



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 (CIVIL WORKS) AS OF DECEMBER 31, 2018
(2nd Semester)

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												ABC		Contract		List of Invited Observers	Date of Receipt of					Remarks (Explaining Changes from the APP)				
				Pre-Proc Conference	Ads /Post of IAEB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	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)
COMPLETED PROJECTS																														
18N00005 (RE-AD)	CONSTRUCTION OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, LIBOTON – IPAS – HAGNAYA SAN MARCOS ROAD LEADING TO AGUSAN MARSH, BUNAWAN, AGUSAN DEL SUR	Construction Division	Public Bidding	01-Jun-18	07-Jun-18	14-Jun-18	31-Oct-17	28-Jun-18	03-Apr-18	05-Nov-17	16-Jul-18	19-Jul-18	09-Aug-18	390 C.D.	1 Year after completion	FY 2018 GAA	193,000,000.00	N/A	193,000,000.00	183,294,388.53	N/A	183,294,388.53	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)					Letter received dated June 11, 2018 of PICE, SCASBI, Chamber of Commerce	Updated	
18N00015	CONSTRUCTION OF MISSING LINKS, BDRY. BUKIDNON/AGUSAN DEL NORTE (LAWAN-LAWAN SECTION), PACKAGE B, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Public Bidding	06-Oct-17	27-Oct-17	08-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17	27-Nov-17	13-Feb-18	14-Feb-18	24-Jul-18	330 C.D.	1 Year after completion	FY 2018 GAA	193,000,000.00	N/A	193,000,000.00	182,320,633.39	N/A	182,320,633.39	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 October 30, 2017 of PICE, SCASBI, Chamber of Commerce	Updated	
18N00023	ROAD WIDENING, DAANG MAHARLIKA (SURIGAO – AGUSAN SECTION) (S00339MN), K1131+500-K1132+000, K1136+000-K1136+127, K1136+176-K1136+300, K1139+330-K1139+447, K1139+447-K1141+778, K1148+000-K1148+700, SURIGAO DEL NORTE	Construction Division	Public Bidding	06-Nov-17	11-Nov-17	20-Nov-17	04-Dec-17	18-Dec-17	04-Dec-17	09-Dec-17	16-Jul-18	20-Jul-18	24-Jul-18	300 C.D.	1 Year after completion	FY 2018 GAA	161,497,575.00	N/A	161,497,575.00	145,270,661.65	N/A	145,270,661.65	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 November 13, 2017 of PICE, SCASBI, Chamber of Commerce	Updated	
18N00032	WIDENING OF PERMANENT BRIDGES, WAWA BR. (B00896MN) ALONG DAANG MAHARLIKA (AGUSAN – DAVAO SECT.) (PHASE III), BAYUGAN CITY, AGUSAN DEL SUR	Construction Division	Public Bidding	06-Nov-17	24-Nov-17	01-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	18-Dec-17	27-Jun-18	27-Jun-18	01-Aug-18	300 C.D.	1 Year after completion	FY 2018 GAA	173,700,000.00	N/A	173,700,000.00	167,470,785.98	N/A	167,470,785.98	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)					Letter received dated November 27, 2017 of PICE, SCASBI, Chamber of Commerce	Updated	
18N00048	CLUSTER 1 A.1: CONSTRUCTION OF MISSING LINKS, NEW ROADS, COMPLETION OF THE EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA – MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), BINUCAYAN SECTION, AGUSAN DEL SUR A.2: CONSTRUCTION OF MISSING LINKS, NEW ROADS, COMPLETION OF THE EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA – MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), INCL. BRIDGE, SABUD SECTION, AGUSAN DEL SUR LORETO, AGUSAN DEL SUR	Construction Division	Public Bidding	22-Nov-17	28-Nov-17	05-Dec-17	13-Dec-17	19-Dec-17	19-Dec-17	24-Dec-17	06-Apr-18	26-Apr-18	08-Aug-18	450 C.D.	1 Year after completion	FY 2018 GAA	386,000,000.00	N/A	386,000,000.00	372,759,737.23	N/A	372,759,737.23	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 November 27, 2017 of PICE, SCASBI, Chamber of Commerce	Updated	
18N00070	CONSTRUCTION OF BYPASS / DIVERSION ROADS, SURIGAO - AGUSAN WEST COASTAL ROAD, PACKAGE A, INCLUDING ROW BRIDGE AND SLOPE PROTECTION, SURIGAO DEL NORTE	Construction Division	Public Bidding	22-Nov-17	28-Nov-17	05-Dec-17	19-Dec-17	27-Dec-17	27-Dec-17	03-Jan-18	15-Mar-18	18-Apr-18	25-Jul-18	420 C.D.	1 Year after completion	FY 2018 GAA	231,891,170.00	N/A	231,891,170.00	220,292,718.00	N/A	220,292,718.00	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, 2017 of PICE, SCASBI, Chamber of Commerce	Updated	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
18N00072	CONSTRUCTION OF FIVE STOREY DPWH XIII REGION OFFICE BUILDING (PHASE I), DOONGAN, BUTUAN CITY	Construction Division	Public Bidding	22-Nov-17	28-Nov-17	05-Dec-17	19-Dec-17	17-Oct-18	19-Dec-17	24-Dec-17	17-Oct-18	18-Oct-18	19-Oct-18	365 C.D.	1 Year after completion	GAA FY 2018	193,244,145.00	N/A	193,244,145.00	182,928,323.46	N/A	182,928,323.46	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 September 25, 2018 of PICE, SCASBI, Chamber of Commerce	Updated				
18N00075	CONSTRUCTION OF ACCESS ROADS LEADING TO SEAPORTS, NASIPIT – BUENAVISTA-MASAO PORT COASTAL ROAD, INCL. BRIDGE, AGUSAN DEL NORTE	Construction Division	Public Bidding	22-Nov-17	28-Nov-17	05-Dec-17	19-Dec-17	27-Dec-17	19-Dec-17	02-Jan-18	15-Mar-18	12-Apr-18	25-Jul-18	330 C.D.	1 Year after completion	GAA FY 2018	193,000,000.00	N/A	193,000,000.00	183,347,986.09	N/A	183,347,986.09	1. COA 2.Butuan City Chamber of 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 20, 2017 of PICE, SCASBI, Chamber of Commerce	Updated				
18N00077	CONSTRUCTION OF BYPASS AND DIVERSION ROADS, LIANGA COASTAL BYPASS ROAD, INCLUDING ROW, SURIGAO DEL SUR, LIANGA, SURIGAO DEL SUR	Construction Division	Public Bidding	22-Nov-17	28-Nov-17	05-Dec-17	19-Dec-17	27-Dec-17	19-Dec-17	24-Dec-17	28-Feb-18	01-Mar-18	09-Oct-18	330 C.D.	1 Year after completion	GAA FY 2018	182,600,000.00	N/A	182,600,000.00	173,434,129.36	N/A	173,434,129.36	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 December 20, 2017 of PICE, SCASBI, Chamber of Commerce	Updated				
