



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
 Agusan del Sur 1st District Engineering Office
 Patinn/aay, Prosperidad, Agusan del Sur

ANNEX B

DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of June 30, 2018
(1st Semester)

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
cancelled	Construction of Hamogaway Flood Control Structure including River Training (Downstream) along Daang Maharlika (Agusan-Davao Section), Bayugan, Agusan del Sur (18NB0001)	Construction Section	Public Bidding (Cancelled)	8-Nov-17	Nov. 17-23, 2017	24-Nov-17	6-Dec-17	6-Dec-17	-	-	-	-	-	-	-	FY 2018 GAA	19,600,000.00	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	17-Nov-2017	28-Nov-2017	28-Nov-2017	-	-	-	Cancelled due to the reduction of allotment in the approved GAA for FY 2018
cancelled	Rehabilitation/ Reconstruction/Restoration of Crossing Luna Flood Control (Phase II) along Bayugan-Esperanza Road, Esperanza, Agusan del Sur, (18NB0002)	Construction Section	Public Bidding (Cancelled)	8-Nov-17	Nov. 17-23, 2017	24-Nov-17	6-Dec-17	6-Dec-17	-	-	-	-	-	-	-	FY 2018 GAA	19,600,000.00	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	17-Nov-2017	28-Nov-2017	28-Nov-2017	-	-	-	Cancelled due to the reduction of allotment in the approved GAA for FY 2018
32010112461000	Rechanneling/River Training of Mesli River along NRJ Awa-Azpetia-Lianga Road, Prosperidad, Agusan del Sur, (18NB0003)	Construction Section	Public Bidding	8-Nov-17	Nov. 17-23, 2017	24-Nov-17	6-Dec-17	6-Dec-17	13-Dec-2017	6-Feb-2018	7-Feb-2018	27-Feb-2018	28-Feb-2018	1-Sep-2018	31-Aug-2019	FY 2018 GAA	18,817,960.00	-	-	17,687,083.33	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	17-Nov-2017	28-Nov-2017	28-Nov-2017	25-Jan-2018	6-Feb-2018	n/a	Waiting for the receipt of the approved GAA for FY 2018
cancelled	Construction of Flood Control River Bank of Maug Bridge , Prosperidad, Agusan del Sur, (18NB0004)	Construction Section	Public Bidding (Cancelled)	8-Nov-17	Nov. 17-23, 2017	24-Nov-17	6-Dec-17	6-Dec-17	-	-	-	-	-	-	-	FY 2018 GAA	30,380,000.00	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	17-Nov-2017	28-Nov-2017	28-Nov-2017	-	-	n/a	Cancelled due to the reduction of allotment in the approved GAA for FY 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/ Acceptance (if applicable)
cancelled	Construction of Dike with Concrete Revetment of Wawa River , Sibagat, Agusan del Sur, (18NB0005)	Construction Section	Public Bidding	8-Nov-17	Nov. 17-23, 2017	24-Nov-17	6-Dec-17	6-Dec-17	-	-	-	-	-	-	-	FY 2018 GAA	49,000,000.00	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	17-Nov-2017	28-Nov-2017	28-Nov-2017	-	-	n/a	Cancelled due to the reduction of allotment in the approved GAA for FY 2018
cancelled	Widening of Permanent Bridge – Bayugan Relief Br. (B00903MN) along Daang Maharlika (Agusan – Davao Section), Bayugan, Agusan del Sur, (18NB0006)	Construction Section	Public Bidding (Cancelled)	8-Nov-17	Nov. 17-23, 2017	24-Nov-17	6-Dec-17	6-Dec-17	-	-	-	-	-	-	-	FY 2018 GAA	19,600,000.00	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	17-Nov-2017	28-Nov-2017	28-Nov-2017	-	-	n/a	Cancelled due to the reduction of allotment in the approved GAA for FY 2018
cancelled	Replacement of Permanent Weak Bridge – Labnig Br. (B00797MN) along NRJ Bahbah-Talacogon Road, Talacogon, Agusan del Sur, (18NB0007)	Construction Section	Public Bidding (Cancelled)	8-Nov-17	Nov. 17-23, 2017	24-Nov-17	6-Dec-17	6-Dec-17	-	-	-	-	-	-	-	FY 2018 GAA	42,140,000.00	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	17-Nov-2017	28-Nov-2017	28-Nov-2017	-	-	n/a	Cancelled due to the reduction of allotment in the approved GAA for FY 2018
30010420535700	CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Gamao, Bayugan City , Agusan del Sur, (18NB0008)	Construction Section	Public Bidding	n/a	Dec. 8 - 14, 2017	15-Dec-17	27-Dec-17	27-Dec-2017	3-Jan-2018	6-Feb-2018	7-Feb-2018	27-Feb-2018	28-Feb-2018	3-Jun-2018	2-Jun-2019	FY 2018 LIP	1,980,000.00	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	12-Dec-2017	22-Dec-2017	22-Dec-2017	22-Dec-2017	22-Dec-2017	n/a	Waiting for the receipt of the approved GAA for FY 2018 (Advance Procurement)
30010420536600	CONSTRUCTION OF MULTI-PURPOSE BUILDING, DPWH 1ST DEO, PATIN-AY, PROSPERIDAD , Agusan del Sur, (18NB0009)	Construction Section	31-Jan-2018	n/a	Dec. 8 - 14, 2017	15-Dec-17	27-Dec-17	27-Dec-2017	3-Jan-2018	30-Jan-2018	31-Jan-18	20-Feb-2018	21-Feb-2018	27-May-2018	26-May-2019	FY 2018 LIP	2,475,000.00	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	12-Dec-2017	22-Dec-2017	22-Dec-2017	22-Dec-2017	22-Dec-2017	n/a	Waiting for the receipt of the approved GAA for FY 2018 (Advance Procurement)
30010420536800	CONSTRUCTION OF MULTI-PURPOSE BUILDING, Out Patient Drop-in Center (ODIC), Patin-ay , Prosperidad, Agusan del Sur, (18NB0010)	Construction Section	Public Bidding	n/a	Dec. 8 - 14, 2017	15-Dec-17	27-Dec-17	27-Dec-2017	3-Jan-2018	30-Jan-2018	31-Jan-18	20-Feb-2018	21-Feb-2018	27-May-2018	26-May-2019	FY 2018 LIP	2,475,000.00	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	12-Dec-2017	22-Dec-2017	22-Dec-2017	22-Dec-2017	22-Dec-2017	n/a	Waiting for the receipt of the approved GAA for FY 2018 (Advance Procurement)

