



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

PROCUREMENT MONITORING REPORT FY 2022

Civil Works
as of October 17, 2022

COMPLETED PROCUREMENT ACTIVITIES																														
No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO							

COMPLETED PROCUREMENT ACTIVITIES

1	300203101 997000	22NA0001 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- NRJ Butuan City - Malaybalay Road leading to NRJ Buenvista - Bunaguit Road (Bitan-agan - Nongrong - Mt. Mayapay - Bunaguit, Buenvista Section), Buenvista, Agusan del Norte 2nd LD	Construction Section	YES	Competitive Bidding	10/14/2021	10/15/2021	10/22/2021	11/04/2021	11/05/2021	11/5-9/2021	11/10-16/2021	11/17/2021	01/28/2022	01/28/2022	02/11/2022	10/04/2022	on-going	GoP	25,289,880.00	25,289,880.00	25,159,166.16	25,159,166.16	1. COA 2. AGTASI 3. PICE	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021		
2	300226104 193000	22NA0002 Construction of Multi- Purpose Building, Barangay 9, Cababaran City, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/14/2021	10/15/2021	10/22/2021	11/04/2021	11/05/2021	11/5-9/2021	11/10-16/2021	11/17/2021	01/28/2022	01/28/2022	02/11/2022	10/04/2022	on-going	GoP	7,920,000.00	7,920,000.00	7,503,453.51	7,503,453.51	1. COA 2. AGTASI 3. PICE	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3. Oct. 19, 2021		

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3	310104100 452000	22NA0003 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads, Butuan City- Cagayan de Oro City- Iligan City Road (Agusan-Misamis Or. Road) (S00391MN) - K1274 + 800 - K1275 + 480	Construction Section	YES	Competitive Bidding	10/14/2021	10/15/2021	10/22/2021	11/04/2021	11/04/2021	11/5-9/2021	11/10-16/2021	11/18/2021	03/23/2022	03/23/2022	04/04/2022	08/07/2022	Completed	GoP	14,700,000.00		14,700,000.00	14,650,448.92		14,650,448.92	1. COA 2. AGTASI 3. PICE	1. Oct. 18, 2021 2. Oct. 19, 2021 3.Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3.Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3.Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3.Oct. 19, 2021	1. Oct. 18, 2021 2. Oct. 19, 2021 3.Oct. 19, 2021		
4	310203100 534000	22NA0004 Road Widening - Tertiary Roads, Buenavista-Bunaguit Road - K1257 + 000 - K1258 + 000	Construction Section	YES	Competitive Bidding	10/14/2021	10/20/2021	10/27/2021	11/09/2021	11/09/2021	11/10-12/2021	11/15-19/2021	11/22/2021	03/23/2022	03/23/2022	04/04/2022	04/17/2023	on-going	GoP	56,935,000.00		56,935,000.00	56,645,251.78		56,645,251.78	1. COA 2. AGTASI 3. PICE	1. Oct. 21, 2021 2. Oct. 21, 2021 3.Oct. 21, 2021	1. Oct. 21, 2021 2. Oct. 21, 2021 3.Oct. 21, 2021	1. Oct. 21, 2021 2. Oct. 21, 2021 3.Oct. 21, 2021	1. Oct. 21, 2021 2. Oct. 21, 2021 3.Oct. 21, 2021	1. Oct. 21, 2021 2. Oct. 21, 2021 3.Oct. 21, 2021		
5	320101107 784000	22NA0005 Construction of DiKe with Concrete Revetment along Puyo River, Downstream Section along Abutment A of the Bridge, Sta. 0+000.00 - Sta. 0+500.00, Jabonga, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/25/2021	10/27/2021	11/03/2021	11/16/2021	11/16/2021	11/17-19/2021	11/22-26/2021	11/28/2021	02/16/2022	02/18/2022	03/02/2022	10/17/2022	on-going	GoP	77,200,000.00		77,200,000.00	76,424,844.81		76,424,844.81	1. COA 2. AGTASI 3. PICE	1. Nov. 02, 2020 2. Nov. 03, 2020 3. Nov. 03, 2020	1. Nov. 02, 2020 2. Nov. 03, 2020 3. Nov. 03, 2020	1. Nov. 02, 2020 2. Nov. 03, 2020 3. Nov. 03, 2020	1. Nov. 02, 2020 2. Nov. 03, 2020 3. Nov. 03, 2020	1. Nov. 02, 2020 2. Nov. 03, 2020 3. Nov. 03, 2020		
6	320101108 548000	22NA0006 Construction of Flood Control Structure, Tagmatarkay River (Upstream Section), Tubay, Agusan del Norte	Maintenance Section	YES	Competitive Bidding	10/25/2021	10/28/2021	11/04/2021	11/16/2021	11/16/2021	11/17-19/2021	11/22-26/2021	12/31/2021	01/28/2022	01/28/2022	02/11/2022	07/26/2022	Completed	GoP	41,985,160.00		41,985,160.00	41,482,225.12		41,482,225.12	1. COA 2. AGTASI 3. PICE	1. Oct. 28, 2021 2. Oct. 29, 2021 3.Oct. 28, 2021	1. Oct. 28, 2021 2. Oct. 29, 2021 3.Oct. 28, 2021	1. Oct. 28, 2021 2. Oct. 29, 2021 3.Oct. 28, 2021	1. Oct. 28, 2021 2. Oct. 29, 2021 3.Oct. 28, 2021	1. Oct. 28, 2021 2. Oct. 29, 2021 3.Oct. 28, 2021		