18N00081	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LAEDING TO SEAPORTS, DAPA PORT-CONSUELO-CORAZON-STA. CRUZ-STA. FE-LIBERTAD-CABITONAN-CATANGNAN-GENERAL LUNA ROAD (INCL.BRIDGE COMPLETION OF CATANGNAN – CABITONAN BRIDGE & LIBERTAD BRIDGE 2), SURIGAO DEL NORTE, GENERAL LUNA, SURIGAO DEL NORTE	Construction Division	Public Bidding	06-Nov-17	24-Nov-17	05-Dec-17	19-Dec-17	27-Dec-17	19-Dec-17	24-Dec-17	21-Feb-18	21-Feb-18	24-Jul-18	390 C.D.	1 Year after completion	GAA FY 2018	193,000,000.00	N/A	193,000,000.00	183,318,345.87	N/A	183,318,345.87	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 20, 2017 of PICE, SCASBI, Chamber of Commerce	Updated				
18N00090	CONSTRUCTION OF NEW PERMANENT BRIDGES, ANDANAN BR. (PARALLEL BR.) ALONG DAANG MAHARLIKA (AGUSAN – DAVAO SECTION) INLC. ROW, BAYUGAN, AGUSAN DEL SUR	Construction Division	Public Bidding	01-Jun-18	07-Jun-18	14-Jun-18	28-Jun-18	14-Aug-18	28-Jun-18	28-Jun-18	24-Aug-18	31-Aug-18	12-Sep-18	450 C.D.	1 Year after completion	GAA FY 2018	24,250,000.00	N/A	24,250,000.00	174,455,390.01	N/A	174,455,390.01	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 11, 2018 of PICE, SCASBI, Chamber of Commerce	Updated				
18N00091	CONSTRUCTION OF NEW PERMANENT BRIDGES, BANGONAY BR. (PARALLEL BR.) ALONG DAANG MAHARLIKA (SURIGAO - AGUSAN SECT.) INCL. ROW, JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	01-Jun-18	07-Jun-18	14-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18	19-Jul-18	20-Jul-18	01-Aug-18	450 C.D.	1 Year after completion	GAA FY 2018	178,021,270.00	N/A	178,021,270.00	169,089,955.60	N/A	169,089,955.60	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 11, 2018 of PICE, SCASBI, Chamber of Commerce	Updated				

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
18N00092	CONSTRUCTION OF NEW PERMANENT BRIDGES, GIBONG BR. (PARALLEL BR.) ALONG DAANG MAHARLIKA (AGUSAN - DAVAO SECT.) INCL. ROW, PROSPERIDAD, AGUSAN DEL SUR	Construction Division	Public Bidding	01-Jun-18	07-Jun-18	14-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18	19-Jul-18	20-Jul-18	01-Aug-18	390 C.D.	1 Year after completion	GAA FY 2018	124,871,000.00	N/A	124,871,000.00	118,599,084.12	N/A	118,599,084.12	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 June 11, 2018 of PICE, SCASBI, Chamber of Commerce					Updated
18N00093	WIDENING OF PERMANENT BRIDGES, MANDACPAN BR. (B01670MN) ALONG MAYOR DEMOCRITO D. PLAZA II AVE, BUTUAN CITY,	Construction Division	Public Bidding	01-Jun-18	07-Jun-18	14-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18	16-Jul-18	20-Jul-18	24-Jul-18	420 C.D.	1 Year after completion	GAA FY 2018	148,320,500.00	N/A	148,320,500.00	144,506,936.51	N/A	144,506,936.51	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 June 11, 2018 of PICE, SCASBI, Chamber of Commerce					Updated
18N00094	CONSTRUCTION OF REGIONAL EVACUATION CENTER, BRGY. DEL MONTE, TALACOGON, AGUSAN DEL SUR	Construction Division	Public Bidding	01-Jun-18	07-Jun-18	14-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18	13-Jul-18	24-Jul-18	23-Aug-18	365 C.D.	1 Year after completion	GAA FY 2018	34,740,000.00	N/A	34,740,000.00	33,676,464.61	N/A	33,676,464.61	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 June 11, 2018 of PICE, SCASBI, Chamber of Commerce					Updated
18N00095	CONSTRUCTION OF REGIONAL EVACUATION CENTER, PUROK 8, BRGY. SAN ISIDRO, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Public Bidding	01-Jun-18	07-Jun-18	14-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18	26-Jul-18	03-Aug-18	19-Oct-18	365 C.D.	1 Year after completion	GAA FY 2018	34,740,000.00	N/A	34,740,000.00	33,554,064.61	N/A	33,554,064.61	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 June 11, 2018 of PICE, SCASBI, Chamber of Commerce					Updated
18N00096	REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE ALONG DAANG MAHARLIKA (SURIGAO – AGUSAN SECTION), K1171+086.0 – K1171+160.0, K1171+250.0 – K1171+290 AGUSAN DEL NORTE	Construction Division	Public Bidding	23-Jul-18	01-Aug-18	02-Aug-18	15-Aug-18	10-Aug-18	20-Aug-18	26-Sep-18	24-Aug-18	07-Sep-18	21-Sep-18	150 C.D.	1 Year after completion	GAA FY 2018	28,950,000.00	N/A	28,950,000.00	25,465,384.67	N/A	25,465,384.67	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated July 27, 2018 of PICE, SCASBI, Chamber of Commerce					Updated
18N00097	PILOT PROJECT ON REPAIR OF TAGUIBO STEEL BRIDGE (COPING @ PIER 1 WITH ASPHALTIC PLUG JOINT) (B00820MN) AND TAGO-LA PAZ BRIDGE GIRDER (SPAN 4) TAGUIBO, BUTUAN CITY/TAGO, SURIGAO DEL SUR	Maintenance Division	Public Bidding	13-Aug-18	23-Aug-18	24-Aug-18	06-Sep-18	06-Sep-18	11-Sep-18	17-Sep-18	17-Oct-18	05-Nov-18	13-Nov-18	60 C.D.	1 Year after completion	GAA FY 2018	9,977,530.31	N/A	9,977,530.31	9,668,937.88	N/A	9,668,937.88	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 August 16, 2018 of PICE, SCASBI, Chamber of Commerce					Updated
18N00098	REPAIR/MAINTENANCE OF DPWH RO XIII OFFICE BUILDING J. ROSALES AVENUE, BUTUAN CITY	Maintenance Division	Public Bidding	13-Aug-18	05-Sep-18	06-Sep-18	19-Sep-18	19-Sep-18	24-Sep-18	27-Sep-18	17-Oct-18	17-Oct-18	30-Oct-18	60 C.D.	1 Year after completion	GAA FY 2018	3,799,972.28	N/A	3,799,972.28	3,746,721.21	N/A	3,746,721.21	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 August 30, 2018 of PICE, SCASBI, Chamber of Commerce					Updated
18N00099	REPAIR/MAINTENANCE OF DPWH RO XIII OFFICE BUILDING - QAHD DOONGAN, BUTUAN CITY	Maintenance Division	Public Bidding	13-Aug-18	05-Sep-18	19-Sep-18	19-Sep-18	19-Sep-18	24-Sep-18	27-Sep-18	17-Oct-18	22-Oct-18	13-Nov-18	300 C.D.	1 Year after completion	GAA FY 2018	1,199,997.58	N/A	1,199,997.58	1,168,097.06	N/A	1,168,097.06	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 August 30, 2018 of PICE, SCASBI, Chamber of Commerce					Updated

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
18N00100	CONSTRUCTION OF FOUR (4) STOREY SCIENCE, TECHNOLOGY AND MATHEMATICS (STEM) BUILDING (PHASE-II), PNU MINDANAO, PROSPERIDAD, AGUSAN DEL SUR	Construction Division	Public Bidding	03-Sep-18	07-Sep-18	14-Sep-18	27-Sep-18	27-Sep-18	27-Sep-18	02-Oct-18	—	—	—	210 C.D.	1 Year after completion	GAA FY 2018	7,960,000.00	N/A	7,960,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 6, 2018 of PICE, SCASBI, Chamber of Commerce	No Funds Available		
18N00101	EXTENSION OF QUALITY ASSURANCE AND HYDROLOGY DIVISION, BRGY. DOONGAN, BUTUAN CITY	Construction Division	Public Bidding	10-Sep-18	14-Sep-18	21-Sep-18	04-Oct-18	04-Oct-18	04-Oct-18	09-Oct-18	—	—	—	90 C.D.	1 Year after completion	GAA FY 2018	2,036,711.29	N/A	2,036,711.29	1,807,227.10	N/A	1,807,227.10	1. COA 2.Butuan City Chamber of 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 13, 2018 of PICE, SCASBI, Chamber of Commerce	Perfecting Contract Documents		
18N00102	CONSTRUCTION OF ADGAWAN BRIDGE AND APPROACHES ALONG SAN LUIS – BINICALAN ROAD SAN LUIS, AGUSAN DEL SUR	Construction Division	Public Bidding	05-Sep-18	20-Sep-18	21-Sep-18	10-Oct-18	10-Oct-18	11-Oct-18	23-Nov-18	18-Oct-18	18-Oct-18	19-Oct-18	315 C.D.	1 Year after completion	GAA FY 2018	142,578,750.00	N/A	142,578,750.00	138,106,492.58	N/A	138,106,492.58	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 September 14, 2018 of PICE, SCASBI, Chamber of Commerce	Updated		
18N00103	REHABILITATION OF SAN LUIS–BINICALAN ROAD, SAN LUIS AGUSAN DEL SUR–PHASE 4 SAN LUIS, AGUSAN DEL SUR	Construction Division	Public Bidding	05-Sep-18	20-Sep-18	21-Sep-18	16-Oct-18	16-Oct-18	11-Oct-18	23-Nov-18	18-Oct-18	18-Oct-18	19-Oct-18	270 C.D.	1 Year after completion	GAA FY 2018	142,578,750.00	N/A	142,578,750.00	137,701,177.93	N/A	137,701,177.93	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 September 14, 2018 of PICE, SCASBI, Chamber of Commerce	Updated		
18N00104	CONSTRUCTION OF NRJ STO. TOMAS – STA. TERESA – SAN ISIDRO – STO. NIÑO – KAUSWAGAN – BUGDANGAN – FERDINAND – SABUD – MARANG ROAD WITH BRIDGE LORETO, AGUSAN DEL SUR	Construction Division	Public Bidding	07-Sep-18	24-Sep-18	24-Sep-18	04-Oct-18	04-Oct-18	05-Oct-18	05-Oct-18	18-Oct-18	18-Oct-18	19-Oct-18	360 C.D.	1 Year after completion	GAA FY 2018	190,105,000.00	N/A	190,105,000.00	180,597,418.57	N/A	180,597,418.57	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 September 14, 2018 of PICE, SCASBI, Chamber of Commerce	Updated		
18N00105	CONCRETING OF EXISTING GRAVEL ROAD, SITIO SAN ROQUE ROAD WITH CONSTRUCTION OF 2 BRIDGES MAHABA, MARIHATAG, SURIGAO DEL SUR MARIHATAG, SURIGAO DEL SUR	Construction Division	Public Bidding	05-Sep-18	20-Sep-18	21-Sep-18	16-Oct-18	16-Oct-18	11-Oct-18	23-Oct-18	23-Oct-18	18-Oct-18	19-Oct-18	450 C.D.	1 Year after completion	GAA FY 2018	171,094,500.00	N/A	171,094,500.00	162,521,832.01	N/A	162,521,832.01	1. COA 2.Butuan City Chamber of 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 14, 2018 of PICE, SCASBI, Chamber of Commerce	Updated		
18N00106	CONSTRUCTION OF RAIN WATER COLLECTION SYSTEM 2018 (RWCS) BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	10-Sep-18	19-Sep-18	26-Sep-18	09-Oct-18	09-Oct-18	09-Oct-18	17-Oct-18	23-Oct-18	23-Nov-18	18-Dec-18	60 C.D.	1 Year after completion	GAA FY 2018	3,280,998.79	N/A	3,280,998.79	2,877,583.03	N/A	2,877,583.03	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 September 19, 2018 of PICE, SCASBI, Chamber of Commerce	Updated		
18N00107	CONSTRUCTION OF NEW PERMANENT BRIDGE, ESPERANZA BR. ALONG BAYUGAN – ESPERANZA RD AGUSAN DEL SUR	Construction Division	Public Bidding	04-Oct-18	25-Sep-18	16-Oct-18	29-Oct-18	29-Oct-18	04-Nov-18	05-Nov-18	08-Nov-18	08-Nov-18	23-Nov-18	135 C.D.	1 Year after completion	GAA FY 2018	19,300,000.00	N/A	19,300,000.00	18,672,689.13	N/A	18,672,689.13	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 10, 2018 of PICE, SCASBI, Chamber of Commerce	Updated		
18N00109	CONSTRUCTION / REHABILITATION OF ACCESSIBILITY FACILITIES FOR PHYSICALLY CHALLENGED PERSONS BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Nov-18	30-Nov-18	07-Dec-18	19-Dec-18	19-Dec-18	18-Dec-18	26-Dec-18	28-Dec-18	—	—	270 C.D.	1 Year after completion	GAA FY 2018	19,700,000.00	N/A	19,700,000.00	19,286,391.30	N/A	19,286,391.30	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, 2017 of PICE, SCASBI, Chamber of Commerce	Perfecting Contract Documents		

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC			Contract			List of Invited Observers	Date of Receipt of						Remarks (Explaining Changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)			
18N00110	REPAIR/ MAINTENANCE OF WEIGHBRIDGE CONTROL HOUSE BRGY. AMPAYON, BUTUAN CITY	Construction Division	Public Bidding	03-Dec-18	05-Dec-18	12-Dec-18	27-Dec-18	27-Dec-18	18-Dec-18	26-Dec-18	28-Dec-18	—	—	90 C.D.	1 Year after completion	GAA FY 2018	1,110,540.38	N/A	1,110,540.38	1,098,669.24	N/A	1,098,669.24	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 4, 2018 of PICE, SCASBI, Chamber of Commerce	Perfecting Contract Documents							
18N00112	CONSTRUCTION OF MISSING LINKS / NEW ROADS - COMPLETION OF THE EAST - WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR / AGUSAN DEL NORTE TO BUKIDNON, BILAY - DULAG SECTION, (AGUSAN BRIDGE), BUTUAN CITY	Construction Division	Public Bidding	18-Nov-18	28-Nov-18	05-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	26-Dec-18	27-Dec-18	—	—	450 C.D.	1 Year after completion	GAA FY 2018	311,212,500.00	N/A	311,212,500.00	300,267,670.99	N/A	300,267,670.99	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 November 28, 2017 of PICE, SCASBI, Chamber of Commerce	Perfecting Contract Documents							
18N00113	COMPLETION OF THE EAST - WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR / AGUSAN DEL NORTE TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), (PACKAGE 2-3), SAN MIGUEL, SURIGAO DEL SUR	Construction Division	Public Bidding	18-Nov-18	28-Nov-18	05-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	26-Dec-18	—	—	—	240 C.D.	1 Year after completion	GAA FY 2018	48,250,000.00	N/A	48,250,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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, 2017 of PICE, SCASBI, Chamber of Commerce	No Release of Funds							
18N00114	WIDENING OF PERMANENT BRIDGES - TANDAG BR. (B00695MN) ALONG SURIGAO - DAVAO COASTAL RD, TANDAG, SURIGAO DEL SUR	Construction Division	Public Bidding	18-Nov-18	28-Nov-18	05-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	26-Dec-18	—	—	—	300 C.D.	1 Year after completion	GAA FY 2018	106,150,000.00	N/A	106,150,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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, 2017 of PICE, SCASBI, Chamber of Commerce	No Release of Funds							
18N00115	REPALCEMENT OF PERMANENT WEAK BRIDGES-PANAYTAY BR. (B00907MN) ALONG DAANG MAHARLIKA (AGUSAN – DAVAO SECT) BAYUGAN, AGUSAN DEL SUR	Construction Division	Public Bidding	27-Nov-18	07-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	04-Jan-19	28-Dec-18	—	—	150 C.D.	1 Year after completion	GAA FY 2018	15,004,785.00	N/A	15,004,785.00	14,549,889.05	N/A	14,549,889.05	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 December 10, 2018 of PICE, SCASBI, Chamber of Commerce	Perfecting Contract Documents							
Total Allocated Budget of Procurement Activities																	PHP 3,870,165,695.63															
Total Contract Price of Procurement Activities Conducted																	PHP 3,685,855,786.77															
Total Savings (Total Allocated Budget - Total Contract Price)																	PHP 184,309,908.86															
ON-GOING PROCUREMENT ACTIVITIES																																
19N00001	CONSTRUCTION OF MISSING LINKS/NEW ROADS – EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA – MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 1 & 2 AGUSAN DEL SUR	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	29-Oct-18	29-Oct-18	13-Nov-18	28-Dec-18	—	—	—	270 C.D.	1 Year after completion	GAA FY 2019	101,728,370.00	N/A	101,728,370.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 10, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds							
19N00043	CONSTRUCTION OF MISSING LINKS/ NEW ROADS – BUTUAN CITY – PIANING – TANDAG ROAD, BRGY. KOLAMBOGAN – PADIAY, SIBAGAT, PACKAGE C AGUSAN DEL SUR	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	29-Oct-18	29-Oct-18	13-Nov-18	28-Dec-18	—	—	—	270 C.D.	1 Year after completion	GAA FY 2019	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 10, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds							
19N00047	CONSTRUCTION OF MISSING LINKS/ NEW ROADS – EAST – WEST LATERAL – BDRY. BUKIDNON AGUSAN DEL NORTE, LAWAN-LAWAN SECTION, PACKAGE D LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	29-Oct-18	29-Oct-18	13-Nov-18	28-Dec-18	—	—	—	240 C.D.	1 Year after completion	GAA FY 2019	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 10, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds							
19N00059	CONSTRUCTION OF MISSING LINKS/ NEW ROADS – EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON SAN MIGUEL PROPER (SURIGAO DEL SUR) – CALAITAN (BAYUGAN), PACKAGE 5 SURIGAO DEL SUR	Construction Division	Public Bidding	10-May-18	28-Oct-18	30-Oct-18	29-Oct-18	29-Oct-18	20-Nov-18	04-Jan-19	—	—	—	240 C.D.	1 Year after completion	GAA FY 2019	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 10, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds							

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC			Contract			List of Invited Observers	Date of Receipt of					Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
19N00066	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – CANTILAN – MADRID BYPASS ROAD (SDCR ALTERNATE ROUTE) SURIGAO DEL SUR	Construction Division	Public Bidding	10-Aug-18	29-Oct-18	31-Oct-18	29-Oct-18	29-Oct-18	21-Nov-18	04-Jan-19	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 10, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds			
19N00091	CONSTRUCTION OF MISSING LINKS/ NEW ROADS – CABADBARAN – PUTTING BATO – LANUZA ROAD, PACKAGE 1 AGUSAN DEL NORTE	Construction Division	Public Bidding	19-Oct-18	11-Nov-18	13-Nov-18	29-Oct-18	29-Oct-18	27-Nov-18	04-Dec-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 10, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds			
19N00023	CONSTRUCTION OF NEW PERMANENT BRIDGES – OVA BR. ALONG BUTUAN CITY-CAGAYAN DE ORO CITY-ILIGAN CITY ROAD (AGUSAN – MISAMIS OR. RD) (PHASE II) CARMEN, AGUSAN DEL NORTE	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	07-Nov-18	07-Nov-18	22-Nov-18	04-Jan-19	—	—	—	180 C.D.	1 Year after completion	FY 2019 GAA	12,815,200.00	N/A	12,815,200.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 6, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds			
19N00044	CONSTRUCTION OF MISSING LINKS/NEW ROADS-EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, AGUSAN-MALAYBALAY ROAD, PACKAGE 8, AGUSAN DEL SUR AGUSAN DEL SUR	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	07-Nov-18	07-Nov-18	22-Nov-18	04-Jan-19	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	139,481,100.00	N/A	139,481,100.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 6, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds			
19N00075	CONSTRUCTION OF MISSING LINKS/ NEW ROADS-CABADBARAN- PUTING BATO- LANUZA ROAD, PACKAGE 1, SURIGAO DEL SUR LANUZA, SURIGAO DEL SUR	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	07-Nov-18	07-Nov-18	22-Nov-18	04-Jan-19	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 6, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds			
19N00006	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS- ROSARIO- MARFIL- TAGBINA RD, (TAGBINA SECTION), SURIGAO DEL SUR TAGBINA, SURIGAO DEL SUR	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	07-Nov-18	07-Nov-18	09-Nov-18	26-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	101,911,720.00	N/A	101,911,720.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 6, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds			
19N00008	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS- TOGONGON- STA. MARIA- STA. JUANA- MAPUTI- DREAMLAND- BINGCONGAN- SAN ROQUE, PACKAGE A, SURIGAO DEL SUR TAGBINA, SURIGAO DEL SUR	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	07-Nov-18	07-Nov-18	08-Nov-18	21-Dec-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 6, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds			
19N00009	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS- TAGONGON- STA. MARIA- STA. JUANA- MAPUTI- DREAMLAND- BINGCONGAN- SAN ROQUE, PACKAGE B, SURIGAO DEL SUR TAGBINA, SURIGAO DEL SUR	Construction Division	Public Bidding	24-Sep-15	15-Oct-18	17-Oct-18	07-Nov-18	07-Nov-18	08-Nov-18	21-Dec-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 6, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds			
19N00010	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS-CIRCUMFERENTIAL ROAD LEADING TO LAKE MAINIT, JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	07-Nov-18	07-Nov-18	13-Nov-18	28-Dec-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 6, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds			

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC			Contract			List of Invited Observers	Date of Receipt of					Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19N00016	PREVENTIVE MAINTENANCE-PRIMARY ROADS-DAANG MAHARLIKA (SURIGAO-AGUSAN SECT) –K1222+(-016)-K1223+000, K1224+663-K1224+718, K1224+740-K1224+937, K1225+097-K1225+177, K1225+794-1225+858, K1226+982-K1229+778, K1230+353-K1230+933, K1230+990-K1232+782, K1237+000-K1238+113.50 BUTUAN CITY	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	19-Nov-18	19-Nov-18	08-Nov-18	21-Dec-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 13, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00020	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS-NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUENAVISTA, AGUSAN DEL NORTE SACOL, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	19-Nov-18	19-Nov-18	08-Nov-18	21-Dec-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	130,275,000.00	N/A	130,275,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 13, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00022	REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS – PRIMARY ROADS – BUTUAN CITY – CAGAYAN DE ORO CITY – ILIGAN CITY ROAD (AGUSAN-MISAMIS OR RD) – K1266+562-K1266+830, K1268+200-K1268+852, K1269+004.5 – K1269+117, K1272+767-K1273+000, K1274+000-K1275+750 NASIPIT – CARMEN, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	19-Nov-18	19-Nov-18	13-Nov-18	28-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 13, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00027	ROAD WIDENING-PRIMARY ROADS-NRJ CUEVAS-BISLIG RD- K1371+400-K1371+861, K1372+460-K1374+059, K1375+397-K1376+000, K1379+000-K1379+553 TRENTO, AGUSAN DEL SUR	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	19-Nov-18	19-Nov-18	08-Nov-18	21-Dec-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 13, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00041	CONSTRUCTION OF NEW PERMANENT BRIDGES – ESPERANZA BR. ALONG BAYUGAN – ESPERANZA RD (PHASE II) BENTAHON, AGUSAN DEL SUR	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	19-Nov-18	19-Nov-18	13-Nov-18	28-Dec-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 13, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00005	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS - ACCESS ROAD LEADING TO NASIPIT-AGUSAN DEL NORTE INDUSTRIAL ESTATE SPECIAL ECONOMIC ZONE (NANIE-SEZ), NASIPIT, AGUSAN DEL NORTE NASIPIT, AGUSAN DEL NORTE	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	20-Nov-18	20-Nov-18	08-Nov-18	21-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	120,625,000.00	N/A	120,625,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 13, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00007	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - BISLIG CITY-SAN ISIDRO-SAN ANTONIO-SAN JOSE, SURIGAO DEL SUR BISLIG CITY, SURIGAO DEL SUR	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	20-Nov-18	20-Nov-18	09-Nov-18	26-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	98,650,000.00	N/A	98,650,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 13, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00018	PREVENTIVE MAINTENANCE - SECONDARY ROADS - MAYOR DEMOCRITO D. PLAZA II AVE - K1241 + 602 - K1247 + 436 BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	20-Nov-18	20-Nov-18	08-Nov-18	21-Dec-18	—	—	—	210 C.D.	1 Year after completion	FY 2019 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 13, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC			Contract			List of Invited Observers	Date of Receipt of					Remarks (Explaining Changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
19N00036	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - ROSARIO - MARFIL - TAGBINA RD, (ROSARIO SECTION), PACKAGE C, AGUSAN DEL SUR	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	20-Nov-18	20-Nov-18	13-Nov-18	28-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 13, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00079	CONSTRUCTION OF MISSING LINKS/ NEW ROADS - BUTUAN CITY-PIANING-TANDAG ROAD, PACKAGE 1, SURIGAO DEL SUR TANDAG CITY, SURIGAO DEL SUR	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	20-Nov-18	20-Nov-18	22-Nov-18	04-Jan-19	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 13, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00094	CONSTRUCTION OF MISSING LINKS/ NEW ROADS - EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA-MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 3-4, AGUSAN DEL SUR LORETO, AGUSAN DEL SUR	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	20-Nov-18	20-Nov-18	22-Nov-18	04-Jan-19	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 13, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00107	CONSTRUCTION OF MISSING LINKS/ NEW ROADS - EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA-MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 9, AGUSAN DEL SUR LORETO, AGUSAN DEL SUR	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	20-Nov-18	20-Nov-18	22-Nov-18	04-Jan-19	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 13, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00024	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES – NRJ BCIR-MAYOR DEMOCRITO D. PLAZA II AVE. ROAD IN SUPPORT OF BUTUAN CITY IT PARK AND PUBLIC UTILITY TRANSPORT TERMINAL, BUTUAN CITY, AGUSAN DEL NORTE BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	23-Nov-18	23-Nov-18	13-Nov-18	28-Dec-18	—	—	—	180 C.D.	1 Year after completion	FY 2019 GAA	126,415,000.00	N/A	126,415,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 19, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00037	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS - NRJ-BUTUAN CITY-MAYOR DEMOCRITO D. PLAZA II AVE. ROAD LEADING TO MT. MAYAPAY (DELTA DISCOVERY PARK), SITIO MATIN-AO, BONBON, BUTUAN CITY, AGUSAN DEL NORTE BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	23-Nov-18	23-Nov-18	13-Nov-18	28-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 19, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00038	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS - NRJ MAYOR DEMOCRITO D. PLAZA II AVE. ROAD - DELTA DISCOVERY PARK LEADING TO MT. MAYAPAY TO JCT. EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, DULAG-SIMBALAN (DELTA - NONG-NONG - EMELDA MAR SECTION), PACKAGE 4, BUTUAN CITY BUTUAN CITY	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	23-Nov-18	23-Nov-18	13-Nov-18	28-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 19, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00055	WIDENING OF PERMANENT BRIDGES- TANDAG BR. (B00695MN) ALONG SURIGAO- DAVAO COASTAL RD (PHASE III) TANDAG, SURIGAO DEL SUR	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	23-Nov-18	23-Nov-18	13-Nov-18	28-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	19,300,000.00	N/A	19,300,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 19, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC			Contract			List of Invited Observers	Date of Receipt of						Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
19N00011	CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD CONTROL STRUCTURES-LOWER AGUSAN DEVELOPMENT PROJECT FLOOD CONTROL COMPONENT, STAGE 1, PHASE 1 & 2, URBAN DRAINAGE SYSTEM IN BUTUAN CITY (MANDAKPAN-BONBON CHANNEL IMPROVEMENT, DOWNSTREAM MANDAKPAN-JUNCTION VILLA KANANGGA), AGUSAN DEL NORTE	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	26-Nov-18	26-Nov-18	07-Nov-18	21-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 23, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00012	CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS- CONSTRUCTION OF MAJOR RIVER BASINS AND PRINCIPAL RIVERS – CONSTRUCTION OF REVETMENT ALONG WAWA RIVER, WAWA BRIDGE BRIDGE SECTION, AGUSAN DEL SUR Contract Location : WAWA, AGUSAN DEL SUR	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	26-Nov-18	26-Nov-18	13-Nov-18	28-Dec-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 23, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00014	CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - FLOOD CONTROL STRUCTURES-LOWER AGUSAN DEVELOPMENT PROJECT FLOOD CONTROL COMPONENT, STAGE 1, PHASE 1 & 2, URBAN DRAINAGE SYSTEM IN BUTUAN CITY (MANDAKPAN-BONBON CHANNEL IMPROVEMENT, UPSTREAM) BUTUAN CITY	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	26-Nov-18	26-Nov-18	08-Nov-18	21-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 23, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00026	ROAD WIDENING - PRIMARY ROADS - NRJ CUEVAS-BISLIG RD - K1371 + (-124) - K1371 + 961, K1371 + 986 - K1372 + 345, K1380 + 091 - K1381 + 633 SURIGAO DEL SUR	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	26-Nov-18	26-Nov-18	08-Nov-18	21-Dec-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	134,754,530.00	N/A	134,754,530.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 23, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00035	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – ROSARIO – MARFIL – TAGBINA RD, (ROSARIO SECTION), PACKAGE D, AGUSAN DEL SUR MARFIL, AGUSAN DEL SUR	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	26-Nov-18	26-Nov-18	13-Nov-18	28-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 23, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00093	REPLACEMENT OF PERMANENT WEAK BRIDGES - HINAHON BR. (B00798MN) ALONG NJR BAH-BAH-TALACOGON RD (PHASE II) TALACOGON, AGUSAN DEL SUR	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	26-Nov-18	26-Nov-18	13-Nov-18	28-Dec-18	—	—	—	180 C.D.	1 Year after completion	FY 2019 GAA	12,668,520.00	N/A	12,668,520.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 23, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00019	CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES - LOWER AGUSAN DEVELOPMENT PROJECT, FLOOD CONTROL COMPONENT, STAGE I PHASE II, EAST BANK DRAINAGE BUTUAN CITY	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	29-Nov-18	29-Nov-18	08-Nov-18	21-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC			Contract			List of Invited Observers	Date of Receipt of					Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19N00040	CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – FLOOD MITIGATION STRUCTURES AT MASAO RIVERMOUTH AND CONST. OF CUT-OFF CHANNEL AT MASAO RIVER, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	29-Nov-18	29-Nov-18	13-Nov-18	28-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00052	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS - ROAD TO SUPPORT RIVER RHINE CRUISE PROTECTING BANZA RUINS, BARANGAY BANZA, BUTUAN CITY BUTUAN CITY	Construction Division	Public Bidding	05-Oct-18	28-Oct-18	30-Oct-18	29-Nov-18	29-Nov-18	20-Nov-18	04-Jan-19	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	118,453,750.00	N/A	118,453,750.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00069	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS- MARIHATAG BYPASS RD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR MARIHATAG, SURIGAO DEL SUR	Construction Division	Public Bidding	08-Oct-18	29-Oct-18	31-Oct-18	29-Nov-18	29-Nov-18	21-Oct-18	04-Jan-19	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	99,395,000.00	N/A	99,395,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00098	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - BUTUAN CITY WEST DIVERSION ROAD, BUTUAN CITY BUTUAN CITY	Construction Division	Public Bidding	08-Oct-18	29-Oct-18	31-Oct-18	29-Nov-18	29-Nov-18	21-Oct-18	04-Jan-19	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	135,100,000.00	N/A	135,100,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00017	PREVENTIVE MAINTENANCE - PRIMARY ROADS - DAANG MAHARLIKA (SURIGAO-AGUSAN SECT) - K1238 + 113.50 - K1240 + 159 AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	05-Dec-18	05-Dec-18	08-Nov-18	21-Dec-18	—	—	—	210 C.D.	1 Year after completion	FY 2019 GAA	139,925,000.00	N/A	139,925,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 4, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00090	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS - ACCESS ROAD LEADING TO PROPOSED JUBANG CARGO PORT, DAPA, SIARGAO, SURIGAO DEL NORTE SURIGAO DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	05-Dec-18	05-Dec-18	28-Nov-18	11-Jan-19	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	112,905,000.00	N/A	112,905,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 4, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00004	WIDENING OF PERMANENT BRIDGES - CABADBARAN BR. (B00843MN) ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECT) (PHASE II) CABADBARAN, AGUSAN DEL NORTE	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	13-Dec-18	13-Dec-18	08-Nov-18	21-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	96,500,000.00	N/A	96,500,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 13, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00021	ROAD WIDENING - PRIMARY ROADS- DAANG MAHARLIKA (SURIGAO-AGUSAN SECT) - K1175 + 605 - K1177 + 340, K1183 + 815 - K1185 + 194 JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	13-Dec-18	13-Dec-18	08-Nov-18	21-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 13, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00029	CONSTRUCTION OF MISSING LINKS/ NEW ROADS - COMPLETION OF THE EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, BILAY-DULAG SECTION, (AGUSAN BRIDGE), BUTUAN CITY	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	13-Dec-18	13-Dec-18	08-Nov-18	21-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 13, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC			Contract			List of Invited Observers	Date of Receipt of					Remarks (Explaining Changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
19N00039	CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF KALINAWAN - TUBAY RIVERDIKE, AGUSAN DEL NORTE TUBAY, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	13-Dec-18	13-Dec-18	13-Nov-18	28-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	101,325,000.00	N/A	101,325,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 13, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00048	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – NRJ DAANG MAHARLIKA (TAGUIBO-SECTION) – MASAO PORT, AGUSAN DEL NORTE BANZA, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	13-Dec-18	13-Dec-18	13-Nov-18	28-Dec-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 13, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00078	CONSTRUCTION OF MISSING LINKS/ NEW ROADS-CABADBARAN- PUTING BATO-LANUZA ROAD, PACKAGE 2, SURIGAO DEL SUR LANUZA, SURIGAO DEL SUR	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	13-Dec-18	13-Dec-18	22-Nov-18	04-Jan-19	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 13, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00086	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – SURIGAO – AGUSAN WEST COASTAL ROAD, PACKAGE 1, AGUSAN DEL NORTE TUBAY, AGUSAN DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	13-Dec-18	13-Dec-18	28-Nov-18	11-Jan-19	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	135,100,000.00	N/A	135,100,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 13, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00080	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS - NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT (PACKAGE A) , BUTUAN CITY, AGUSAN DEL NORTE BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	30-Oct-18	17-Dec-18	17-Dec-18	22-Nov-18	09-Jan-19	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	135,100,000.00	N/A	135,100,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00081	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS - NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT (PACKAGE B), BUTUAN CITY, AGUSAN DEL NORTE BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	17-Dec-18	17-Dec-18	28-Nov-18	11-Jan-19	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	135,100,000.00	N/A	135,100,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00082	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - SURIGAO - AGUSAN WEST COASTAL ROAD, PACKAGE 2, AGUSAN DEL NORTE SAN VICENTE, JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	17-Dec-18	17-Dec-18	26-Nov-18	10-Jan-19	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	96,500,000.00	N/A	96,500,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00088	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - SURIGAO - AGUSAN WEST COASTAL ROAD, PACKAGE C, SURIGAO DEL NORTE MALIMONO, SURIGAO DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	17-Dec-18	17-Dec-18	28-Nov-18	11-Jan-19	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	135,100,000.00	N/A	135,100,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00105	WIDENING OF PERMANENT BRIDGES - PANAYTAY BR. (B00907MN) ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT) (PHASE II) OSMEÑA, BAYUGAN CITY, AGUSAN DEL SUR	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	17-Dec-18	17-Dec-18	28-Nov-18	11-Jan-19	—	—	—	180 C.D.	1 Year after completion	FY 2019 GAA	10,103,550.00	N/A	10,103,550.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds
19N00106	REPLACEMENT OF PERMANENT WEAK BRIDGES - DAYWAN BR. (B00987MN) ALONG SURIGAO-DAVAO COASTAL RD (PHASE III) CLAVER, DAYWAN, SURIGAO DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	17-Dec-18	17-Dec-18	28-Nov-18	11-Jan-19	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC			Contract			List of Invited Observers	Date of Receipt of						Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19N00013	CONSTRUCTION OF MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS-CONSTRUCTION OF DIKE REVETMENT ALONG PUYO RIVER (PUYO BRIDGE SECTION) OF DAANG MAHARLIKA, JABONGA, AGUSAN DEL NORTE JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	20-Dec-18	20-Dec-18	13-Nov-18	28-Dec-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 19, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds				
19N00015	ROAD WIDENING - TERTIARY ROADS - JCT DEL CARMEN-STA MONICA-SN ISIDRO RD - K0025 + 074 - K0025 + 834, K0026 + 033 - K0028 + 430, K0048 + 000 - K0048 + 980 DEL CARMEN, SURIGAO DEL NORTE	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	20-Dec-18	20-Dec-18	09-Nov-18	26-Nov-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	96,867,665.00	N/A	96,867,665.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 19, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds				
19N00028	CONSTRUCTION OF MISSING LINKS/ NEW ROADS – COMPLETION OF THE EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, BILAY-DULAG SECTION, PACKAGE 2, BUTUAN CITY BUTUAN CITY	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	20-Dec-18	20-Dec-18	08-Nov-18	21-Dec-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 19, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds				
19N00065	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TOURISM DESTINATION - NRJ-DUGMANON-ENCHANTED RIVER- BACULIN ROAD LEADING TO ENCHANTED RIVER, TALISAY, HINATUAN, SURIGAO DEL SUR HINATUAN, SURIGAO DEL SUR	Construction Division	Public Bidding	08-Oct-18	29-Oct-18	31-Oct-18	20-Dec-18	20-Dec-18	21-Nov-18	04-Jan-19	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 19, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds				
19N00083	REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS - SURIGAO-DAVAO COASTAL RD - K1209 + 200 - K1209 + 535 CLAVER, SURIGAO DEL SUR	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	20-Dec-18	20-Dec-18	22-Nov-18	04-Jan-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	151,408,500.00	N/A	151,408,500.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 19, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds				
19N00084	CONSTRUCTION OF MISSING LINKS/ NEW ROADS - CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 3, AGUSAN DEL NORTE CABADBARAN, AGUSAN DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	20-Dec-18	20-Dec-18	28-Nov-18	11-Jan-19	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 19, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds				
19N00085	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS - PITOGO-STO.NINO-MAGDAGOO-SAN JOSE-SAN VICENTE COASTAL ROAD LEADING TO BEACHES AND MARINE RESOURCES, JABONGA, AGUSAN DEL NORTE JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	20-Dec-18	20-Dec-18	28-Nov-18	11-Jan-19	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 19, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds				
19N00045 (RE-AD)	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES - SIBAGAT), PACKAGE 6, AGUSAN DEL NORTE AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	27-Dec-18	27-Dec-18	13-Nov-18	28-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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 6, 2018 of PICE, SCASBI, Chamber of Commerce	Waiting for the Release of Funds				

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity													ABC			Contract			List of Invited Observers	Date of Receipt of					Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
19N00042	CONSTRUCTION OF MISSING LINKS/ NEW ROADS - EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 5, AGUSAN DEL SUR BAYUGAN, AGUSAN DEL SUR	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	27-Dec-18	27-Dec-18	13-Nov-18	28-13-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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, 2018 of PICE, SCASBI, Chamber of Commerce					Waiting for the Release of Funds
19N00053	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS-PIANING-TANDAG ROAD LEADING TO BULKWATER FACILITIES, SITIO IYAO, ANTICALA, BUTUAN CITY ANTICALA, BUTUAN CITY	Construction Division	Public Bidding	05-Oct-18	28-Oct-18	30-Oct-18	27-Dec-18	27-Dec-18	20-Nov-18	04-Jan-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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, 2018 of PICE, SCASBI, Chamber of Commerce					Waiting for the Release of Funds
19N00031	CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF CONCRETE DIKE FROM ACIGA RIVER, POBLACION 1 TO KALINAWAN RIVER, LA PAZ, SANTIAGO, AGUSAN DEL NORTE LA PAZ, SANTIAGO, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	28-Dec-18	28-Dec-18	13-Nov-18	28-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2.Butuan City Chamber of 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, 2017 of PICE, SCASBI, Chamber of Commerce					Waiting for the Release of Funds
Total Allocated Budget of On-going Procurement Activities																	PHP 7,720,332,905.00												

Prepared by:

ORMIL D. GO
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Head, BAC-Secretariat

Recommended for Approval by:

NOMER ABEL P. CANLAS
Assistant Regional Director
BAC-Chairman

Approved:

POL M. DELOS SANTOS
OIC-Regional Director