30010420536300	30010420536200	30010420536000	30010420535600	30010420536500	30010420536400	Code (UACS/PAP)	
CONSTRUCTION OF MULTI-PURPOSE BUILDING (Men's Quarter), PNP Head Quarters, Patin-ay, Prosperidad, Agusan del Sur, (18NB0016)	CONSTRUCTION OF EVACUATION CENTER, Poblacion, Esperanza, Agusan del Sur, (18NB0015)	CONSTRUCTION OF EVACUATION CENTER, Aurora, Prosperidad, Agusan del Sur, (18NB0014)	CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING (Municipal Gym), San Luis, Agusan del Sur, (18NB0013)	CONSTRUCTION OF MULTI-PURPOSE BUILDING, AWA, PROSPERIDAD, Agusan del Sur, (18NB0012)	CONSTRUCTION OF MULTI-PURPOSE BUILDING, 401st Brigade, AWA, PROSPERIDAD, Agusan del Sur, (18NB0011)	Procurement Program/Project	
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO/End-User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
n/a	n/a	n/a	n/a	n/a	n/a	Pre-Proc Conference	Actual Procurement Activity
Dec. 8 - 14, 2017	Dec. 8 - 14, 2017	Dec. 8 - 14, 2017	Dec. 8 - 14, 2017	Dec. 8 - 14, 2017	Dec. 8 - 14, 2017	Ads/Post of IB	
15-Dec-17	15-Dec-17	15-Dec-17	15-Dec-17	15-Dec-17	15-Dec-17	Pre-bid Conference	
24-Jan-18	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	Eligibility Check	
24-Jan-2018	27-Dec-2017	27-Dec-2017	27-Dec-2017	27-Dec-2017	27-Dec-2017	Sub/Open of Bids	
31-Jan-2018	3-Jan-2018	3-Jan-2018	3-Jan-2018	3-Jan-2018	3-Jan-2018	Bid Evaluation	
22-Feb-2018	6-Feb-2018	30-Jan-2018	6-Feb-2018	6-Feb-2018	30-Jan-2018	Post Qualification	
23-Feb-18	7-Feb-18	31-Jan-18	7-Feb-18	7-Feb-18	31-Jan-18	Notice of Award	
12-Mar-2018	27-Feb-2018	20-Feb-2018	27-Feb-2018	27-Feb-2018	20-Feb-2018	Contract Signing	
13-Mar-2018	28-Feb-2018	21-Feb-2018	28-Feb-2018	28-Feb-2018	21-Feb-2018	Notice to Proceed	
16-Jul-2018	18-Jun-2018	27-May-2018	3-Jul-2018	3-Jun-2018	27-May-2018	Delivery/ Completion	
15-Jul-2019	17-Jun-2019	26-May-2019	2-Jul-2019	2-Jun-2019	26-May-2019	Inspection of Acceptance	
FY 2018 LIP	FY 2018 LIP	FY 2018 LIP	FY 2018 LIP	FY 2018 LIP	FY 2018 LIP	Source of Funds	
4,950,000.00	3,960,000.00	2,970,000.00	4,950,000.00	2,970,000.00	2,475,000.00	Total	ABC (Pnp)
.	.	.	.	.	.	MOOE	
.	.	.	.	.	.	CO	
4,745,766.91	3,802,965.68	2,851,837.98	4,754,084.25	2,852,262.38	2,373,243.43	Total	
.	.	.	.	.	.	MOOE	Contract Cost (Pnp)
.	.	.	.	.	.	CO	
PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	List of Invited Observers	
12-Dec-2017	12-Dec-2017	12-Dec-2017	12-Dec-2017	12-Dec-2017	12-Dec-2017	Pre-bid Conference	Date of Receipt of Invitation
17-Jan-2018	22-Dec-2017	22-Dec-2017	22-Dec-2017	22-Dec-2017	22-Dec-2017	Eligibility Check	
17-Jan-2018	22-Dec-2017	22-Dec-2017	22-Dec-2017	22-Dec-2017	22-Dec-2017	Sub/Open of Bids	
17-Jan-2018	22-Dec-2017	22-Dec-2017	22-Dec-2017	22-Dec-2017	22-Dec-2017	Bid Evaluation	
17-Jan-2018	22-Dec-2017	22-Dec-2017	22-Dec-2017	22-Dec-2017	22-Dec-2017	Post Qualification	
n/a	n/a	n/a	n/a	n/a	n/a	Delivery/Completion/ Acceptance (if applicable)	
Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018 (Advance Procurement)	Waiting for the receipt of the approved GAA for FY 2018 (Advance Procurement)	Waiting for the receipt of the approved GAA for FY 2018 (Advance Procurement)	Waiting for the receipt of the approved GAA for FY 2018 (Advance Procurement)	Waiting for the receipt of the approved GAA for FY 2018 (Advance Procurement)	Remarks (Explaining changes from the APP)	

30010420535800	30010420537200	30010420537100	30010420537000	30010420536900	30010420536700	Code (UACS/PAP)	
CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, PNU, Prosperidad , Agusan del Sur, (18NB0022)	REHABILITATION OF MULTI-PURPOSE BUILDING, Out Patient Drop-in Center (ODIC) , Patin-ay, Prosperidad, Agusan del Sur, (18NB0021)	REHABILITATION OF MULTI-PURPOSE BUILDING, DPWH 1ST DEO, PATIN-AY, PROSPERIDAD , Agusan del Sur, (18NB0020)	REHABILITATION OF FARMER'S TRAINING CENTER, Bayugan Comprehensive National High School , Bayugan City, Agusan del Sur, (18NB0019)	REHABILITATION OF FARMER'S TRAINING CENTER, Labnig, Talacogon , Agusan del Sur, (18NB0018)	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, Fili, Bayugan City , Agusan del Sur, (18NB0017)	Procurement Program/Project	
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO/End-User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
n/a	n/a	n/a	n/a	n/a	n/a	Pre-Proc Conference	
Dec. 8 - 14, 2017	Dec. 8 - 14, 2017	Dec. 8 - 14, 2017	Dec. 8 - 14, 2017	Dec. 8 - 14, 2017	Dec. 8 - 14, 2017	Ads/Post of IB	
15-Dec-17	15-Dec-17	15-Dec-17	15-Dec-17	15-Dec-17	15-Dec-17	Pre-bid Conference	
24-Jan-18	27-Dec-17	27-Dec-17	23-Feb-18	27-Dec-17	24-Jan-18	Eligibility Check	
24-Jan-2018	27-Dec-2017	27-Dec-2017	23-Feb-2018	27-Dec-2017	24-Jan-2018	Sub/Open of Bids	
31-Jan-2018	3-Jan-2018	3-Jan-2018	2-Mar-2018	3-Jan-2018	31-Jan-2018	Bid Evaluation	
22-Feb-2018	6-Feb-2018	30-Jan-2018	11-Mar-2018	6-Feb-2018	22-Feb-2018	Post Qualification	
23-Feb-18	7-Feb-18	31-Jan-18	12-Mar-18	7-Feb-18	23-Feb-18	Notice of Award	
12-Mar-2018	27-Feb-2018	20-Feb-2018	28-Mar-2018	27-Feb-2018	12-Mar-2018	Contract Signing	
15-Mar-2018	28-Feb-2018	21-Feb-2018	29-Mar-2018	28-Feb-2018	13-Mar-2018	Notice to Proceed	
18-Jun-2018	19-May-2018	12-May-2018	17-Jul-2018	3-Jun-2018	16-Jun-2018	Delivery/ Completion	
17-Jun-2019	18-May-2019	11-May-2019	16-Jul-2019	2-Jun-2019	15-Jun-2019	Inspection of Acceptance	
FY 2018 LIP	FY 2018 LIP	FY 2018 LIP	FY 2018 LIP	FY 2018 LIP	FY 2018 LIP	Source of Funds	
1,485,000.00	500,000.00	500,000.00	3,465,000.00	1,980,000.00	2,970,000.00	Total	
.	.	.	.	.	.	MOOE	
.	.	.	.	.	.	CO	
1,425,547.29	480,190.99	480,208.62	3,358,018.30	1,901,567.64	2,851,095.91	Total	
.	.	.	.	.	.	MOOE	
.	.	.	.	.	.	CO	
PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	List of Invited Observers	
12-Dec-2017	12-Dec-2017	12-Dec-2017	12-Dec-2017	12-Dec-2017	12-Dec-2017	Pre-bid Conference	
17-Jan-2018	22-Dec-2017	22-Dec-2017	15-Feb-2018	22-Dec-2017	17-Jan-2018	Eligibility Check	
17-Jan-2018	22-Dec-2017	22-Dec-2017	15-Feb-2018	22-Dec-2017	17-Jan-2018	Sub/Open of Bids	
17-Jan-2018	22-Dec-2017	22-Dec-2017	15-Feb-2018	22-Dec-2017	17-Jan-2018	Bid Evaluation	
17-Jan-2018	22-Dec-2017	22-Dec-2017	15-Feb-2018	22-Dec-2017	17-Jan-2018	Post Qualification	
n/a	n/a	n/a	n/a	n/a	n/a	Delivery/Completion/ Acceptance (If applicable)	
Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Remarks (Explaining changes from the APP)	