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 Remarks (Explaining changes from the A/P) |

Department of Health and Human Services (DHHS) of Civil Works EV 2009 (1st Semester)

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	1. COA 2. AGTASI 3. PICE	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021	Delivery/ Completion/ Acceptance	
10	310201101 053000	22NA0010 Road Widening - Primary Roads, Butuan City-Cagayan de Oro City-Iligan City Road (Agusan- Misamis Or Rd) - K1264 + 579 - K1264 + 860	Construction Section	YES	Competitive Bidding	10/30/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	11/26-29/2021	12/1-5/2021	12/08/2021	03/23/2022	03/23/2022	04/04/2022	07/08/2022	on-going	GoP	12,250,000.00			12,250,000.00			1. COA 2. AGTASI 3. PICE	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021	1. Nov. 05, 2021 2. Nov. 08, 2021 3. Nov. 08, 2021		
11	310201101 054000	22NA0012 Road Widening - Primary Roads, Butuan City-Cagayan de Oro City-Iligan City Road (Agusan- Misamis Or Rd) - K1277 + 399 - K1277 + 795, K1279 + 100 - K1279 + 829	Construction Section	YES	Competitive Bidding	10/25/2021	11/10/2021	11/17/2021	12/02/2021	12/02/2021	12/03-06/2021	12/7-10/2021	12/13/2021	01/28/2022	01/28/2022	02/11/2022	07/14/2023	on-going	GoP	47,040,000.00			47,040,000.00			1. COA 2. AGTASI 3. PICE	1. Nov. 11, 2021 2. Nov. 11, 2021 3. Nov. 11, 2021	1. Nov. 11, 2021 2. Nov. 11, 2021 3. Nov. 11, 2021	1. Nov. 11, 2021 2. Nov. 11, 2021 3. Nov. 11, 2021	1. Nov. 11, 2021 2. Nov. 11, 2021 3. Nov. 11, 2021	1. Nov. 11, 2021 2. Nov. 11, 2021 3. Nov. 11, 2021	1. Nov. 11, 2021 2. Nov. 11, 2021 3. Nov. 11, 2021		
12	300226104 195000	22NA0013 (Re-ad) Rehabilitation of Multi- Purpose Building, Barangay 5, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	N/A	02/18/2022	2/24/2022	03/10/2022	03/10/2023	3/11-14/2022	3/15-17/2022	03/18/2022	03/21/2022	03/22/2022	03/29/2022	07/02/2022	Completed	GoP	1,980,000.00			1,980,000.00			1. COA 2. AGTASI 3. PICE	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022		

