023	03/28/2023	03/31/2023	04/05/2023	04/25/2023	05/13/2023	05/13/2023	05/15/2023	270 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00		144,750,000.00	141,841,470.36		141,841,470.36	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 6, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310205101096000	23N00130: CAPALAYAN-PLACER ROAD, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	02/04/2022	12/01/2022	12/09/2022	12/28/2022	12/28/2022	12/31/2022	01/04/2023	01/15/2023	03/15/2023	03/14/2023	04/28/2023	270 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00		144,750,000.00	137,105,954.47		137,105,954.47	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
31030310420000	23N00131: KINALABAN BR. (B00306MN) ALONG SURIGAO- DAVAO COASTAL RD	Construction Division	Yes	Public Bidding	02/09/2022	12/01/2022	12/09/2022	12/27/2022	12/27/2022	02/01/2023	01/04/2023	02/22/2023	03/15/2023	03/04/2023	04/24/2023	240 C.D.	1 Year after completion	FY 2023 GAA	101,325,000.00		101,325,000.00	99,690,528.21		99,690,528.21	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 7, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
32010109482000	23N00132: CONSTRUCTION OF RIVER FLOOD CONTROL ALONG CANTAPOY BRIDGE ALONG SURIGAO - WEST COASTAL ROAD, SURIGAO DEL NORTE, MALIMONO, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	12/21/2022	01/12/2023	01/19/2023	01/31/2023	02/03/2023	02/08/2023	01/15/2023	03/14/2023	03/15/2023	04/18/2023	300 C.D.	1 Year after completion	FY 2023 GAA	154,400,000.00		154,400,000.00	152,057,195.54		152,057,195.54	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 12, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED						
320102105656000	23N00133: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MINAGASAN RIVER, SISON, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	02/07/2022	12/01/2022	12/09/2022	12/28/2022	12/28/2022	12/31/2022	01/04/2023	01/15/2023	03/15/2023	03/24/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023 GAA	115,800,000.00		115,800,000.00	115,484,800.00		115,484,800.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					



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, 2023

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)			List of Invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post-Qual	Delivery/Completion/ Acceptance (if applicable)
310108101451000	23N00134: SURIGAO - DAVAO COASTAL RD - K1262+220 - K1262+460, K1264+340 - K1264+400, LANUZA, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/09/2023	03/14/2023	03/21/2023	04/04/2023	04/04/2023	04/07/2023	04/12/2023	04/19/2023	06/21/2023	06/19/2023	06/24/2023	240 C.D.	1 Year after completion	FY 2023 CAA	104,315,000.00	-	104,315,000.00	94,279,914.82	94,279,914.82	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 24, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310205101094000	23N00136: BUTUAN CITY - PANING - TANDAG ROAD, PACKAGE 7, TANDAG CITY, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	01/27/2022	12/10/2022	12/09/2022	11/29/2022	11/29/2022	12/02/2022	12/07/2022	01/15/2023	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 CAA	72,375,000.00	-	72,375,000.00	70,210,566.15	70,210,566.15	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 08, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310205101095000	23N00137: CABAABARAN - PUTING BATO - LANUZA ROAD, PACKAGE 8, LANUZA, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	01/15/2022	12/10/2022	12/09/2022	12/13/2022	12/13/2022	12/16/2022	12/17/2022	01/15/2023	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 CAA	72,375,000.00	-	72,375,000.00	70,210,566.15	70,210,566.15	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 18, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
310205101104000	23N00138: CABAABARAN - PUTING BATO - LANUZA ROAD, PACKAGE 9, LANUZA, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	01/15/2022	12/10/2022	12/09/2022	12/13/2022	12/13/2022	12/16/2022	12/17/2022	01/15/2023	03/15/2023	03/20/2023	03/27/2023	180 C.D.	1 Year after completion	FY 2023 CAA	39,565,000.00	-	39,565,000.00	38,383,621.16	38,383,621.16	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
320102105657000	23N00139: CONSTRUCTION OF DIKE REVETMENT ALONG HUBO RIVER BASIN PROTECTING HUBO BRIDGE ABUTMENT "B" UPSTREAM, BRGY. BUHISAN, SAN AGUSTIN, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	01/27/2022	12/10/2022	12/09/2022	12/17/2022	12/17/2022	12/30/2022	01/04/2023	01/15/2023	03/15/2023	03/20/2023	03/27/2023	210 C.D.	1 Year after completion	FY 2023 CAA	102,290,000.00	-	102,290,000.00	100,703,322.23	100,703,322.23	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 07, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					
320102105658000	23N00140: (RE-AD) REHABILITATION OF FLOOD CONTROL STRUCTURE ALONG TAGO RIVER, ABUTMENT A, SAN MIGUEL, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	02/09/2022	12/10/2022	12/09/2022	12/17/2022	12/17/2022	12/30/2022	01/04/2023	01/15/2023	03/15/2023	03/20/2023	03/27/2023	180 C.D.	1 Year after completion	FY 2023 CAA	103,045,000.00	-	103,045,000.00	60,502,898.87	60,502,898.87	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 07, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED					



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REGIONAL OFFICE XIII
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Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
300203102331000	23N00141: (RE-AD) NRJ SITIO CANSOAN-GANAYON LEADING TO WHITE SAND BEACH, LIANGA, SURIGAO DEL SUR	Construction Division	No	Public Bidding	12/27/2022	01/12/2023	01/09/2023	01/31/2023	01/31/2023	02/09/2023	02/08/2023	01/15/2023	03/20/2023	03/15/2023	03/27/2023	120 C.D.	1 Year after completion	FY 2023 GAA	24,407,500.00	-	24,407,500.00	-	24,594,238.39	24,594,238.39	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 January 02, 2023 of PICE, SCASBI, Chamber of Commerce					UPDATED
300217100221000	23N00142: CONSTRUCTION OF STA. IRENE - SAN MIGUEL ROAD, SAN MIGUEL, SURIGAO DEL SUR (PACKAGE 2)	Construction Division	Yes	Public Bidding	01/15/2022	12/04/2022	12/09/2022	12/26/2022	12/26/2022	12/26/2022	12/19/2022	01/15/2023	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 GAA	115,800,000.00	-	115,800,000.00	-	113,335,339.56	113,335,339.56	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 05, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED
300219101806000	23N00143: CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG DOYOS RIVER, BRGY. DOYOS, CARRASCAL, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/01/2023	03/14/2023	03/27/2023	04/04/2023	04/04/2023	04/07/2023	04/12/2023	04/25/2023	04/25/2023	05/02/2023	05/29/2023	210 C.D.	1 Year after completion	FY 2023 GAA	106,350,000.00	-	106,350,000.00	-	105,079,573.39	105,079,573.39	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 March 14, 2023 of PICE, SCASBI, Chamber of Commerce					UPDATED
300219101805000	23N00144: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MATANDA RIVER, BARANGAY SALVACION, SAN AGUSTIN, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	01/25/2022	12/04/2022	12/09/2022	12/26/2022	12/26/2022	12/26/2022	12/19/2022	01/15/2023	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 GAA	106,350,000.00	-	106,350,000.00	-	104,546,541.30	104,546,541.30	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 05, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED
310205101100000	23N00145: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 13, SAN MIGUEL, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	12/06/2021	12/10/2022	12/09/2022	12/27/2022	12/27/2022	12/27/2022	01/04/2023	01/15/2023	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 GAA	78,165,000.00	-	78,165,000.00	-	75,828,764.34	75,828,764.34	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 07, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED
310205101110000	23N00146: EAST - WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 14, SAN MIGUEL, SURIGAO DEL SUR	Construction Division	No	Public Bidding	12/02/2022	01/28/2023	02/07/2023	02/24/2023	02/24/2023	02/24/2023	03/10/2023	01/15/2023	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 GAA	78,455,000.00	-	78,455,000.00	-	75,585,102.88	75,585,102.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 31, 2023 of PICE, SCASBI, Chamber of Commerce					UPDATED



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Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Pre-Bid Conf					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adjudication of Bids	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
300217100218000	23N00147: CONSTRUCTION OF BAN-AS-PAYASAN DIVERSION ROAD, LIANGA, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	09/23/2021	10/01/2022	10/09/2022	10/06/2022	10/06/2022	10/09/2022	10/14/2022	01/15/2023	03/15/2023	03/14/2023	04/04/2023	240 C.D.	1 Year after completion	FY 2023 GAA	106,150,000.00	106,150,000.00	102,744,075.41	102,744,075.41	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED			
300219101802000	23N00148: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG ESTUARY OF HUBO RIVER, BARANGAY POBLACION, SAN AGUSTIN, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/01/2023	03/23/2023	03/30/2023	04/11/2023	04/11/2023	04/14/2023	04/19/2023	04/15/2023	04/15/2023	05/02/2023	05/15/2023	210 C.D.	1 Year after completion	FY 2023 GAA	106,150,000.00	106,150,000.00	105,028,672.34	105,028,672.34	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 23, 2023 of PICE, SCASBI, Chamber of Commerce					UPDATED			
300219101804000	23N00150: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG STO. NIÑO RIVER PROTECTING STO. NIÑO BRIDGE, SAN AGUSTIN, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/25/2021	12/01/2022	12/09/2022	12/13/2022	12/13/2022	12/16/2022	12/20/2022	01/15/2023	03/15/2023	03/10/2023	03/02/2023	240 C.D.	1 Year after completion	FY 2023 GAA	106,150,000.00	106,150,000.00	104,651,218.00	104,651,218.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED			
310204102277000	23N00151: BISLIG CITY-SAN ISIDRO-SAN ANTONIO-SAN JOSE, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	01/25/2022	12/01/2022	12/08/2022	12/13/2022	12/13/2022	12/16/2022	12/20/2022	01/15/2023	03/15/2023	03/10/2023	03/02/2023	210 C.D.	1 Year after completion	FY 2023 GAA	96,500,000.00	96,500,000.00	88,949,032.17	88,949,032.17	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED			
320102105646000	23N00152: CONSTRUCTION OF BANK REVETMENT ALONG BAHÍ RIVER (BAHÍ BRIDGE SECTION), BAROBO, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/15/2021	12/01/2022	12/09/2022	12/13/2022	12/13/2022	12/16/2022	12/20/2022	01/15/2023	03/15/2023	03/10/2023	03/02/2023	240 C.D.	1 Year after completion	FY 2023 GAA	110,975,000.00	110,975,000.00	109,759,021.76	109,759,021.76	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 28, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED			
320102105647000	23N00153: CONSTRUCTION OF BANK REVETMENT ALONG BISLIG RIVER (BURBOANAN SECTION), BISLIG CITY, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	01/15/2022	12/01/2022	12/09/2022	12/13/2022	12/13/2022	12/16/2022	12/20/2022	01/15/2023	03/15/2023	03/10/2023	03/02/2023	240 C.D.	1 Year after completion	FY 2023 GAA	110,975,000.00	110,975,000.00	109,773,456.69	109,773,456.69	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 08, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED			



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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ady/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check
300203102083000	23N00154: NRI-DYCMANON - ENCHANTED RIVER - BACULIN ROAD LEADING TO ENCHANTED RIVER, HINATUAN, SURIGAO DEL SUR	Construction Division	No	Public Bidding	12/28/2022	01/28/2023	03/07/2023	02/21/2023	02/21/2023	02/24/2023	03/01/2023	01/15/2023	03/15/2023	03/20/2023	03/27/2023	360 C.D.	1 Year after completion	FY 2023 GAA	15,626,000.00	-	15,626,000.00	-	150,884,467.94	-	150,884,467.94	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 21, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED
310306100234000	23N00158: ESPERANZA BR. ALONG BAYUGAN - ESPERANZA RD (PHASE VI)	Construction Division	Yes	Public Bidding	02/08/2022	10/20/2022	10/09/2022	11/08/2022	11/08/2022	11/14/2022	11/16/2022	12/05/2022	02/15/2023	02/24/2023	03/24/2023	195 C.D.	1 Year after completion	FY 2023 GAA	86,850,000.00	-	86,850,000.00	-	85,846,795.61	-	85,846,795.61	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 24, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED
300201100114000	23N00159: BINIFACIO-POCTOY ROAD LEADING TO SURIGAO AIRPORT, SURIGAO CITY, SURIGAO DEL NORTE, PACKAGE II, SURIGAO CITY, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	11/15/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/19/2022	12/23/2022	01/09/2023	05/05/2023	05/05/2023	05/15/2023	180 C.D.	1 Year after completion	FY 2023 GAA	57,417,500.00	-	57,417,500.00	-	56,546,838.25	-	56,546,838.25	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 5, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED
300215102832000	23N00160: CONSTRUCTION OF AMAC TO CUELA TO LA PAZ NATIONAL ROAD (TRAVERSING BRGY. MAGOBAWOK AND CAGABOTO) CONNECTING NATIONAL HIGHWAY, BAYABAS, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	02/09/2022	12/09/2022	12/09/2022	12/28/2022	12/28/2022	12/30/2022	01/04/2023	02/21/2023	04/25/2023	05/02/2023	05/16/2023	210 C.D.	1 Year after completion	FY 2023 GAA	106,150,000.00	-	106,150,000.00	-	70,804,997.32	-	70,804,997.32	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 12, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED
300215102835000	23N00161: CONSTRUCTION OF GJINABSAN - LOMBUIAN ROAD (PHASE III), BUENAVISTA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	12/21/2022	12/21/2022	01/05/2023	01/24/2023	01/24/2023	02/27/2023	03/03/2023	02/28/2023	07/22/2023	07/29/2023	07/29/2023	240 C.D.	1 Year after completion	FY 2023 GAA	106,150,000.00	-	106,150,000.00	-	102,861,847.80	-	102,861,847.80	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 14, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED
310101100922000	23N00162: DAANG MAHARLIKA (AGUSAN - DAVAO SECT) - K1270+110 - K1270+495, K1274+414 - K1276+310, K1295+623 - K1297+125, BAYUGAN CITY, AGUSAN DEL SUR	Construction Division	No	Public Bidding	02/14/2023	03/14/2023	03/21/2023	04/05/2023	04/05/2023	04/10/2023	04/12/2023	05/19/2023	05/29/2023	06/06/2023	06/30/2023	240 C.D.	1 Year after completion	FY 2023 GAA	171,593,150.00	-	171,593,150.00	-	117,855,531.38	-	117,855,531.38	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED



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(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (PHP)		Contract Cost (PHP)		List of invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	
31010100920000	23N00163: DAANG MAHARLIKA (AGUSAN - DAVAO SECT) - K1310+175 - K1312+655, K1312+690 - K1313+577, SAN FRANCISCO, AGUSAN DEL SUR	Construction Division	No	Public Bidding	02/14/2023	03/14/2023	03/20/2023	04/04/2023	04/04/2023	04/07/2023	04/12/2023	05/15/2023	05/29/2023	06/06/2023	06/30/2023	150 C.D.	1 Year after completion	FY 2023 CAA	108,914,375.00	-	108,914,375.00	105,645,194.51	105,645,194.51	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED	
320102105659000	23N00164: CONSTRUCTION OF BANK PROTECTION ALONG AGUSAN RIVER, AGUSAN PEQUEÑO SECTION, PACKAGE 2, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	02/14/2023	03/06/2023	03/15/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	04/25/2023	04/25/2023	05/02/2023	05/02/2023	150 C.D.	1 Year after completion	FY 2023 CAA	53,075,000.00	-	53,075,000.00	52,439,640.03	52,439,640.03	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 6, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED	
300105200854000	23N00165: CONSTRUCTION OF CONVENTION CENTER BUTUAN CITY, AGUSAN DEL NORTE, BRGY. LIBERTAD, BUTUAN CITY	Construction Division	No	Public Bidding	03/01/2023	03/14/2023	03/21/2023	04/05/2023	04/05/2023	04/07/2023	04/12/2023	04/26/2023	04/27/2023	05/03/2023	05/03/2023	150 C.D.	1 Year after completion	FY 2023 CAA	45,128,225.00	-	45,128,225.00	43,986,519.31	43,986,519.31	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED	
310102101217000	23N00166: SURIGAO - DAVAO COASTAL RD - K1339+583 - K1342+952, K1343+182 - K1343+537, K1343+837-K1350+310, MARIHATAG, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/01/2023	03/14/2023	03/21/2023	04/05/2023	04/05/2023	04/07/2023	04/12/2023	05/25/2023	05/25/2023	06/06/2023	06/30/2023	270 C.D.	1 Year after completion	FY 2023 CAA	241,250,000.00	-	241,250,000.00	236,413,915.79	236,413,915.79	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED	
310102101218000	23N00167: SURIGAO - DAVAO COASTAL RD - K1371+084 - K1377+456, K1377+672 - K1378+000, K1378+100 - K1382+000, LIANGA, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/01/2023	03/14/2023	03/21/2023	04/05/2023	04/05/2023	04/07/2023	04/12/2023	05/14/2023	05/14/2023	05/25/2023	05/25/2023	270 C.D.	1 Year after completion	FY 2023 CAA	241,250,000.00	-	241,250,000.00	236,412,448.96	236,412,448.96	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED	
310108101455000	23N00168: SURIGAO-DAVAO COASTAL RD - K1258+740 - K1258+995, K1259+410 - K1259+463, LANUZA, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/01/2023	03/14/2023	03/21/2023	04/05/2023	04/05/2023	04/07/2023	04/12/2023	04/30/2023	05/07/2023	05/07/2023	07/05/2023	240 C.D.	1 Year after completion	FY 2023 CAA	10,375,000.00	-	10,375,000.00	98,271,769.90	98,271,769.90	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 24, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED	



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(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (PhP)		Contract Cost (PhP)		List of Invited Observers						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)
31020510112000	23N00169: CABADBARAN-PUTING BATO-LANUZA ROAD, PACKAGE A, BOUNDARY AGUSAN DEL NORTE - LANUZA ROAD, SURIGAO DEL SUR, LANUZA, SURIGAO DEL SUR	Construction Division	No	Public Bidding		03/28/2023	05/11/2023	05/18/2023	05/31/2023	05/31/2023	06/09/2023	06/09/2023	06/27/2023	06/27/2023	07/05/2023	06/24/2023	240 C.D.	1 Year after completion	FY 2023 CAA	88,511,736.00	-	88,511,736.00	87,175,695.48	87,175,695.48	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 21, 2023 of PICE, SCASBI, Chamber of Commerce					UPDATED	
300215102825000	23N00170: (RE-AD) CONSTRUCTION OF ROAD, NRU BUTUAN CITY MALAYBALAY ROAD TUNGAD (BUTUAN CITY), LEADING TO SITIO DANAPA TO NRU LINGAYAO-INTERIM BARANGAY OF LAWAN-LAWAN ROAD IN SUPPORT OF LAS NIEVES, BUENAVISTA, NASIPIT, CARMEN (LASBUENASCAR), BARANGAY DURIAN, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	No	Public Bidding		02/14/2023	04/06/2023	04/13/2023	06/28/2023	06/28/2023	07/07/2023	07/07/2023	08/03/2023	08/04/2023	08/14/2023	08/22/2023	270 C.D.	1 Year after completion	FY 2023 CAA	144,750,000.00	-	144,750,000.00	141,788,827.31	141,788,827.31	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 30, 2023 of PICE, SCASBI, Chamber of Commerce					UPDATED	
300221104510000	23N00171: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, BRGY. SAN GABRIEL AND BRGY. NUEVA GRACIA, LORETO, AGUSAN DEL SUR (PACKAGE 1), LORETO, AGUSAN DEL SUR	Construction Division	No	Public Bidding		01/13/2023	02/09/2023	02/16/2023	02/28/2023	02/28/2023	03/09/2023	03/10/2023	03/25/2023	06/21/2023	06/30/2023	07/12/2023	270 C.D.	1 Year after completion	FY 2023 CAA	148,500,000.00	-	148,500,000.00	146,657,777.88	146,657,777.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 6, 2023 of PICE, SCASBI, Chamber of Commerce					UPDATED	
300221104510000	23N00172: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, BRGY. SAN GABRIEL AND BRGY. NUEVA GRACIA, LORETO, AGUSAN DEL SUR (PACKAGE 12), LORETO, AGUSAN DEL SUR	Construction Division	No	Public Bidding		01/13/2023	02/09/2023	02/16/2023	02/28/2023	02/28/2023	03/09/2023	03/10/2023	03/25/2023	06/21/2023	06/30/2023	07/12/2023	270 C.D.	1 Year after completion	FY 2023 CAA	148,500,000.00	-	148,500,000.00	146,697,777.88	146,697,777.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 6, 2023 of PICE, SCASBI, Chamber of Commerce					UPDATED	
300221104509000	23N00173: CONSTRUCTION OF SAN LUIS – BINICALAN – ZAMBOANGUITA ROAD, BRGY. ANGELES, LA PAZ, AGUSAN DEL SUR (PACKAGE 16), LA PAZ, AGUSAN DEL SUR	Construction Division	No	Public Bidding		11/22/2022	11/25/2022	12/02/2022	04/06/2023	04/06/2023	04/07/2023	04/12/2023	07/15/2023	07/14/2023	07/20/2023	07/28/2023	330 C.D.	1 Year after completion	FY 2023 CAA	247,500,000.00	-	247,500,000.00	244,147,777.88	244,147,777.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 18, 2022 of PICE, SCASBI, Chamber of Commerce					UPDATED	



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(2nd Semester)

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of IALB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
300221104507000	23N00174: CONSTRUCTION OF SAN LUIS - BINICALAN - ZAMBOANGUITA ROAD, BRGY. MAHAYAHAY, SAN LUIS, AGUSAN DEL SUR (PACKAGE 1), SAN LUIS, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/03/2023	03/06/2023	03/13/2023	03/08/2023	03/08/2023	03/13/2023	04/05/2023	04/22/2023	06/21/2023	06/29/2023	07/04/2023	300 C.D.	1 Year after completion	FY 2023 GAA	247,500,000.00	-	247,500,000.00	238,864,809.39	-	238,864,809.39	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 January 6, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300221104508000	23N00175: CONSTRUCTION OF SAN LUIS - BINICALAN - ZAMBOANGUITA ROAD, BRGY. MAHAYAHAY, SAN LUIS, AGUSAN DEL SUR (PACKAGE 2), SAN LUIS, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/03/2023	03/06/2023	03/13/2023	03/08/2023	03/08/2023	03/13/2023	04/05/2023	4/22/23	06/21/2023	06/29/2023	07/04/2023	300 C.D.	1 Year after completion	FY 2023 GAA	247,500,000.00	-	247,500,000.00	238,864,809.39	-	238,864,809.39	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 January 6, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300215102829000	23N00176: CONSTRUCTION OF NRU BARANGAY STA. FE – BARANGAY OSMENA BYPASS ROAD, PACKAGE 1, DAPA, SIARGAO, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	05/08/2023	06/21/2023	06/28/2023	07/05/2023	07/05/2023	07/05/2023	08/02/2023	08/02/2023	08/02/2023	09/01/2023	09/10/2023	330 C.D.	1 Year after completion	FY 2023 GAA	285,500,000.00	-	285,500,000.00	285,007,777.88	-	285,007,777.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated May 11, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300215102830000	23N00177: CONSTRUCTION OF NRU BARANGAY STA. FE - BARANGAY OSMENA BYPASS ROAD, PACKAGE 2, Dapa, Siargao, Surigao del Norte	Construction Division	No	Public Bidding	05/08/2023	06/21/2023	06/28/2023	07/05/2023	07/05/2023	07/05/2023	08/02/2023	08/02/2023	08/02/2023	09/01/2023	09/10/2023	330 C.D.	1 Year after completion	FY 2023 GAA	285,500,000.00	-	285,500,000.00	285,007,777.88	-	285,007,777.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated May 11, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED					
300215102840000	23N00178: CONSTRUCTION OF BUGTA - BALATAKAN ROAD, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	02/14/2023	04/06/2023	04/13/2023	06/02/2023	06/02/2023	06/02/2023	07/05/2023	07/05/2023	07/05/2023	08/02/2023	08/02/2023	300 C.D.	1 Year after completion	FY 2023 GAA	193,000,000.00	-	193,000,000.00	190,770,246.54	-	190,770,246.54	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 30, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED					



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(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMD/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check
320102105641000	23N00181: CONSTRUCTION OF REVETMENT ALONG SURIGAO RIVER, SERNA SECTION, SURIGAO CITY, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	03/01/2023	03/14/2023	03/21/2023	04/05/2023	04/05/2023	04/07/2023	04/07/2023	05/05/2023	05/05/2023	05/10/2023	05/18/2023	300 C.D.	1 Year after completion	FY 2023 GAA	193,000,000.00	-	193,000,000.00	-	193,045,000.00	-	193,045,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED
310102101216000	23N00182: SURIGAO - DAVAO COASTAL RD - K1431+365 - K1434+075, HINATUAN, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/01/2023	03/23/2023	03/30/2023	04/11/2023	04/11/2023	04/14/2023	04/19/2023	04/25/2023	04/25/2023	05/02/2023	05/02/2023	240 C.D.	1 Year after completion	FY 2023 GAA	103,626,635.00	-	103,626,635.00	-	102,957,110.11	-	102,957,110.11	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 14, 2023 of PICE, SCASBI, Chamber of Commerce	UPDATED
320102105640000	23N00184: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG LAKE MAINIT - TUBAY RIVER (KALINAWAN-KARAKAN SECTION), PACKAGE 3, TUBAY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	10/04/2022	05/17/2023	05/18/2023	05/31/2023	05/31/2023	06/03/2023	06/08/2023	10/26/2023	06/27/2023	07/05/2023	07/20/2023	300 C.D.	1 Year after completion	FY 2023 GAA	159,225,000.00	-	159,225,000.00	-	156,035,414.34	-	156,035,414.34	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated September 27, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED
310104100507000	23N00185: DAANG MAHARLIKA (AGUSAN - DAVAO SECT) - K1352+075 - K1354+958, BUNAWAN, AGUSAN DEL SUR	Construction Division	No	Public Bidding	11/27/2022	05/11/2023	05/18/2023	05/31/2023	05/31/2023	06/03/2023	06/08/2023	06/27/2023	07/05/2023	07/25/2023	300 C.D.	1 Year after completion	FY 2023 GAA	102,221,485.00	-	102,221,485.00	-	100,153,109.72	-	100,153,109.72	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 15, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED	
Total Allocated Budget of Procurement Activities																		PHP	17,764,369,254.93									
Total Contract Price of Procurement Activities Conducted																		PHP	17,143,236,342.22									
Total Savings (Total Allocated Budget - Total Contract Price)																		PHP	621,142,912.71									



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2023

(2nd Semester)

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Pre-Bid Conf					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adjudication of AEB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)
ON-GOING PROCUREMENT ACTIVITIES																																	
-	22N00195: REPAIR/MAINTENANCE OF DPWH REGIONAL OFFICE XIII COMMON COMFORT ROOM & PWD, J. ROSALES AVENUE, BUTUAN CITY	Maintenance Division	No	Public Bidding	N/A	10/26/2023	11/06/2023	11/12/2023	11/21/2023	11/22/2023	11/23/2023	11/23/2023	12/19/2023	-	-	100 C.D.	1 Year after completion	GA	1,597,532.51	-	-	-	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 25, 2023 of COA, SCASBI, AGTASI	UNDER B/D EVALUATION					
-	22N00196: REPAIR/MAINTENANCE OF DPWH BUILDING REGIONAL OFFICE XIII, MAINTENANCE DIVISION, J. ROSALES AVENUE, BUTUAN CITY	Maintenance Division	No	Public Bidding	N/A	11/08/2023	11/15/2023	11/28/2023	11/28/2023	11/29/2023	11/30/2023	11/30/2023	12/13/2023	-	-	60 C.D.	1 Year after completion	GA	1,044,956.00	-	-	-	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 08, 2023 of COA, SCASBI, AGTASI	UNDER B/D EVALUATION					
-	22N00198: REPAIR/MAINTENANCE OF ATOME STATION, MAYOR DEMOCRITO D. PLAZA II, BUTUAN CITY	Maintenance Division	No	Public Bidding	N/A	12/06/2023	12/13/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	-	-	60 C.D.	1 Year after completion	GA	1,546,500.00	-	-	-	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 06, 2023 of COA, SCASBI, AGTASI	AWARDED					
-	22N00200: REPAIR/MAINTENANCE OF DPWH BUILDING, EXTENSION OF SUPPLY AND AID OFFICE, J. ROSALES AVENUE, BUTUAN CITY	Maintenance Division	No	Public Bidding	N/A	12/06/2023	12/13/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	-	-	60 C.D.	1 Year after completion	GA	4,644,081.53	-	-	-	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 06, 2023 of COA, SCASBI, AGTASI	AWARDED					
-	22N00201: REPAIR/MAINTENANCE OF DPWH BUILDING PLANNING & DESIGN DIVISION AND LEGAL OFFICE, J. ROSALES AVENUE, BUTUAN CITY	Maintenance Division	No	Public Bidding	N/A	12/06/2023	12/13/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	-	-	210 C.D.	1 Year after completion	GA	1,763,271.80	-	-	-	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 06, 2023 of COA, SCASBI, AGTASI	AWARDED					
-	22N00202: REPAIR/MAINTENANCE OF DPWH R.O. XIII BUILDING -ORD AND AID QUARTERS, J. ROSALES AVENUE, BUTUAN CITY	Maintenance Division	No	Public Bidding	12/04/2023	12/06/2023	12/13/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	-	-	60 C.D.	1 Year after completion	GA	7,030,000.00	-	-	-	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 06, 2023 of COA, SCASBI, AGTASI	UNDER B/D EVALUATION					
-	22N00203: REPAIR/MAINTENANCE OF DPWH REGIONAL OFFICE XIII, CONSTRUCTION DIVISION ARCHIVE & FINISHING HARDWARE, J. ROSALES AVENUE, BUTUAN CITY	Maintenance Division	No	Public Bidding	N/A	12/06/2023	12/13/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	-	-	60 C.D.	1 Year after completion	GA	3,815,000.00	-	-	-	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 06, 2023 of COA, SCASBI, AGTASI	UNDER B/D EVALUATION					



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2023

(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adq/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of MAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Source of Funds	Total	MOOE	CO	Total				MOOE	CO
-	23N00076: INSTALLATION OF SOLAR STREET LIGHTS, PAVEMENT MARKINGS AND SOLAR STUDS ON DAANG MAHARUKA (SURIGAO-AGUSAN SECTION) (500419MN) AND BUTUAN CITY-CAGAYAN DE ORO CITY-JULIAN CITY ROAD (500421MN), BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	11/07/2023	11/13/2023	11/30/2023	12/04/2023	12/04/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	287,863,040.05	-	287,863,040.05	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 13, 2023 of COA, SCASBI, AGTASI	AWARDED
-	23N00077: INSTALLATION OF SOLAR STREET LIGHTS, PAVEMENT MARKINGS AND SOLAR STUDS ON NIJBCIR-CAPITOL BONBON ROAD IN SUPPORT OF PROPOSED BUTUAN CITY IT PARK AND PUBLIC UTILITY TRANSPORT TERMINAL, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	11/07/2023	11/13/2023	11/30/2023	12/04/2023	12/04/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2023 GAA	192,143,361.29	-	192,143,361.29	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 13, 2023 of COA, SCASBI, AGTASI	AWARDED
-	23N00188: REPAIR/REHABILITATION AND IMPROVEMENT OF SURIGAO CITY BOULEVARD AND WHARF, SURIGAO CITY, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	11/14/2023	11/16/2023	11/30/2023	12/13/2023	12/13/2023	12/14/2023	12/15/2023	12/15/2023	12/28/2023	-	-	-	1 Year after completion	FY 2023 GAA	193,000,000.00	-	193,000,000.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 05, 2023 of COA, SCASBI, AGTASI	AWARDED
-	23N00189: CONSTRUCTION OF REGIONAL EVACUATION CENTER, TUBOD, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	10/26/2023	11/13/2023	11/30/2023	12/04/2023	12/04/2023	12/05/2023	12/06/2023	12/06/2023	12/13/2023	-	-	-	1 Year after completion	FY 2023 GAA	33,803,467.50	-	33,803,467.50	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 13, 2023 of COA, SCASBI, AGTASI	AWARDED
-	23N00190: CONSTRUCTION OF REGIONAL EVACUATION CENTER, CARMEN, SURIGAO DEL SUR	Construction Division	No	Public Bidding	10/26/2023	11/13/2023	11/30/2023	12/04/2023	12/04/2023	12/05/2023	12/06/2023	12/06/2023	12/13/2023	-	-	-	1 Year after completion	FY 2023 GAA	33,803,467.50	-	33,803,467.50	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 13, 2023 of COA, SCASBI, AGTASI	AWARDED
-	23N00191: REPAIR/MAINTENANCE OF DPWH BUILDING REGIONAL OFFICE XIII, SUPPLY STORAGE & UTILITY BUILDING, J. ROSALES AVENUE, BUTUAN CITY	Maintenance Division	No	Public Bidding	N/A	11/08/2023	11/15/2023	11/28/2023	11/28/2023	11/29/2023	11/30/2023	11/30/2023	12/13/2023	-	-	-	1 Year after completion	FY 2023 GAA	999,999.19	-	999,999.19	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 08, 2023 of COA, SCASBI, AGTASI	AWARDED
-	23N00192: REPAIR/MAINTENANCE OF DPWH BUILDING REGIONAL OFFICE XIII, MAINTENANCE DIVISION/PPD EXTENSION (MAINTENANCE STORAGE & PANTRY AREA), J. ROSALES AVENUE, BUTUAN CITY	Maintenance Division	No	Public Bidding	N/A	11/08/2023	11/15/2023	11/28/2023	11/28/2023	11/29/2023	11/30/2023	11/30/2023	12/13/2023	-	-	-	1 Year after completion	FY 2023 GAA	599,991.75	-	599,991.75	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 08, 2023 of COA, SCASBI, AGTASI	AWARDED



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2023

(2nd Semester)

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										ABC (Php)		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conf					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adv/Post of IALB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Source of Funds	Total		MDOE	CO	Total	MDOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
-	23N00193: REPAIR/MAINTENANCE OF DPWH BUILDING REGIONAL OFFICE XIII, EMPLOYEES CAFETERIA & CANTEEN, J. ROSALES AVENUE, BUTUAN CITY	Maintenance Division	No	Public Bidding	11/22/2023	11/08/2023	11/15/2023	11/28/2023	11/28/2023	11/29/2023	11/30/2023	11/30/2023	12/13/2023	-	-	100 C.D.	1 Year after completion	FY 2023 GAA	1,000,000.00	-	-	1,000,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 08, 2023 of COA, SCASBI, AGTASI					AWARDED
-	23N00194: CONSTRUCTION OF FLOOD CONTROL STRUCTURES OF AGUSAN RIVER BASIN (BIT-OS SECTION), PACKAGE 4, BUTUAN CITY	Construction Division	No	Public Bidding	11/07/2023	11/13/2023	11/20/2023	12/04/2023	12/04/2023	12/05/2023	12/06/2023	12/06/2023	12/13/2023	-	-	150 C.D.	1 Year after completion	FY 2023 GAA	48,025,940.00	-	-	48,025,940.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 13, 2023 of COA, SCASBI, AGTASI					AWARDED
-	23N00196: MACSAYSAY BRL (B-1723MN) ALONG BUTUAN CITY - CAGAYAN DE ORO CITY - ILCAN CITY ROAD (AGUSAN - MISAMIS OR RD), BUTUAN CITY	Construction Division	No	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/08/2023	12/08/2023	12/09/2023	12/12/2023	12/20/2023	12/28/2023	-	-	300 C.D.	1 Year after completion	FY 2023 GAA	144,750,000.00	-	-	144,750,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI					AWARDED
-	24N00001: CANTILAN-MADRID BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/11/2023	10/19/2023	10/26/2023	11/07/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 GAA	33,775,000.00	-	-	33,775,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 19, 2023 of COA, SCASBI, AGTASI					NOT YET AWARD	
-	24N00002:EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/BUKIDNON AGUSAN-MALAYBALAY ROAD, PACKAGE 8, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	10/11/2023	10/19/2023	10/26/2023	11/07/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 GAA	15,400,000.00	-	-	15,400,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 19, 2023 of COA, SCASBI, AGTASI					NOT YET AWARD	
-	24N00003:EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/BUKIDNON AGUSAN-MALAYBALAY ROAD, PACKAGE 9, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/14/2023	11/23/2023	11/30/2023	12/13/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 GAA	15,400,000.00	-	-	15,400,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 23, 2023 of COA, SCASBI, AGTASI					NOT YET AWARD	
-	24N00010: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1318 + 544 - K1319 + 581, K1321 + 532 - K1323 + 379, K1323 + 621 - K1324 + 191, K1333 + 300 - K1333 + 390, K1340 + 000 - K1340 + 228, K1341 + 742 - K1341 + 858, K1343 + 006 - K1343 + 559	Construction Division	Yes	Public Bidding	12/07/2023	11/30/2023	12/07/2023	-	-	-	-	-	-	-	-	1 Year after completion	FY 2024 GAA	-	-	-	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 14, 2023 of COA, SCASBI, AGTASI					BIDDING FOR FURTHER NOTICE	



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2023

(2nd Semester)

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (P=0)			Contract Cost (P=0)		List of Invited Observers						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of AEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
-	24N00010: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1320 + 666 - K1320+932, K1321+015-946 - K1321+522, K1326+000- K1326+300, K1328+400 - K1329+000, K1335+000 - K1335+102, K1335+300 - K1336+200, K1337+218-K1337+785, K1351+900- K1351+961	Construction Division	Yes	Public Bidding	12/07/2023	11/30/2023	12/07/2023	-	-	-	-	-	-	-	-	-	1 Year after completion	FY 2024 GAA	-	-	-	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 14, 2023 of COA, SCASBI, AGTASI				BIDDING FOR FURTHER NOTICE
-	24N00012: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1346 + 000 - K1347 + 760, K1347 + 962 - K1348 + 896, K1349 + 487 - K1350 + 000, K1355 + 276 - K1356 + 441	Construction Division	Yes	Public Bidding	12/07/2023	11/30/2023	12/07/2023	-	-	-	-	-	-	-	-	-	1 Year after completion	FY 2024 GAA	-	-	-	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 14, 2023 of COA, SCASBI, AGTASI				BIDDING FOR FURTHER NOTICE
-	24N00014: MAHARLIKA HIGHWAY (AGUSAN-DAVAO SECT) - K1258 + 392 - K1258 + 787.50	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/06/2023	11/09/2023	11/09/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 GAA	10,754,925.00	-	10,754,925.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 09, 2023 of COA, SCASBI, AGTASI				NOT YET AWARD
-	24N00015: MAHARLIKA HIGHWAY (AGUSAN-DAVAO SECT) - K1291 + 666 - K1291,933.2	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/06/2023	11/09/2023	11/09/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 GAA	13,170,310.00	-	13,170,310.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 09, 2023 of COA, SCASBI, AGTASI				NOT YET AWARD
-	24N00016: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1364 + 000 - K1366 + 000	Construction Division	Yes	Public Bidding	11/14/2023	11/23/2023	11/20/2023	11/23/2023	11/23/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 GAA	44,396,755.00	-	44,396,755.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 23, 2023 of COA, SCASBI, AGTASI				NOT YET AWARD
-	24N00017: DAANG MAHARLIKA (BAYUGAN ROTUNDA) - CHAINAGE 0 - CHAINAGE 99	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/06/2023	12/04/2023	12/04/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 GAA	5,466,725.00	-	5,466,725.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 14, 2023 of COA, SCASBI, AGTASI				NOT YET AWARD
-	24N00020: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1336 + 234 - K1336 + 700	Construction Division	Yes	Public Bidding	11/14/2023	11/23/2023	11/20/2023	12/12/2023	12/12/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 GAA	15,440,000.00	-	15,440,000.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 23, 2023 of COA, SCASBI, AGTASI				NOT YET AWARD



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2023

(2nd Semester)

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
	24N00011: ACCESS ROAD LEADING TO NASIPIT-AGUSAN DEL NORTE INDUSTRIAL ESTATE SPECIAL ECONOMIC ZONE (NANIE-SEZ), NASIPIT, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/25/2023	11/30/2023	12/07/2023	12/21/2023	12/21/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	147,463,500.00	-	147,463,500.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 1, 2023 of COA, SCASBI, AGTASI					NOT YET AWARD		
	24N00018: NEW TUBIGON LEADING TO PINANDAGATAN FALLS, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/14/2023	12/14/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	147,463,500.00	-	147,463,500.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 24, 2023 of COA, SCASBI, AGTASI					NOT YET AWARD		
	24N00029: CONSTRUCTION OF STA. IRENE - SAN MIGUEL ROAD, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/14/2023	12/14/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	173,700,000.00	-	173,700,000.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 24, 2023 of COA, SCASBI, AGTASI					NOT YET AWARD		
	24N00030: BUTUAN CITY-PIANING-TANDAG ROAD, BRCY. KOLAMBOGAN-PADIAY, SIBAGAT, PACKAGE I, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/14/2023	11/30/2023	12/07/2023	12/21/2023	12/21/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	145,715,000.00	-	145,715,000.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 1, 2023 of COA, SCASBI, AGTASI					NOT YET AWARD		
	24N00033: BUTUAN CITY - PIANING - TANDAG ROAD, PACKAGE g, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/16/2023	12/04/2023	12/04/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	168,875,000.00	-	168,875,000.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 14, 2023 of COA, SCASBI, AGTASI					NOT YET AWARD		
	24N00034: CABANTAO ROAD LEADING TO MAANCHIT CAVE & PANGANAN FALLS, BRCY. CABANTAO, ROSARIO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/14/2023	11/23/2023	11/30/2023	12/13/2023	12/13/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	48,250,000.00	-	48,250,000.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 23, 2023 of COA, SCASBI, AGTASI					NOT YET AWARD		
	24N00035: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA-MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE H-D, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	10/17/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	168,875,000.00	-	168,875,000.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 09, 2023 of COA, SCASBI, AGTASI					NOT YET AWARD		



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2023

(2nd Semester)

		(2nd Semester)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2023

(2nd Semester)

(2nd Semester)																																	
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ABC (PhP)	Contract Cost (PhP)		List of Invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Add'l Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of Acceptance		Source of Funds	Total		MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/Completion/Acceptance (if applicable)
	24N00048: NRU DAANG MAHARLIKA (TACUIBO SECTION) - MASAO PORT, BUTUAN CITY	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/15/2023	12/18/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	88,786,000.00	-	88,786,000.00	-	-	-	-	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 24, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD			
	24N00050: BONBON-LIBERTAD BYPASS ROAD, BUTUAN CITY	Construction Division	Yes	Public Bidding	10/26/2023	10/25/2023	10/26/2023	11/01/2023	11/01/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	20,438,700.00	-	20,438,700.00	-	-	-	-	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 31, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD			
	24N00052: CONSTRUCTION OF TRENTO - LINGG BYPASS ROAD, TRENTO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/07/2023	12/07/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	154,400,000.00	-	154,400,000.00	-	-	-	-	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD			
	24N00056: CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 10, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/26/2023	10/25/2023	11/06/2023	11/06/2023	11/06/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	168,875,000.00	-	168,875,000.00	-	-	-	-	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 31, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD			
	24N00057: CIRCUMFERENTIAL ROAD LEADING TO LAKE MAINIT, JABONCA, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	41,495,000.00	-	41,495,000.00	-	-	-	-	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 09, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD			
	24N00058: CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 11, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/15/2023	12/18/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	86,810,000.00	-	86,810,000.00	-	-	-	-	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 24, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD			
	24N00059: DAANG MAHARLIKA (SURIGAO-AGUSAN SECT) - K1222 + (-016) - K1223 + 010, K1223 + 925 - K1224 + 300, K1224 + 400 - K1224 + 721, K1224 + 740 - K1225 + 048, K1225 + 068 - K1225 + 632.5	Construction Division	Yes	Public Bidding	11/10/2023	11/16/2023	11/23/2023	12/07/2023	12/07/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	114,126,690.00	-	114,126,690.00	-	-	-	-	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD			



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2023

(2nd Semester)

(2nd Semester)																																
Code (UACS/ PMP)	Procurement Program/ Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MODE	CO		Total	MODE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
	24N00061: DAANG MAHARLIKA (LIPATA-SURIGAO SECT) - K1114 + 000 - K1115 + 000, K1115 + 474 - K1115 + 626, K1120 + 200 - K1121 + 673	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/14/2023	12/14/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	134,051,045.00	-	134,051,045.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI				NOT YET AWARD		
	24N00063: KINABUTAN BRL 2 (B01211MN) ALONG DAANG MAHARLIKA (LIPATA-SURIGAO SECT)	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/14/2023	12/14/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	119,660,000.00	-	119,660,000.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI				NOT YET AWARD		
	24N00067: NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUTUAN CITY, AGUSAN DEL NORTE, PACKAGE B	Construction Division	Yes	Public Bidding	10/22/2023	10/24/2023	12/07/2023	12/18/2023	12/18/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	113,114,755.00	-	113,114,755.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 24, 2023 of COA, SCASBI, AGTASI				NOT YET AWARD		
	24N00068: NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUTUAN CITY, AGUSAN DEL NORTE, PACKAGE A	Construction Division	Yes	Public Bidding	11/14/2023	11/16/2023	11/23/2023	12/07/2023	12/07/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	158,274,475.00	-	158,274,475.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI				NOT YET AWARD		
	24N00071: SAN ANTONIO-LAVINTIK-MALINHAWOD AND PROVINCIAL ROAD IN SUPPORT TO ABACA FIBER PROCESSING, RTR, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/11/2023	10/16/2023	10/26/2023	11/07/2023	11/07/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	101,677,225.00	-	101,677,225.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 19, 2023 of COA, SCASBI, AGTASI				NOT YET AWARD		
	24N00072: BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY (TAGUIBO - MASAO - BUENAVISTA - NASIPIT), PACKAGE 39, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/14/2023	11/23/2023	11/30/2023	12/13/2023	12/13/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	231,600,000.00	-	231,600,000.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 23, 2023 of COA, SCASBI, AGTASI				NOT YET AWARD		
	24N00073: SURIGAO-AGUSAN WEST COASTAL RD, PACKAGE 10, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/26/2023	10/25/2023	11/06/2023	11/06/2023	11/06/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	147,045,000.00	-	147,045,000.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 31, 2023 of COA, SCASBI, AGTASI				NOT YET AWARD		



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2023

(2nd Semester)

		(2nd Semester)																										
Code (UACS/ PAP)	Procurement Program/ Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of invited Observers	Pre-Bid Conf					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adq/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MODE	CO		Total	MODE	CO	Pre-Bid Conf	Eligibility Check	
	24N00074: SURIGAO-AGUSAN WEST COASTAL RD, PACKAGE 1A, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/18/2023	12/18/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 GAA	147,645,000.00	-	-	147,645,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 24, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD	
	24N00075: DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES - SIBAGAT), PACKAGE 8, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/16/2023	12/04/2023	12/04/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 GAA	106,150,000.00	-	-	106,150,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 14, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD	
	24N00076: DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES - SIBAGAT), PACKAGE E, BUTUAN CITY	Construction Division	Yes	Public Bidding	10/17/2023	10/19/2023	10/26/2023	11/07/2023	11/07/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 GAA	147,645,000.00	-	-	147,645,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 19, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD	
	24N00079: SURIGAO-AGUSAN WEST COASTAL ROAD, PACKAGE L, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 GAA	154,470,000.00	-	-	154,470,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 09, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD	
	24N00080: LANUZA- TANDAG BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/17/2023	10/25/2023	10/26/2023	11/27/2023	11/27/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 GAA	141,540,780.00	-	-	141,540,780.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 15, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD	
	24N00081: LIANGA COASTAL BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	11/14/2023	11/16/2023	11/23/2023	12/07/2023	12/07/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 GAA	147,915,200.00	-	-	147,915,200.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD	
	24N00082: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 2B, BUTUAN CITY	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/16/2023	12/04/2023	12/04/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 GAA	279,850,000.00	-	-	279,850,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 14, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD	



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(2nd Semester)

		(2nd Semester)																	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Pre-Bid Conf					Remarks (Explaining changes from the APP)		
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
					Pre-Proc Conference	Advis Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion															
	24N00083: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG AGUSAN RIVER (AMBACON SECTION) DOWNSTREAM, PHASE 2, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/26/2023	10/25/2023	11/06/2023	11/20/2023	11/20/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	154,400,000.00	-	154,400,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 31, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD					
	24N00084: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG AGUSAN RIVER (AMBACON SECTION) UPSTREAM, PHASE 2, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/26/2023	10/25/2023	11/06/2023	11/20/2023	11/20/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	154,400,000.00	-	154,400,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 31, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD					
	24N00085: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG AGUSAN RIVER BASIN PROTECTING BARANGAY POBLACION OF LAS NIEVES, PACKAGE 2, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/17/2023	10/25/2023	11/06/2023	11/21/2023	11/21/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	168,635,680.00	-	168,635,680.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 25, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD					
	24N00087: CONSTRUCTION OF BUTUAN CITY WATER SYSTEM, MAIN BYPASS PIPELINE, (BRGY. ANTICALA-ANTONGALON SECTION), BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/14/2023	11/16/2023	11/23/2023	12/07/2023	12/07/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	193,000,000.00	-	193,000,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD					
	24N00088: REHABILITATION OF BANK PROTECTION STRUCTURE ALONG TAGUIBO RIVER PROTECTING TAGUIBO DAM WATER-FILTRATION FACILITIES, PACKAGE 2, BARANGAY ANTICALA, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/14/2023	11/16/2023	11/23/2023	12/07/2023	12/07/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	193,000,000.00	-	193,000,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD					
	24N00089: CONSTRUCTION OF STA. IRENE-SAN MIGUEL ROAD, SURIGAO DEL SUR (PACKAGE 3)	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/21/2023	12/21/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	173,700,000.00	-	173,700,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 14, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD					
	24N00090: BISUG CITY-SAN ISIDRO-SAN ANTONIO-SAN JOSE, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/21/2023	12/21/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	91,675,000.00	-	91,675,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD					



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2023

(2nd Semester)

		(2nd semester)														ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)			
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
					Pre-Proc Conference	Adm/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing															
	24N00091: ESPERANZA BR. ALONG BAYUGAN-ESPERANZA RD (PHASE VII)	Construction Division	Yes	Public Bidding	10/17/2023	10/25/2023	11/06/2023	11/10/2023	11/10/2023	-	-	-	-	-	-	1 Year after completion	FY 2014 GAA	149,575,000.00	-	-	149,575,000.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 25, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD		
	24N00093: CONSTRUCTION OF AGUSAN RIVER FLOOD CONTROL (PHASE II), VERUELA, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	10/17/2023	10/25/2023	11/06/2023	11/21/2023	11/21/2023	-	-	-	-	-	-	1 Year after completion	FY 2014 GAA	173,700,000.00	-	-	173,700,000.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 25, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD		
	24N00094: BDRY. BUKIDNON/AGUSAN DEL NORTE, LAWAN-LAWAN SECTION, PACKAGE 1, LAS NIEVES	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/20/2023	12/20/2023	-	-	-	-	-	-	1 Year after completion	FY 2014 GAA	146,680,000.00	-	-	146,680,000.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD		
	24N00096: TAGO - LA PAZ BYPASS ROAD, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/17/2023	10/25/2023	11/06/2023	11/21/2023	11/21/2023	-	-	-	-	-	-	1 Year after completion	FY 2014 GAA	146,448,400.00	-	-	146,448,400.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 25, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD		
	24N00098: BISLIG PARALLEL BR. ALONG SURIGAO-DAVAO COASTAL RD	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/06/2023	11/29/2023	11/29/2023	-	-	-	-	-	-	1 Year after completion	FY 2014 GAA	111,397,000.00	-	-	111,397,000.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 09, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD		
	24N00099: CONSTRUCTION (COMPLETION) OF REGIONAL OFFICE NO. XIII BUILDING, DOONGAN, BUTUAN CITY, (PACKAGE 1)	Construction Division	Yes	Public Bidding	10/26/2023	10/25/2023	11/06/2023	11/20/2023	11/20/2023	-	-	-	-	-	-	1 Year after completion	FY 2014 GAA	45,159,190.00	-	-	45,159,190.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 31, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD		
	24N00100: CONSTRUCTION OF BISLIG CITY COASTAL PROTECTION ALONG SURIGAO-DAVAO COASTAL RD, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/17/2023	10/25/2023	11/06/2023	11/21/2023	11/21/2023	-	-	-	-	-	-	1 Year after completion	FY 2014 GAA	173,700,000.00	-	-	173,700,000.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 25, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD		



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(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)	List of Invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adv/Post of IALB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of IAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Source of Funds	Total			MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
-	24N00101: BAYANACON BR. (B00897MN) ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT)	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/08/2023	12/08/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	53,847,000.00	-	-	53,847,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 24, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD							
-	24N00106: BOAN BR. (B00923MN) ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT)	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	9,650,000.00	-	-	9,650,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 09, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD							
-	24N00107: BUNAWAN BR. (B00927MN) ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT)	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	11/27/2023	12/20/2023	12/20/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	11,580,000.00	-	-	11,580,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD							
-	24N00108: SIMULAO BR. (B00928MN) ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT)	Construction Division	Yes	Public Bidding	10/17/2023	10/25/2023	11/06/2023	11/24/2023	11/24/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	19,300,000.00	-	-	19,300,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 25, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD							
-	24N00109: MABUHAY BR. (B00852MN) ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECT)	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	4,835,000.00	-	-	4,835,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 09, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD							
-	24N00112: CONSTRUCTION OF CONVENTION CENTER, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/26/2023	10/25/2023	11/06/2023	11/20/2023	11/20/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	193,000,000.00	-	-	193,000,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated October 31, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD							
-	24N00118: COLORADO BRIDGE ALONG CIRCUMFERENTIAL ROAD LEADING TO LAKE MAINIT, JABONGA, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/07/2023	11/30/2023	12/07/2023	12/19/2023	12/19/2023	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	23,160,000.00	-	-	23,160,000.00	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD							



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2023

(2nd Semester)

Code (UACS/ PAP)	Procurement Program/ Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		Contract Cost (Php)			List of Invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of UAEB	Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
	24N00119: ROAD LEADING TO TOP RIDGE AND CAMP SITE, MAGDAGOC, JABONGA, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/18/2023	12/18/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	147,462,500.00	-	-	147,462,500.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated November 24, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD				
	24N00121: CONSTRUCTION OF SHORE PROTECTION STRUCTURE, BRGY. POBLACION 2, BURCOS, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	11/14/2023	11/16/2023	11/23/2023	12/07/2023	12/07/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	48,250,000.00	-	-	48,250,000.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD				
	24N00122: CONSTRUCTION OF SHORE PROTECTION STRUCTURE, BRGY. TALISAY, SAN BENITO, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	11/14/2023	11/16/2023	11/23/2023	12/07/2023	12/07/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	48,250,000.00	-	-	48,250,000.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD				
	24N00123: CONSTRUCTION OF FLOOD CONTROL STRUCTURE PROTECTING BAGNAN BR. ALONG NRU-CUMAWAS- TINUYAN FALLS ROAD, BISLIG CITY, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/19/2023	12/19/2023	-	-	-	-	-	-	-	1 Year after completion	FY 2024 CAA	123,188,040.00	-	-	123,188,040.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Anti-Graft and Transparency Advocates of Surigao, Inc. (AGTASI)	Letter received dated December 01, 2023 of COA, SCASBI, AGTASI	NOT YET AWARD				
Total Allocated Budget of On-going Procurement Activities																			PHP	8,939,196,514.12												



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

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2023

(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IALB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	

Prepared by:

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

Recommended for Approval by:

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

Approved:

POL M. DELOS SANTOS, CESO IV
Regional Director



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) As of December 31, 2023
(2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P-P)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advt/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bids Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
20000010025000	23CSN001: Consultancy Service of Independent Property Appraiser for the Determination of the fair Market Value of Affected Properties by Various Road Widening/Construction/Improvement/Rehabilitation Projects in Caraga Region	R.O XIII	Yes	Alternate Method- Small Value Procurement	N/A	11/09/2023	N/A	N/A	11/08/2023	01/01/2023	12/05/2023	12/06/2023	12/06/2023	12/28/2023	01/02/2024	31 CO	1 Year after completion	GAA	825,210.00	N/A	825,210.00	823,350.00	N/A	823,350.00	COA, SCASB, PRICE & BICCOFI	N/A	N/A	11/09/2023					Updated
Total Allocated Budget of Procurement Activities																		PHP	823,210.00														
Total Contract Price of Procurement Activities Conducted																		PHP	823,350.00														
Total Savings (Total Allocated Budget-Total Contract Price)																		PHP	1,860.00														
ON-GOING PROCUREMENT ACTIVITIES																																	
	23CSN002: The Conduct of Property Appraisal Consultancy Service of Independent Property Appraiser for the Determination of the Fair Market Value of Project Affected Properties of the Project Titled " Butuan City - Agusan del Norte Logistical Highway, Agusan del Norte "	R.O XIII	Yes	Alternate Method- Small Value Procurement	N/A	11/13/2023	N/A	N/A	12/22/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023				60CD	GAA	715,083.00	N/A	715,083.00	713,844.00	N/A	713,844.00	COA, SCASB, PRICE & BICCOFI	N/A	N/A	12/27/2023				Perfecting Contract	
Total Allocated Budget of On Going Procurement Activities																		PHP	715,083.00														



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

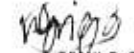
DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) As of December 31, 2023
(2nd Semester)

Code (UACS/FAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ask/Post of IAEb	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of Issuance/Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection of Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (If applicable)

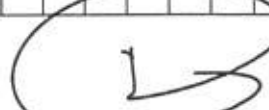
Prepared by:

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

Recommended for Approval by:

for: 
ORMIL D. GO
Chief, Right of Way Acquisition and Legal Division
BAC Chairperson

Approved:


POL M. DELOS SANTOS CESO IV
Regional Director



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

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2023
(2nd Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advisory of IAB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
3002001000030000	PR No. 23-03-053: Purchase of Toner Cart for use in Fuji Xerox Copier (1st Quarter CY 2023)	AD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	03/21/2023	06/02/2023	06/03/2023			CAA	151,250.00	151,250.00	-		None								
3102041023000000	PR No. 23-03-061: Freight & Delivery of Spring Assy Track for use in Hydraulic Excavator Crawler Type (F16-g2)	EMD	No	SVP - Sect. 53.9	N/A	03/10/2023	N/A	N/A	N/A	03/21/2023	03/22/2023	N/A	04/20/2023	04/24/2023	10/16/2023	10/16/2023			CAA	118,700.00	118,700.00	-		None								
3002171002200000	PR No. 23-03-081: Purchase of Various Consumables for use in HP, Brother & Epson Copier/Printer Machine for 1st Quarter CY 2023 under AD & ROWALD	AD	No	Shopping - Sect. 52.1 (B)	N/A	03/22/2023	N/A	N/A	N/A	03/30/2023	03/31/2023	N/A	04/24/2023	04/25/2023	08/08/2023	08/08/2023	9/4/2023	9/4/2023	CAA	518,200.00	518,200.00	-		None								Mode of procurement change from Public Bidding to Shopping Sect. 52.1(B) due to individuality of requirements & its funds of end-user
3102041023000000 3103051012690000	PR No. 23-04-115: Purchase of Various Office Supplies for CY 2023 to be used under ORD, CD, AD & EMD	ORD/CD/ AD/EMD	No	Shopping - Sect. 52.1 (B)	N/A	04/24/2023	N/A	N/A	N/A	05/03/2023	05/04/2023	N/A	06/05/2023	06/06/2023	08/25/2023	08/25/2023			CAA	640,943.00	640,943.00	-		None								- do -
1000001000001000	PR No. 23-05-146: Supply/Delivery for the Purchase of Dredging/Support Equipment and Accessories for use in the Flood Control Program of DPWH R.O. XIII	RO XIII	No	Competitive Bidding	05/15/2023	05/17/2023	05/24/2023	06/07/2023	06/07/2023	06/08/2023	06/13/2023	06/27/2023	06/27/2023	07/06/2023	08/24/2023			CAA	35,000,000.00	35,000,000.00	-		COA/AGTAS/BC/CFI									
3103031014200000	PR No. 23-05-152: Purchase of Consumables for use in Brother & Epson Copier/Printer Machine for 2nd Quarter CY 2023	ROWALD	No	Shopping - Sect. 52.1 (B)	N/A	05/12/2023	N/A	N/A	N/A	05/23/2023	05/24/2023	N/A	06/19/2023	06/20/2023	10/09/2023	10/09/2023			CAA	191,475.00	191,475.00	-		None								
3002191018080000	PR No. 23-05-167: Procurement for the Supply & Installation of Fiber Optic Cable Connection from DPWH RO 13	RO XIII	No	Competitive Bidding	N/A	07/05/2023	07/12/2023	07/25/2023	07/25/2023	08/01/2023	08/01/2023	08/04/2023	08/24/2023	09/01/2023	10/24/2023			CAA	1,041,240.00	1,041,240.00	-		COA/AGTAS/BC/CFI									
3201021056530000	PR No. 23-05-171: Installation of 1 unit Lighted Signage Acrylic Built Up Single Face	RO XIII	No	SVP - Sect. 53.9	N/A	05/13/2023	N/A	N/A	06/02/2023	06/02/2023	N/A	06/30/2023	07/30/2023	08/17/2023	08/17/2023			CAA	111,320.00	111,320.00	-		None									
P00633291MN P00630533MN P00630547MN P00630549MN P00633296MN	PR No. 23-05-188: Procurement of Drilling Machine and its Accessories, DPWH Regional Office XII	RO XIII	No	Competitive Bidding	07/03/2023	07/05/2023	07/12/2023	07/25/2023	07/25/2023	09/08/2023	10/16/2023	10/18/2023	10/18/2023	10/27/2023	11/25/2023			CAA	27,400,000.00	27,400,000.00	-		COA/AGTAS/BC/CFI									



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

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2023
(2nd Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adopt of IABE	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual		Delivery/Completion/ Acceptance (if applicable)	
310205101097000 300220100044000	PR No. 23-06-190: Purchase of Consumables for use In HP, Brother & Epson Copier/Printer Machine for 2nd Quarter CY 2023	AD QAHD	No	Shopping - Sect. 52.1 (B)	N/A	06/02/2023	N/A	N/A	N/A	06/09/2023	06/13/2023	N/A	07/03/2023	07/04/2023	10/06/2023	10/06/2023	11/13/2023	11/13/2023	CAA	390,170.00	390,170.00	-	340,640.00	340,640.00	-	None							Mode of procurement change from Public Bidding to Shopping Sect. 52.1(b) due to individuality of requirements & its funds of end-user
310303101420000	PR No. 23-06-191: Purchase of Photocopier Machine for use In Records Section	AD	No	Shopping - Sect. 52.1 (B)	N/A	06/02/2023	N/A	N/A	N/A	06/09/2023	06/13/2023	N/A	07/03/2023	07/04/2023	08/24/2023	08/24/2023	08/29/2023	08/29/2023	CAA	100,000.00	100,000.00	-	95,000.00	95,000.00	-	None							- do -
300215100580000	PR No. 23-06-199: Repair & Maintenance of Service Vehicle bearing Plate No. 150801-179071	CD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2023	06/27/2023	08/15/2023	08/15/2023	10/04/2023	10/04/2023	CAA	83,339.49	83,339.49	-	75,763.16	75,763.16	-	None							Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end-user
310205101100000	PR No. 23-06-200: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-207	QAHD	No	Direct Contracting - Sect. 51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2023	06/27/2023	11/16/2023	11/16/2023			CAA	188,320.00	188,320.00	-	176,590.05	176,590.05	-	None							- do -
320101109477000	PR No. 23-06-201: Purchase of Consumables for use In Fujikerox Machine for 2nd Quarter CY 2023 at Procurement Unit, ORD, and ICTS	ORD	No	Direct Contracting - Sect. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2023	06/27/2023	08/24/2023	08/24/2023	08/30/2023	08/30/2023	CAA	91,820.00	91,820.00	-	83,820.00	83,820.00	-	None							
310204102284000	PR No. 23-06-202: Purchase of Laptop Computer and Inkjet Printer for use by Section Chiefs at EMD	EMD	No	Shopping - Sect. 52.1 (B)	N/A	06/13/2023	N/A	N/A	N/A	06/22/2023	06/23/2023	N/A	07/12/2023	07/13/2023	10/23/2023	10/23/2023	10/27/2023	10/27/2023	CAA	928,657.43	928,657.43	-	713,580.00	713,580.00	-	None							Mode of procurement change from Public Bidding to Shopping Sect. 52.1(b) due to individuality of requirements & its funds of end-user
300215102356000	PR No. 23-06-203: Repair & Maintenance of Service Vehicle bearing Plate No. KEF-729/Temp. Plate No. 150409	AD	No	SVP - Sect. 53.9	N/A	06/13/2023	N/A	N/A	N/A	06/22/2023	06/23/2023	N/A	07/11/2023	07/12/2023	10/17/2023	10/17/2023	10/19/2023	10/19/2023	CAA	134,532.00	134,532.00	-	111,340.00	111,340.00	-	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end-user
300203102323000	PR No. 23-06-204: Repair & Maintenance of Service Vehicle bearing Plate No. ACU-7464	RPAIS	No	SVP - Sect. 53.9	N/A	06/13/2023	N/A	N/A	N/A	06/22/2023	06/23/2023	N/A	07/07/2023	07/10/2023	08/24/2023	08/24/2023	08/29/2023	08/29/2023	CAA	96,982.00	96,982.00	-	87,980.00	87,980.00	-	None							- do -
310205100952000	PR No. 23-06-205: Purchase of Multifunction Inkjet Printer for Application use	EMD	No	Shopping - Sect. 52.1 (B)	N/A	06/14/2023	N/A	N/A	N/A	06/23/2023	06/24/2023	N/A	07/11/2023	07/12/2023	09/13/2023	09/13/2023	09/18/2023	09/18/2023	CAA	250,000.00	250,000.00	-	246,500.00	246,500.00	-	None							Mode of procurement change from Public Bidding to Shopping Sect. 52.1(b) due to individuality of requirements & its funds of end-user
300215100580000	PR No. 23-06-213: Repair & Maintenance of Service Vehicle bearing Plate No. AEB-4997	CD	No	Direct Contracting - Sect. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/27/2023	10/11/2023	10/11/2023	10/11/2023	11/28/2023	11/28/2023	CAA	111,518.88	111,518.88	-	97,224.40	97,224.40	-	None							Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end-user
300217100100000	PR No. 23-06-214: Repair & Maintenance of Service Vehicle bearing Plate No. ZAC-5767	CD	No	SVP - Sect. 53.9	N/A	06/15/2023	N/A	N/A	N/A	06/26/2023	06/27/2023	N/A	07/21/2023	07/24/2023	10/10/2023	10/10/2023	10/16/2023	10/16/2023	CAA	90,420.00	90,420.00	-	82,200.00	82,200.00	-	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end-user



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300203102323000	PR No. 23-06-215: Catering Services for Cascading of Performance Governance System (PGS)	AD	No	SVP - Sect. 53.9	N/A	06/20/2023	N/A	N/A	N/A	06/21/2023	N/A	07/21/2023	06/21/2023	09/28/2023	09/28/2023	10/02/2023	10/02/2023	CAA	63,000.00	63,000.00	-	57,750.00	57,750.00	-	None						
320102105653000	PR No. 23-06-222: Purchase of Consumables for use In Copier/Printer, Kyocera of ORD for 2nd Quarter CY 2023	ORD	No	Direct Contracting - Sect. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2023	07/04/2023	11/16/2023	11/16/2023	11/22/2023	11/22/2023	CAA	500,456.00	500,456.00	-	456,480.00	456,480.00	-	None						
310204102301000	PR No. 23-06-223: Procurement of Modular Partition for use In Personnel Section	AD	No	SVP - Sect. 53.9	N/A	06/23/2023	N/A	N/A	N/A	07/03/2023	07/04/2023	07/28/2023	07/31/2023	09/21/2023	09/21/2023	12/05/2023	12/05/2023	CAA	662,142.00	662,142.00	-	655,675.00	655,675.00	-	None						
310205101097000	PR No. 23-06-229: Catering Services for Maintenance Enhancement Training (MET) for Maintenance Crew & Personnel	MD	No	SVP - Sect. 53.9	N/A	06/30/2023	N/A	N/A	N/A	07/06/2023	07/07/2023	N/A	N/A	09/28/2023	09/28/2023	10/02/2023	10/02/2023	CAA	64,800.00	64,800.00	-	51,624.00	51,624.00	-	None						
310205101033000	PR No. 23-07-235: Repair & Maintenance of Service Vehicle bearing Plate No. SHR-320	QAHD	No	SVP - Sect. 53.9	N/A	07/03/2023	N/A	N/A	N/A	07/11/2023	07/12/2023	N/A	N/A	10/10/2023	10/10/2023	10/26/2023	10/26/2023	CAA	57,900.00	57,900.00	-	43,900.00	43,900.00	-	None						Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user
310205101098000	PR No. 23-07-236: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-4248	QAHD	No	Direct Contracting - Sect. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/17/2023	07/18/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	CAA	157,240.00	157,240.00	-	151,750.33	151,750.33	-	None						Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end user
300219101805000	PR No. 23-07-237: Catering Services for Seminar on the Updates in the 2016 Revised IRR off R.A. 9184	RO XIII	No	SVP - Sect. 53.9	N/A	07/03/2023	N/A	N/A	N/A	07/11/2023	07/12/2023	N/A	N/A	09/26/2023	09/26/2023	10/09/2023	10/09/2023	CAA	364,572.00	364,572.00	-	342,432.00	342,432.00	-	None						
310205101098000	PR No. 23-07-256: Repair & Maintenance of Service Vehicle bearing Plate No. ABN-6040	QAHD	No	SVP - Sect. 53.9	N/A	07/10/2023	N/A	N/A	N/A	07/18/2023	07/19/2023	N/A	N/A	12/11/2023	12/11/2023	12/13/2023	12/13/2023	CAA	101,950.00	101,950.00	-	92,610.00	92,610.00	-	None						Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user
300203102085000	PR No. 23-07-266: Repair & Maintenance of Service Vehicle bearing Plate No. KCK-439	EMD	No	Direct Contracting - Sect. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2023	07/24/2023	11/08/2023	11/08/2023	12/14/2023	12/14/2023	CAA	103,178.36	103,178.36	-	100,116.50	100,116.50	-	None						Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end user
320101109479000	PR No. 23-07-267: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1803	EMD	No	SVP - Sect. 53.9	N/A	07/12/2023	N/A	N/A	N/A	07/21/2023	07/24/2023	N/A	N/A	11/10/2023	11/10/2023	11/13/2023	11/13/2023	CAA	78,315.00	78,315.00	-	68,100.00	68,100.00	-	None						Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user
310205100952000	PR No. 23-07-270: Purchase of Consumables for use In Copier/Printer, Kyocera of Finance Division for 3rd & 4th Quarter CY 2023	FD	No	Direct Contracting - Sect. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2023	07/24/2023	09/20/2023	09/20/2023	09/22/2023	09/22/2023	CAA	88,500.00	88,500.00	-	80,275.00	80,275.00	-	None						



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(2nd Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adapost of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)	
310205100952000	PR No. 23-07-271: Purchase of Consumables for use in Fujixerox Copier/Printer, Procurement Unit for 3rd & 4th Quarter CY 2023	ORD	No	Direct Contracting - Sect. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2023	07/24/2023	12/07/2023	12/07/2023	12/20/2023	12/20/2023	GAA	195,800.00	195,800.00	-	186,000.00	186,000.00	-	None							
320101109471000 300219101810000 310302100405000 320101109473000 310107100517000 300219101808000	PR No. 23-07-272: Repair/ Rehabilitation & Upgrade of IPPBX System with Delivery, Installation, System Configuration & Integration to DPWH Intranet	RO XIII	No	Competitive Bidding	08/08/2023	08/10/2023	08/17/2023	08/30/2023	08/30/2023	09/05/2023	09/22/2023	09/25/2023	09/25/2023	10/03/2023	10/25/2023			GAA	4,933,513.38	4,933,513.38	-	4,709,400.00	4,709,400.00	-	CON/ACTAS/BCCFI							
310101100598000	PR No. 23-07-276: Repair & Maintenance of Service Vehicle bearing Plate No. CDJ-3854	MD	No	Direct Contracting - Sect. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2023	07/14/2023	10/06/2023	10/10/2023			GAA	87,919.00	87,919.00	-	80,287.24	80,287.24	-	None							Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end-user
300219101805000	PR No. 23-07-280: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-4532	MD	No	SVP - Sect. 53.9	N/A	07/14/2023	N/A	N/A	07/24/2023	07/25/2023	N/A	08/22/2023	08/23/2023	09/20/2023	09/20/2023	09/20/2023	09/20/2023	GAA	111,445.00	111,445.00	-	95,450.00	95,450.00	-	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end-user
320101109470000	PR No. 23-07-288: Repair & Maintenance of Service Vehicle bearing Plate No. KAB-4429	AD	No	SVP - Sect. 53.9	N/A	07/25/2023	N/A	N/A	08/03/2023	08/04/2023	N/A	09/08/2023	09/11/2023	12/14/2023	12/14/2023	12/27/2023	12/27/2023	GAA	109,519.00	109,519.00	-	99,290.00	99,290.00	-	None							- do -
300203101450000	PR No. 23-07-289: Repair & Maintenance of Service Vehicle bearing Plate No. A3J788	CD	No	SVP - Sect. 53.9	N/A	07/25/2023	N/A	N/A	08/03/2023	08/04/2023	N/A	08/25/2023	08/29/2023	12/15/2023	12/15/2023	12/27/2023	12/27/2023	GAA	59,620.00	59,620.00	-	54,200.00	54,200.00	-	None							- do -
300215100570000 300215100570000 300215100570000 300215100572000 320102104749000	PR No. 23-07-291: Procurement of Various Office Supplies for 3rd & 4th Quarter CY 2023	RO XIII	No	Competitive Bidding	09/04/2023	09/07/2023	09/14/2023	09/26/2023	09/26/2023	09/30/2023	10/05/2023	10/27/2023	10/27/2023	12/07/2023	12/27/2023			GAA	2,654,998.00	2,654,998.00	-	2,244,753.20	2,244,753.20	-	CON/ACTAS/BCCFI							
310101100596000	PR No. 23-08-302: Repair & Maintenance of Service Vehicle bearing Plate No. 2CX-3843	MD	No	Direct Contracting - Sect. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	08/29/2023	10/20/2023	10/20/2023	10/20/2023		GAA	181,181.00	181,181.00	-	135,640.02	135,640.02	-	None							Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end-user
300105200615000	PR No. 23-08-312: Repair & Maintenance of Service Vehicle bearing Plate No. BOE-363	MD	No	Direct Contracting - Sect. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	08/29/2023	11/20/2023	11/20/2023	11/20/2023		GAA	187,717.25	187,717.25	-	170,681.57	170,681.57	-	None							- do -
300215102840000	PR No. 23-08-322: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5284	CD	No	SVP - Sect. 53.9	N/A	08/11/2023	N/A	N/A	08/22/2023	08/23/2023	N/A	09/21/2023	09/22/2023	01/04/2024	01/04/2024	01/04/2024	01/08/2024	GAA	113,312.00	113,312.00	-	101,020.00	101,020.00	-	None							- do -
300215102828000	PR No. 23-08-340: Repair & Maintenance of Service Vehicle bearing Plate No. KAC-1013	CD	No	SVP - Sect. 53.9	N/A	08/23/2023	N/A	N/A	08/31/2023	09/01/2023	N/A	09/26/2023	09/27/2023	10/13/2023	10/13/2023	11/14/2023	11/14/2023	GAA	64,240.00	64,240.00	-	58,400.00	58,400.00	-	None							- do -



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Add/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)	
300215100576000 310108101024000	PR No. 23-08-348: Procurement of Various Equipments for use in the Operation of EMD Base Shop/Area Equipment Section-A1	EMD	No	Competitive Bidding	10/08/2023	10/11/2023	10/16/2023	11/07/2023	11/07/2023	11/14/2023	11/17/2023	12/05/2023	12/05/2023	12/13/2023	01/03/2024			CAA	2,169,892.00	2,169,892.00	-	-	-	-	-	COA/ACTAS/BCGFI							
310205700881000 310204100594000 300217100104000 300217100106000 300203102083000 300219100362000	PR No. 23-08-358: Procurement of Motor Vehicles for use in the DPWH RO XIII	EMD	No	Competitive Bidding	08/30/2023	09/07/2023	09/14/2023	09/28/2023	09/28/2023	10/05/2023	10/23/2023	10/25/2023	10/25/2023	10/30/2023	12/15/2023			CAA	22,500,000.00	22,500,000.00	-	-	22,470,000.00	22,470,000.00	-	COA/ACTAS/BCGFI							
310305101269000 300204100767000 300203102084000 300219100363000 300219100100000 310204101717000	PR No. 23-08-359: Procurement of Water Tank Truck for the Purchase of Basic Highway Maintenance Equipment for use in the DPWH RO XIII	EMD	No	Competitive Bidding	08/30/2023	09/07/2023	09/14/2023	09/26/2023	09/26/2023	10/23/2023	11/20/2023	11/23/2023	11/23/2023	12/01/2023	12/23/2023			CAA	9,500,000.00	9,500,000.00	-	-	9,499,000.00	9,499,000.00	-	COA/ACTAS/BCGFI							
310204102294000	PR No. 23-09-366: Repair and Installation tools for Electrical Wiring in DPWH Regional Office XIII	RO XIII	No	SVP - Sect. 53.9	N/A	09/12/2023	N/A	N/A	09/21/2023	09/22/2023	N/A	10/17/2023	10/18/2023	01/04/2024	01/04/2024			CAA	247,643.00	247,643.00	-	-	168,960.00	168,960.00	-	None							
300214100093000 300217100103000 300217100099000 310204101719000 320101107783000	PR No. 23-10-413: Procurement of Global Navigation Satellite System (GNSS) Equipment RTK for the use of ROWALD for the 3rd Quarter CY 2023	ROWALD	No	Competitive Bidding	10/17/2023	10/19/2023	10/26/2023	11/07/2023	11/27/2023	11/28/2023	11/28/2023	11/28/2023	12/07/2023	12/07/2023				CAA	7,290,000.00	7,290,000.00	-	-	7,100,000.00	7,100,000.00	-	None							
Total Allocated Budget of Procurement Activities																		PHP	120,287,640.79			5											
Total Contract Price of Procurement Activities Conducted																		PHP	112,662,374.88														
Total Savings (Total Allocated Budget - Total Contract Price)																		PHP	7,625,265.91														
ON-GOING PROCUREMENT ACTIVITIES																																	
	PR No. 23-02-012: Repair & Maintenance of Service Vehicle bearing Plate No. DOK-819/CAI-3610	PDD	No	SVP - Sect. 53.9	N/A	02/13/2023	N/A	N/A	02/20/2023	02/22/2023	N/A	02/23/2023	03/20/2023					CAA	64,950.00	64,950.00	-	-	59,040.00	59,040.00	-	None						Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user	
	PR No. 23-02-018: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-224	PDD	No	SVP - Sect. 53.9	N/A	02/17/2023	N/A	N/A	02/24/2023	02/26/2024	N/A	03/07/2023	03/24/2023					CAA	66,779.00	66,779.00	-	-	64,321.72	64,321.72	-	None						- do -	
	PR No. 23-02-037: Repair & Maintenance of Service Vehicle bearing Plate No. H3-6934	RO XIII	No	SVP - Sect. 53.9	N/A	02/28/2023	N/A	N/A	03/07/2023	03/09/2023	N/A	03/16/2023	04/03/2023					CAA	440,551.01	440,551.01	-	-	*****	*****	-	None						- do -	



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre Proc Conference	Ad/Post of IACB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	
310305101865000	PR No. 23-02-044: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-4248	QAHD	No	SVP - Sect. 53.9	N/A	02/28/2023	N/A	N/A	03/09/2023	03/10/2023	N/A	05/31/2023	04/03/2023				CAA	91,050.00	91,050.00	-	83,850.00	83,850.00	-	None						Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user	
	PR No. 23-03-058: Purchase of Various Office Supplies for 1st Quarter CY 2023 to be used under AD & ROWALD	AD	No	Shopping - Sect. 52.1 (B)	N/A	03/14/2023	N/A	N/A	03/21/2023	03/23/2023	N/A	03/24/2023	04/20/2023				CAA	188,913.00	188,913.00	-	123,230.00	123,230.00	-	None						Mode of procurement change from Public Bidding to Shopping Sect. 52.1(b) due to individuality of requirements & its funds of end-user	
	PR No. 23-03-074: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3844	PDD	No	SVP - Sect. 53.9	N/A	03/23/2023	N/A	N/A	03/30/2023	04/03/2023	N/A	04/14/2023	04/24/2023				CAA	56,335.00	56,335.00	-	54,453.50	54,453.50	-	None						Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user	
	PR No. 23-03-076: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	PDD	No	SVP - Sect. 53.9	N/A	03/23/2023	N/A	N/A	03/30/2023	04/03/2023	N/A	04/04/2023	04/24/2023				CAA	62,490.00	62,490.00	-	58,939.00	58,939.00	-	None						- do -	
	PR No. 23-04-095: Repair & Maintenance of Service Vehicle bearing Plate No. CAI-3610/DOK-819	PDD	No	SVP - Sect. 53.9	N/A	04/11/2023	N/A	N/A	04/18/2023	04/19/2023	N/A	04/19/2023	05/22/2023				CAA	60,400.00	60,400.00	-	56,270.00	56,270.00	-	None						Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user	
	PR No. 23-04-124: Repair & Maintenance of Service Vehicle bearing Plate No. H6-154 (Fuel Tank Truck)	EMD	No	SVP - Sect. 53.9	N/A	05/04/2023	N/A	N/A	05/11/2023	05/15/2023	N/A	05/16/2023	05/29/2023				CAA	364,848.64	364,848.64	-	350,992.00	350,992.00	-	None						- do -	
310205101100000	PR No. 23-05-140: Repair & Maintenance of Service Vehicle bearing Plate No. ADJ-3841	QAHD	No	SVP - Sect. 53.9	N/A	05/08/2023	N/A	N/A	05/17/2023	05/18/2023	N/A	06/16/2023	06/19/2023				CAA	125,000.00	125,000.00	-	108,650.00	108,650.00	-	None						- do -	
	PR No. 23-05-156: Supply and Installation of Stainless Traffic Barrier & Accessories	RO XIII	No	SVP - Sect. 53.9	N/A	05/18/2023	N/A	N/A	05/25/2023	05/29/2023	N/A	05/30/2023	06/20/2023				CAA	505,514.00	505,514.00	-	355,900.00	355,900.00	-	None							
	PR No. 23-05-166: Purchase of Consumables for use in HP, Brother, Epson Copier/Printer Machine for CY 2023	ORD/CD/ EMD	No	Shopping - Sect. 52.1 (B)	N/A	02/25/2023	N/A	N/A	06/01/2023	06/05/2023	N/A	06/06/2023	07/03/2023				CAA	110,730.00	110,730.00	-	93,615.00	93,615.00	-	None						Mode of procurement change from Public Bidding to Shopping Sect. 52.1(b) due to individuality of requirements & its funds of end user	
	PR No. 23-05-184: Repair & Maintenance of Service Vehicle bearing Plate No. IJ-9470/Temp. Plate No. 123010	CD	No	SVP - Sect. 53.9	N/A	06/02/2023	N/A	N/A	06/09/2023	06/14/2023	N/A	06/16/2023	07/11/2023				CAA	100,133.00	100,133.00	-	100,133.00	100,133.00	-	None						Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user	
300217100100000	PR No. 23-05-187: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8336/Temp. Plate No. 101706	CD	No	SVP - Sect. 53.9	N/A	05/31/2023	N/A	N/A	06/08/2023	06/09/2023	N/A	07/11/2023	07/12/2023				CAA	52,030.00	52,030.00	-	47,300.00	47,300.00	-	None						Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user	



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adopt of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	PR No. 23-06-217: Catering Services for use in the conduct of Seminar for Effective Written and Oral Communication Skills	AD	No	SVP - Sect. 53.9	N/A	06/23/2023	N/A	N/A	N/A	06/30/2023	06/30/2023	06/30/2023	06/30/2023				CAA	81,000.00	81,000.00	-	74,250.00	74,250.00	-	None						
	PR No. 23-06-219: Purchase of Consumables for Gestetner Copier/Machine for 2nd Quarter CY 2023 at Procurement Unit, RPAIS, and ORD	ORD	No	Direct Contracting - Sect. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/2023	07/04/2023				CAA	652,995.00	652,995.00	-	593,775.00	593,775.00	-	None						
	PR No. 23-06-224: Repair & Maintenance of Service Vehicle bearing Plate No. A3-A732	EMD	No	SVP - Sect. 53.9	N/A	06/27/2023	N/A	N/A	N/A	07/04/2023	07/06/2023	07/10/2023	07/27/2023				CAA	51,485.50	51,485.50	-	44,770.00	44,770.00	-	None						Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end-user
	PR No. 23-06-225: Repair & Maintenance of Service Vehicle bearing Plate No. BI-K157	EMD	No	SVP - Sect. 53.9	N/A	06/27/2024	N/A	N/A	N/A	07/04/2023	07/06/2023	07/10/2023	07/27/2023				CAA	58,604.00	58,604.00	-	50,960.00	50,960.00	-	None						- do -
	PR No. 23-06-226: Repair & Maintenance of Service Vehicle bearing Plate No. BOX-602/150102	CD	No	Direct Contracting - Sect. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2023	07/10/2023				CAA	174,294.96	174,294.96	-	158,450.37	158,450.37	-	None						Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end-user
	PR No. 23-06-228: Purchase of Consumables for use in Fujixerox Copier/Printer Machine	PDD	No	Direct Contracting - Sect. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/27/2023	07/10/2023				CAA	227,900.00	227,900.00	-	217,600.00	217,600.00	-	None						
	PR No. 23-06-229: Catering Services for in the conduct of Seminar for Maintenance Enhancement Training (MET) for Maintenance Crew and Personnel	MD	No	SVP - Sect. 53.9	N/A	06/30/2023	N/A	N/A	N/A	07/07/2023	07/10/2023	07/10/2023	07/18/2023				CAA	64,800.00	64,800.00	-	51,624.00	51,624.00	-	None						
	PR No. 23-07-234: Repair & Maintenance of Service Vehicle bearing Plate No. H1-6256/BI-K157	EMD	No	SVP - Sect. 53.9	N/A	07/05/2023	N/A	N/A	N/A	07/12/2023	07/14/2023	07/17/2023	07/27/2023				CAA	54,865.00	54,865.00	-	40,700.00	40,700.00	-	None						Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end-user
	PR No. 23-07-239: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-803	EMD	No	SVP - Sect. 53.9	N/A	07/06/2023	N/A	N/A	N/A	07/13/2023	07/14/2023	07/17/2023	08/17/2023				CAA	89,000.00	89,000.00	-	67,100.00	67,100.00	-	None						- do -
	PR No. 23-07-240: Purchase of Modular Partition for the use in PDD (Planning Section)	PDD	No	SVP - Sect. 53.9	N/A	07/06/2023	N/A	N/A	N/A	07/13/2023	07/14/2023	07/17/2023	08/08/2023				CAA	340,591.00	340,591.00	-	338,905.00	338,905.00	-	None						
	PR No. 23-07-245: Purchase of Various Office Supplies for 2nd Quarter CY 2023	ORD/EMD/ QAHD	No	Shopping - Sect. 52.1 (B)	N/A	07/07/2023	N/A	N/A	N/A	07/14/2023	07/17/2023	07/18/2023	08/09/2023				CAA	305,835.00	305,835.00	-	184,254.00	184,254.00	-	None						Mode of procurement change from Public Bidding to Shopping Sect. 52.1(b) due to individuality of requirements & its funds of end-user



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adap Post of IABE	Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post-Qual		Delivery/Completion/ Acceptance (if applicable)
	PR No. 23-07-250: Purchase of Mobile Pedestal for use in Supply Section	AD	No	Shopping - Sect. 52.1 (B)	N/A	07/11/2023	N/A	N/A	07/18/2023	07/20/2023	N/A	07/21/2023	08/09/2023		CAA	63,525.00	63,525.00	-	60,500.00	60,500.00	-	None										
	PR No. 23-07-251: Purchase of Various Supplies for use in Weighbridge Station	MD	No	Shopping - Sect. 52.1 (B)	N/A	07/11/2023	N/A	N/A	07/18/2023	07/20/2023	N/A	07/21/2023	08/23/2023		CAA	105,599.00	105,599.00	-	100,421.25	100,421.25	-	None										
	PR No. 23-07-253: Purchase of Various Cleaning Materials for use in Weighbridge Station	MD	No	Shopping - Sect. 52.1 (B)	N/A	07/11/2023	N/A	N/A	07/18/2023	07/20/2023	N/A	07/21/2023	08/23/2023		CAA	71,120.00	71,120.00	-	54,418.00	54,418.00	-	None										
	PR No. 23-07-261: Purchase of UPS for the use in PDD (Planning Section)	PDD	No	Shopping - Sect. 52.1 (B)	N/A	07/14/2023	N/A	N/A	07/21/2023	07/25/2023	N/A	07/28/2023	08/17/2023		CAA	55,000.00	55,000.00	-	49,800.00	49,800.00	-	None							Mode of procurement change from Public Bidding to Shopping Sect. 52.1(b) due to individuality of requirements & its funds of end user			
	PR No. 23-07-268: Cleaning and Maintenance Services of Various Wall and Floor Mounted Split Type Airconditioning Unit for 2nd Trimester CY 2023	RO XIII	No	SVP - Sect. 53.9	N/A	07/17/2023	N/A	N/A	07/24/2023	07/26/2023	N/A	07/28/2023	08/23/2023		CAA	93,300.00	93,300.00	-	85,200.00	85,200.00	-	None										
	PR No. 23-07-277: Repair & Maintenance of Service Vehicle bearing Plate No. ABN-3066	QAHD	No	SVP - Sect. 53.9	N/A	07/08/2023	N/A	N/A	07/25/2023	07/27/2023	N/A	07/28/2023	08/23/2023		CAA	53,950.00	53,950.00	-	53,770.00	53,770.00	-	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user			
	PR No. 23-07-278: Replacement for Defective Accessory of Equipment for use in Hydrology Section	QAHD	No	SVP - Sect. 53.9	N/A	07/09/2023	N/A	N/A	07/26/2023	07/28/2023	N/A	07/28/2023	09/11/2023		CAA	90,000.00	90,000.00	-	85,000.00	85,000.00	-	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user			
	PR No. 23-07-279: Purchase of Consumables for use in Fujerox Copier/Printer Machine for 3rd and 4th Quarter CY 2023	AD	No	Direct Contracting - Sect. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/2023	07/24/2023		CAA	239,800.00	239,800.00	-	230,400.00	230,400.00	-	None										
	PR No. 23-07-280: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-4532	MD	No	SVP - Sect. 53.9	N/A	07/18/2023	N/A	N/A	07/25/2023	07/27/2024	N/A	07/28/2023	08/23/2023		CAA	111,445.00	111,445.00	-	95,450.00	95,450.00	-	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user			
	PR No. 23-07-286: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3739	MD	No	SVP - Sect. 53.9	N/A	07/27/2023	N/A	N/A	08/03/2023	08/07/2023	N/A	08/08/2023	09/11/2023		CAA	57,374.00	57,374.00	-	47,500.00	47,500.00	-	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user			
	PR No. 23-07-287: Purchase of Consumables for use in Kyocera Copier/Printer Machine for 3rd and 4th Quarter CY 2023	AD	No	Direct Contracting - Sect. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/25/2023	08/09/2023		CAA	98,300.00	98,300.00	-	96,800.00	96,800.00	-	None										



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adopt of UACB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)		
	PR No. 23-07-293: Catering Services for in the conduct of Comprehensive Training on Materials Testing Technology	QAHD	No	SVP - Sect. 53.9	N/A	08/07/2023	N/A	N/A	N/A	08/14/2023	08/14/2023	N/A	08/14/2023	08/14/2023					GAA	462,000.00	462,000.00	-	342,650.00	342,650.00	-	None								
	PR No. 23-08-298: Repair & Maintenance of Service Vehicle bearing Plate No. SHR-320	QAHD	No	SVP - Sect. 53.9	N/A	08/09/2023	N/A	N/A	N/A	08/16/2023	08/16/2023	N/A	08/22/2023	08/23/2023					GAA	67,300.00	67,300.00	-	54,000.00	54,000.00	-	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user	
	PR No. 23-08-305: Repair & Maintenance of Service Vehicle bearing Plate No. BOF-273/Temp. 150807-95434	CD	No	SVP - Sect. 53.9	N/A	08/10/2023	N/A	N/A	N/A	08/17/2023	08/22/2023	N/A	08/24/2023	09/21/2023					GAA	63,629.50	63,629.50	-	57,845.00	57,845.00	-	None							- do -	
	PR No. 23-08-306: Repair & Maintenance of Service Vehicle bearing Plate No. ABN-6040	QAHD	No	SVP - Sect. 53.9	N/A	08/10/2023	N/A	N/A	N/A	08/17/2023	08/22/2023	N/A	08/24/2023	09/21/2023					GAA	53,700.00	53,700.00	-	48,260.00	48,260.00	-	None							- do -	
	PR No. 23-08-307: Purchase and Installation of Aircon unit for the use of ROWALD	ROWALD	No	Shopping - Sect. 52.1 (B)	N/A	08/10/2023	N/A	N/A	N/A	08/17/2023	08/22/2023	N/A	08/24/2023	09/21/2023					GAA	170,000.00	170,000.00	-	142,672.00	142,672.00	-	None								
	PR No. 23-08-308: Purchase of Various Construction Supplies for the 3rd Quarter CY 2023	ROWALD	No	Shopping - Sect. 52.1 (B)	N/A	08/15/2023	N/A	N/A	N/A	08/22/2023	08/24/2023	N/A	08/24/2023	10/02/2023					GAA	61,746.00	61,746.00	-	58,850.00	58,850.00	-	None								
	PR No. 23-08-313: Additional/ Replacement of Conference Microphone	ORD	No	Shopping - Sect. 52.1 (B)	N/A	08/10/2023	N/A	N/A	N/A	08/17/2023	08/22/2023	N/A	08/23/2023	09/11/2023					GAA	377,255.00	377,255.00	-	339,760.00	339,760.00	-	None								
	PR No. 23-08-317: Repair & Maintenance of Service Vehicle bearing Plate No. BOX602/Temp. Plate # 150102	CD	No	Direct Contracting - Sect. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/2023	08/29/2023					GAA	281,553.15	281,553.15	-	253,994.94	253,994.94	-	None							Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end user	
300215102840000	PR No. 23-08-318: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8338	CD	No	SVP - Sect. 53.9	N/A	08/14/2023	N/A	N/A	N/A	08/22/2023	08/23/2023	N/A	09/21/2023	09/22/2023					GAA	74,910.00	74,910.00	-	68,590.00	68,590.00	-	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user	
	PR No. 23-08-319: Repair & Maintenance of Service Vehicle bearing Plate No. A3-A732	EMD	No	SVP - Sect. 53.9	N/A	08/16/2023	N/A	N/A	N/A	08/23/2023	08/25/2023	N/A	08/29/2023	09/22/2023					GAA	70,000.00	70,000.00	-	59,200.00	59,200.00	-	None							- do -	
	PR No. 23-08-320: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1602	CD	No	SVP - Sect. 53.9	N/A	08/16/2023	N/A	N/A	N/A	08/23/2023	08/25/2023	N/A	08/29/2023	09/27/2023					GAA	90,559.95	90,559.95	-	81,699.00	81,699.00	-	None							- do -	
	PR No. 23-08-321: Repair & Maintenance of Service Vehicle bearing Plate No. SPW-362/H1-4307	EMD	No	SVP - Sect. 53.9	N/A	08/16/2023	N/A	N/A	N/A	08/23/2023	08/25/2023	N/A	08/29/2023	09/27/2023					GAA	135,033.00	135,033.00	-	116,420.00	116,420.00	-	None							- do -	



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IACB	Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post-Qual	Delivery/Completion Acceptance (if applicable)	
	PR No. 23-08-323: Purchase for Occupational Safety and health Program of Dredging	EMD	No	Shopping - Sect. 52.1 (B)	N/A	08/16/2023	N/A	N/A	08/23/2023	08/25/2023	N/A	08/29/2023	09/22/2023				CAA	568,496.80	568,496.80	-	-	-	None									
	PR No. 23-08-324: Repair/ Restoration of Satellite Materials Testing Laboratory	QAHD	No	Competitive Bidding	N/A	09/07/2023	09/14/2023	09/26/2023	09/26/2023								CAA	1,037,685.79	1,037,685.79	-	-	-	CONAGTAS/BCOFI									
	PR No. 23-08-326: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-4532	AD	No	Direct Contracting - Sect. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2023	09/11/2023				CAA	62,649.00	62,649.00	-	54,991.36	54,991.36	None							Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end-user		
	PR No. 23-08-328: Purchase of Consumables for use In Copier/Machine Cestetner at Procurement Unit	ORD	No	Direct Contracting - Sect. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/2023	09/11/2023				CAA	101,400.00	101,400.00	-	92,113.28	92,113.28	None							- do -		
	PR No. 23-08-336: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1558	CD	No	SVP - Sect. 53.9	N/A	08/25/2023	N/A	N/A	09/01/2023	09/04/2023	N/A	09/05/2023	09/27/2023				CAA	120,857.00	120,857.00	-	108,070.00	108,070.00	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end-user		
	PR No. 23-08-337: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-135	CD	No	SVP - Sect. 53.9	N/A	08/25/2023	N/A	N/A	09/01/2023	09/04/2023	N/A	09/05/2023	09/27/2023				CAA	100,815.00	100,815.00	-	88,750.00	88,750.00	None							- do -		
	PR No. 23-08-338: Repair & Maintenance of Service Vehicle bearing Plate No. CAI-3608	CD	No	Direct Contracting - Sect. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/24/2023	09/11/2023				CAA	88,690.48	88,690.48	-	69,097.51	69,097.51	None							Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end-user		
	PR No. 23-08-339: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-1048/Temp. 150801-179071	CD	No	SVP - Sect. 53.9	N/A	08/25/2023	N/A	N/A	09/01/2023	09/04/2023	N/A	09/05/2023	09/27/2023				CAA	62,150.00	62,150.00	-	56,900.00	56,900.00	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end-user		
	PR No. 23-08-341: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-4747	CD	No	SVP - Sect. 53.9	N/A	08/25/2023	N/A	N/A	09/01/2023	09/04/2023	N/A	09/05/2023	09/27/2023				CAA	57,497.00	57,497.00	-	52,270.00	52,270.00	None							- do -		
	PR No. 23-08-343: Purchase of HDMI for use In Training Room to Support the LED Wall Screen	AD	No	Shopping - Sect. 52.1 (B)	N/A	08/25/2023	N/A	N/A	09/01/2023	09/04/2023	N/A	09/05/2023	09/27/2023				CAA	90,815.00	90,815.00	-	90,500.00	90,500.00	None									
	PR No. 23-08-347: Supply and Installation of Stainless Traffic Barrier and Accessories	RO XIII	No	SVP - Sect. 53.9	N/A	08/30/2023	N/A	N/A	09/06/2023	09/07/2023	N/A	09/07/2023	09/21/2023				CAA	731,600.00	731,600.00	-	451,000.00	451,000.00	None									



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

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2023
(2nd Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adv/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
	PR No. 23-08-350: Purchase of Safety Vaults for use in Administrative Division	AD	No	Shopping - Sect. 52.1 (8)	N/A	08/30/2023	N/A	N/A	N/A	09/06/2023	09/08/2023	N/A	09/08/2023	09/27/2023					GAA	74,885.00	74,885.00	-	65,840.00	65,840.00	-	None							
	PR No. 23-08-355: Purchase of Mirrorized Stainless Built-Up Letter and Logo including Installation for use in Weighbridge Station	MD	No	SVP - Sect. 53.9	N/A	09/01/2023	N/A	N/A	N/A	09/08/2023	09/11/2023	N/A	09/12/2023	10/12/2023					GAA	90,300.00	90,200.00	-	82,000.00	82,000.00	-	None							
	PR No. 23-08-356: Repair & Maintenance of Service Vehicle bearing Plate No. U-9470/Temp. Plate 123010	CD	No	SVP - Sect. 53.9	N/A	09/01/2023	N/A	N/A	N/A	09/08/2023	09/11/2023	N/A	09/12/2023	10/12/2023					GAA	59,977.50	59,977.50	-	54,525.00	54,525.00	-	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user
	PR No. 23-08-357: Purchase of Various Acrylic Signage for use in Internal Organization for Standardization (ISO)	AD	No	SVP - Sect. 53.9	N/A	09/01/2023	N/A	N/A	N/A	09/08/2023	09/11/2023	N/A	09/12/2023	09/27/2023					GAA	188,700.00	188,700.00	-	165,390.00	165,390.00	-	None							- do -
	PR No. 23-09-365: Purchase of Customized Binder for 3rd and 4th Quarter CY 2023	MD/QAHD/ CD/AD	No	SVP - Sect. 53.9	N/A	09/15/2023	N/A	N/A	N/A	09/22/2023	09/25/2023	N/A	09/26/2023	10/16/2023					GAA	303,000.00	303,000.00	-	290,880.00	290,880.00	-	None							
	PR No. 23-09-370: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8336/Temp. Plate 101706	CD	No	SVP - Sect. 53.9	N/A	09/18/2023	N/A	N/A	N/A	09/25/2023	09/26/2023	N/A	09/27/2023	11/06/2023					GAA	104,797.00	104,797.00	-	95,710.00	95,710.00	-	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user
	PR No. 23-09-371: Repair & Maintenance of Service Vehicle bearing Plate No. ZAC-5767	CD	No	Direct Contracting - Sect. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2023	10/05/2023					GAA	87,172.46	87,172.46	-	77,981.26	77,981.26	-	None							Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end user
	PR No. 23-09-374: Repair & Maintenance of Service Vehicle bearing Plate No. AEB-4997	CD	No	SVP - Sect. 53.9	N/A	09/19/2023	N/A	N/A	N/A	09/26/2023	09/27/2023	N/A	09/28/2023	10/18/2023					GAA	59,719.00	59,719.00	-	54,290.00	54,290.00	-	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user
	PR No. 23-09-379: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-207	QAHD	No	SVP - Sect. 53.9	N/A	09/21/2023	N/A	N/A	N/A	09/28/2023	09/29/2023	N/A	10/02/2023	10/18/2023					GAA	176,350.00	176,350.00	-	175,150.00	175,150.00	-	None							- do -
300203101439000	PR No. 23-09-382: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-263	ORD	No	SVP - Sect. 53.9	N/A	09/20/2023	N/A	N/A	N/A	09/29/2023	10/02/2023	N/A	10/25/2023	10/26/2023					GAA	70,450.00	70,450.00	-	63,860.00	63,860.00	-	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user
	PR No. 23-09-384: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-188	PDD	No	SVP - Sect. 53.9	N/A	09/25/2023	N/A	N/A	N/A	10/02/2023	10/03/2023	N/A	10/04/2023	11/06/2023					GAA	52,770.00	52,770.00	-	50,587.60	50,587.60	-	None							- do -



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(2nd Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc. Conference	Advs/Post of IALB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Opening of Bids	Bid Evaluation
	PR No. 23-09-391: Repair & Maintenance of Service Vehicle bearing Plate No. KAB-9612/Temp Plate 150808	ROWALD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/28/2023	10/16/2023				CAA	72,084.89	72,084.89	-	70,195.76	70,195.76	-	None						Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end-user
	PR No. 23-09-392: Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5332	ROWALD	No	Direct Contracting - Sect. 51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/28/2023	10/16/2023				CAA	83,612.71	83,612.71	-	72,766.78	72,766.78	-	None						- do -
	PR No. 23-09-393: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-135	CD	No	SVP - Sect. 53.9	N/A	09/29/2023	N/A	N/A	N/A	10/06/2023	10/10/2023	10/11/2023	11/07/2023				CAA	67,639.00	67,639.00	-	61,490.00	61,490.00	-	None						Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end-user
	PR No. 23-09-394: Purchase of Aircon Unit Includes Installation for the use in ICTS	ORD	No	Shopping - Sect. 52.1 (B)	N/A	09/29/2023	N/A	N/A	N/A	10/06/2023	10/10/2023	10/11/2023	10/26/2023				CAA	170,000.00	170,000.00	-	156,184.00	156,184.00	-	None						
	PR No. 23-09-397: Catering Services for Comprehensive Training for DPWH Field Engineers	AD	No	SVP - Sect. 53.9	N/A	10/09/2023	N/A	N/A	N/A	10/16/2023	10/16/2023	10/16/2023	10/16/2023				CAA	547,200.00	547,200.00	-	501,600.00	501,600.00	-	None						
	PR No. 23-10-406: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-2595	MD	No	SVP - Sect. 53.9	N/A	10/12/2023	N/A	N/A	N/A	10/19/2023	10/23/2023	10/24/2023	10/24/2023				CAA	67,375.00	67,375.00	-	61,250.00	61,250.00	-	None						Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end-user
	PR No. 23-10-412: Purchase of Color Label Printer with Auto Cutter for use in Supply Section	AD	No	Shopping - Sect. 52.1 (B)	N/A	10/17/2023	N/A	N/A	N/A	10/24/2023	10/25/2023	10/26/2023	11/08/2023				CAA	210,133.00	210,133.00	-	197,500.00	197,500.00	-	None						
	PR No. 23-10-415: Repair & Maintenance of Service Vehicle bearing Plate No. ABN-3066	QAHD	No	SVP - Sect. 53.9	N/A	10/18/2023	N/A	N/A	N/A	10/25/2023	10/26/2023	10/27/2023	11/30/23				CAA	53,600.00	53,600.00	-	46,000.00	46,000.00	-	None						Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end-user
	PR No. 23-10-416: Repair & Maintenance of Service Vehicle bearing Plate No. ACU-7464/HI-6551	ORD	No	SVP - Sect. 53.9	N/A	10/19/2023	N/A	N/A	N/A	10/26/2023	10/30/2023	10/31/2023	11/16/2023				CAA	84,810.00	84,810.00	-	78,300.00	78,300.00	-	None						- do -
	PR No. 23-10-418: Repair & Maintenance of Service Vehicle bearing Plate No. CS-A90942	ORD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2023	11/06/2023				CAA	99,360.00	99,360.00	-	99,213.82	99,213.82	-	None						Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end-user
	PR No. 23-10-421: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-3844	MD	No	SVP - Sect. 53.9	N/A	10/24/2023	N/A	N/A	N/A	10/31/2023	11/03/2023	11/06/2023	11/30/2023				CAA	117,635.00	117,635.00	-	105,150.00	105,150.00	-	None						Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end-user
	PR No. 23-10-422: Repair & Maintenance of Service Vehicle bearing Plate No. NAE-6234	MD	No	SVP - Sect. 53.9	N/A	10/24/2023	N/A	N/A	N/A	10/31/2023	11/03/2023	11/06/2023	11/30/2023				CAA	82,489.00	82,489.00	-	74,990.00	74,990.00	-	None						- do -



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ask/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
	PR No. 23-10-423: Repair & Maintenance of Service Vehicle bearing Plate No. NCE-8977/Temp. Plate 150807-690490	MD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2023	11/05/2023				CAA	71,093.00	71,093.00	-	64,633.72	64,633.72	-	None						Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end-user	
	PR No. 23-10-424: Repair & Maintenance of Service Vehicle bearing Plate No. KCK-957	MD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2023	11/05/2023				CAA	181,612.00	181,612.00	-	176,908.40	176,908.40	-	None						- do -	
	PR No. 23-10-425: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3843	MD	No	SVP - Sect. 53.9	N/A	10/24/2023	N/A	N/A	N/A	10/31/2023	11/03/2023	N/A	11/06/2023	11/30/2023				CAA	65,834.00	65,834.00	-	65,800.00	65,800.00	-	None						Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end-user
	PR No. 23-10-426: Repair & Maintenance of Service Vehicle bearing Plate No. FOP-837/Temp. Plate 150807-695986	MD	No	SVP - Sect. 53.9	N/A	10/24/2023	N/A	N/A	N/A	10/31/2023	11/03/2023	N/A	11/06/2023	11/30/2023				CAA	90,585.00	90,585.00	-	66,790.00	66,790.00	-	None						- do -
	PR No. 23-10-432: Repair & Maintenance of Service Vehicle bearing Plate No. DOY-531	PDD	No	SVP - Sect. 53.9	N/A	10/27/2023	N/A	N/A	N/A	11/03/2023	11/06/2023	N/A	11/07/2023	11/30/2023				CAA	95,790.00	95,790.00	-	75,250.00	75,250.00	-	None						- do -
	PR No. 23-10-433: Purchase of Various Printing Consumables for Fujioxox Copier/Printer Machine for use in QAHD Office Photocopier	QAHD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2023	11/15/2023					CAA	194,400.00	194,400.00	-	191,500.00	191,500.00	-	None						Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end-user
	PR No. 23-10-434: Repair & Maintenance of Service Vehicle bearing Plate No. CAI-3608	CD	No	SVP - Sect. 53.9	N/A	10/27/2023	N/A	N/A	N/A	11/03/2023	11/06/2023	N/A	11/07/2023	11/30/2023				CAA	56,276.00	56,276.00	-	51,160.00	51,160.00	-	None						Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end-user
	PR No. 23-10-435: Repair & Maintenance of Service Vehicle bearing Plate No. BOF-273/Temp. Plate 150807-95434	CD	No	SVP - Sect. 53.9	N/A	10/27/2023	N/A	N/A	N/A	11/03/2023	11/06/2023	N/A	11/07/2023	11/30/2023				CAA	78,969.00	78,969.00	-	71,790.00	71,790.00	-	None						- do -
	PR No. 23-10-436: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5284	CD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2023	11/15/2023					CAA	77,502.00	77,502.00	-	65,894.68	65,894.68	-	None						Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end-user
	PR No. 23-10-438: Repair & Maintenance of Service Vehicle bearing Plate No. ACK-4160/Temp. Plate 101710	CD	No	SVP - Sect. 53.9	N/A	10/27/2023	N/A	N/A	N/A	11/03/2023	11/06/2023	N/A	11/07/2023	12/04/2023				CAA	90,310.00	90,310.00	-	82,100.00	82,100.00	-	None						Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end-user
	PR No. 23-10-439: Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5329	MD	No	SVP - Sect. 53.9	N/A	10/27/2023	N/A	N/A	N/A	11/03/2023	11/06/2023	N/A	11/07/2023	12/04/2023				CAA	73,370.00	73,370.00	-	63,900.00	63,900.00	-	None						- do -



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of PAOB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
	PR No. 23-10-440: Repair & Maintenance of Service Vehicle bearing Plate No. ZAA-2945/101705-150105	CD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2023	11/09/2023					CAA	213,949.86	213,949.86	-	196,085.68	196,085.68	-	None							Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end-user
	PR No. 23-10-441: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1881	MD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2023	11/09/2023					CAA	264,902.75	264,902.75	-	240,851.39	240,851.39	-	None							- do -
	PR No. 23-11-447: Repair & Maintenance of Service Vehicle bearing Plate No. KGK-957	MD	No	SVP - Sect. 53.9	N/A	11/09/2023	N/A	N/A	N/A	11/16/2023	11/20/2023	11/21/2023	12/19/2023					CAA	92,834.00	92,834.00	-	71,600.00	71,600.00	-	None							Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end-user
	PR No. 23-11-452: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5284	CD	No	SVP - Sect. 53.9	N/A	11/10/2023	N/A	N/A	N/A	11/27/2023	11/20/2023	11/21/2023	12/13/2023					CAA	69,190.00	69,190.00	-	62,900.00	62,900.00	-	None							- do -
	PR No. 23-11-453: Purchase of Digital Weigh Indicator for use In Weighbridge Station	MD	No	Shopping - Sect. 52.1 (B)	N/A	11/10/2023	N/A	N/A	N/A	11/17/2023	11/20/2023	11/21/2023	12/13/2023					CAA	107,800.00	107,800.00	-	98,000.00	98,000.00	-	None							Mode of procurement change from Public Bidding to Shopping Sect. 52.1 (b) due to individuality of requirements & its funds of end-user
	PR No. 23-11-456: Cleaning and Maintenance Services of Various Wall and Floor Mounted Split Type Airconditioning Unit for 3rd Trimester CY 2023	AD	No	SVP - Sect. 53.9	N/A	11/13/2023	N/A	N/A	N/A	11/20/2023	11/22/2023	11/23/2023	12/27/2023					CAA	96,200.00	96,200.00	-	88,300.00	88,300.00	-	None							
	PR No. 23-11-458: Repair and Maintenance for Generator Set	ORD	No	SVP - Sect. 53.9	N/A	11/13/2023	N/A	N/A	N/A	11/20/2023	11/21/2023	11/23/2023	12/13/2023					CAA	96,161.93	96,161.93	-	82,380.00	82,380.00	-	None							
	PR No. 23-11-459: Purchase of Biometric Attendance Indicator of Personnel in Area Equipment Sections	AD	No	Shopping - Sect. 52.1 (B)	N/A	11/13/2023	N/A	N/A	N/A	11/20/2023	11/22/2023	11/23/2023	12/18/2023					CAA	112,422.00	112,422.00	-	112,200.00	112,200.00	-	None							Mode of procurement change from Public Bidding to Shopping Sect. 52.1 (b) due to individuality of requirements & its funds of end-user
	PR No. 23-11-462: Procurement of Diesel Fuel for use in Regional Office XIII 3rd and 4th Quarter	AD	No	Competitive Bidding	11/16/2023	11/23/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	12/14/2023	12/26/2023	12/28/2023					CAA	14,059,800.00	14,059,800.00	-	10,255,450.00	10,255,450.00	-	COA/ACTAS/BCUP							
	PR No. 23-11-473: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	PDD	No	SVP - Sect. 53.9	N/A	11/16/2023	N/A	N/A	N/A	11/23/2023	11/27/2023	11/29/2023	12/22/2023					CAA	52,550.00	52,550.00	-	49,152.40	49,152.40	-	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end-user
	PR No. 23-11-474: Repair and Maintenance of Generator Set	ORD	No	SVP - Sect. 53.9	N/A	11/16/2023	N/A	N/A	N/A	11/23/2023	11/27/2023	11/24/2023	12/14/2023					CAA	95,480.00	95,480.00	-	95,480.00	95,480.00	-	None							



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advis Post of IACB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids		Bid Evaluation
	PR No. 23-11-475: Repair & Maintenance of Service Vehicle bearing Plate No. DAE-3280	CD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2023	11/29/2023				CAA	56,877.28	56,877.28	-	55,393.53	55,393.53	-	None						Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end-user
	PR No. 23-11-476: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3843	MD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2023	12/13/2023				CAA	209,932.00	209,932.00	-	190,852.48	190,852.48	-	None						- do -
	PR No. 23-11-478: Procurement of Tires for use in the Preventive Maintenance of Service Vehicles of Regional Office	EMD	No	Competitive Bidding	11/22/2023	11/29/2023	12/07/2023	12/19/2023	12/19/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023				CAA	7,937,110.00	7,937,110.00	-	6,954,702.08	6,954,702.08	-	CONAGTAS/BCCFI						
	PR No. 23-11-479: Procurement of Oils for use in the Preventive Maintenance of Service Vehicles of Regional Office	EMD	No	Competitive Bidding	11/22/2023	11/29/2023	12/07/2023	12/19/2023	12/19/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023				CAA	2,803,800.00	2,803,800.00	-	2,154,192.00	2,154,192.00	-	None						
	PR No. 23-11-480: Procurement of Various Consumables for Photocopiers/Printer for 4th Quarter CY 2023	RO XIII	No	Competitive Bidding	N/A	12/06/2023	12/13/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023				CAA	1,088,030.00	1,088,030.00	-	902,309.00	902,309.00	-	None						
	PR No. 23-11-482: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	PDD	No	SVP - Sect. 53.9	N/A	11/21/2024	N/A	N/A	11/28/2023	11/29/2023	N/A	11/30/2023	01/05/2024				CAA	72,900.00	72,900.00	-	66,972.90	66,972.90	-	None						Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end-user
	PR No. 23-11-483: Purchase of Tinting of Fixed Glasses and Doors for DPWH RO XIII	MD	No	SVP - Sect. 53.9	N/A	11/21/2024	N/A	N/A	11/28/2023	11/29/2023	N/A	11/30/2023	12/18/2023				CAA	103,015.50	103,015.50	-	98,110.00	98,110.00	-	None						
	PR No. 23-11-488: Purchase of Consumables for Fujixerox Copier/Printer Machine for 3rd and 4th Quarter CY 2023	ORD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2023	12/18/2023				CAA	83,600.00	83,600.00	-	76,000.00	76,000.00	-	None						
	PR No. 23-11-489: Purchase of Consumables for use in Kyocera Copier/Printer	ORD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2023	12/18/2023				CAA	641,278.00	641,278.00	-	583,740.00	583,740.00	-	None						
	PR No. 23-11-490: Purchase of Consumables for use in Gestetner Copier/Printer Machine for 3rd and 4th Quarter CY 2023	ORD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2023	12/18/2023				CAA	183,656.00	183,656.00	-	107,400.00	107,400.00	-	None						
	PR No. 23-11-491: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1557	QAHD	No	SVP - Sect. 53.9	N/A	11/28/2023	N/A	N/A	12/05/2023	12/06/2023	N/A	12/07/2023	01/05/2024				CAA	51,050.00	51,050.00	-	46,310.00	46,310.00	-	None						Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end-user



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(2nd Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ady/Post of IACB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	PR No. 23-11-497: Repair & Maintenance of Service Vehicle bearing Plate No. H17-8/SAA-8495	EMD	No	SVP - Sect. 53.9	N/A	11/28/2023	N/A	N/A	N/A	12/05/2023	12/06/2023	N/A	12/07/2023	01/05/2024				CAA	80,419.50	80,419.50	-	69,130.00	69,130.00	-	None						- do -
	PR No. 23-11-499: Purchase of Airconditioning Unit for use in the Office of Regional Director	ORD	No	Shopping - Sect. 52.1(B)	N/A	11/28/2023	N/A	N/A	N/A	12/05/2023	12/06/2023	N/A	12/07/2023	01/05/2024				CAA	95,480.00	95,480.00	-	-	-	-	None						
	PR No. 23-11-500: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-316	QAHD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2023	12/18/2023				CAA	99,870.00	99,870.00	-	98,225.45	98,225.45	-	None						Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end-user
	PR No. 23-11-501: Repair & Maintenance of Service Vehicle bearing Plate No. SHR-320	QAHD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2023	12/19/2023				CAA	82,650.00	82,650.00	-	81,730.90	81,730.90	-	None						- do -
	PR No. 23-11-502: Repair & Maintenance of Service Vehicle bearing Plate No. H1-7333/KGK-464	EMD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2023	12/19/2023				CAA	190,000.00	190,000.00	-	184,661.31	184,661.31	-	None						- do -
	PR No. 23-11-504: Repair & Maintenance of Service Vehicle bearing Plate No. H4-160/UM-6160	EMD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2023	12/27/2023				CAA	157,899.26	157,899.26	-	132,680.00	132,680.00	-	None						- do -
	PR No. 23-11-508: Supply/Delivery and Installation of Computer Desktops and other Equipments	ORD/AD/ QAHD/FD/ PDD	No	Competitive Bidding	12/04/2023	12/06/2023	12/13/2023	12/13/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023				CAA	3,718,197.08	3,718,197.08	-	3,158,900.00	3,158,900.00	-	CON/ACTAS/BCCFI						
	PR No. 23-12-511: Supply, Delivery and Installation of Firewall, Various IT Equipment and Structured Network Cabling with CCTV Camera System	ORD	No	Competitive Bidding	12/04/2023	12/06/2023	12/13/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023				CAA	10,073,427.30	10,073,427.30	-	9,493,639.00	9,493,639.00	-	CON/ACTAS/BCCFI						
	PR No. 23-12-512: Purchase of Microphone and other Electrical Supplies for use Flag Ceremony activities	AD	No	Shopping - Sect. 52.1(B)	N/A	12/07/2023	N/A	N/A	N/A	12/14/2023	12/14/2023	N/A	12/15/2023	01/05/2024				CAA	431,935.00	431,935.00	-	350,000.00	350,000.00	-	None						
	PR No. 23-12-514: Procurement of Various Computer Desktops for use in PDD Bridge Section and Highways Design Section	PDD	No	Competitive Bidding	12/04/2023	12/06/2023	12/13/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023				CAA	10,760,250.00	10,760,250.00	-	10,772,450.00	10,772,450.00	-	CON/ACTAS/BCCFI						



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advisory Panel of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	PR No. 23-12-520: Procurement of Diesel Fuel for the allocation of all Dredging Support Equipment	EMD	No	Competitive Bidding	01/05/2024	01/09/2024	01/16/2024	01/30/2024	01/30/2024									GAA	4,555,600.00	4,555,600.00	-	-	-	COACTASUBCCOF							
	PR No. 23-12-526: Purchase of Chairs for use in Weighbridge Station	MD	No	Shopping - Sect. 52.1 (B)	N/A	12/13/2023	N/A	N/A	12/20/2023	12/21/2023	N/A	12/21/2023	12/27/2023					GAA	72,000.00	72,000.00	-	19,488.00	19,488.00	None							
	PR No. 23-12-536: Repair & Maintenance of Service Vehicle bearing Plate No. AEB-4997	CD	No	SVP - Sect. 53.9	N/A	12/12/2023	N/A	N/A	12/19/2023	12/21/2023	N/A	12/22/2023						GAA	151,637.52	151,637.52	-	134,990.00	134,990.00	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user
	PR No. 23-12-537: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-124	CD	No	SVP - Sect. 53.9	N/A	12/12/2023	N/A	N/A	12/19/2023	12/21/2023	N/A	12/22/2023						GAA	107,880.00	107,880.00	-	96,800.00	96,800.00	None							- do -
	PR No. 23-12-538: Installation of New Load Cell for use in Weighbridge Station	MD	No	SVP - Sect. 53.9	N/A	12/12/2023	N/A	N/A	12/19/2023	12/21/2023	N/A	12/22/2023						GAA	462,957.00	462,957.00	-	420,870.00	420,870.00	None							- do -
	PR No. 23-12-539: Purchase of Various Printing Consumables for use in Canon TM-5200	PDD	No	Shopping - Sect. 52.1 (B)	N/A	12/12/2023	N/A	N/A	12/19/2023	12/21/2023	N/A	12/22/2023						GAA	553,515.00	553,515.00	-	-	-	None							
	PR No. 23-12-540: Purchase of Various Office Chairs for use in QAHD Section Chiefs and Personnels	QAHD	No	Shopping - Sect. 52.1 (B)	N/A	12/12/2023	N/A	N/A	12/19/2023	12/21/2023	N/A	12/22/2023						GAA	60,000.00	60,000.00	-	-	-	None							
	PR No. 23-12-541: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5284	CD	No	SVP - Sect. 53.9	N/A	12/12/2023	N/A	N/A	12/19/2023	12/21/2023	N/A	12/22/2023						GAA	76,571.00	76,571.00	-	65,250.00	65,250.00	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user
	PR No. 23-12-542: Repair & Maintenance of Service Vehicle bearing Plate No. ZAC-5767	CD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2023	12/27/2023					GAA	84,684.59	84,684.59	-	77,660.20	77,660.20	None							Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end user
	PR No. 23-12-544: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1889	CD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2023	12/27/2023					GAA	264,084.20	264,084.20	-	255,639.01	255,639.01	None							- do -
	PR No. 23-12-545: Repair & Maintenance of Service Vehicle bearing Plate No. NDU-2668/U9470	CD	No	SVP - Sect. 53.9	N/A	12/12/2023	N/A	N/A	12/19/2023	12/21/2023	N/A	12/22/2023						GAA	84,469.00	84,469.00	-	72,890.00	72,890.00	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	PR No. 23-12-546: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3843	MD	No	Direct Contracting - Sect. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A						CAA	175,544.00	175,544.00	-	159,592.36	159,592.36	-	None							Mode of procurement change from Public Bidding to Direct Contracting due to individuality of requirements & its funds of end-user
	PR No. 23-12-547: Purchase of Aircon Unit for use in Regional Director's Quarter	ORD	No	Shopping - Sect. 52.1 (B)	N/A	12/12/2023	N/A	N/A	12/19/2023	12/20/2023	N/A	12/21/2023					CAA	95,480.00	95,480.00	-	86,900.00	86,900.00	-	None							
	PR No. 23-12-549: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-5905	CD	No	SVP - Sect. 53.9	N/A	12/15/2023	N/A	N/A	12/22/2023	12/27/2023	N/A	12/28/2023					CAA	157,146.00	157,146.00	-	143,660.00	143,660.00	-	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end-user
	PR No. 23-12-552: Purchase of Various Office Materials for the use of Traffic Survey Activity under NRTSP	PDD	No	Shopping - Sect. 52.1 (B)	N/A	12/22/2023	N/A	N/A	12/28/2023	12/28/2023	N/A	12/29/2023					CAA	304,450.00	304,450.00	-	302,000.00	302,000.00	-	None							
	PR No. 23-12-553: Purchase of Various Office Materials for the use of Traffic Survey Activity under NRTSP	PDD	No	Shopping - Sect. 52.1 (B)	N/A	12/22/2023	N/A	N/A	12/28/2023	12/28/2023	N/A	12/29/2023					CAA	599,360.00	599,360.00	-	598,480.00	598,480.00	-	None							
	PR No. 23-12-554: Purchase of Tires for use in Service Vehicles bearing Plate Nos. CAI-3610, DOY-531 and ANA-5156	PDD	No	SVP - Sect. 53.9	N/A	12/22/2023	N/A	N/A	12/28/2023	12/28/2023	N/A	12/29/2023					CAA	223,500.00	223,500.00	-	173,500.00	173,500.00	-	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end-user
	PR No. 23-12-555: Purchase of Various Office Supplies for the use of Traffic Survey Activity under NRTSP	PDD	No	Shopping - Sect. 52.1 (B)	N/A	12/22/2023	N/A	N/A	12/28/2023	12/28/2023	N/A	12/29/2023					CAA	55,487.00	55,487.00	-	50,240.00	50,240.00	-	None							
	PR No. 23-12-556: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1889	CD	No	SVP - Sect. 53.9	N/A	12/22/2023	N/A	N/A	12/28/2023	12/28/2023	N/A	12/29/2023					CAA	72,737.50	72,737.50	-	52,500.00	52,500.00	-	None							Mode of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end-user
	PR No. 23-12-557: Repair & Maintenance of Service Vehicle bearing Plate No. ZAA-2945/101705-150105	CD	No	SVP - Sect. 53.9	N/A	12/22/2023	N/A	N/A	12/28/2023	12/28/2023	N/A	12/29/2023					CAA	112,035.00	112,035.00	-	98,950.00	98,950.00	-	None							- do -
	PR No. 23-12-563: Purchase of Monoblock Tables and Chairs for the use in EMD Personnel	EMD	No	Shopping - Sect. 52.1 (B)	N/A	12/22/2023	N/A	N/A	12/28/2023	12/28/2023	N/A	12/29/2023					CAA	82,500.00	82,500.00	-	58,482.50	58,482.50	-	None							
	PR No. 23-12-567: Purchase of Various Office Equipment for the use in EMD	EMD	No	Shopping - Sect. 52.1 (B)	N/A	12/22/2023	N/A	N/A	12/28/2023	12/28/2023	N/A	12/29/2023					CAA	84,882.67	84,882.67	-	69,600.00	69,600.00	-	None							
	PR No. 23-12-568: Replacement of Sticker for the Update of the Citizen's Charter	AD	No	SVP - Sect. 53.9	N/A	12/22/2023	N/A	N/A	12/28/2023	12/28/2023	N/A	12/29/2023					CAA	71,280.00	71,280.00	-	59,400.00	59,400.00	-	None							



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					Pre-Proc Conference	Advs/Post of IALB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qual	Delivery/Completion/ Acceptance (if applicable)
	PR No. 23-12-569: Purchase and Installation of Additional Airconditioning Unit in Personnel Section	AD	No	SVP - Sect. 53-9	N/A	12/22/2023	N/A	N/A	N/A	12/28/2023	12/28/2023	N/A	12/29/2023					CAA	92,200.00	92,200.00	-	90,500.00	90,500.00	-	None							
	PR No. 23-12-570: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-169	AD	No	SVP - Sect. 53-9	N/A	12/22/2023	N/A	N/A	N/A	12/28/2023	12/28/2023	N/A	12/29/2023					CAA	101,003.00	101,003.00	-	79,500.00	79,500.00	-	None							Made of procurement change from Public Bidding to Small Value due to individuality of requirements & its funds of end user
	PR No. 23-12-571: Purchase of Various Materials for the use in the Renovation of EMD Tinlisan Main Gate	EMD	No	Shopping - Sect. 52.1 (B)	N/A	12/22/2023	N/A	N/A	N/A	12/28/2023	12/28/2023	N/A	12/29/2023					CAA	528,221.00	528,221.00	-	446,540.00	446,540.00	-	None							
	PR No. 23-12-572: Purchase of Various Materials to Support and Maintain the usage of Metro Counts On-ground Machine	PDD	No	Shopping - Sect. 52.1 (B)	N/A	12/22/2023	N/A	N/A	N/A	12/28/2023	12/28/2023	N/A	12/29/2023					CAA	248,960.00	248,960.00	-	247,450.00	247,450.00	-	None							
	PR No. 23-12-573: Supply/Delivery & Install Signages for use in Weighbridge Station	MD	No	SVP - Sect. 53-9	N/A	12/22/2023	N/A	N/A	N/A	12/28/2023	12/28/2023	N/A	12/29/2023					CAA	449,662.50	449,662.50	-	428,250.00	428,250.00	-	None							
	PR No. 23-12-574: Purchase of Various Materials for use in Weighbridge Station	MD	No	Shopping - Sect. 52.1 (B)	N/A	12/22/2023	N/A	N/A	N/A	12/28/2023	12/28/2023	N/A	12/29/2023					CAA	215,708.00	215,708.00	-	210,400.00	210,400.00	-	None							
	PR No. 23-12-575: Purchase Floor Mounted Air Condition Equipment for the use in EMD Office	EMD	No	Shopping - Sect. 52.1 (B)	N/A	12/22/2023	N/A	N/A	N/A	12/28/2023	12/28/2023	N/A	12/29/2023					CAA	421,128.00	421,128.00	-	398,500.00	398,500.00	-	None							
	PR No. 23-12-576: Purchase of Multifunctional Purpose Photocopier for the use in EMD Office	EMD	No	Shopping - Sect. 52.1 (B)	N/A	12/22/2023	N/A	N/A	N/A	12/28/2023	12/28/2023	N/A	12/29/2023					CAA	286,000.00	286,000.00	-	270,000.00	270,000.00	-	None							
	PR No. 23-12-577: Purchase of Modular Partition for the use in EMD Office	EMD	No	SVP - Sect. 53-9	N/A	12/22/2023	N/A	N/A	N/A	12/28/2023	12/28/2023	N/A	12/29/2023					CAA	992,822.00	992,822.00	-	973,355.00	973,355.00	-	None							
Total Allocated Budget of On-going Procurement Activities																		PHP	80,385,322.78													



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

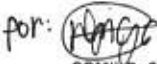
DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2023
(2nd Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost. (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adapost of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	

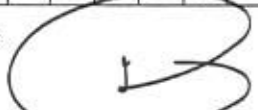
Prepared by:


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

Recommended for Approval by:

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

Approved:


POL M. DELOS SANTOS, CESO IV
Regional Director