30010405361000	30011720221900	30012120025600	30012120025500	30010420537300	30010420539000	Code (UACS/PAP)
CONSTRUCTION OF EVACUATION CENTER, La Caridad, Prosperidad, Agusan del Sur, (18NB0028)	Construction of Road Network, Bayugan City Senior High School, Bayugan City, Agusan del Sur, (18NB0027)	Expansion of Water System (Noli to Mabuhay), Bayugan City, Agusan del Sur, (18NB0026)	Construction of Water System Level 2, Magsaysay, Sibagat, Agusan del Sur, (18NB0025)	REHABILITATION OF MULTI-PURPOSE BUILDING, Zillovia, Talacogon, Agusan del Sur, (18NB0024)	CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, Sta. Irene, Prosperidad, Agusan del Sur, (18NB0023)	Procurement Program/Project
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO/End-User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
8-Dec-2017	n/a	n/a	n/a	n/a	n/a	Pre-Proc Conference
Dec. 24 - 30, 2017	Dec. 8 - 14, 2017	Dec. 8 - 14, 2017	Dec. 8 - 14, 2017	Dec. 8 - 14, 2017	Dec. 8 - 14, 2017	Ads/Post of IB
4-Jan-2018	15-Dec-17	15-Dec-17	15-Dec-17	15-Dec-17	15-Dec-17	Pre-bid Conference
23-Feb-18	24-Jan-18	24-Jan-18	2-May-18	24-Jan-18	27-Dec-17	Eligibility Check
23-Feb-2018	24-Jan-2018	24-Jan-2018	2-May-2018	24-Jan-2018	27-Dec-2017	Sub/Open of Bids
2-Mar-2018	31-Jan-2018	31-Jan-2018	9-May-2018	31-Jan-2018	3-Jan-2018	Bid Evaluation
11-Mar-2018	22-Feb-2018	22-Feb-2018	20-May-2018	22-Feb-2018	6-Feb-2018	Post Qualification
12-Mar-18	23-Feb-18	23-Feb-18	21-May-2018	23-Feb-18	7-Feb-18	Notice of Award
28-Mar-18	12-Mar-2018	12-Mar-2018	6-Jun-2018	12-Mar-2018	27-Feb-2018	Contract Signing
29-Mar-2018	13-Mar-2018	13-Mar-2018	7-Jun-2018	13-Mar-2018	28-Feb-2018	Notice to Proceed
30-Sep-2018	14-Sep-2018	16-Jul-2018	10-Oct-2018	16-Jun-2018	18-Jun-2018	Delivery/ Completion
29-Sep-2019	13-Sep-2019	15-Jul-2019	9-Oct-2019	15-Jun-2019	17-Jun-2019	Inspection of Acceptance
FY 2018 LIP	FY 2018 LIP	FY 2018 LIP	FY 2018 LIP	FY 2018 LIP	FY 2018 LIP	Source of Funds
9,850,000.00	4,950,000.00	4,950,000.00	4,950,000.00	1,485,000.00	2,970,000.00	Total
.	.	.	.	.	.	MOOE
.	.	.	.	.	.	CO
9,554,101.76	4,749,186.91	4,698,057.45	4,694,315.26	1,426,030.62	2,852,299.46	Total
.	.	.	.	.	.	MOOE
.	.	.	.	.	.	CO
PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	List of Invited Observers
29-Dec-2017	12-Dec-2017	12-Dec-2017	12-Dec-2017	12-Dec-2017	12-Dec-2017	Pre-bid Conference
15-Feb-2018	17-Jan-2018	17-Jan-2018	23-Apr-2018	17-Jan-2018	22-Dec-2017	Eligibility Check
15-Feb-2018	17-Jan-2018	17-Jan-2018	23-Apr-2018	17-Jan-2018	22-Dec-2017	Sub/Open of Bids
15-Feb-2018	17-Jan-2018	17-Jan-2018	23-Apr-2018	17-Jan-2018	22-Dec-2017	Bid Evaluation
15-Feb-2018	17-Jan-2018	17-Jan-2018	23-Apr-2018	17-Jan-2018	22-Dec-2017	Post Qualification
n/a	n/a	n/a	n/a	n/a	n/a	Delivery/Completion/ Acceptance (If applicable)
Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Remarks (Explaining changes from the APP)

31010810003500	32010110245800	32010110245500	31010810017300	32010210058100	32010110245000	Code (UACS/PAP)									
Rehabilitation/Reconstruction of National Roads with Silips, Slope Collapse and Landslide , Prosperidad, Agusan del Sur, (18NB0036)	Rechanneling of Alga River (Downstream) , Sibagat, Agusan del Sur, (18NB0033)	Construction of Flood Control Dike of Sibagat River , Sibagat, Agusan del Sur, (18NB0032)	Rehabilitation/Reconstruction of National Roads with Silips, Slope Collapse and Landslide along Butuan-City-Talacogon-Loreto-Veruela-Sta. Josefa Road , Talacogon, Agusan del Sur, (18NB0031)	Construction of Flood Control Structures along Agusan River, Labnig, Talacogon , Agusan del Sur, (18NB0030)	Construction of Andanan River Bank Protection along Daang Maharlika (Agusan - Davao Section), Downstream , Bayugan, Agusan del Sur, (18NB0029)	Procurement Program/Project									
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO/End-User									
25-Mar-2018	19-Apr-2018	11-Mar-2018	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement									
8-Dec-2017	8-Dec-2017	8-Dec-2017	8-Dec-2017	8-Dec-2017	8-Dec-2017	Pre-Proc Conference		Actual Procurement Activity							
Dec. 24 - 30, 2017	Dec. 24 - 30, 2017	Dec. 24 - 30, 2017	Dec. 24 - 30, 2017	Dec. 24 - 30, 2017	Dec. 24 - 30, 2017	Ads/Post of IB									
4-Jan-2018	4-Jan-2018	4-Jan-2018	4-Jan-2018	4-Jan-2018	4-Jan-2018	Pre-bid Conference									
23-Feb-18	20-Mar-2018	08-Feb-18	8-Feb-18	24-Jan-18	8-Feb-18	Eligibility Check									
23-Feb-2018	20-Mar-2018	8-Feb-2018	8-Feb-2018	24-Jan-2018	8-Feb-2018	Sub/Open of Bids									
2-Mar-2018	27-Mar-2018	15-Feb-2018	15-Feb-2018	31-Jan-2018	15-Feb-2018	Bid Evaluation									
16-Apr-2018	27-Mar-2018	11-Mar-2018	16-Apr-2018	22-Feb-2018	11-Mar-2018	Post Qualification									
17-Apr-18	28-Mar-18	12-Mar-18	17-Apr-18	23-Feb-18	12-Mar-18	Notice of Award									
2-May-2018	16-Apr-18	28-Mar-18	2-May-18	12-Mar-18	28-Mar-18	Contract Signing									
3-May-2018	17-Apr-2018	29-Mar-2018	3-May-2018	13-Mar-2018	29-Mar-2018	Notice to Proceed									
4-Nov-2018	19-Oct-2018	30-Oct-2018	3-Jan-2019	14-Sep-2018	30-Oct-2018	Delivery/ Completion									
3-Nov-2019	18-Oct-2019	29-Oct-2019	2-Jan-2020	13-Sep-2019	29-Oct-2019	Inspection of Acceptance									
FY 2018 GAA	FY 2018 GAA	FY 2018 GAA	FY 2018 GAA	FY 2018 GAA	FY 2018 GAA	Source of Funds									
32,810,000.00	16,078,860.00	19,600,000.00	19,600,000.00	29,400,000.00	19,587,260.00	Total		ABC (PHP)		Contract Cost (PHP)					
.	.	.	.	.	.	MOOE									
.	.	.	.	.	.	CO									
31,127,191.10	15,268,795.02	18,597,527.95	18,592,692.39	27,633,971.48	18,593,396.10	Total									
.	.	.	.	.	.	MOOE									
.	.	.	.	.	.	CO									
PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	List of Invited Observers									
29-Dec-2017	29-Dec-2017	29-Dec-2017	29-Dec-2017	29-Dec-2017	29-Dec-2017	Pre-bid Conference		Date of Receipt of Invitation							
15-Feb-2018	14-Mar-2018	5-Feb-2018	5-Feb-2018	17-Jan-2018	5-Feb-2018	Eligibility Check									
15-Feb-2018	14-Mar-2018	5-Feb-2018	5-Feb-2018	17-Jan-2018	5-Feb-2018	Sub/Open of Bids									
15-Feb-2018	14-Mar-2018	5-Feb-2018	5-Feb-2018	17-Jan-2018	5-Feb-2018	Bid Evaluation									
15-Feb-2018	14-Mar-2018	5-Feb-2018	5-Feb-2018	17-Jan-2018	5-Feb-2018	Post Qualification									
n/a	n/a	n/a	n/a	n/a	n/a	Delivery/Completion/ Acceptance (If applicable)									
Waiting for the receipt of the approved Modification	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved Modification	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Remarks (Explaining changes from the APP)									

32010110245200	32010110245100	31030510053800	31030510054300	31020410038200	31020410038100	Code (UACS/PAP)	
Construction of Concrete Dike along Poblacion-Magtuyon-Talacogon (Phase II) , Poblacion, San Luis, Agusan del Sur, (18NB0044)	Construction of Bayugan River Bank Protection including River Training along NIR Bayugan-Esperanza Road Phase II, Bayugan City , Agusan del Sur, (18NB0043)	Widening of Bridge – Agiabao Br. (B01797MN) along Butuan-City-Talacogon-Loreto-Venuela-Sta. Josefa Road (Phase II), San Luis, Agusan del Sur, (18NB0041)	Widening of Bridge – Ubaan Br. (B01796MN) along Butuan-City-Talacogon-Loreto-Venuela-Sta. Josefa Road, San Luis, Agusan del Sur, (18NB0040)	Construction of Bypass/Diversion Roads along Talacogon Bypass Road, Talacogon , Agusan del Sur, (18NB0038)	Construction of Bypass/Diversion Roads along Daang Maharlika (Alternate Route) NRJ-Mayor Democrito D. Plaza II Avenue-Las Nieves-Sibagat , (Sibagat Section), Sibagat, Agusan del Sur, (18NB0037)	Procurement Program/Project	
						PMO/End-User	
						Mode of Procurement	
						8-Dec-2017	8-Dec-2017
						Dec. 24 - 30, 2017	Dec. 24 - 30, 2017
						4-Jan-2018	4-Jan-2018
						24-Jan-18	24-Jan-18
						24-Jan-2018	24-Jan-2018
						31-Jan-2018	31-Jan-2018
						22-Feb-2018	22-Feb-2018
						23-Feb-18	23-Feb-18
						12-Mar-18	12-Mar-18
						13-Mar-2018	13-Mar-2018
						29-Sep-2018	14-Sep-2018
						28-Sep-2019	13-Sep-2019
FY 2018 GAA	FY 2018 GAA						
22,540,000.00	19,600,000.00						
.	.						
.	.						
21,182,767.79	18,413,394.35						
.	.						
.	.						
List of Invited Observers							
29-Dec-2017	29-Dec-2017						
17-Jan-2018	17-Jan-2018						
17-Jan-2018	17-Jan-2018						
17-Jan-2018	17-Jan-2018						
17-Jan-2018	17-Jan-2018						
n/a	n/a						
Waiting for the receipt of the approved Modification							
Waiting for the receipt of the approved GAA for FY 2018							
Waiting for the receipt of the approved GAA for FY 2018							
Waiting for the receipt of the approved GAA for FY 2018							
Waiting for the receipt of the approved Modification							
Waiting for the receipt of the approved GAA for FY 2018							

30020310064100	32010200005000	32102100580000	32010110246000	32010112459000	32010110245700	Code (UACS/PAP)
Construction/Improvement of Access Roads along NRJ Mabuhay-San Lorenzo Road leading to Bega Park and Resort, Ugnop Caves, Hapon Falls, Tugonan Falls, and San Lorenzo Hot spring, Prosperidad, Agusan del Sur, (18NB0050)	Construction of Bank Protection along Agusan River, Talacogon, Talacogon, Agusan del Sur, (18NB0049)	Agusan River Bank Protection, Zillovia, Talacogon, Agusan del Sur, (18NB0048)	Rechanneling/River Training and Construction of Bank Protection of Sanib River Along Daang Maharlika (Agusan-Davao Sect) Upstream, Prosperidad, Agusan del Sur, (18NB0047)	Rechanneling of Atga River (Upstream), Sibagat, Agusan del Sur, (18NB0046)	Construction/Rehabilitation of Sinadyap River Bank Protection including River Training along Agusan-Davao Road, Fili, Bayugan City, Agusan del Sur, (18NB0045)	Procurement Program/Project
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO/End-User
12-May-2018	1-Apr-2018	1-Apr-2018	1-Apr-2018	19-Apr-2018	1-Apr-2018	Mode of Procurement
8-Dec-2017	8-Dec-2017	8-Dec-2017	8-Dec-2017	8-Dec-2017	8-Dec-2017	Pre-Proc Conference
Dec. 24 - 30, 2017	Dec. 24 - 30, 2017	Dec. 24 - 30, 2017	Dec. 24 - 30, 2017	Dec. 24 - 30, 2017	Dec. 24 - 30, 2017	Ads/Post of IB
4-Jan-2018	4-Jan-2018	4-Jan-2018	4-Jan-2018	4-Jan-2018	4-Jan-2018	Pre-bid Conference
12-Apr-2018	02-Mar-18	02-Mar-18	02-Mar-18	20-Mar-2018	02-Mar-18	Eligibility Check
12-Apr-2018	2-Mar-2018	2-Mar-2018	2-Mar-2018	20-Mar-2018	2-Mar-2018	Sub/Open of Bids
19-Apr-2018	9-Mar-2018	9-Mar-2018	9-Mar-2018	27-Mar-2018	9-Mar-2018	Bid Evaluation
23-Apr-2018	27-Mar-2018	27-Mar-2018	27-Mar-2018	27-Mar-2018	27-Mar-2018	Post Qualification
24-Apr-2018	28-Mar-2018	28-Mar-2018	28-Mar-2018	28-Mar-2018	28-Mar-2018	Notice of Award
10-May-2018	16-Apr-2018	16-Apr-2018	16-Apr-2018	16-Apr-2018	16-Apr-2018	Contract Signing
11-May-2018	17-Apr-2018	17-Apr-2018	17-Apr-2018	17-Apr-2018	17-Apr-2018	Notice to Proceed
27-Nov-2018	17-Jan-2019	18-Nov-2018	18-Nov-2018	3-Nov-2018	3-Nov-2018	Delivery/ Completion
26-Nov-2019	16-Jan-2020	17-Nov-2019	17-Nov-2019	2-Nov-2019	2-Nov-2019	Inspection of Acceptance
FY 2018 GAA	FY 2018 GAA	FY 2018 GAA	FY 2018 GAA	FY 2018 GAA	FY 2018 GAA	Source of Funds
29,400,000.00	28,950,000.00	24,492,160.00	14,700,000.00	19,600,000.00	9,800,000.00	Total
.	.	.	.	.	.	MOOE
.	.	.	.	.	.	CO
27,865,714.78	27,496,223.86	23,037,150.97	13,767,397.21	18,622,328.25	9,434,302.58	Total
.	.	.	.	.	.	MOOE
.	.	.	.	.	.	CO
PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	List of Invited Observers
29-Dec-2017	29-Dec-2017	29-Dec-2017	29-Dec-2017	29-Dec-2017	29-Dec-2017	Pre-bid Conference
10-Apr-2018	23-Feb-2018	23-Feb-2018	23-Feb-2018	14-Mar-2018	23-Feb-2018	Eligibility Check
10-Apr-2018	23-Feb-2018	23-Feb-2018	23-Feb-2018	14-Mar-2018	23-Feb-2018	Sub/Open of Bids
10-Apr-2018	23-Feb-2018	23-Feb-2018	23-Feb-2018	14-Mar-2018	23-Feb-2018	Bid Evaluation
10-Apr-2018	23-Feb-2018	23-Feb-2018	23-Feb-2018	14-Mar-2018	23-Feb-2018	Post Qualification
n/a	n/a	n/a	n/a	n/a	n/a	Delivery/Completion/ Acceptance (If applicable)
Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Remarks (Explaining changes from the APP)

30012020001900	30010420537600	30010420537500	30010420537400	30020310064100	30020310013200	Code (UACS/PAP)
CONSTRUCTION OF WATER SUPPLY SYSTEM LEVEL II, Prosperidad (Phase I), Prosperidad, Agusan del Sur, (18NB0056)	Construction of Multi-Purpose Building (Senior Citizen's Center), Brgy. Poblacion, Bayugan City, Agusan del Sur, (18NB0055)	Construction of Multi-Purpose Building East Prosperidad Central Elementary School, Brgy. Poblacion, Prosperidad, Agusan del Sur, (18NB0054)	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Tagabase, Esperanza, Agusan del Sur, (18NB0053)	Construction/Improvement of Access Roads along NRJ Azpetta-Mabuhay Road leading to Bega Falls, Prosperidad, Agusan del Sur, (18NB0052)	Construction/Improvement of Access Roads along NRJ Poblacion-Puting Buhangin Road leading to Puting Buhangin Cave and Agri-Fruit Farm, Brgy. Poblacion (Bahbah), Prosperidad, Agusan del Sur, (18NB0051)	Procurement Program/Project
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO/End-User
12-May-2018	5-Apr-2018	5-Apr-2018	5-Apr-2018	12-May-2018	5-May-2018	Mode of Procurement
8-Feb-2008	8-Feb-2008	8-Feb-2008	8-Feb-2008	8-Dec-2017	8-Dec-2017	Pre-Proc Conference
Feb. 15 - 21, 2018	Feb. 15 - 21, 2018	Feb. 15 - 21, 2018	Feb. 15 - 21, 2018	Dec. 24 - 30, 2017	Dec. 24 - 30, 2017	Ads/Post of IB
22-Feb-2018	22-Feb-2018	22-Feb-2018	22-Feb-2018	4-Jan-2018	4-Jan-2018	Pre-bid Conference
12-Apr-2018	6-Mar-2018	6-Mar-2018	6-Mar-2018	12-Apr-2018	5-Apr-2018	Eligibility Check
12-Apr-2018	6-Mar-2018	6-Mar-2018	6-Mar-2018	12-Apr-2018	5-Apr-2018	Sub/Open of Bids
19-Apr-2018	13-Mar-2018	13-Mar-2018	13-Mar-2018	19-Apr-2018	12-Apr-2018	Bid Evaluation
25-Apr-2018	16-Apr-2018	16-Apr-2018	16-Apr-2018	25-Apr-2018	16-Apr-2018	Post Qualification
26-Apr-2018	17-Apr-2018	17-Apr-2018	17-Apr-2018	26-Apr-2018	17-Apr-2018	Notice of Award
10-May-2018	2-May-2018	2-May-2018	2-May-2018	10-May-2018	2-May-2018	Contract Signing
11-May-2018	3-May-2018	3-May-2018	3-May-2018	11-May-2018	3-May-2018	Notice to Proceed
12-Dec-2018	21-Aug-2018	21-Aug-2018	5-Sep-2018	11-Jan-2019	17-Feb-2019	Delivery/ Completion
11-Dec-2019	20-Aug-2019	20-Aug-2019	4-Sep-2019	10-Jan-2020	16-Feb-2020	Inspection of Acceptance
FY 2018 LIP	FY 2018 LIP	FY 2018 LIP	FY 2018 LIP	FY 2018 GAA	FY 2018 GAA	Source of Funds
56,935,000.00	1,485,000.00	1,485,000.00	2,227,500.00	19,600,000.00	29,094,750.00	Total
.	.	.	.	.	.	MOOE
.	.	.	.	.	.	CO
54,042,802.17	1,440,527.04	1,433,240.31	2,153,076.15	18,619,824.14	27,634,761.20	Total
.	.	.	.	.	.	MOOE
.	.	.	.	.	.	CO
PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	List of Invited Observers
15-Feb-2018	15-Feb-2018	15-Feb-2018	15-Feb-2018	29-Dec-2017	29-Dec-2017	Pre-bid Conference
10-Apr-2018	2-Mar-2018	2-Mar-2018	2-Mar-2018	10-Apr-2018	2-Apr-2018	Eligibility Check
10-Apr-2018	2-Mar-2018	2-Mar-2018	2-Mar-2018	10-Apr-2018	2-Apr-2018	Sub/Open of Bids
10-Apr-2018	2-Mar-2018	2-Mar-2018	2-Mar-2018	10-Apr-2018	2-Apr-2018	Bid Evaluation
10-Apr-2018	2-Mar-2018	2-Mar-2018	2-Mar-2018	10-Apr-2018	2-Apr-2018	Post Qualification
n/a	n/a	n/a	n/a	n/a	n/a	Delivery/Completion/ Acceptance (If applicable)
Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Remarks (Explaining changes from the APP)

32010110245300	32010110246200	32010112456000	31030310037200	31030310037100	31030310037000	Code (UACS/PAP)	
Construction of Dike with Concrete Revetment of Wawa River, Sibagat , Agusan del Sur, (18NB0064)	Rehabilitation/Reconstruction/Restoration of Crossing Luna Flood Control (Phase II) along Bayugan-Esperanza Road, Esperanza, Agusan del Sur, (18NB0063)	Construction of Hamogaway Flood Control Structure including River Training (Downstream) along Daang Maharlika (Agusan-Davao Section), Bayugan, Agusan del Sur, (18NB0062)	Retrofitting/Strengthening of Permanent Bridge – Salvacion Br. (B00939MN) along NRJ Bayugan – Esperanza Road, Brgy. Salvacion, Bayugan City , Agusan del Sur, (18NB0059)	Retrofitting/Strengthening of Permanent Bridge – Cagbas Br. (B00938MN) along NRJ Bayugan – Esperanza Road, Brgy. Cagbas, Bayugan City , Agusan del Sur, (18NB0058)	Retrofitting/Strengthening of Permanent Bridge – Bayugan Br 1 (B00904MN) along Daang Maharlika (Agusan-Davao Section), Brgy. Hamogaway, Bayugan City , Agusan del Sur, (18NB0057)	Procurement Program/Project	
Maintenance Section	Maintenance Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO/End-User	
20-Apr-2018	20-Apr-2018	20-Apr-2018	5-Apr-2018	5-Apr-2018	19-Apr-2018	Mode of Procurement	
21-Feb-2018	21-Feb-2018	21-Feb-2018	8-Feb-2008	8-Feb-2008	8-Feb-2008	Pre-Proc Conference	Actual Procurement Activity
Mar. 2 - 8, 2018	Mar. 2 - 8, 2018	Mar. 2 - 8, 2018	Feb. 15 - 21, 2018	Feb. 15 - 21, 2018	Feb. 15 - 21, 2018	Ads/Post of IB	
9-Mar-2018	9-Mar-2018	9-Mar-2018	22-Feb-2018	22-Feb-2018	22-Feb-2018	Pre-bid Conference	
21-Mar-2018	21-Mar-2018	21-Mar-2018	6-Mar-2018	6-Mar-2018	20-Mar-2018	Eligibility Check	
21-Mar-2018	21-Mar-2018	21-Mar-2018	6-Mar-2018	6-Mar-2018	20-Mar-2018	Sub/Open of Bids	
28-Mar-2018	28-Mar-2018	28-Mar-2018	13-Mar-2018	13-Mar-2018	27-Mar-2018	Bid Evaluation	
16-Apr-2018	27-Mar-2018	25-Apr-2018	27-Mar-2018	27-Mar-2018	27-Mar-2018	Post Qualification	
17-Apr-2018	28-Mar-2018	26-Apr-2018	28-Mar-2018	28-Mar-2018	28-Mar-2018	Notice of Award	
2-May-2018	16-Apr-2018	10-May-2018	16-Apr-2018	16-Apr-2018	16-Apr-2018	Contract Signing	
3-May-2018	17-Apr-2018	11-May-2018	17-Apr-2018	17-Apr-2018	17-Apr-2018	Notice to Proceed	
20-Sep-2018	4-Sep-2018	28-Sep-2018	20-Aug-2018	20-Aug-2018	19-Sep-2018	Delivery/ Completion	
19-Sep-2019	3-Sep-2019	27-Sep-2019	19-Aug-2019	19-Aug-2019	18-Sep-2019	Inspection of Acceptance	
FY 2018 GAA	FY 2018 GAA	FY 2018 GAA	FY 2018 GAA	FY 2018 GAA	FY 2018 GAA	Source of Funds	
19,600,000.00	9,800,000.00	9,800,000.00	7,840,000.00	5,880,000.00	11,760,000.00	Total	ABC (Php)
.	.	.	.	.	.	MOOE	
.	.	.	.	.	.	CO	
18,550,041.81	9,314,010.41	9,309,675.50	7,447,528.76	5,521,921.27	11,163,393.16	Total	Contract Cost (Php)
.	.	.	.	.	.	MOOE	
.	.	.	.	.	.	CO	
PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	List of Invited Observers	
6-Mar-2018	6-Mar-2018	6-Mar-2018	15-Feb-2018	15-Feb-2018	15-Feb-2018	Pre-bid Conference	Date of Receipt of Invitation
14-Mar-2018	14-Mar-2018	14-Mar-2018	2-Mar-2018	2-Mar-2018	14-Mar-2018	Eligibility Check	
14-Mar-2018	14-Mar-2018	14-Mar-2018	2-Mar-2018	2-Mar-2018	14-Mar-2018	Sub/Open of Bids	
14-Mar-2018	14-Mar-2018	14-Mar-2018	2-Mar-2018	2-Mar-2018	14-Mar-2018	Bid Evaluation	
14-Mar-2018	14-Mar-2018	14-Mar-2018	2-Mar-2018	2-Mar-2018	14-Mar-2018	Post Qualification	
n/a	n/a	n/a	n/a	n/a	n/a	Delivery/Completion/ Acceptance (If applicable)	
Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Waiting for the receipt of the approved GAA for FY 2018	Remarks (Explaining changes from the APP)	

20000010001700	31020320125800	20000010001700	20000010001700	30020510001700	32010110245400	Code (UACS/PAP)							
Construction/Improvement of Access Road in support of Match Factory, Bayugan , Agusan del Sur, (18NB0070)	Concreting/Improvement of Magtuyon-Junction-Talacogon FMR, Brgy. Pobacion, San Luis , Agusan del Sur, (18NB0069)	Maintenance Section	Maintenance Section	Construction Section	Maintenance Section	Procurement Program/Project							
						PMO/End-User							
						Mode of Procurement							
						11-May-2018	11-May-2018	27-Mar-2018	27-Mar-2018	27-Mar-2018	21-Feb-2018	Pre-Proc Conference	Actual Procurement Activity
						May. 17 - 23, 2018	May. 17 - 23, 2018	Apr. 12 - 18, 2018	Apr. 12 - 18, 2018	Apr. 12 - 18, 2018	Mar. 2 - 8, 2018	Ads/Post of IB	
						24-May-2018	24-May-2018	19-Apr-2018	19-Apr-2018	19-Apr-2018	9-Mar-2018	Pre-bid Conference	
						6-Jun-2018	6-Jun-2018	2-May-2018	2-May-2018	2-May-2018	21-Mar-2018	Eligibility Check	
						6-Jun-2018	6-Jun-2018	2-May-2018	2-May-2018	2-May-2018	21-Mar-2018	Sub/Open of Bids	
						13-Jun-2018	10-Jun-2018	9-May-2018	9-May-2018	9-May-2018	28-Mar-2018	Bid Evaluation	
						28-Jun-2018	21-Jun-2018	20-May-2018	20-May-2018	20-May-2018	27-Mar-2018	Post Qualification	
						29-Jun-2018	22-Jun-2018	21-May-2018	21-May-2018	21-May-2018	28-Mar-2018	Notice of Award	
						12-Jul-2018	5-Jul-2018	31-May-2018	31-May-2018	31-May-2018	16-Apr-2018	Contract Signing	
						19-Jul-2018	12-Jul-2018	6-Jun-2018	6-Jun-2018	6-Jun-2018	17-Apr-2018	Notice to Proceed	
						20-Jan-2019	13-Jan-2019	9-Oct-2018	9-Oct-2018	9-Oct-2018	4-Sep-2018	Delivery/ Completion	
						19-Jan-2020	12-Jan-2020	8-Oct-2019	8-Oct-2019	8-Oct-2019	3-Sep-2019	Inspection of Acceptance	
FY 2018 GAA	FY 2018 GAA	AMWP-GAA 2018	AMWP-GAA 2018	FY 2018 GAA	FY 2018 GAA	Source of Funds							
28,950,000.00	27,000,000.00	.	.	3,281,000.00	10,780,000.00	Total	ABC (Php)						
		4,000,000.00	3,700,000.00	.	.	MOOE							
.	.	.	.	.	.	CO							
27,099,680.49	25,041,566.25	.	.	3,182,649.56	10,236,867.01	Total	(Php)						
.	.	3,801,678.60	3,515,991.62	.	.	MOOE							
.	.	.	.	.	.	CO							
PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	List of Invited Observers							
17-May-2018	17-May-2018	13-Apr-2018	13-Apr-2018	13-Apr-2018	6-Mar-2018	Pre-bid Conference	Date of Receipt of Invitation						
29-Jun-2018	1-Jun-2018	23-Apr-2018	23-Apr-2018	23-Apr-2018	14-Mar-2018	Eligibility Check							
29-Jun-2018	1-Jun-2018	23-Apr-2018	23-Apr-2018	23-Apr-2018	14-Mar-2018	Sub/Open of Bids							
29-Jun-2018	1-Jun-2018	23-Apr-2018	23-Apr-2018	23-Apr-2018	14-Mar-2018	Bid Evaluation							
29-Jun-2018	1-Jun-2018	23-Apr-2018	23-Apr-2018	23-Apr-2018	14-Mar-2018	Post Qualification							
n/a	n/a	n/a	n/a	n/a	n/a	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)						
Waiting for the approved SAA (Original Copy)	.	.	.	.	Waiting for the receipt of the approved GAA for FY 2018								

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)
200000010001700	(41x) Procurement/Supply of Asphalt Materials for use in Resealing Bituminous/Concrete Pavement, under Agusan del Sur 1st District Engineering Office (2018-01-0001)	Maintenance Section	Public Bidding	27-Mar-2018	May 11 - 17, 2018	18-May-2018	30-May-2018	30-May-2018	6-Jun-2018	17-Jun-2018	18-Jun-2018	19-Jun-2018	20-Jun-2018	20-Jul-2018	19-Jul-2019	AMWP-GAA 2018	.	1,550,000.00	.	.	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-May-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	n/a	.		
200000010001700	Procurement Reflective Paint for use in Repainting of Guardrails and other Roadside Structure, under Agusan del Sur 1st District Engineering Office (2018-01-0002)	Maintenance Section	Public Bidding	27-Mar-2018	May 11 - 17, 2018	18-May-2018	30-May-2018	30-May-2018	6-Jun-2018	17-Jun-2018	18-Jun-2018	19-Jun-2018	20-Jun-2018	20-Jul-2018	19-Jul-2019	AMWP-GAA 2018	.	2,247,245.00	.	.	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-May-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	n/a	.		
200000010001700	Procurement of Steel Paints (International Orange) for repainting of Steel Bridges and Road Signs, under Agusan del Sur 1st District Engineering Office (2018-01-0003)	Maintenance Section	Public Bidding	27-Mar-2018	May 11 - 17, 2018	18-May-2018	30-May-2018	30-May-2018	6-Jun-2018	17-Jun-2018	18-Jun-2018	19-Jun-2018	20-Jun-2018	10-Jul-2018	9-Jul-2019	AMWP-GAA 2018	.	1,583,065.00	.	.	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-May-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	n/a	.		

ON-GOING PROCUREMENT ACTIVITIES:

200000010001700	Supply/Delivery of Aggregates for (61x) Resurfacing of Unpaved Roadway along Butuan City-Tal.-Ver.-Sta. Josefa Rd (Newly Con.), under Agusan del Sur 1st District Engineering Office (2018-01-0004)	Maintenance Section	Public Bidding	27-Mar-2018	May 11 - 17, 2018	18-May-2018	30-May-2018	30-May-2018	6-Jun-2018	17-Jun-2018	18-Jun-2018	19-Jun-2018	20-Jun-2018	9-Aug-2018	8-Aug-2019	AMWP-GAA 2018	.	1,250,000.00	.	.	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-May-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	n/a	.
200000010001700	Supply/Delivery of Aggregates for (63x) Resurfacing of Unpaved Road Shoulder along Daang Maharlika, Agusan - Davao (Bayugan to Patin-ay Section), under Agusan del Sur 1st District Engineering Office (2018-01-0005)	Maintenance Section	Public Bidding	27-Mar-2018	May 11 - 17, 2018	18-May-2018	30-May-2018	30-May-2018	6-Jun-2018	17-Jun-2018	18-Jun-2018	19-Jun-2018	20-Jun-2018	9-Aug-2018	8-Aug-2019	AMWP-GAA 2018	.	1,745,109.00	.	.	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-May-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	n/a	.
200000010001700	Supply/Delivery of Aggregates for (61x) Resurfacing of Unpaved Roadway along NRJ-Bayugan-Calaitan-Tandag Road (Calaitan Section), under Agusan del Sur 1st District Engineering Office (2018-01-0006)	Maintenance Section	Public Bidding	27-Mar-2018	May 11 - 17, 2018	18-May-2018	30-May-2018	30-May-2018	6-Jun-2018	17-Jun-2018	18-Jun-2018	19-Jun-2018	20-Jun-2018	9-Aug-2018	8-Aug-2019	AMWP-GAA 2018	.	1,250,000.00	.	.	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	16-May-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	1-Jun-2018	n/a	.

20000010001700	20000010001700	20000010001700	20000010002000	20000010002000	20000010002000	20000010002000	20000010002000	Code (UACS/PAP)
Supply/Delivery of Aggregates for (61x) Resurfacing of Unpaved Roadway along Butuan City-Tal-Ver-Sta. Josefa Rd (Zilivia -Tal. Sec.), under Agusan del Sur 1st District Engineering Office (2018-01-0008)	Supply/Delivery of Aggregates for (61x) Resurfacing of Unpaved Roadway along Butuan City-Tal-Ver-Sta. Josefa Rd (Berseba Section), under Agusan del Sur 1st District Engineering Office (2018-01-0007)	Repair/Maintenance of Damage Mayatasan Flood Control (Mayatasan Dike) Upstream, Brgy. Mayatasan, Bayugan, Agusan del Sur, (18NB0071)	Repair/Maintenance of Damage Kibao-an Flood Control (River/Dike) Brgy. Lucena, Prosperidad, Agusan del Sur, (18NB0072)	Repair/Maintenance of Damage Anibongan Flood Control (Anibongan Dike) Brgy. Los Arcos, Prosperidad, Agusan del Sur, (18NB0073)	Repair/Maintenance of Wawa Flood Control (Wawa River Dike) Brgy. San Vicente, Sibagat, Agusan del Sur, (18NB0074)	Maintenance Section	PMO/End-User	Procurement Program/Project
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity
27-Mar-2018	27-Mar-2018	Jun 8-14, 2018	Jun 8-14, 2018	Jun 8-14, 2018	Jun 8-14, 2018	Ads/Post of IB	Pre-bid Conference	
May. 11 - 17, 2018	May. 11 - 17, 2018	15-Jun-2018	15-Jun-2018	15-Jun-2018	15-Jun-2018	Eligibility Check	Sub/Open of Bids	
18-May-2018	18-May-2018	28-Jun-2018	28-Jun-2018	28-Jun-2018	28-Jun-2018	Bid Evaluation	Post Qualification	
30-May-2018	30-May-2018	28-Jun-2018	28-Jun-2018	28-Jun-2018	28-Jun-2018	Notice of Award	Contract Signing	
30-May-2018	30-May-2018	3-Jul-2018	3-Jul-2018	3-Jul-2018	3-Jul-2018	Notice to Proceed	Delivery/ Completion	
6-Jun-2018	6-Jun-2018	10-Jul-2018	10-Jul-2018	10-Jul-2018	10-Jul-2018	Inspection of Acceptance	Source of Funds	
17-Jun-2018	17-Jun-2018	11-Jul-2018	11-Jul-2018	11-Jul-2018	11-Jul-2018	Total	ABC (Php)	
18-Jun-2018	18-Jun-2018	26-Jul-2018	26-Jul-2018	26-Jul-2018	26-Jul-2018	MOOE	Contract Cost	
19-Jun-2018	19-Jun-2018	26-Jul-2018	26-Jul-2018	26-Jul-2018	26-Jul-2018	CO	(Php)	
20-Jun-2018	20-Jun-2018	29-Nov-2018	28-Nov-2018	28-Nov-2018	28-Nov-2018	Total	MOOE	
9-Aug-2018	9-Aug-2018	28-Nov-2019	27-Nov-2019	27-Nov-2019	27-Nov-2019	CO	CO	
8-Aug-2019	8-Aug-2019	FY 2018 GAA	FY 2018 GAA	FY 2018 GAA	FY 2018 GAA	List of Invited Observers	Pre-bid Conference	
AMWP-GAA 2018	AMWP-GAA 2018	4,293,791.00	3,210,919.00	2,323,441.00	2,698,541.00	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	Eligibility Check	
1,250,000.00	1,100,000.00	411,805.44	3,088,596.25	2,205,274.38	2,594,906.53	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	Sub/Open of Bids	
1,234,100.00	1,083,600.00	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	Bid Evaluation	
-	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	Post Qualification	
-	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	Delivery/Completion/ Acceptance (If applicable)	
16-May-2018	16-May-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	Remarks (Explaining changes from the APP)	
1-Jun-2018	1-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative		
1-Jun-2018	1-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative		
1-Jun-2018	1-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative		
1-Jun-2018	1-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative		
n/a	n/a	n/a	n/a	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative		
-	-	-	-	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative		

31030500540000	31030210009000	31030610001400	31030510054100	31030510054200	31030510053900	Code (UACS/PAP)
Widening of Permanent Bridge – Bayugan Relief Br. (B00903MN) along Daang Maharlika (Agusan – Davao Sect), Bayugan, Agusan del Sur, (18NB0061), <i>Note: Under Multi-Year Obligation Authority (MYOA)</i>	Replacement of Permanent Weak Bridge – Labnig Br. (B00797MN) along NRJ Bahbah-Talacogon Rd., Talacogon, Agusan del Sur, (18NB0060), <i>Note: Under Multi-Year Obligation Authority (MYOA)</i>	Construction of new Permanent Bridge – Lucena Br. I, along NRJ Bahbah-Talacogon Road, Prosperidad, Agusan del Sur, (18NB0042), <i>Note: Under Multi-Year Obligation Authority (MYOA)</i>	Widening of Bridge – Maytibog Br. (B00905MN) along Daang Maharlika (Agusan-Davao Sect.), Bayugan, Agusan del Sur, (18NB0039), <i>Note: Under Multi-Year Obligation Authority (MYOA)</i>	Widening of bridge – Sinadap Bridge (B00902MN) along Daang Maharlika (Agusan-Davao Road), Brgy. Fill, Bayugan City, Agusan del Sur, (18NB0035), <i>Note: Under Multi-Year Obligation Authority (MYOA)</i>	Widening of Bridge – Awa Br. (B00909MN) along Daang Maharlika (Agusan-Davao Sect), Brgy. Awa, Prosperidad, Agusan del Sur, (18NB0034), <i>Note: Under Multi-Year Obligation Authority (MYOA)</i>	Procurement Program/Project
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO/End-User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
21-Feb-2018	21-Feb-2018	8-Dec-2017	8-Dec-2017	8-Dec-2017	8-Dec-2017	Pre-Proc Conference
Mar. 2 - 8, 2018	Mar. 2 - 8, 2018	Dec. 24 - 30, 2017	Dec. 24 - 30, 2017	Dec. 24 - 30, 2017	Dec. 24 - 30, 2017	Ads/Post of IB
9-Mar-2018	9-Mar-2018	4-Jan-2018	4-Jan-2018	4-Jan-2018	4-Jan-2018	Pre-bid Conference
29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18	Eligibility Check
29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	Sub/Open of Bids
4-Jul-2018	4-Jul-2018	4-Jul-2018	4-Jul-2018	4-Jul-2018	4-Jul-2018	Bid Evaluation
17-Jul-2018	17-Jul-2018	17-Jul-2018	17-Jul-2018	17-Jul-2018	17-Jul-2018	Post Qualification
18-Jul-18	18-Jul-18	18-Jul-18	18-Jul-18	18-Jul-18	18-Jul-18	Notice of Award
2-Aug-18	2-Aug-18	2-Aug-18	2-Aug-18	2-Aug-18	2-Aug-18	Contract Signing
3-Aug-2018	3-Aug-2018	3-Aug-2018	3-Aug-2018	3-Aug-2018	3-Aug-2018	Notice to Proceed
6-Mar-2019	5-Apr-2019	4-Jun-2019	5-Apr-2019	5-May-2019	5-May-2019	Delivery/ Completion
4-Mar-2020	3-Apr-2020	2-Jun-2020	3-Apr-2020	3-May-2020	3-May-2020	Inspection of Acceptance
FY 2018 GAA	FY 2018 GAA	FY 2018 GAA	FY 2018 GAA	FY 2018 GAA	FY 2018 GAA	Source of Funds
19,600,000.00	42,140,000.00	78,400,000.00	26,460,000.00	48,020,000.00	41,160,000.00	Total
.	.	.	.	.	.	MOOE
.	.	.	.	.	.	CO
18,618,823.96	40,442,010.76	74,365,605.80	25,133,391.30	45,552,871.97	39,000,538.59	Total
.	.	.	.	.	.	MOOE
.	.	.	.	.	.	CO
PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	List of Invited Observers
6-Mar-2018	6-Mar-2018	29-Dec-2017	29-Dec-2017	29-Dec-2017	29-Dec-2017	Pre-bid Conference
29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	Eligibility Check
29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	Sub/Open of Bids
29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	Bid Evaluation
29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	Post Qualification
n/a	n/a	n/a	n/a	n/a	n/a	Delivery/Completion/ Acceptance (If applicable)
Waiting for the receipt of the approved MYOA for FS 2018	Waiting for the receipt of the approved MYOA for FS 2018	Waiting for the receipt of the approved MYOA for FS 2018	Waiting for the receipt of the approved MYOA for FS 2018	Waiting for the receipt of the approved MYOA for FS 2018	Waiting for the receipt of the approved MYOA for FS 2018	Remarks (Explaining changes from the APP)

Note: All the figures in contract cost under "On-Going Procurement Activities" were in "As Read" status.

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ada/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)
Total Allotted Budget of Procurement Activities															PhP984,146,891.92															
Total Contract Price of Procurement Activities Conducted															PhP929,855,363.87															
Total Savings (Total Allotted Budget - Total Contract Price)															PhP54,291,528.05															

Prepared by:

Recommended for Approval by:


EDGARDO A. BUTIL
Engineer III
Head, BAC Secretariat


MAURO A. AGUERO, JR.
Assistant District Engineer
BAC Chairman