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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	
13	30020310 1445000	22NA0014 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations NRU Daang Maharika to Jct. Surigao-Agusan West Coastal Road (Santiago - Tubay Section) leading to Hot and Cold Springs, Agusan Del Norte	Construction Section	YES	Competitive Bidding	10/25/2022	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/08-11/2021	12/13-14/2021	12/23/2021	01/28/2022	01/28/2022	02/11/2022	06/06/2022	completed		GoP	4,900,000.00		4,900,000.00	4,880,262.01	4,880,262.01	1. COA 2. AGTASI 3. PICE	1. Nov. 17, 2021 2. Nov. 17, 2021 3. Nov. 18, 2021	1. Nov. 17, 2021 2. Nov. 17, 2021 3. Nov. 18, 2021	1. Nov. 17, 2021 2. Nov. 17, 2021 3. Nov. 18, 2021	1. Nov. 17, 2021 2. Nov. 17, 2021 3. Nov. 18, 2021	1. Nov. 17, 2021 2. Nov. 17, 2021 3. Nov. 18, 2021			
14	310110100 354000	22NA0015 Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Butuan City-Cagayan de Oro City-Iligan City Road (Agusan- Misamis Or Rd) - K1255 + 836 - K1256 + 199	Construction Section	YES	Competitive Bidding	11/25/2021	11/17/2021	11/25/2021	12/07/2021	12/07/2021	12/8-10/2021	12/13-17/2021	12/20/2021	01/28/2022	01/28/2022	02/11/2022	09/24/2022	suspended		GoP	21,560,000.00		21,560,000.00	21,524,132.28	21,524,132.28	1. COA 2. AGTASI 3. PICE	1. Nov. 19, 2021 2. Nov. 19, 2021 3. Nov. 19, 2021	1. Nov. 19, 2021 2. Nov. 19, 2021 3. Nov. 19, 2021	1. Nov. 19, 2021 2. Nov. 19, 2021 3. Nov. 19, 2021	1. Nov. 19, 2021 2. Nov. 19, 2021 3. Nov. 19, 2021	1. Nov. 19, 2021 2. Nov. 19, 2021 3. Nov. 19, 2021			
15	300223100 110000	22NA0016 Construction of Road (Phase 1), Sitio Cadahon-Dahonan To Palo Onse, Barangay Poblacion II, Santiago, Agusan Del Norte	Construction Section	YES	Competitive Bidding	10/25/2021	11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15-17/2021	12/20-22/2021	12/28/2021	01/28/2022	01/28/2022	02/11/2022	02/12/2023	on-going		GoP	49,500,000.00		49,500,000.00	49,246,997.91	49,246,997.91	1. COA 2. AGTASI 3. PICE	1. Nov. 25, 2021 2. Nov. 25, 2021 3. Nov. 26, 2021	1. Nov. 25, 2021 2. Nov. 25, 2021 3. Nov. 26, 2021	1. Nov. 25, 2021 2. Nov. 25, 2021 3. Nov. 26, 2021	1. Nov. 25, 2021 2. Nov. 25, 2021 3. Nov. 26, 2021	1. Nov. 25, 2021 2. Nov. 25, 2021 3. Nov. 26, 2021			

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	1. COA 2. AGTASI 3. PICE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
16	300223100 111000	22NA0017 Construction of Road (Phase 2), Sitio Cadahon-Dahonan To Palo Onse, Barangay Poblacion II, Santiago, Agusan Del Norte	Construction Section	YES	Competitive Bidding	10/25/2021	11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15-18/2021	12/19-22/2021	12/28/2021	01/28/2022	01/28/2022	02/11/2022	06/21/2022	suspended	GoP	21,285,000.00			21,285,000.00		21,157,958.74	1. COA 2. AGTASI 3. PICE	1. Nov. 25, 2021 2. Nov. 25, 2021 3. Nov. 26, 2021	1. Nov. 25, 2021 2. Nov. 25, 2021 3. Nov. 26, 2021	1. Nov. 25, 2021 2. Nov. 25, 2021 3. Nov. 26, 2021	1. Nov. 25, 2021 2. Nov. 25, 2021 3. Nov. 26, 2021	1. Nov. 25, 2021 2. Nov. 25, 2021 3. Nov. 26, 2021		
17	300226104 197000	22NA0018 (Re-ad) Rehabilitation of Multi-Purpose Building, Barangay Tagmamarkey, Tubay, Agusan del Norte	Construction Section	NO	Competitive Bidding	N/A	02/18/2022	2/24/2022	03/10/2022	03/10/2023	3/11-14/2022	3/15-17/2022	03/18/2022	03/21/2022	03/22/2022	03/29/2022	09/30/2022	Completed	GoP	3,465,000.00			3,465,000.00		3,356,804.13	1. COA 2. AGTASI 3. PICE	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022	1. Feb. 18, 2022 2. Feb. 18, 2022 3. Feb. 18, 2022		
18	310304101 042000	22NA0019 Rehabilitation/ Major Repair of Permanent Bridges, Paypay Twin Br. (B00834MN) along Daang Maharika (Surigao-Agusan Section)	Construction Section	YES	Competitive Bidding	12/08/2021	12/09/2021	12/16/2021	12/28/2021	12/28/2021	12/29-01/02/2022	01/03-09/2022	01/10/2022	01/28/2022	01/28/2022	02/11/2022	08/25/2022	suspended	GoP	11,760,000.00			11,760,000.00		11,550,417.00	1. COA 2. AGTASI 3. PICE	1. Dec.09, 2021 2. Dec.09, 2021 3. Dec.09, 2021	1. Dec.09, 2021 2. Dec.09, 2021 3. Dec.09, 2021	1. Dec.09, 2021 2. Dec.09, 2021 3. Dec.09, 2021	1. Dec.09, 2021 2. Dec.09, 2021 3. Dec.09, 2021	1. Dec.09, 2021 2. Dec.09, 2021 3. Dec.09, 2021		
19	310304101 043000	22NA0020 Rehabilitation/ Major Repair of Permanent Bridges, Paypay Twin Br. 1 (B01734MN) along Daang Maharika (Surigao-Agusan Section)	Construction Section	YES	Competitive Bidding	12/08/2021	12/09/2021	12/16/2021	12/28/2021	12/28/2021	12/29-1/02/2022	1/3-9/2022	01/10/2022	02/04/2022	02/11/2022	02/17/2022	05/13/2022	suspended	GoP	11,760,000.00			11,760,000.00		11,554,501.28	1. COA 2. AGTASI 3. PICE	1. Dec.09, 2021 2. Dec.09, 2021 3. Dec.09, 2021	1. Dec.09, 2021 2. Dec.09, 2021 3. Dec.09, 2021	1. Dec.09, 2021 2. Dec.09, 2021 3. Dec.09, 2021	1. Dec.09, 2021 2. Dec.09, 2021 3. Dec.09, 2021	1. Dec.09, 2021 2. Dec.09, 2021 3. Dec.09, 2021		

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
20	310207100 233000	22NA0021 Off-Carriageway Improvement - Primary Roads, Daang Maharilka (Surigao-Agusan Section) (S00399MAN)- K1193 + 000 - K1193 + 573	Construction Section	NO	Competitive Bidding	01/04/2022	01/05/2022	01/12/2022	01/25/2022	01/25/2022	1/26-29/2022	1/30-2/2/2022	02/04/2022	03/23/2022	03/23/2022	04/04/2022	07/01/2022	Completed		GoP	82,025,000.00			82,025,000.00			1. COA 2. AGTASI 3. PICE	1. Jan 06, 2022 2. Jan 07, 2022 3. Jan 06, 2022	1. Jan 06, 2022 2. Jan 07, 2022 3. Jan 06, 2022	1. Jan 06, 2022 2. Jan 07, 2022 3. Jan 06, 2022	1. Jan 06, 2022 2. Jan 07, 2022 3. Jan 06, 2022	1. Jan 06, 2022 2. Jan 07, 2022 3. Jan 06, 2022	
21	310107100 437000	22NA0022 Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Daang Maharilka (Surigao-Agusan Section) - K1169 + 793 - K1169 + 858	Construction Section	NO	Competitive Bidding	01/04/2022	01/05/2022	01/12/2022	01/25/2022	01/25/2022	1/26-28/2022	1/29-31/2022	02/04/2022	03/24/2022	03/24/2022	04/04/2022	11/20/2022	suspended		GoP	22,642,900.00			22,642,900.00			1. COA 2. AGTASI 3. PICE	1. Jan 06, 2022 2. Jan 07, 2022 3. Jan 06, 2022	1. Jan 06, 2022 2. Jan 07, 2022 3. Jan 06, 2022	1. Jan 06, 2022 2. Jan 07, 2022 3. Jan 06, 2022	1. Jan 06, 2022 2. Jan 07, 2022 3. Jan 06, 2022	1. Jan 06, 2022 2. Jan 07, 2022 3. Jan 06, 2022	
22	300203101 998000	22NA0023 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ-Cornagascas-Del Pilar-Pirada leading to Tunnel Road, Brgy. Del Pilar, Cababaran, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/20/2022	01/21/2022	01/28/2022	04/26/2023	04/26/2023	04/27/2022	4/28-5/02/2022	05/04/2022	05/12/2022	05/20/2022	05/24/2022	03/12/2023	suspended		GoP	53,075,000.00			53,075,000.00			1. COA 2. AGTASI 3. PICE	1. Jan. 21, 2022 2. Jan. 21, 2022 3. Jan. 21, 2022	1. Jan. 21, 2022 2. Jan. 21, 2022 3. Jan. 21, 2022	1. Jan. 21, 2022 2. Jan. 21, 2022 3. Jan. 21, 2022	1. Jan. 21, 2022 2. Jan. 21, 2022 3. Jan. 21, 2022	1. Jan. 21, 2022 2. Jan. 21, 2022 3. Jan. 21, 2022	
23	300215100 638000	22NA0024 Construction of Guinebasan-Lombuyan Road (Phase II), Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/20/2022	01/21/2022	01/28/2022	03/03/2022	03/03/2022	3/4-8/2022	3/9-14/2022	03/15/2022	03/24/2022	03/24/2022	04/04/2022	10/06/2022	suspended		GoP	82,025,000.00			82,025,000.00			1. COA 2. AGTASI 3. PICE	1. Jan. 21, 2022 2. Jan. 21, 2022 3. Jan. 21, 2022	1. Jan. 21, 2022 2. Jan. 21, 2022 3. Jan. 21, 2022	1. Jan. 21, 2022 2. Jan. 21, 2022 3. Jan. 21, 2022	1. Jan. 21, 2022 2. Jan. 21, 2022 3. Jan. 21, 2022	1. Jan. 21, 2022 2. Jan. 21, 2022 3. Jan. 21, 2022	

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Civil Works

as of October 17, 2022

No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PnF)			Contract Cost (PnF)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the A/P)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Civil Works

Civil Works
as of October 17, 2022

Procurement Monitoring Report (PMR) of Civil Works FY 2022 (1st Semester)

PROCUREMENT MONITORING REPORT FY 2022

Civil Works

as of October 17, 2022

No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the A/P)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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Civil Works
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Recommended for Approval by:

LIZ M. ABRAY
Chief, Planning and Design Section
BAC Chairperson
Date: 10/18/2022

Approved: