



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

PROCUREMENT MONITORING REPORT
CIVIL WORKS
July to December, 2018

Page 1 of 22

Page 2 of 22

Code (PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
COMPLETED PROJECTS															
1. 18NA0001	Concreting of Road, Brgy. 5, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	10-Nov-17	16-Nov-17	07-Dec-17	07-Dec-17	18-Dec-17	24-Jan-18	14-Feb-18	19-Feb-18	26-Feb-18		
2. 18NA0002	Construction/Maintenance of Flood Mitigation Structures & Drainage Systems - Construction/Improvement of Guihao-an River Bank Protection along Guihao-an Bridge with Rechannelization, Buenavista, Agusan del Norte	Construction Section	Public Bidding	09-Nov-17	10-Nov-17	16-Nov-17	22-Dec-17	22-Dec-17	02-Mar-18	13-Mar-18	14-Mar-18	20-Mar-18	26-Mar-18		
3. 18NA0004	Concreting of Road (with Drainage Canal), Brgy. Bangonay, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	14-Nov-17	20-Nov-17	07-Dec-17	07-Dec-17	18-Dec-17	24-Jan-18	14-Feb-18	19-Feb-18	26-Feb-18		
4. 18NA0005	Concreting of Road, Brgy. Jaliobong, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	14-Nov-17	20-Nov-17	07-Dec-17	07-Dec-17	12-Jan-18	16-Feb-18	20-Feb-18	28-Feb-18	02-Mar-18		
5. 18NA0006	Construction/Maintenance of Flood Mitigation Structures & Drainage Systems - Improvement/Construction of River Dike along Cabadbaran River, City of Cabadbaran, Agusan del Norte	Construction Section	Public Bidding	13-Nov-17	14-Nov-17	20-Nov-17	22-Dec-17	22-Dec-17	04-Jan-18	26-Feb-18	28-Feb-18	07-Mar-18	12-Mar-18		
6. 18NA0007	Construction/Maintenance of Flood Mitigation Structures & Drainage Systems - Construction/Improvement of Guinoyoran River Flood Control with Rechannelization, Santiago, Agusan del Norte	Construction Section	Public Bidding	13-Nov-17	14-Nov-17	20-Nov-17	22-Dec-17	22-Dec-17	09-Jan-18	27-Feb-18	28-Feb-18	07-Mar-18	12-Mar-18		
7. 18NA0008	Repair/Rehabilitation/Reconstruction of Bridge, Sto. Niño, Magallanes, Agusan del Norte	Construction Section	Public Bidding	-	15-Nov-17	21-Nov-17	07-Dec-17	07-Dec-17	19-Dec-17	08-Feb-18	21-Feb-18	22-Feb-18	26-Feb-18		
8. 18NA0009	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Buenavista-Bunaguit Road - Chainage 120 - Chainage 1713, Buenavista, Agusan del Norte	Construction Section	Public Bidding	14-Nov-17	15-Nov-17	21-Nov-17	20-Feb-18	20-Feb-18	23-Feb-18	01-Mar-18	02-Mar-18	09-Mar-18	13-Mar-18		
9. 18NA0010	Construction of Road (with Drainage Canal), Kinabjangan, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	15-Nov-17	21-Nov-17	04-Dec-17	04-Dec-17	16-Dec-17	19-Feb-18	20-Feb-18	28-Feb-18	02-Mar-18		
10. 18NA0011	Construction of Missing Links/New Roads - Completion of the East - West Lateral Road connecting Agusan del Sur/Agusan del Norte to Bukidnon, Dulag-Simbalan Section, including ROW, Buenavista, Agusan del Norte	Construction Section	Public Bidding	01-Dec-17	02-Dec-17	08-Dec-17	31-Jan-18	31-Jan-18	16-Feb-18	05-Mar-18	08-Mar-18	14-Mar-18	19-Mar-18		

Page 2 of 22

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
COMPLETED PROJECTS														
1. FY 2018 General Appropriations Act, RA 10964	1,980,000.00	0	1,980,000.00	1,970,683.27	0	1,970,683.27	1. COA 2. AGTASI 3. PICE	1. Nov. 14, 2017 2. Nov. 14, 2017 3. Nov. 14, 2017	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017			
2. FY 2018 General Appropriations Act, RA 10964	33,719,160.00	0	33,719,160.00	23,586,478.42	0	23,586,478.42	1. COA 2. AGTASI 3. PICE	1. Nov. 14, 2017 2. Nov. 14, 2017 3. Nov. 14, 2017	1. Dec. 20, 2017 2. Dec. 20, 2017 3. Dec. 21, 2017	1. Dec. 20, 2017 2. Dec. 20, 2017 3. Dec. 21, 2017	1. Dec. 20, 2017 2. Dec. 20, 2017 3. Dec. 21, 2017			
3. FY 2018 General Appropriations Act, RA 10964	1,980,000.00	0	1,980,000.00	1,977,904.09	0	1,977,904.09	1. COA 2. AGTASI 3. PICE	1. Nov. 16, 2017 2. Nov. 16, 2017 3. Nov. 16, 2017	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017			
4. FY 2018 General Appropriations Act, RA 10964	990,000.00	0	990,000.00	988,843.25	0	988,843.25	1. COA 2. AGTASI 3. PICE	1. Nov. 16, 2017 2. Nov. 16, 2017 3. Nov. 16, 2017	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017			
5. FY 2018 General Appropriations Act, RA 10964	24,025,000.00	0	24,025,000.00	24,017,985.87	0	24,017,985.87	1. COA 2. AGTASI 3. PICE	1. Nov. 16, 2017 2. Nov. 16, 2017 3. Nov. 16, 2017	1. Dec. 20 2017 2. Dec. 20 2017 3. Dec. 21 2017	1. Dec. 20 2017 2. Dec. 20 2017 3. Dec. 21 2017	1. Dec. 20 2017 2. Dec. 20 2017 3. Dec. 21 2017			
6. FY 2018 General Appropriations Act, RA 10964	41,535,160.00	0	41,535,160.00	29,072,425.42	0	29,072,425.42	1. COA 2. AGTASI 3. PICE	1. Nov. 16, 2017 2. Nov. 16, 2017 3. Nov. 16, 2017	1. Dec. 20 2017 2. Dec. 20 2017 3. Dec. 21 2017	1. Dec. 20 2017 2. Dec. 20 2017 3. Dec. 21 2017	1. Dec. 20 2017 2. Dec. 20 2017 3. Dec. 21 2017			
7. FY 2018 General Appropriations Act, RA 10964	3,810,000.00	0	3,810,000.00	3,799,821.04	0	3,799,821.04	1. COA 2. AGTASI 3. PICE	1. Nov. 17, 2017 2. Nov. 17, 2017 3. Nov. 17, 2017	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017			
8. FY 2018 General Appropriations Act, RA 10964	45,663,100.00	0	45,663,100.00	43,137,610.02	0	43,137,610.02	1. COA 2. AGTASI 3. PICE	1. Nov. 17, 2017 2. Nov. 17, 2017 3. Nov. 17, 2017	1. Feb. 13, 2018 2. Feb. 13, 2018 3. Feb. 14, 2018	1. Feb. 13, 2018 2. Feb. 13, 2018 3. Feb. 14, 2018	1. Feb. 13, 2018 2. Feb. 13, 2018 3. Feb. 14, 2018			
9. FY 2018 General Appropriations Act, RA 10964	990,000.00	0	990,000.00	979,957.33	0	979,957.33	1. COA 2. AGTASI 3. PICE	1. Nov. 17, 2017 2. Nov. 17, 2017 3. Nov. 17, 2017	1. Nov. 17, 2017 2. Nov. 17, 2017 3. Nov. 17, 2017	1. Nov. 17, 2017 2. Nov. 17, 2017 3. Nov. 17, 2017	1. Nov. 17, 2017 2. Nov. 17, 2017 3. Nov. 17, 2017			
10. FY 2018 General Appropriations Act, RA 10964	12,724,000.00	0	12,724,000.00	12,080,593.68	0	12,080,593.68	1. COA 2. AGTASI 3. PICE	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017	1. Jan. 24, 2018 2. Jan. 24, 2018 3. Jan. 24, 2018	1. Jan. 24, 2018 2. Jan. 24, 2018 3. Jan. 24, 2018	1. Jan. 24, 2018 2. Jan. 24, 2018 3. Jan. 24, 2018			

Page 3 of 22

Code (PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
COMPLETED PROJECTS															
11. 18NA0012	Concreting/Rehabilitation of Green Valley NNVS Road, Brgy. 3, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	02-Dec-17	08-Dec-17	29-Dec-17	29-Dec-17	12-Jan-18	01-Mar-18	02-Mar-18	09-Mar-18	13-Mar-18		
12. 18NA0013	Construction/Maintenance of Flood Mitigation Structures & Drainage Systems - Construction/Improvement of Guihao-an River Flood Control with Rechannelization (Guinabsan Section), Buenavista, Agusan del Norte	Construction Section	Public Bidding	01-Dec-17	02-Dec-17	08-Dec-17	27-Dec-17	27-Dec-17	03-Jan-18	12-Feb-18	14-Feb-18	19-Feb-18	26-Feb-18		
13. 18NA0015	Rehabilitation of Multi-Purpose Building, Brgy. Balangbalang, RTR, Agusan del Norte	Construction Section	Public Bidding	-	06-Dec-17	14-Dec-17	27-Dec-17	27-Dec-17	12-Jan-18	23-Feb-18	28-Feb-18	07-Mar-18	12-Mar-18		
14. 18NA0016	Construction (Completion) of Multi-Purpose Building, Basilisa, RTR, Agusan del Norte	Construction Section	Public Bidding	-	06-Dec-17	14-Dec-17	27-Dec-17	27-Dec-17	04-Jan-18	12-Feb-18	14-Feb-18	20-Feb-18	26-Feb-18		
15. 18NA0017	Construction of Multi-Purpose Building, Brgy. 1, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	06-Dec-17	14-Dec-17	27-Dec-17	27-Dec-17	28-Jan-18	21-Feb-18	22-Feb-18	28-Feb-18	05-Mar-18		
16. 18NA0018	Construction (Completion) of Multi-Purpose Building, Brgy. 5, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	06-Dec-17	14-Dec-17	03-Jan-18	03-Jan-18	26-Jan-18	20-Feb-18	21-Feb-18	01-Mar-18	05-Mar-18		
17. 18NA0019	Rehabilitation of Multi-Purpose Building, Cahayagan, Carmen, Agusan del Norte	Construction Section	Public Bidding	-	06-Dec-17	14-Dec-17	27-Dec-17	27-Dec-17	26-Jan-18	20-Feb-18	21-Feb-18	01-Mar-18	05-Mar-18		
18. 18NA0020	Construction (Completion) of Multi-Purpose Building, Comagascas, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	07-Dec-17	14-Dec-17	27-Dec-17	27-Dec-17	04-Jan-18	12-Feb-18	14-Feb-18	20-Feb-18	26-Feb-18		
19. 18NA0021	Rehabilitation of Multi-Purpose Building, Culit, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	07-Dec-17	14-Dec-17	27-Dec-17	27-Dec-17	04-Jan-18	12-Feb-18	14-Feb-18	20-Feb-18	26-Feb-18		
20. 18NA0022	Rehabilitation of Multi-Purpose Building, Gosoon, Carmen, Agusan del Norte	Construction Section	Public Bidding	-	07-Dec-17	14-Dec-17	27-Dec-17	27-Dec-17	17-Jan-18	20-Feb-18	21-Feb-18	01-Mar-18	05-Mar-18		
21. 18NA0023	Construction (Completion) of Multi-Purpose Building, Sta. Ana, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	07-Dec-17	14-Dec-17	27-Dec-17	27-Dec-17	03-Jan-18	08-Feb-18	14-Feb-18	20-Feb-18	26-Feb-18		
22. 18NA0024	Rehabilitation of Multi-Purpose Building, Tagcatong, Carmen, Agusan del Norte	Construction Section	Public Bidding	-	07-Dec-17	14-Dec-17	27-Dec-17	27-Dec-17	03-Jan-18	08-Feb-18	14-Mar-18	20-Mar-18	26-Mar-18		
23. 18NA0025	Construction (Completion) of Multi-Purpose Building, Brgy. Victory, Tubay, Agusan del Norte	Construction Section	Public Bidding	-	07-Dec-17	14-Dec-17	27-Dec-17	27-Dec-17	04-Jan-18	12-Feb-18	14-Feb-18	20-Feb-18	26-Feb-18		

Page 4 of 22

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
COMPLETED PROJECTS														
11. FY 2018 General Appropriations Act, RA 10964	2,970,000.00	0	2,970,000.00	2,373,586.45	0	2,373,586.45	1. COA 2. AGTASI 3. PICE	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017	1. Dec. 27, 2017 2. Dec. 27, 2017 3. Dec. 27, 2017	1. Dec. 27, 2017 2. Dec. 27, 2017 3. Dec. 27, 2017	1. Dec. 27, 2017 2. Dec. 27, 2017 3. Dec. 27, 2017	1. Dec. 27, 2017 2. Dec. 27, 2017 3. Dec. 27, 2017		
12. FY 2018 General Appropriations Act, RA 10964	39,991,140.00	0	39,991,140.00	39,185,016.05	0	39,185,016.05	1. COA 2. AGTASI 3. PICE	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017		
13. FY 2018 General Appropriations Act, RA 10964	2,970,000.00	0	2,970,000.00	2,965,000.00	0	2,965,000.00	1. COA 2. AGTASI 3. PICE	1. Dec. 8, 2017 2. Dec. 8, 2017 3. Dec. 8, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017		
14. FY 2018 General Appropriations Act, RA 10964	1,980,000.00	0	1,980,000.00	1,975,000.00	0	1,975,000.00	1. COA 2. AGTASI 3. PICE	1. Dec. 8, 2017 2. Dec. 8, 2017 3. Dec. 8, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017		
15. FY 2018 General Appropriations Act, RA 10964	1,980,000.00	0	1,980,000.00	1,970,410.69	0	1,970,410.69	1. COA 2. AGTASI 3. PICE	1. Dec. 8, 2017 2. Dec. 8, 2017 3. Dec. 8, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017		
16. FY 2018 General Appropriations Act, RA 10964	495,000.00	0	495,000.00	492,872.85	0	492,872.85	1. COA 2. AGTASI 3. PICE	1. Dec. 8, 2017 2. Dec. 8, 2017 3. Dec. 8, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017		
17. FY 2018 General Appropriations Act, RA 10964	495,000.00	0	495,000.00	493,863.47	0	493,863.47	1. COA 2. AGTASI 3. PICE	1. Dec. 8, 2017 2. Dec. 8, 2017 3. Dec. 8, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017		
18. FY 2018 General Appropriations Act, RA 10964	1,980,000.00	0	1,980,000.00	1,975,107.60	0	1,975,107.60	1. COA 2. AGTASI 3. PICE	1. Dec. 14, 2017 2. Dec. 14, 2017 3. Dec. 14, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017		
19. FY 2018 General Appropriations Act, RA 10964	1,485,000.00	0	1,485,000.00	1,483,487.64	0	1,483,487.64	1. COA 2. AGTASI 3. PICE	1. Dec. 14, 2017 2. Dec. 14, 2017 3. Dec. 14, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017		
20. FY 2018 General Appropriations Act, RA 10964	495,000.00	0	495,000.00	492,963.88	0	492,963.88	1. COA 2. AGTASI 3. PICE	1. Dec. 14, 2017 2. Dec. 14, 2017 3. Dec. 14, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017		
21. FY 2018 General Appropriations Act, RA 10964	495,000.00	0	495,000.00	492,000.00	0	492,000.00	1. COA 2. AGTASI 3. PICE	1. Dec. 14, 2017 2. Dec. 14, 2017 3. Dec. 14, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017		
22. FY 2018 General Appropriations Act, RA 10964	495,000.00	0	495,000.00	492,893.48	0	492,893.48	1. COA 2. AGTASI 3. PICE	1. Dec. 14, 2017 2. Dec. 14, 2017 3. Dec. 14, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017		
23. FY 2018 General Appropriations Act, RA 10964	990,000.00	0	990,000.00	987,824.28	0	987,824.28	1. COA 2. AGTASI 3. PICE	1. Dec. 14, 2017 2. Dec. 14, 2017 3. Dec. 14, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017		

Page 5 of 22

Code (PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
COMPLETED PROJECTS															
24. 18NA0026	Rehabilitation of Multi-Purpose Building, Vinapor, Carmen, Agusan del Norte	Construction Section	Public Bidding	-	07-Dec-17	14-Dec-17	27-Dec-17	27-Dec-17	04-Jan-18	12-Feb-18	14-Feb-18	19-Feb-18	26-Feb-18		
25. 18NA0027	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Calibunan Road leading to Calibunan Artificial Reef Sanctuary, Brgy. Calibunan, Cabadbaran, Agusan del Norte	Construction Section	Public Bidding	-	18-Dec-17	28-Dec-17	08-Jan-18	08-Jan-18	16-Jan-18	27-Feb-18	28-Feb-18	07-Mar-18	09-Mar-18		
26. 18NA0028	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, NRJ-Comagascas-Del Pilar-Pirada Leading to Tunnel Road, Brgy. Del Pilar, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	18-Dec-17	19-Dec-17	28-Dec-17	08-Jan-18	08-Jan-18	16-Jan-18	08-Feb-18	23-Feb-18	02-Mar-18	05-Mar-18		
27. 18NA0030	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Junction Daang Maharlika (Surigao-Agusan Section)-Zapanta Valley Kitcharao in support of Agribusiness, Abaca, and High- value Crops Industries, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	19-Dec-17	20-Dec-17	28-Dec-17	20-Feb-18	20-Feb-18	28-Feb-18	02-Mar-18	05-Mar-18	12-Mar-18	15-Mar-18		
28. 18NA0031	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide – Primary Roads, Daang Maharlika (Surigao-Agusan Section) including ROW -K1179+600–K1179+651, Agusan del Norte	Construction Section	Public Bidding	27-Dec-17	28-Dec-17	03-Jan-18	01-Feb-18	01-Feb-18	16-Feb-18	26-Feb-18	26-Mar-18	02-Apr-18	05-Apr-18		
29. 18NA0032	Construction of Multi-Purpose Building BCBMPC Building Ojeda Avenue, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	29-Dec-17	30-Dec-17	05-Jan-18	31-Jan-18	31-Jan-18	16-Feb-18	26-Feb-18	14-Mar-18	20-Mar-18	26-Mar-18		
30. 18NA0037	Road Widening - Tertiary Roads, Pandanon-Magallanes Road Including ROW, K1217+100 - K1217+678, Magallanes, Agusan del Norte	Construction Section	Public Bidding	29-Dec-17	30-Dec-17	05-Jan-18	13-Feb-18	13-Feb-18	19-Feb-18	20-Feb-18	22-Feb-18	28-Feb-18	05-Mar-18		
31. 18NA0041	Construction/Maintenance of Flood Mitigation Structures & Drainage Systems - Construction/Improvement of Kinabangan River Bank Protection with Rechannellization (Downstream), Nasipit, Agusan del Norte	Construction Section	Public Bidding	29-Dec-17	30-Dec-17	05-Jan-18	13-Feb-18	13-Feb-18	19-Feb-18	27-Feb-18	28-Feb-18	07-Mar-18	12-Mar-18		
32. 18NA0050	Construction of Multi-Purpose Building, Sangay, Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	30-Dec-17	08-Jan-18	31-Jan-18	31-Jan-18	06-Feb-18	08-Feb-18	23-Feb-18	02-Mar-18	05-Mar-18		
33. 18NA0051	Rehabilitation of Multi-Purpose Building, Brgy. Jagupit, Santiago, Agusan del Norte	Construction Section	Public Bidding	-	30-Dec-17	08-Jan-18	31-Jan-18	31-Jan-18	06-Feb-18	08-Feb-18	23-Feb-18	02-Mar-18	05-Mar-18		
34. 18NA0052	Construction (Completion) of Multi-Purpose Building, Brgy. 6, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	30-Dec-17	08-Jan-18	31-Jan-18	31-Jan-18	13-Mar-18	12-Mar-18	14-Mar-18	20-Mar-18	26-Mar-18		
35. 18NA0054	(Cluster) 1. Rehabilitation of Multi-Purpose Building, Jagumitan, Nasipit, Agusan del Norte, 2. Construction (Completion) of Multi-Purpose Building , Malpoc, Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	05-Jan-18	11-Jan-18	27-Feb-18	27-Feb-18	28-Feb-18	01-Mar-18	02-Mar-18	09-Mar-18	13-Mar-18		
36. 18NA0055	Construction of Multi-Purpose Building, Jaliobong, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	05-Jan-18	23-Jan-18	21-Feb-18	21-Feb-18	02-Mar-18	07-Mar-18	14-Mar-18	22-Mar-18	26-Mar-18		

Page 6 of 22

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
COMPLETED PROJECTS														
24. FY 2018 General Appropriations Act, RA 10964	495,000.00	0	495,000.00	493,786.24	0	493,786.24	1. COA 2. AGTASI 3. PICE	1. Dec. 14, 2017 2. Dec. 14, 2017 3. Dec. 14, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017		
25. FY 2018 General Appropriations Act, RA 10964	13,568,100.00	0	13,568,100.00	10,264,955.21	0	10,264,955.21	1. COA 2. AGTASI 3. PICE	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 27, 2017 2. Dec. 27, 2017 3. Dec. 27, 2017	1. Dec. 27, 2017 2. Dec. 27, 2017 3. Dec. 27, 2017	1. Dec. 27, 2017 2. Dec. 27, 2017 3. Dec. 27, 2017	1. Dec. 27, 2017 2. Dec. 27, 2017 3. Dec. 27, 2017		
26. FY 2018 General Appropriations Act, RA 10964	19,600,000.00	0	19,600,000.00	18,569,838.63	0	18,569,838.63	1. COA 2. AGTASI 3. PICE	1. Dec. 21, 2017 2. Dec. 21, 2017 3. Dec. 21, 2017	1. Dec. 27, 2017 2. Dec. 27, 2017 3. Dec. 27, 2017	1. Dec. 27, 2017 2. Dec. 27, 2017 3. Dec. 27, 2017	1. Dec. 27, 2017 2. Dec. 27, 2017 3. Dec. 27, 2017	1. Dec. 27, 2017 2. Dec. 27, 2017 3. Dec. 27, 2017		
27. FY 2018 General Appropriations Act, RA 10964	29,400,000.00	0	29,400,000.00	27,484,314.77	0	27,484,314.77	1. COA 2. AGTASI 3. PICE	1. Dec. 28, 2017 2. Dec. 28, 2017 3. Dec. 28, 2017	1. Feb. 14, 2018 2. Feb. 14, 2018 3. Feb. 14, 2018	1. Feb. 14, 2018 2. Feb. 14, 2018 3. Feb. 14, 2018	1. Feb. 14, 2018 2. Feb. 14, 2018 3. Feb. 14, 2018	1. Feb. 14, 2018 2. Feb. 14, 2018 3. Feb. 14, 2018		
28. FY 2018 General Appropriations Act, RA 10964	13,000,000.00	0	13,000,000.00	12,327,826.78	0	12,327,826.78	1. COA 2. AGTASI 3. PICE	1. Dec. 29, 2017 2. Dec. 29, 2017 3. Dec. 29, 2017	1. Jan. 29, 2018 2. Jan. 29, 2018 3. Jan. 29, 2018	1. Jan. 29, 2018 2. Jan. 29, 2018 3. Jan. 29, 2018	1. Jan. 29, 2018 2. Jan. 29, 2018 3. Jan. 29, 2018	1. Jan. 29, 2018 2. Jan. 29, 2018 3. Jan. 29, 2018		
29. FY 2018 General Appropriations Act, RA 10964	9,900,000.00	0	9,900,000.00	9,889,191.90	0	9,889,191.90	1. COA 2. AGTASI 3. PICE	1. Jan. 4, 2018 2. Jan. 4, 2018 3. Jan. 4, 2018	1. Jan. 24, 2018 2. Jan. 24, 2018 3. Jan. 24, 2018	1. Jan. 24, 2018 2. Jan. 24, 2018 3. Jan. 24, 2018	1. Jan. 24, 2018 2. Jan. 24, 2018 3. Jan. 24, 2018	1. Jan. 24, 2018 2. Jan. 24, 2018 3. Jan. 24, 2018		
30. FY 2018 General Appropriations Act, RA 10964	16,593,200.00	0	16,593,200.00	15,762,747.89	0	15,762,747.89	1. COA 2. AGTASI 3. PICE	1. Jan. 4, 2018 2. Jan. 4, 2018 3. Jan. 4, 2018	1. Feb. 8, 2018 2. Feb. 8, 2018 3. Feb. 8, 2018	1. Feb. 8, 2018 2. Feb. 8, 2018 3. Feb. 8, 2018	1. Feb. 8, 2018 2. Feb. 8, 2018 3. Feb. 8, 2018	1. Feb. 8, 2018 2. Feb. 8, 2018 3. Feb. 8, 2018		
31. FY 2018 General Appropriations Act, RA 10964	40,734,400.00	0	40,734,400.00	39,046,683.07	0	39,046,683.07	1. COA 2. AGTASI 3. PICE	1. Jan. 4, 2018 2. Jan. 4, 2018 3. Jan. 4, 2018	1. Feb. 8, 2018 2. Feb. 8, 2018 3. Feb. 8, 2018	1. Feb. 8, 2018 2. Feb. 8, 2018 3. Feb. 8, 2018	1. Feb. 8, 2018 2. Feb. 8, 2018 3. Feb. 8, 2018	1. Feb. 8, 2018 2. Feb. 8, 2018 3. Feb. 8, 2018		
32. FY 2018 General Appropriations Act, RA 10964	1,980,000.00	0	1,980,000.00	1,977,914.06	0	1,977,914.06	1. COA 2. AGTASI 3. PICE	1. Jan. 5, 2018 2. Jan. 5, 2018 3. Jan. 5, 2018	1. Jan. 24, 2018 2. Jan. 24, 2018 3. Jan. 24, 2018	1. Jan. 24, 2018 2. Jan. 24, 2018 3. Jan. 24, 2018	1. Jan. 24, 2018 2. Jan. 24, 2018 3. Jan. 24, 2018	1. Jan. 24, 2018 2. Jan. 24, 2018 3. Jan. 24, 2018		
33. FY 2018 General Appropriations Act, RA 10964	1,980,000.00	0	1,980,000.00	1,978,036.88	0	1,978,036.88	1. COA 2. AGTASI 3. PICE	1. Jan. 5, 2018 2. Jan. 5, 2018 3. Jan. 5, 2018	1. Jan. 24, 2018 2. Jan. 24, 2018 3. Jan. 24, 2018	1. Jan. 24, 2018 2. Jan. 24, 2018 3. Jan. 24, 2018	1. Jan. 24, 2018 2. Jan. 24, 2018 3. Jan. 24, 2018	1. Jan. 24, 2018 2. Jan. 24, 2018 3. Jan. 24, 2018		
34. FY 2018 General Appropriations Act, RA 10964	1,980,000.00	0	1,980,000.00	1,976,678.00	0	1,976,678.00	1. COA 2. AGTASI 3. PICE	1. Jan. 5, 2018 2. Jan. 5, 2018 3. Jan. 5, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018		
35. FY 2018 General Appropriations Act, RA 10964	2,480,000.00	0	2,480,000.00	2,466,024.37	0	2,466,024.37	1. COA 2. AGTASI 3. PICE	1. Jan. 5, 2018 2. Jan. 5, 2018 3. Jan. 5, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018		
36. FY 2018 General Appropriations Act, RA 10964	2,475,000.00	0	2,475,000.00	2,467,976.29	0	2,467,976.29	1. COA 2. AGTASI 3. PICE	1. Jan. 5, 2018 2. Jan. 5, 2018 3. Jan. 5, 2018	1. Feb. 14, 2018 2. Feb. 14, 2018 3. Feb. 14, 2018	1. Feb. 14, 2018 2. Feb. 14, 2018 3. Feb. 14, 2018	1. Feb. 14, 2018 2. Feb. 14, 2018 3. Feb. 14, 2018	1. Feb. 14, 2018 2. Feb. 14, 2018 3. Feb. 14, 2018		

Page 7 of 22

Code (PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
COMPLETED PROJECTS															
37. 18NA0056	Construction (Completion) of Multi-Purpose Building, Poblacion 2, RTR, Agusan del Norte	Construction Section	Public Bidding	-	05-Jan-18	11-Jan-18	21-Feb-18	21-Feb-18	26-Feb-18	28-Feb-18	02-Mar-18	09-Mar-18	13-Mar-18		
38. 18NA0057	Construction (Completion) of Multi-Purpose Building, (covered court), Brgy. San Antonio, RTR, Agusan del Norte	Construction Section	Public Bidding	-	05-Jan-18	11-Jan-18	21-Feb-18	21-Feb-18	26-Feb-18	28-Feb-18	02-Mar-18	09-Mar-18	13-Mar-18		
39. 18NA0058	Construction (Completion) of Multi-Purpose Building, San Isidro, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	05-Jan-18	11-Jan-18	21-Feb-18	21-Feb-18	24-Feb-18	28-Feb-18	02-Mar-18	09-Mar-18	13-Mar-18		
40. 18NA0059	Construction/Rehabilitation of Multi-Purpose Building (Municipal Hall), Brgy. Poblacion 2, Tubay, Agusan del Norte	Construction Section	Public Bidding	-	05-Jan-18	11-Jan-18	27-Feb-18	27-Feb-18	02-Mar-18	06-Mar-18	09-Mar-18	16-Mar-18	19-Mar-18		
41. 18NA0060	Construction/Rehabilitation of Multi-Purpose Building (Legislative Building), Poblacion 2, Tubay, Agusan del Norte	Construction Section	Public Bidding	-	05-Jan-18	11-Jan-18	28-Feb-18	28-Feb-18	15-Mar-18	16-Mar-18	22-Mar-18	28-Mar-18	02-Apr-18		
42. 18NA0061	Construction of Multi-Purpose Building, A. Beltran, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	05-Jan-18	11-Jan-18	27-Feb-18	27-Feb-18	15-Mar-18	21-Mar-18	22-Mar-18	28-Mar-18	03-Apr-18		
43. 18NA0062	Concreting of Road, Brgy. Alubtjid, Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	08-Jan-18	15-Jan-18	28-Feb-18	28-Feb-18	09-Mar-18	12-Mar-18	13-Mar-18	20-Mar-18	23-Mar-18		
44. 18NA0063	Concreting of Road, Brgy. Canaway, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	08-Jan-18	15-Jan-18	12-Mar-18	12-Mar-18	19-Mar-18	21-Mar-18	28-Mar-18	02-Apr-18	09-Apr-18		
45. 18NA0064	Concreting of Road, Brgy. Vinapor, Carmen, Agusan del Norte	Construction Section	Public Bidding	-	08-Jan-18	15-Jan-18	13-Mar-18	12-Mar-18	16-Mar-18	17-Apr-18	18-Apr-18	24-Apr-18	30-Apr-18		
46. 18NA0065	Concreting of Road, Concepcion, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	08-Jan-18	15-Jan-18	28-Feb-18	28-Feb-18	16-Mar-18	24-Apr-18	25-Apr-18	02-May-18	07-May-18		
47. 18NA0066	Concreting of Road, Puting Bato, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	08-Jan-18	15-Jan-18	27-Feb-18	27-Feb-18	05-Mar-18	06-Mar-18	08-Mar-18	14-Mar-18	19-Mar-18		
48. 18NA0067	Concreting of Saturnino Pedrosa Municipal Street, Poblacion, Carmen, Agusan del Norte	Construction Section	Public Bidding	-	08-Jan-18	15-Jan-18	13-Mar-18	12-Mar-18	16-Mar-18	16-Mar-18	05-Apr-18	11-Apr-18	16-Apr-18		
49. 18NA0068	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Butuan City-Cagayan de Oro City -Iligan City Road (Agusan-Misamis Oriental Road), K1266+222 - K1266+562, K1272+914-K1274+000, Agusan del Norte	Construction Section	Public Bidding	08-Jan-18	08-Jan-18	15-Jan-18	28-Feb-18	28-Feb-18	05-Mar-18	07-Mar-18	26-Mar-18	02-Apr-18	05-Apr-18		
50. 18NA0069	Construction of a Multi-Purpose Building (Day Care Center), Brgy. Taod-oy, Magallanes, Agusan del Norte	Construction Section	Public Bidding	-	06-Feb-18	13-Feb-18	26-Feb-18	26-Feb-18	05-Mar-18	07-Mar-18	14-Mar-18	20-Mar-18	26-Mar-18		
51. 18NA0070	Construction of a Multi-Purpose Building (Day Care Center), Sitio Lusong, Barangay Puting Bato, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	06-Feb-18	13-Feb-18	26-Feb-18	26-Feb-18	05-Mar-18	07-Mar-18	14-Mar-18	20-Mar-18	26-Mar-18		
52. 18NA0071	Construction of Buenavista Tourism Center, Brgy. Poblacion, Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	20-Feb-18	28-Feb-18	13-Mar-18	12-Mar-18	15-Mar-18	28-Mar-18	05-Apr-18	11-Apr-18	16-Apr-18		

Page 8 of 22

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
COMPLETED PROJECTS														
37. FY 2018 General Appropriations Act, RA 10964	1,980,000.00	0	1,980,000.00	1,970,000.32	0	1,970,000.32	1. COA 2. AGTASI 3. PICE	1. Jan. 5, 2018 2. Jan. 5, 2018 3. Jan. 5, 2018	1. Feb. 14, 2018 2. Feb. 14, 2018 3. Feb. 14, 2018	1. Feb. 14, 2018 2. Feb. 14, 2018 3. Feb. 14, 2018	1. Feb. 14, 2018 2. Feb. 14, 2018 3. Feb. 14, 2018	1. Feb. 14, 2018 2. Feb. 14, 2018 3. Feb. 14, 2018		
38. FY 2018 General Appropriations Act, RA 10964	2,475,000.00	0	2,475,000.00	2,465,000.27	0	2,465,000.27	1. COA 2. AGTASI 3. PICE	1. Jan. 5, 2018 2. Jan. 5, 2018 3. Jan. 5, 2018	1. Feb. 14, 2018 2. Feb. 14, 2018 3. Feb. 14, 2018	1. Feb. 14, 2018 2. Feb. 14, 2018 3. Feb. 14, 2018	1. Feb. 14, 2018 2. Feb. 14, 2018 3. Feb. 14, 2018	1. Feb. 14, 2018 2. Feb. 14, 2018 3. Feb. 14, 2018		
39. FY 2018 General Appropriations Act, RA 10964	1,485,000.00	0	1,485,000.00	1,483,771.53	0	1,483,771.53	1. COA 2. AGTASI 3. PICE	1. Jan. 5, 2018 2. Jan. 5, 2018 3. Jan. 5, 2018	1. Feb. 14, 2018 2. Feb. 14, 2018 3. Feb. 14, 2018	1. Feb. 14, 2018 2. Feb. 14, 2018 3. Feb. 14, 2018	1. Feb. 14, 2018 2. Feb. 14, 2018 3. Feb. 14, 2018	1. Feb. 14, 2018 2. Feb. 14, 2018 3. Feb. 14, 2018		
40. FY 2018 General Appropriations Act, RA 10964	1,485,000.00	0	1,485,000.00	1,482,499.06	0	1,482,499.06	1. COA 2. AGTASI 3. PICE	1. Jan. 5, 2018 2. Jan. 5, 2018 3. Jan. 5, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018		
41. FY 2018 General Appropriations Act, RA 10964	3,960,000.00	0	3,960,000.00	3,954,967.60	0	3,954,967.60	1. COA 2. AGTASI 3. PICE	1. Jan. 5, 2018 2. Jan. 5, 2018 3. Jan. 5, 2018	1. Feb. 26, 2018 2. Feb. 26, 2018 3. Feb. 26, 2018	1. Feb. 26, 2018 2. Feb. 26, 2018 3. Feb. 26, 2018	1. Feb. 26, 2018 2. Feb. 26, 2018 3. Feb. 26, 2018	1. Feb. 26, 2018 2. Feb. 26, 2018 3. Feb. 26, 2018		
42. FY 2018 General Appropriations Act, RA 10964	3,960,000.00	0	3,960,000.00	3,953,697.00	0	3,953,697.00	1. COA 2. AGTASI 3. PICE	1. Jan. 5, 2018 2. Jan. 5, 2018 3. Jan. 5, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018		
43. FY 2018 General Appropriations Act, RA 10964	1,000,000.00	0	1,000,000.00	991,513.16	0	991,513.16	1. COA 2. AGTASI 3. PICE	1. Jan. 11, 2018 2. Jan. 8, 2018 3. Jan. 8, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018		
44. FY 2018 General Appropriations Act, RA 10964	1,980,000.00	0	1,980,000.00	1,973,450.17	0	1,973,450.17	1. COA 2. AGTASI 3. PICE	1. Jan. 6, 2018 2. Jan. 6, 2018 3. Jan. 6, 2018	1. Mar. 6, 2018 2. Mar. 6, 2018 3. Mar. 6, 2018	1. Mar. 6, 2018 2. Mar. 6, 2018 3. Mar. 6, 2018	1. Mar. 6, 2018 2. Mar. 6, 2018 3. Mar. 6, 2018	1. Mar. 6, 2018 2. Mar. 6, 2018 3. Mar. 6, 2018		
45. FY 2018 General Appropriations Act, RA 10964	1,980,000.00	0	1,980,000.00	1,971,875.23	0	1,971,875.23	1. COA 2. AGTASI 3. PICE	1. Jan. 6, 2018 2. Jan. 6, 2018 3. Jan. 6, 2018	1. Mar. 6, 2018 2. Mar. 6, 2018 3. Mar. 6, 2018	1. Mar. 6, 2018 2. Mar. 6, 2018 3. Mar. 6, 2018	1. Mar. 6, 2018 2. Mar. 6, 2018 3. Mar. 6, 2018	1. Mar. 6, 2018 2. Mar. 6, 2018 3. Mar. 6, 2018		
46. FY 2018 General Appropriations Act, RA 10964	1,980,000.00	0	1,980,000.00	1,975,208.00	0	1,975,208.00	1. COA 2. AGTASI 3. PICE	1. Jan. 6, 2018 2. Jan. 6, 2018 3. Jan. 6, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018		
47. FY 2018 General Appropriations Act, RA 10964	4,950,000.00	0	4,950,000.00	4,938,123.24	0	4,938,123.24	1. COA 2. AGTASI 3. PICE	1. Jan. 6, 2018 2. Jan. 6, 2018 3. Jan. 6, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018		
48. FY 2018 General Appropriations Act, RA 10964	3,960,000.00	0	3,960,000.00	3,956,975.72	0	3,956,975.72	1. COA 2. AGTASI 3. PICE	1. Jan. 11, 2018 2. Jan. 8, 2018 3. Jan. 8, 2018	1. Mar. 6, 2018 2. Mar. 6, 2018 3. Mar. 6, 2018	1. Mar. 6, 2018 2. Mar. 6, 2018 3. Mar. 6, 2018	1. Mar. 6, 2018 2. Mar. 6, 2018 3. Mar. 6, 2018	1. Mar. 6, 2018 2. Mar. 6, 2018 3. Mar. 6, 2018		
49. FY 2018 General Appropriations Act, RA 10964	32,178,300.00	0	32,178,300.00	30,564,352.66	0	30,564,352.66	1. COA 2. AGTASI 3. PICE	1. Jan. 11, 2018 2. Jan. 8, 2018 3. Jan. 8, 2018	1. Feb. 26, 2018 2. Feb. 26, 2018 3. Feb. 26, 2018	1. Feb. 26, 2018 2. Feb. 26, 2018 3. Feb. 26, 2018	1. Feb. 26, 2018 2. Feb. 26, 2018 3. Feb. 26, 2018	1. Feb. 26, 2018 2. Feb. 26, 2018 3. Feb. 26, 2018		
50. FY 2018 General Appropriations Act, RA 10964	1,485,000.00	0	1,485,000.00	1,483,000.00	0	1,483,000.00	1. COA 2. AGTASI 3. PICE	1. Feb. 8, 2018 2. Feb. 8, 2018 3. Feb. 8, 2018	1. Feb. 13, 2018 2. Feb. 13, 2018 3. Feb. 14, 2018	1. Feb. 13, 2018 2. Feb. 13, 2018 3. Feb. 14, 2018	1. Feb. 13, 2018 2. Feb. 13, 2018 3. Feb. 14, 2018	1. Feb. 13, 2018 2. Feb. 13, 2018 3. Feb. 14, 2018		
51. FY 2018 General Appropriations Act, RA 10964	1,485,000.00	0	1,485,000.00	1,483,000.00	0	1,483,000.00	1. COA 2. AGTASI 3. PICE	1. Feb. 8, 2018 2. Feb. 8, 2018 3. Feb. 8, 2018	1. Feb. 13, 2018 2. Feb. 13, 2018 3. Feb. 14, 2018	1. Feb. 13, 2018 2. Feb. 13, 2018 3. Feb. 14, 2018	1. Feb. 13, 2018 2. Feb. 13, 2018 3. Feb. 14, 2018	1. Feb. 13, 2018 2. Feb. 13, 2018 3. Feb. 14, 2018		
52. FY 2018 General Appropriations Act, RA 10964	1,485,000.00	0	1,485,000.00	1,479,953.47	0	1,479,953.47	1. COA 2. AGTASI 3. PICE	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 28, 2018 2. Feb. 28, 2018 3. Feb. 28, 2018	1. Feb. 28, 2018 2. Feb. 28, 2018 3. Feb. 28, 2018	1. Feb. 28, 2018 2. Feb. 28, 2018 3. Feb. 28, 2018	1. Feb. 28, 2018 2. Feb. 28, 2018 3. Feb. 28, 2018		

Page 9 of 22

Code (PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc. Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
COMPLETED PROJECTS																
52.	18NA0072	Construction of a Multi-Purpose Building, Brgy. Poblacion, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	20-Feb-18	28-Feb-18	12-Mar-18	12-Mar-18	15-Mar-18	11-Apr-18	12-Apr-18	18-Apr-18	23-Apr-18		
53.	18NA0073	Improvement of a Multi-Purpose Building (Covered Court), Brgy. Poblacion I, Santiago, Agusan del Norte	Construction Section	Public Bidding	-	20-Feb-18	28-Feb-18	13-Mar-18	12-Mar-18	21-Mar-18	27-Mar-18	05-Apr-18	11-Apr-18	16-Apr-18		
53.	18NA0074	Concreting of Lapucon Road Going to Cemetery at Brgy. Crossing, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	20-Feb-18	28-Feb-18	12-Mar-18	12-Mar-18	16-May-18	21-May-18	22-May-18	29-May-18	01-Jun-18		
54.	18NA0075	Construction of Flood Control Structure along Celopan River, Poblacion, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	20-Feb-18	28-Feb-18	13-Mar-18	12-Mar-18	21-Mar-18	27-Mar-18	05-Apr-18	11-Apr-18	16-Apr-18		
55.	18NA0076	Concreting of Macalang-Piongot FMR, Brgy. Macalang, Buenavista, Agusan del Norte	Construction Section	Public Bidding	07-Mar-18	08-Mar-18	15-Mar-18	28-Mar-18	28-Mar-18	23-Apr-18	24-Apr-18	25-Apr-18	02-May-18	07-May-18		
56.	18NA0077	Concreting of Comagascas-Lote 22 FMR, Brgy. Comagascas, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	07-Mar-18	08-Mar-18	15-Mar-18	28-Mar-18	28-Mar-18	27-Apr-18	08-May-18	10-May-18	16-May-18	21-May-18		
57.	18NA0078	Repair/Maintenance of Kabalalahan Flood Control, Brgy. Sangay, Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	06-Apr-18	13-Apr-18	08-May-18	08-May-18	15-May-18	24-May-18	05-Jun-18	11-Jun-18	15-Jun-18		
58.	18NA0079	Improvement/Concreting of Anibungan FMR, Brgy. Crossing, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	11-Apr-18	12-Apr-18	18-Apr-18	08-May-18	08-May-18	10-May-18	24-May-18	05-Jun-18	11-Jun-18	25-Jun-18		
59.	18NA0080	Repair/Maintenance of Guihao-an Flood Control (Guinabsan Bridge Section), Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	13-Apr-18	19-Apr-18	08-May-18	08-May-18	16-May-18	24-May-18	28-May-18	01-Jun-18	07-Jun-18		
60.	18NA0081	Repair/Maintenance of River Dike for Flood Control, Brgy. Kauswagan (Downstream), Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	13-Apr-18	19-Apr-18	08-May-18	08-May-18	13-May-18	24-May-18	05-Jun-18	11-Jun-18	15-Jun-18		
61.	18NA0082	Repair/Maintenance of Revetment for Flood Control, Magallanes River Revetment (Downstream), Brgy. Poblacion, Magallanes, Agusan del Norte	Construction Section	Public Bidding	-	17-Apr-18	24-Apr-18	08-May-18	08-May-18	16-May-18	24-May-18	05-Jun-18	11-Jun-18	15-Jun-18		
62.	18NA0083	Concreting of Sitio Awasan-Coro, Brgy. Colorado FMR, Brgy. Colorado, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	18-Apr-18	25-Apr-18	08-May-18	08-May-18	16-May-18	24-May-18	05-Jun-18	11-Jun-18	15-Jun-18		
63.	18NA0084	Concreting of Masundong-Gulmnanan FMR, Brgy. Mahaba, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	19-Apr-18	20-Apr-18	27-Apr-18	10-May-18	10-May-18	17-May-18	07-Jun-18	11-Jun-18	18-Jun-18	21-Jun-18		
64.	18NA0085	(Cluster) Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors -Rainwater Collection System-Construction of Rainwater Collection System (RWCS) in Region X111, Agusan del Norte	Construction Section	Public Bidding	-	02-May-18	May 10, 2018	22-May-18	22-May-18	30-May-18	03-Jul-18	10-Jul-18	17-Jul-18	20-Jul-18		
65.	18NA0086	Concreting of Sitio Pirada-Payas FMR Phase I, Brgy. Del Pilar, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	25-Apr-18	02-May-18	May 9, 2018	22-May-18	22-May-18	24-May-18	07-Jun-18	11-Jun-18	18-Jun-18	21-Jun-18		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
COMPLETED PROJECTS														
52. FY 2018 General Appropriations Act, RA 10964	1,980,000.00	0	1,980,000.00	1,974,967.69	0	1,974,967.69	1. COA 2. AGTASI 3. PICE	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 28, 2018 2. Feb. 28, 2018 3. Feb. 28, 2018	1. Feb. 28, 2018 2. Feb. 28, 2018 3. Feb. 28, 2018	1. Feb. 28, 2018 2. Feb. 28, 2018 3. Feb. 28, 2018	1. Feb. 28, 2018 2. Feb. 28, 2018 3. Feb. 28, 2018		
53. FY 2018 General Appropriations Act, RA 10964	1,485,000.00	0	1,485,000.00	1,425,671.16	0	1,425,671.16	1. COA 2. AGTASI 3. PICE	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 28, 2018 2. Feb. 28, 2018 3. Feb. 28, 2018	1. Feb. 28, 2018 2. Feb. 28, 2018 3. Feb. 28, 2018	1. Feb. 28, 2018 2. Feb. 28, 2018 3. Feb. 28, 2018	1. Feb. 28, 2018 2. Feb. 28, 2018 3. Feb. 28, 2018		
53. FY 2018 General Appropriations Act, RA 10964	2,475,000.00	0	2,475,000.00	2,467,071.80	0	2,467,071.80	1. COA 2. AGTASI 3. PICE	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 28, 2018 2. Feb. 28, 2018 3. Feb. 28, 2018	1. Feb. 28, 2018 2. Feb. 28, 2018 3. Feb. 28, 2018	1. Feb. 28, 2018 2. Feb. 28, 2018 3. Feb. 28, 2018	1. Feb. 28, 2018 2. Feb. 28, 2018 3. Feb. 28, 2018		
54. FY 2018 General Appropriations Act, RA 10964	2,475,000.00	0	2,475,000.00	2,465,921.48	0	2,465,921.48	1. COA 2. AGTASI 3. PICE	1. Feb. 23, 2018 2. Feb. 23, 2018 3. Feb. 23, 2018	1. Feb. 28, 2018 2. Feb. 28, 2018 3. Feb. 28, 2018	1. Feb. 28, 2018 2. Feb. 28, 2018 3. Feb. 28, 2018	1. Feb. 28, 2018 2. Feb. 28, 2018 3. Feb. 28, 2018	1. Feb. 28, 2018 2. Feb. 28, 2018 3. Feb. 28, 2018		
55. FY 2018 RA 10964 Regular 2018 CURRENT	11,940,000.00	0	11,940,000.00	11,930,008.11	0	11,930,008.11	1. COA 2. AGTASI 3. PICE	1. Mar. 13, 2018 2. Mar. 13, 2018 3. Mar. 13, 2018	1. Mar. 16, 2018 2. Mar. 16, 2018 3. Mar. 19, 2018	1. Mar. 16, 2018 2. Mar. 16, 2018 3. Mar. 19, 2018	1. Mar. 16, 2018 2. Mar. 16, 2018 3. Mar. 19, 2018	1. Mar. 16, 2018 2. Mar. 16, 2018 3. Mar. 19, 2018		
56. FY 2018 RA 10964 Regular 2018 CURRENT	9,950,000.00	0	9,950,000.00	7,845,556.18	0	7,845,556.18	1. COA 2. AGTASI 3. PICE	1. Mar. 13, 2018 2. Mar. 13, 2018 3. Mar. 13, 2018	1. Mar. 16, 2018 2. Mar. 16, 2018 3. Mar. 19, 2018	1. Mar. 16, 2018 2. Mar. 16, 2018 3. Mar. 19, 2018	1. Mar. 16, 2018 2. Mar. 16, 2018 3. Mar. 19, 2018	1. Mar. 16, 2018 2. Mar. 16, 2018 3. Mar. 19, 2018		
57. FY 2018 RA 10964 Regular 2018 CURRENT	4,000,000.00	4,000,000.00	0	3,992,851.62	3,992,851.62	0	1. COA 2. AGTASI 3. PICE	1. Apr. 12, 2018 2. Apr. 12, 2018 3. Apr. 12, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018		
58. FY 2018 RA 10964 Regular 2018 CURRENT	9,950,000.00	0	9,950,000.00	9,931,929.70	0	9,931,929.70	1. COA 2. AGTASI 3. PICE	1. Apr. 18, 2018 2. Apr. 17, 2018 3. Apr. 16, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018		
59. FY 2018 RA 10964 Regular 2018 CURRENT	3,500,000.00	3,500,000.00	0	3,462,281.28	3,462,281.28	0	1. COA 2. AGTASI 3. PICE	1. Apr. 18, 2018 2. Apr. 17, 2018 3. Apr. 16, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018		
60. FY 2018 RA 10964 Regular 2018 CURRENT	4,000,000.00	4,000,000.00	0	3,993,020.16	3,993,020.16	0	1. COA 2. AGTASI 3. PICE	1. Apr. 18, 2018 2. Apr. 17, 2018 3. Apr. 16, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018		
61. FY 2018 RA 10964 Regular 2018 CURRENT	3,000,000.00	3,000,000.00	0	2,990,590.47	2,990,590.47	0	1. COA 2. AGTASI 3. PICE	1. Apr. 19, 2018 2. Apr. 19, 2018 3. Apr. 20, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018		
62. FY 2018 RA 10964 Regular 2018 CURRENT	4,975,000.00	0	4,975,000.00	4,967,012.94	0	4,967,012.94	1. COA 2. AGTASI 3. PICE	1. Apr. 19, 2018 2. Apr. 19, 2018 3. Apr. 20, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018		
63. FY 2018 RA 10964 Regular 2018 CURRENT	9,950,000.00	0	9,950,000.00	9,937,013.49	0	9,937,013.49	1. COA 2. AGTASI 3. PICE	1. Apr. 23, 2018 2. Apr. 24, 2018 3. Apr. 23, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 30, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 30, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 30, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 30, 2018		
64. FY 2018 RA 10964 Regular 2018 CURRENT	3,281,000.00	0	3,281,000.00	P 3,272,410.98	0	P 3,272,410.98	1. COA 2. AGTASI 3. PICE	1. May 4, 2018 2. May 7, 2018 3. May 4, 2018	1. May 16, 2018 2. May 17, 2018 3. May 16, 2018	1. May 16, 2018 2. May 17, 2018 3. May 16, 2018	1. May 16, 2018 2. May 17, 2018 3. May 16, 2018	1. May 16, 2018 2. May 17, 2018 3. May 16, 2018		
65. FY 2018 RA 10964 Regular 2018 CURRENT	9,950,000.00	0	9,950,000.00	9,939,698.29	0	9,939,698.29	1. COA 2. AGTASI 3. PICE	1. May 4, 2018 2. May 4, 2018 3. May 4, 2018	1. May 16, 2018 2. May 17, 2018 3. May 16, 2018	1. May 16, 2018 2. May 17, 2018 3. May 16, 2018	1. May 16, 2018 2. May 17, 2018 3. May 16, 2018	1. May 16, 2018 2. May 17, 2018 3. May 16, 2018		

Page 11 of 16

Code (PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
COMPLETED PROJECTS															
66. 18NA0087	Repair/Maintenance of Cabadbaran Revetment, Brgy. 3 Poblacion, (Downstream L/S), Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	04-May-18	May 11, 2018	24-May-18	24-May-18	29-May-18	08-Jun-18	11-Jun-18	18-Jun-18	21-Jun-18		
67. 18NA0088	Repair/Maintenance of DPWH Building Perimeter Fence, Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City	Construction Section	Public Bidding	-	18-May-18	May 25, 2018	June 7, 2018	June 7, 2018	19-Jun-18	10-Jul-18	12-Jul-18	19-Jul-18	23-Jul-18		
68. 18NA0089	Repair/Maintenance of DPWH Building Covered Court, Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City	Construction Section	Public Bidding	-	18-May-18	May 25, 2018	June 7, 2018	June 7, 2018	19-Jun-18	10-Jul-18	12-Jul-18	19-Jul-18	23-Jul-18		
69. 18NA0090	Repair/Maintenance of DPWH Building Mess Hall, DPWH-DEO, Agusan del Norte, J. Rosales Avenue, Butuan City	Construction Section	Public Bidding	-	18-May-18	May 25, 2018	June 18, 2018	June 18, 2018	June 26, 2018	03-Jul-18	10-Jul-18	17-Jul-18	20-Jul-18		
70. 18NA0091	Repair/Maintenance of DPWH Building Bodega 3 Agusan del Norte District Engineering Office, J. Rosales, Avenue, Butuan City	Construction Section	Public Bidding	-	18-May-18	May 25, 2018	June 7, 2018	June 7, 2018	June 10, 2018	June 22, 2018	26-Jun-18	04-Jul-18	06-Jul-18		
71. 18NA0097	Concreting of Sto. Niño-Magdagooc-San Jose-San Vicente FMR, Brgys. Sto. Niño, Magdagooc, San Jose and San Vicente, Jabonga, Agusan del Norte	Construction Section	Public Bidding	26-Jun-18	30-Jun-18	06-Jul-18	19-Jul-18	19-Jul-18	27-Jul-18	August 14, 2018	August 16, 2018	August 23, 2018	August 27, 2018		
72. 18NA0098	Completion of Provincial Hospital, Brgy. Libertad, Butuan City, Agusan del Norte	Construction Section	Public Bidding	29-Jun-18	30-Jun-18	06-Jul-18	24-Jul-18	24-Jul-18	13-Jul-18	September 4, 2018	September 7, 2018	September 12, 2018	September 17, 2018		

Page 13 of 22

Code (PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
ON-GOING PROJECTS															
1. 18NA0003 (Re-ad)	Paving of Unpaved Roads - Tertiary Roads, Buenavista-Bunaguit Road including ROW - (S00396MN) K1271+178 - K1271+919, (S00475MN) K1273+463 - K1273+675, (S00390MN) Chainage 000 - Chainage 120, Buenavista, Agusan del Norte	Construction Section	Public Bidding	19-Mar-18	20-Mar-18	27-Mar-18	10-May-18	10-May-18	25-May-18	13-Aug-18	15-Aug-18	23-Aug-18	27-Aug-18		
2. 18NA0014	Construction/Maintenance of Flood Mitigation Structures & Drainage Systems - Construction of Dike Revetment along Puyo River (Puyo Bridge Section) of Daang Maharlika, Jabonga, Agusan del Norte	Construction Section	Negotiated Contract	01-Dec-17	02-Dec-17	08-Dec-17	-	-	-	-	12-Mar-18	19-Mar-18	22-Mar-18		
3. 18NA0029	Widening of Permanent Bridges, Knabjangan Bridge (B00872MN) along Butuan City-Cagayan de Oro-Iligan City Road (Agusan-Misamis Oriental Road) including ROW, Nasipit, Agusan del Norte	Construction Section	Public Bidding	19-Dec-17	20-Dec-17	28-Dec-17	10-Jan-18	10-Jan-18	19-Jan-18	01-Mar-18	02-Mar-18	09-Mar-18	13-Mar-18		
4. 18NA0033 (Re-ad)	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Butuan-Cagayan de Oro-Iligan Road (Agusan-Misamis Oriental Road) incl. ROW - K1265+527 - K1265+652, K1279+440 - K1279+451.60, Agusan del Norte	Construction Section	Public Bidding	19-Mar-18	20-Mar-18	27-Mar-18	08-May-18	08-May-18	11-May-18	08-Aug-18	10-Aug-18	16-Aug-18	21-Aug-18		
5. 18NA0034 (Re-ad)	Road Widening - Primary Roads, Daang Maharlika (Surigao-Agusan Section) including ROW, K1192+530 - K1193+573, K1194+120 - K1194+624, Agusan del Norte	Construction Section	Public Bidding	17-Apr-18	18-Apr-18	25-Apr-18	10-May-18	10-May-18	16-May-18	23-May-18	28-May-18	01-Jun-18	07-Jun-18		
6. 18NA0035	Road Widening - Primary Roads, Daang Maharlika (Surigao-Agusan Section) including ROW - K1199+422 - K1200+700, K1201+370 - K1202+000, K1203+238 - K1203+577, Agusan del Norte	Construction Section	Public Bidding	29-Dec-17	30-Dec-17	05-Jan-18	14-Feb-18	14-Feb-18	26-Feb-18	01-Mar-18	26-Mar-18	02-Apr-18	05-Apr-18		
7. 18NA0036 (Re-ad)	Road Widening - Tertiary Roads, Agusan-Malaybalay Road including ROW, K1271+984 - K1272+445.60, K1273+000 - K1274+031.96, Las Nieves, Agusan del Norte	Construction Section	Public Bidding	19-Mar-18	20-Mar-18	27-Mar-18	08-May-18	08-May-18	31-Jul-18	08-Aug-18	10-Aug-18	16-Aug-18	21-Aug-18		
8. 18NA0038	Widening of Permanent Bridges, Baleguian Bridge (B00830MN) along Daang Maharlika (Surigao-Agusan Section) (Phase II), Jabonga, Agusan del Norte	Construction Section	Public Bidding	29-Dec-17	30-Dec-17	05-Jan-18	05-Mar-18	05-Mar-18	05-Mar-18	06-Mar-18	22-Mar-18	28-Mar-18	02-Apr-18		
9. 18NA0039	Construction of New Permanent Bridges, Puyo Bridge (Parallel Bridge) along Daang Maharlika (Surigao-Agusan Section) including ROW, Jabonga, Agusan del Norte	Construction Section	Public Bidding	29-Dec-17	30-Dec-17	05-Jan-18	20-Feb-18	20-Feb-18	13-Mar-18	16-Mar-18	22-Mar-18	28-Mar-18	02-Apr-18		
10. 18NA0040 (Re-ad)	Construction/Maintenance of Flood Mitigation Structures & Drainage System - Construction of Kalinawan-Tubay River Dike, Agusan del Norte, Tubay, Agusan del Norte 2nd L. D.	Construction Section	Public Bidding	09-Mar-18	10-Mar-18	16-Mar-18	08-May-18	08-May-18	16-May-18	23-May-18	28-May-18	01-Jun-18	07-Jun-18		
11. 18NA0042	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Drainage Structures (Landslides Sections and Cross Box Culverts equipped with Diversion Canals to Lake Mainit) along Low-Lying sections of Daang Maharlika (Surigao-Agusan Section), Agusan del Norte	Construction Section	Public Bidding	29-Dec-17	30-Dec-17	05-Jan-18	01-Mar-18	01-Mar-18	16-Mar-18	28-Mar-18	05-Apr-18	11-Apr-18	16-Apr-18		

Page 14 of 22														
Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
ON-GOING PROJECTS														
1. FY 2018 General Appropriations Act, RA 10964	32,330,000.00	0	32,330,000.00	-	0	-	1. COA 2. AGTASI 3. PICE	1. Mar. 22, 2018 2. Mar. 26, 2018 3. Mar. 22, 2018	1. Mar. 27, 2018 2. Mar. 27, 2018 3. Mar. 27, 2018	1. Mar. 27, 2018 2. Mar. 27, 2018 3. Mar. 27, 2018	1. Mar. 27, 2018 2. Mar. 27, 2018 3. Mar. 27, 2018	1. Mar. 27, 2018 2. Mar. 27, 2018 3. Mar. 27, 2018		
2. FY 2018 RA 10964 Regular 2018 CURRENT	83,225,000.00	0	83,225,000.00	78,575,233.91	0	78,575,233.91	1. COA 2. AGTASI 3. PICE	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017	-	-	-			Negotiated Contract
3. FY 2018 RA 10964 Regular 2018 CURRENT	36,491,000.00	0	36,491,000.00	35,386,562.31	0	35,386,562.31	1. COA 2. AGTASI 3. PICE	1. Dec. 28, 2017 2. Dec. 28, 2017 3. Dec. 28, 2017	1. Dec. 27, 2017 2. Dec. 27, 2017 3. Dec. 27, 2017	1. Dec. 27, 2017 2. Dec. 27, 2017 3. Dec. 21, 2017	1. Dec. 27, 2017 2. Dec. 27, 2017 3. Dec. 21, 2017	1. Dec. 27, 2017 2. Dec. 27, 2017 3. Dec. 27, 2017		
4. FY 2018 General Appropriations Act, RA 10964	38,210,000.00	0	38,210,000.00	37,440,860.39	0	37,440,860.39	1. COA 2. AGTASI 3. PICE	1. Mar. 22, 2018 2. Mar. 26, 2018 3. Mar. 22, 2018	1. Mar. 27, 2018 2. Mar. 27, 2018 3. Mar. 27, 2018	1. Mar. 27, 2018 2. Mar. 27, 2018 3. Mar. 27, 2018	1. Mar. 27, 2018 2. Mar. 27, 2018 3. Mar. 27, 2018	1. Mar. 27, 2018 2. Mar. 27, 2018 3. Mar. 27, 2018		
5. FY 2018 General Appropriations Act, RA 10964	76,500,000.00	0	76,500,000.00	72,652,792.43	0	72,652,792.43	1. COA 2. AGTASI 3. PICE	1. Apr. 19, 2018 2. Apr. 19, 2018 3. Apr. 20, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018	1. Apr. 27, 2018 2. Apr. 27, 2018 3. Apr. 27, 2018		
6. FY 2018 General Appropriations Act, RA 10964	67,169,120.00	0	67,169,120.00	63,784,035.12	0	63,784,035.12	1. COA 2. AGTASI 3. PICE	1. Jan. 4, 2018 2. Jan. 4, 2018 3. Jan. 4, 2018	1. Feb. 12, 2018 2. Feb. 12, 2018 3. Feb. 12, 2018	1. Feb. 12, 2018 2. Feb. 12, 2018 3. Feb. 12, 2018	1. Feb. 12, 2018 2. Feb. 12, 2018 3. Feb. 12, 2018	1. Feb. 12, 2018 2. Feb. 12, 2018 3. Feb. 12, 2018		
7. FY 2018 RA 10964 Regular 2018 CURRENT	57,986,850.00	0	57,986,850.00	55,997,006.97	0	55,997,006.97	1. COA 2. AGTASI 3. PICE	1. Mar. 22, 2018 2. Mar. 26, 2018 3. Mar. 22, 2018	1. Mar. 27, 2018 2. Mar. 27, 2018 3. Mar. 27, 2018	1. Mar. 27, 2018 2. Mar. 27, 2018 3. Mar. 27, 2018	1. Mar. 27, 2018 2. Mar. 27, 2018 3. Mar. 27, 2018	1. Mar. 27, 2018 2. Mar. 27, 2018 3. Mar. 27, 2018		
8. FY 2018 RA 10964 Regular 2018 CURRENT	14,700,000.00	0	14,700,000.00	9,951,845.70	0	9,951,845.70	1. COA 2. AGTASI 3. PICE	1. Jan. 4, 2018 2. Jan. 4, 2018 3. Jan. 4, 2018	1. Feb. 26, 2018 2. Feb. 26, 2018 3. Feb. 23, 2018	1. Feb. 26, 2018 2. Feb. 26, 2018 3. Feb. 26, 2018	1. Feb. 26, 2018 2. Feb. 26, 2018 3. Feb. 26, 2018	1. Feb. 26, 2018 2. Feb. 26, 2018 3. Feb. 26, 2018		
9. FY 2018 RA 10964 Regular 2018 CURRENT	93,000,000.00	0	93,000,000.00	80,830,005.19	0	80,830,005.19	1. COA 2. AGTASI 3. PICE	1. Jan. 4, 2018 2. Jan. 4, 2018 3. Jan. 4, 2018	1. Feb. 15, 2018 2. Feb. 15, 2018 3. Feb. 15, 2018	1. Feb. 15, 2018 2. Feb. 15, 2018 3. Feb. 15, 2018	1. Feb. 15, 2018 2. Feb. 15, 2018 3. Feb. 15, 2018	1. Feb. 15, 2018 2. Feb. 15, 2018 3. Feb. 15, 2018		
10. FY 2018 General Appropriations Act, RA 10964	29,890,000.00	0	29,890,000.00	28,110,500.00	0	28,110,500.00	1. COA 2. AGTASI 3. PICE	1. Mar. 13, 2018 2. Mar. 13, 2018 3. Mar. 13, 2018	1. Mar. 28, 2018 2. Mar. 28, 2018 3. Mar. 28, 2018	1. Mar. 28, 2018 2. Mar. 28, 2018 3. Mar. 28, 2018	1. Mar. 28, 2018 2. Mar. 28, 2018 3. Mar. 28, 2018	1. Mar. 28, 2018 2. Mar. 28, 2018 3. Mar. 28, 2018		
11. FY 2018 General Appropriations Act, RA 10964	29,400,000.00	0	29,400,000.00	27,918,776.53	0	27,918,776.53	1. COA 2. AGTASI 3. PICE	1. Jan. 4, 2018 2. Jan. 4, 2018 3. Jan. 4, 2018	1. Feb. 26, 2018 2. Feb. 26, 2018 3. Feb. 26, 2018	1. Feb. 26, 2018 2. Feb. 26, 2018 3. Feb. 26, 2018	1. Feb. 26, 2018 2. Feb. 26, 2018 3. Feb. 26, 2018	1. Feb. 26, 2018 2. Feb. 26, 2018 3. Feb. 26, 2018		

Page 13 of 22

Code (PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
ON-GOING PROJECTS															
12. 18NA0043	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Ring DiKE along Lake Mainit (Brgy. Colorado, Jabonga Section), Jabonga, Agusan del Norte	Construction Section	Public Bidding	29-Dec-17	30-Dec-17	05-Jan-18	13-Feb-18	13-Feb-18	19-Feb-18	20-Feb-18	23-Feb-18	02-Mar-18	05-Mar-18		
13. 18NA0044	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Ring DiKE along Lake Mainit (Brgy. Lapaz, Santiago Section), Santiago, Agusan del Norte	Construction Section	Public Bidding	29-Dec-17	30-Dec-17	05-Jan-18	13-Feb-18	13-Feb-18	21-Apr-18	23-Apr-18	24-Apr-18	30-Apr-18	04-May-18		
14. 18NA0045	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Dredging of Lake Mainit - Tubay River, Agusan del Norte	Construction Section	Public Bidding	29-Dec-17	30-Dec-17	05-Jan-18	13-Feb-18	13-Feb-18	19-Feb-18	20-Feb-18	21-Feb-18	28-Feb-18	05-Mar-18		
15. 18NA0046	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Banza to Magallanes Road Leading to Centennial Tree and Beaches, Magallanes, Agusan del Norte	Construction Section	Public Bidding	29-Dec-17	30-Dec-17	05-Jan-18	15-Feb-18	15-Feb-18	23-Feb-18	28-Feb-18	26-Mar-18	02-Apr-18	05-Apr-18		
16. 18NA0047	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, NRJ - Brgy. Comagascas Road Leading to Mt. Pongkay Prayer Mountain, Brgy. Kauswagan, Cabadbaran, Agusan del Norte	Construction Section	Public Bidding	29-Dec-17	30-Dec-17	05-Jan-18	01-Mar-18	01-Mar-18	12-Mar-18	24-Apr-18	25-Apr-18	02-May-18	07-May-18		
17. 18NA0048	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - NRJ - NIA - Bay-ang Road Leading to Calo Horse Farm, Brgy. Sanghan, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	29-Dec-17	30-Dec-17	05-Jan-18	22-Feb-18	22-Feb-18	12-Mar-18	24-Apr-18	25-Apr-18	02-May-18	07-May-18		
18. 18NA0049	Construction of Concrete Bridge, Brgy. Mahayahay, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	29-Dec-17	30-Dec-17	05-Jan-18	12-Mar-18	12-Mar-18	15-Mar-18	22-Mar-18	27-Mar-18	03-Apr-18	06-Apr-18		
19. 18NA0053	Construction of Cabadbaran City Hospital, Brgy. Mabini, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	29-Dec-17	30-Dec-17	08-Jan-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	January 4, 2019	January 7, 2019		
20. 18NA0092	(Cluster) 1. Construction of BHS at Sitio Tagbuaya, Barangay Bangonay, Jabonga, Agusan del Norte, 2. Construction of BHS at Sitio Dinarawan, Barangay San Pablo, Jabonga, Agusan del Norte, 3. Construction of BHS at Sitio Apa-apa, Barangay San Pablo, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	26-May-18	June 1, 2018	June 18, 2018	June 18, 2018	June 23, 2018	August 8, 2018	August 10, 2018	August 16, 2018	August 21, 2018		
21. 18NA0093	(Cluster) 1. Construction of BHS at Barangay La Union, Cabadbaran City, Agusan del Norte, 2. Construction of Barangay Health Station at Sitio Pitogo, Barangay Santo Nino, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	26-May-18	June 1, 2018	June 18, 2018	June 18, 2018	June 23, 2018	August 8, 2018	August 10, 2018	August 16, 2018	August 21, 2018		
22. 18NA0094	(Cluster) 1. Construction of Barangay Health Station (BHS), Sitio Liekda, Sangay, Buenavista, Agusan del Norte, 2. Construction of Barangay Health Station (BHS), Sangay, Buenavista, Agusan del Norte, 3. Construction of Cubi-cubi Barangay Health Station (BHS), Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	30-May-18	June 5, 2018	June 25, 2018	June 25, 2018	06-Jul-18	August 15, 2018	August 17, 2018	August 24, 2018	August 27, 2018		
23. 18NA0095	(Cluster) 1. Construction of Culit Barangay Health Station (BHS), Culit Proper, Nasipit, Agusan del Norte, 2. Construction of Camagong Barangay Health Station (BHS), Camagong, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	30-May-18	June 5, 2018	June 18, 2018	June 18, 2018	July 6, 2018	September 17, 2018	September 19, 2018	September 26, 2018	September 29, 2018		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)		
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual				
ON-GOING PROJECTS																
12. FY 2018 General Appropriations Act, RA 10964	29,400,000.00	0	29,400,000.00	27,886,692.69	0	27,886,692.69	1. COA 2. AGTASI 3. PICE	1. Jan. 4, 2018 2. Jan. 4, 2019 3. Jan. 4, 2018	1. Feb. 7, 2018 2. Feb. 7, 2018 3. Feb. 7, 2018	1. Feb. 7, 2018 2. Feb. 7, 2018 3. Feb. 7, 2018	1. Feb. 7, 2018 2. Feb. 7, 2018 3. Feb. 7, 2018	1. Feb. 7, 2018 2. Feb. 7, 2018 3. Feb. 7, 2018				
13. FY 2018 General Appropriations Act, RA 10964	29,400,000.00	0	29,400,000.00	18,949,492.36	0	18,949,492.36	1. COA 2. AGTASI 3. PICE	1. Jan. 4, 2018 2. Jan. 4, 2018 3. Jan. 4, 2018	1. Feb. 7, 2018 2. Feb. 7, 2018 3. Feb. 7, 2018	1. Feb. 7, 2018 2. Feb. 7, 2018 3. Feb. 7, 2018	1. Feb. 7, 2018 2. Feb. 7, 2018 3. Feb. 7, 2018	1. Feb. 7, 2018 2. Feb. 7, 2018 3. Feb. 7, 2018				
14. FY 2018 General Appropriations Act, RA 10964	29,400,000.00	0	29,400,000.00	27,895,311.51	0	27,895,311.51	1. COA 2. AGTASI 3. PICE	1. Jan. 4, 2018 2. Jan. 4, 2018 3. Jan. 4, 2018	1. Feb. 7, 2018 2. Feb. 7, 2018 3. Feb. 7, 2018	1. Feb. 7, 2018 2. Feb. 7, 2018 3. Feb. 7, 2018	1. Feb. 7, 2018 2. Feb. 7, 2018 3. Feb. 7, 2018	1. Feb. 7, 2018 2. Feb. 7, 2018 3. Feb. 7, 2018				
15. FY 2018 RA 10964 Regular 2018 CURRENT	78,165,000.00	0	78,165,000.00	74,663,006.73	0	74,663,006.73	1. COA 2. AGTASI 3. PICE	1. Jan. 4, 2018 2. Jan. 4, 2018 3. Jan. 4, 2018	1. Feb. 12, 2018 2. Feb. 12, 2018 3. Feb. 12, 2018	1. Feb. 12, 2018 2. Feb. 12, 2018 3. Feb. 12, 2018	1. Feb. 12, 2018 2. Feb. 12, 2018 3. Feb. 12, 2018	1. Feb. 12, 2018 2. Feb. 12, 2018 3. Feb. 12, 2018				
16. FY 2018 General Appropriations Act, RA 10964	36,255,100.00	0	36,255,100.00	26,748,919.74	0	26,748,919.74	1. COA 2. AGTASI 3. PICE	1. Jan. 4, 2018 2. Jan. 4, 2018 3. Jan. 4, 2018	1. Feb. 26, 2018 2. Feb. 26, 2018 3. Feb. 26, 2018	1. Feb. 26, 2018 2. Feb. 26, 2018 3. Feb. 26, 2018	1. Feb. 26, 2018 2. Feb. 26, 2018 3. Feb. 26, 2018	1. Feb. 26, 2018 2. Feb. 26, 2018 3. Feb. 26, 2018				
17. FY 2018 RA 10964 Regular 2018 CURRENT	51,531,000.00	0	51,531,000.00	47,360,451.68	0	47,360,451.68	1. COA 2. AGTASI 3. PICE	1. Jan. 4, 2018 2. Jan. 4, 2018 3. Jan. 4, 2018	1. Feb. 20, 2018 2. Feb. 20, 2018 3. Feb. 20, 2018	1. Feb. 20, 2018 2. Feb. 20, 2018 3. Feb. 20, 2018	1. Feb. 20, 2018 2. Feb. 20, 2018 3. Feb. 20, 2018	1. Feb. 20, 2018 2. Feb. 20, 2018 3. Feb. 20, 2018				
18. FY 2018 RA 10964 Regular 2018 CURRENT	96,500,000.00	0	96,500,000.00	92,981,603.10	0	92,981,603.10	1. COA 2. AGTASI 3. PICE	1. Jan. 4, 2018 2. Jan. 4, 2018 3. Jan. 4, 2018	1. Mar. 6, 2018 2. Mar. 6, 2018 3. Mar. 6, 2018	1. Mar. 6, 2018 2. Mar. 6, 2018 3. Mar. 6, 2018	1. Mar. 6, 2018 2. Mar. 6, 2018 3. Mar. 6, 2018	1. Mar. 6, 2018 2. Mar. 6, 2018 3. Mar. 6, 2018				
19. FY 2018 General Appropriations Act, RA 10964	29,700,000.00	0	29,700,000.00	29,695,522.30	0	29,695,522.30	1. COA 2. AGTASI 3. PICE	1. Jan. 5, 2018 2. Jan. 5, 2018 3. Jan. 5, 2018	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018				
20. HFEP CY 2018	4,455,000.00	0	4,455,000.00	4,446,021.41	-	4,446,021.41	1. COA 2. AGTASI 3. PICE	1. May 31, 2018 2. May 31, 2018 3. May 31, 2018	1. June 11, 2018 2. June 11, 2018 3. June 11, 2018	1. June 11, 2018 2. June 11, 2018 3. June 11, 2018	1. June 11, 2018 2. June 11, 2018 3. June 11, 2018	1. June 11, 2018 2. June 11, 2018 3. June 11, 2018				
21. HFEP CY 2018	2,970,000.00	0	2,970,000.00		-		2,960,640.20	1. COA 2. AGTASI 3. PICE	1. May 31, 2018 2. May 31, 2018 3. May 31, 2018	1. June 11, 2018 2. June 11, 2018 3. June 11, 2018	1. June 11, 2018 2. June 11, 2018 3. June 11, 2018	1. June 11, 2018 2. June 11, 2018 3. June 11, 2018	1. June 11, 2018 2. June 11, 2018 3. June 11, 2018			
22. HFEP CY 2018	3,861,000.00	0	3,861,000.00		-			3,505,166.46	1. COA 2. AGTASI 3. PICE	1. June 5, 2018 2. June 5, 2018 3. June 5, 2018	1. June 20, 2018 2. June 20, 2018 3. June 20, 2018	1. June 20, 2018 2. June 20, 2018 3. June 20, 2018	1. June 20, 2018 2. June 20, 2018 3. June 20, 2018	1. June 20, 2018 2. June 20, 2018 3. June 20, 2018		
23. HFEP CY 2018	2,970,000.00	0	2,970,000.00		-				2,927,134.89	1. COA 2. AGTASI 3. PICE	1. June 5, 2018 2. June 11, 2018 3. June 5, 2018	1. June 11, 2018 2. June 11, 2018 3. June 11, 2018	1. June 11, 2018 2. June 11, 2018 3. June 11, 2018	1. June 11, 2018 2. June 11, 2018 3. June 11, 2018	1. June 11, 2018 2. June 11, 2018 3. June 11, 2018	

Code (PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
ON-GOING PROJECTS															
24. 18NA0096	(Cluster) 1. Construction of Barangay Health Station (BHS), Matingue, Santiago, Agusan del Norte, 2. Constructin of Barangay Health Station (BHS) at Casagayan, Santiago, Agusan del Norte, 3. Constructin of Barangay Health Station (BHS) at Poblacion 2, Proper, Santiago, Agusan del Norte	Construction Section	Public Bidding	-	14-Jun-18	June 21, 2018	03-Jul-18	03-Jul-18	06-Jul-18	August 13, 2018	August 15, 2018	August 23, 2018	August 27, 2018		
25. 18NA0099	(Cluster) 1. Construction of Barangay Health Station (BHS) Brgy. Tolosa, Cabadbaran City, Agusan del Norte, 2. Construction of Comagascas Barangay Health Station (BHS) Comagascas, Cabadbaran City, Agusan del Norte, 3. Construction of Barangay Soriano Brgy. Health Station (BHS) Brgy. Soriano, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	30-Jun-18	06-Jul-18	19-Jul-18	19-Jul-18	August 6, 2018	September 13, 2018	September 19, 2018	September 26, 2018	September 29, 2018		
26. 18NA0100	(Cluster) 1. Construction of Barangay Health Station (BHS) Brgy. 3, Nasipit, Agusan del Norte, 2. Construction of Barangay Health Station (BHS), Brgy. 7, Nasipit, Agusan del Norte, 3. Construction of Barangay Health Station (BHS), Brgy. Aclan, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	05-Jul-18	12-Jul-18	24-Jul-18	24-Jul-18	August 13, 2018	September 7, 2018	September 14, 2018	September 22, 2018	September 24, 2018		
27. 18NA0101	(Cluster) 1. Construction of Brgy. Sta. Ana BHS, Tubay, Agusan del Norte, 2. Construction of Lower Panaytayon Caloc-an BHS, Magallanes, Agusan del Norte, 3. Construction of Brgy. Songkoy BHS, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	23-Jul-18	30-Jul-18	August 13, 2018	August 13, 2018	August 20, 2018	September 14, 2018	September 19, 2018	September 26, 2018	September 29, 2018		
28. 18NA0102	Repair/Maintenance of Permanent Bridges – Puyo Bridge (B00832MN), Approach “B” along Daang Maharika (Surigao-Agusan Section), Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	22-Aug-18	29-Aug-18	September 11, 2018	September 11, 2018	September 19, 2018	November 5, 2018	November 8, 2018	November 15, 2018	November 19, 2018		
29. 18NA0103	(Cluster) 1. Renovation/Repair of Brgy. San Isidro BHS, Santiago, Agusan del Norte, 2. Completion/Renovation of Brgy. Jallobong BHS, Kitcharao, Agusan del Norte, 3. Repair/Renovation of Brgy. Bangonay BHS, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	13-Sep-18	19-Sep-18	October 2, 2018	October 2, 2018	October 5, 2018	October 18, 2018	October 19, 2018	October 26, 2018	October 29, 2018		
30. 18NA0105	ACT. No. 71X (Special Maintenance) Selective Replacement of Damaged Concrete Slabs along Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Oriental Road), K1265+000-K1279+859, Agusan del Norte (Inclusive)	Construction Section	Public Bidding	-	11-Oct-18	October 18, 2018	November 5, 2018	November 5, 2018	November 8, 2018	November 19, 2018	November 22, 2018	November 28, 2018	December 3, 2018		
31. 18NA0107	(Cluster) 1. Completion of Brgy. Cahayagan BHS, Carmen Agusan del Norte, 2. Upgrading into Birthing Facility, Brgy. Sta. Ana BHS, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	11-Oct-18	October 18, 2018	November 5, 2018	November 5, 2018	November 9, 2018	November 19, 2018	November 22, 2018	November 28, 2018	December 3, 2018		
32. 18NA0108	Completion of Tubay RHU, Tubay, Agusan del Norte	Construction Section	Public Bidding	-	11-Oct-18	October 18, 2018	November 5, 2018	November 5, 2018	November 9, 2018	November 21, 2018	November 28, 2018	December 6, 2018	December 10, 2018		
33. 18NA0109	Construction of TVL Workshop School Building, CALAMBA NHS, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	13-Nov-18	November 21, 2018	December 3, 2018	December 3, 2018	December 10, 2018	December 14, 2018	December 18, 2018	December 20, 2018	December 28, 2018		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
ON-GOING PROJECTS														
24. HFEP CY 2018	3,564,000.00	0	3,564,000.00	3,558,498.24	-	3,558,498.24	1. COA 2. AGTASI 3. PICE	1. June 20, 2018 2. June 20, 2018 3. June 20, 2018	1. June 29, 2018 2. June 29, 2018 3. June 29, 2018	1. June 29, 2018 2. June 29, 2018 3. June 29, 2018	1. June 29, 2018 2. June 29, 2018 3. June 29, 2018			
25. HFEP CY 2018	4,158,105.00	0	4,158,105.00	0	0	0	1. COA 2. AGTASI 3. PICE	1. July 4, 2018 2. July 4, 2018 3. July 4, 2018	1. July 11, 2018 2. July 13, 2018 3. July 13, 2018	1. July 11, 2018 2. July 13, 2018 3. July 13, 2018	1. July 11, 2018 2. July 13, 2018 3. July 13, 2018			
26. HFEP CY 2018	4,158,105.00	0	4,158,105.00	3,564,954.25	0	0	1. COA 2. AGTASI 3. PICE	1. July 9, 2018 2. July 9, 2018 3. July 9, 2018	1. July 23, 2018 2. July 23, 2018 3. July 23, 2018	1. July 23, 2018 2. July 23, 2018 3. July 23, 2018	1. July 23, 2018 2. July 23, 2018 3. July 23, 2018			
27. HFEP CY 2018	3,861,000.00	0	3,861,000.00	3,388,479.78			1. COA 2. AGTASI 3. PICE	1. July 26, 2018 2. July 26, 2018 3. July 26, 2018	1. July 26, 2018 2. July 26, 2018 3. July 26, 2018	1. July 26, 2018 2. July 26, 2018 3. July 26, 2018	1. July 26, 2018 2. July 26, 2018 3. July 26, 2018			
28. FY 2018 RA 10964 Regular 2018 CURRENT	3,329,250.00	0	3,329,250.00	3,319,954.78			1. COA 2. AGTASI 3. PICE	1. Aug. 24, 2018 2. Aug. 24, 2018 3. Aug. 24, 2018	1. Aug. 24, 2018 2. Aug. 24, 2018 3. Aug. 24, 2018	1. Aug. 24, 2018 2. Aug. 24, 2018 3. Aug. 24, 2018	1. Aug. 24, 2018 2. Aug. 24, 2018 3. Aug. 24, 2018			
29. HFEP CY 2018	1,980,000.00	0	1,980,000.00	1,963,505.07			1. COA 2. AGTASI 3. PICE	1. Sep. 13, 2018 2. Sep. 13, 2018 3. Sept. 17, 2018	1. Sep. 13, 2018 2. Sep. 13, 2018 3. Sept. 17, 2018	1. Sep. 13, 2018 2. Sep. 13, 2018 3. Sept. 17, 2018	1. Sep. 13, 2018 2. Sep. 13, 2018 3. Sept. 17, 2018			
30. FY 2018 RA 10964 Regular 2018 CURRENT	3,087,000.00	0	3,087,000.00	3,081,964.49			1. COA 2. AGTASI 3. PICE	1. Oct. 24, 2018 2. Oct. 24, 2018 3. Oct. 24, 2018	1. Oct. 24, 2018 2. Oct. 24, 2018 3. Oct. 24, 2018	1. Oct. 24, 2018 2. Oct. 24, 2018 3. Oct. 24, 2018	1. Oct. 24, 2018 2. Oct. 24, 2018 3. Oct. 24, 2018			
31. HFEP CY 2018	1,000,000.00	0	1,000,000.00	994,930.53			1. COA 2. AGTASI 3. PICE	1. Oct. 24, 2018 2. Oct. 24, 2018 3. Oct. 24, 2018	1. Oct. 24, 2018 2. Oct. 24, 2018 3. Oct. 24, 2018	1. Oct. 24, 2018 2. Oct. 24, 2018 3. Oct. 24, 2018	1. Oct. 24, 2018 2. Oct. 24, 2018 3. Oct. 24, 2018			
32. HFEP CY 2018	1,980,000.00	0	1,980,000.00	1,974,989.97			1. COA 2. AGTASI 3. PICE	1. Oct. 24, 2018 2. Oct. 24, 2018 3. Oct. 24, 2018	1. Oct. 24, 2018 2. Oct. 24, 2018 3. Oct. 24, 2018	1. Oct. 24, 2018 2. Oct. 24, 2018 3. Oct. 24, 2018	1. Oct. 24, 2018 2. Oct. 24, 2018 3. Oct. 24, 2018			
33. FY 2018 RA 10964 Regular 2018 CURRENT	4,054,837.50	0	4,054,837.50	4,036,828.69	0	4,036,828.69	1. COA 2. AGTASI 3. PICE	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018			

Page 19 of 22


Code (PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
ON-GOING PROJECTS															
34. 18NA0110	Construction of 2 units TVL Workshop, Cabadbaran City NHS, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	12-Nov-18	13-Nov-18	November 21, 2018	December 11, 2018	December 11, 2018	December 15, 2018	December 21, 2018	December 26, 2018	January 3, 2019	January 7, 2019		
35. 18NA0112	Construction of 2 STY 4-CL School Building, Antonio Luna Elementary School, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	November 12, 2018	13-Nov-18	November 21, 2018	December 3, 2018	December 3, 2018	December 6, 2018	December 14, 2018	December 18, 2018	December 20, 2018	December 28, 2018		
36. 18NA0113	Construction of 2 STY 10-CL School Building, South Cabadbaran Central Elementary School, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	November 12, 2018	13-Nov-18	November 21, 2018	December 3, 2018	December 3, 2018	December 6, 2018	December 14, 2018	December 18, 2018	December 20, 2018	December 28, 2018		
37. 18NA0114	Construction of 2 STY 4-CL School Building, Cabinet Elementary School, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	November 12, 2018	13-Nov-18	November 21, 2018	December 3, 2018	December 3, 2018	December 10, 2018	December 14, 2018	December 18, 2018	December 20, 2018	December 28, 2018		
38. 18NA0115	Construction of TVL Workshop School Building, La Union SHS (Stand Alone), Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	13-Nov-18	November 21, 2018	December 3, 2018	December 3, 2018	December 7, 2018	December 14, 2018	December 18, 2018	December 20, 2018	December 28, 2018		
39. 18NA0116	Construction of 2 units 1 Storey 5-CL with Toilet Attached with handwashing facility, RTR CES, RTR, Agusan del Norte	Construction Section	Public Bidding	November 22, 2018	23-Nov-18	December 3, 2018	December 20, 2018	December 20, 2018	December 24, 2018	December 25, 2018	December 26, 2018	January 3, 2019	January 7, 2019		
40. 18NA0117	Construction of 2 units 1 Storey 3-CL with Toilet Attached with handwashing facility, Macalang ES, Buenavista, Agusan del Norte	Construction Section	Public Bidding	November 22, 2018	23-Nov-18	December 3, 2018	December 17, 2018	December 17, 2018	December 20, 2018	December 26, 2018	December 27, 2018	January 3, 2019	January 7, 2019		
41. 18NA0118	Construction of 2 units 1 Storey 3-CL with Toilet Attached with handwashing facility, Matabao ES, Buenavista, Agusan del Norte	Construction Section	Public Bidding	November 22, 2018	23-Nov-18	December 3, 2018	December 17, 2018	December 17, 2018	December 25, 2018	December 25, 2018	December 26, 2018	January 3, 2019	January 7, 2019		
42. 18NA0119	Construction of 2 STY 4-CL with handwashing facility, Rojas ES, Carmen, Agusan del Norte	Construction Section	Public Bidding	November 22, 2018	23-Nov-18	December 3, 2018	December 17, 2018	December 17, 2018	December 25, 2018	December 26, 2018	December 27, 2018	January 3, 2019	January 8, 2019		
43. 18NA0120	Construction of 2 Storey 4-CL with handwashing facility, Buenavista SPED IS, Buenavista, Agusan del Norte	Construction Section	Public Bidding	November 22, 2018	23-Nov-18	December 3, 2018	December 17, 2018	December 17, 2018	December 24, 2018	December 25, 2018	December 26, 2018	January 3, 2019	January 7, 2019		
44. 18NA0121	Construction of 2 STY 6-CL with handwashing facility, Rizal NHS (Guinabasan NHS Annex), Buenavista, Agusan del Norte	Construction Section	Public Bidding	November 22, 2018	23-Nov-18	December 3, 2018	December 20, 2018	December 20, 2018	December 25, 2018	December 26, 2018	December 27, 2018	January 3, 2019	January 7, 2019		
45. 18NA0122	Construction of 2 Storey 6-CL with handwashing facility, Camagong ES, Nasipit, Agusan del Norte	Construction Section	Public Bidding	November 22, 2018	23-Nov-18	December 3, 2018	December 20, 2018	December 20, 2018	December 24, 2018	December 25, 2018	December 26, 2018	January 3, 2019	January 7, 2019		
46. 18NA0123	Construction of 2 STY 6-CL with handwashing facility, Bangonay CES, Jabonga, Agusan del Norte	Construction Section	Public Bidding	November 28, 2018	29-Nov-18	December 6, 2018	December 18, 2018	December 18, 2018	December 22, 2018	December 25, 2018	December 26, 2018	January 3, 2019	January 7, 2019		
47. 18NA0124	Construction of 2 Storey 8-CL with handwashing facility, Buenavista SPED ES, Buenavista, Agusan del Norte	Construction Section	Public Bidding	November 28, 2018	29-Nov-18	December 6, 2018	December 18, 2018	December 18, 2018	December 22, 2018	December 25, 2018	December 26, 2018	January 3, 2019	January 7, 2019		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
ON-GOING PROJECTS														
34. FY 2018 RA 10964 Regular 2018 CURRENT	8,208,750.00	0	8,208,750.00	8,203,574.99	0	8203574.99	1. COA 2. AGTASI 3. PICE	1. Dec. 14, 2018 2. Dec. 14, 2018 3. Dec. 14, 2018	1. Dec. 14, 2018 2. Dec. 14, 2018 3. Dec. 14, 2018	1. Dec. 14, 2018 2. Dec. 14, 2018 3. Dec. 14, 2018	1. Dec. 14, 2018 2. Dec. 14, 2018 3. Dec. 14, 2018	1. Dec. 14, 2018 2. Dec. 14, 2018 3. Dec. 14, 2018		
35. FY 2018 RA 10964 Regular 2018 CURRENT	9,581,856.74	0	9,581,856.74	9, 575,853.12	0	9, 575,853.12	1. COA 2. AGTASI 3. PICE	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018		
36. FY 2018 RA 10964 Regular 2018 CURRENT	24,036,302.58	0	24,036,302.58	24,031,287.24	0	24,031,287.24	1. COA 2. AGTASI 3. PICE	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018		
37. FY 2018 RA 10964 Regular 2018 CURRENT	10,199,726.35	0	10,199,726.35	10,171,850.20	0	10,171,850.20	1. COA 2. AGTASI 3. PICE	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018		
38. FY 2018 RA 10964 Regular 2018 CURRENT	4,239,375.00	0	4,239,375.00	3,450,508.55	0	3,450,508.55	1. COA 2. AGTASI 3. PICE 4. DepED	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018		
39. FY 2018 RA 10964 Regular 2018 CURRENT	14,409,644.58	0	14,409,644.58	14,361,030.77	0	14,361,030.77	1. COA 2. AGTASI 3. PICE	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018		
40. FY 2018 RA 10964 Regular 2018 CURRENT	8,716,330.04	0	8,716,330.04	8,711,057.46	0	8,711,057.46	1. COA 2. AGTASI 3. PICE	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018		
41. FY 2018 RA 10964 Regular 2018 CURRENT	10,579,381.04	0	10,579,381.04	10,574,464.73	0	10,574,464.73	1. COA 2. AGTASI 3. PICE	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018		
42. FY 2018 RA 10964 Regular 2018 CURRENT	11,001,112.96	0	11,001,112.96	10,996,046.56	0	10,996,046.56	1. COA 2. AGTASI 3. PICE	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018		
43. FY 2018 RA 10964 Regular 2018 CURRENT	11,142,402.96	0	11,142,402.96	11,137,401.24	0	11,137,401.24	1. COA 2. AGTASI 3. PICE	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018		
44. FY 2018 RA 10964 Regular 2018 CURRENT	15,087,888.64	0	15,087,888.64	15,047,514.17	0	15,047,514.17	1. COA 2. AGTASI 3. PICE	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018		
45. FY 2018 RA 10964 Regular 2018 CURRENT	15,011,344.02	0	15,011,344.02	15,002,342.25	0	15,002,342.25	1. COA 2. AGTASI 3. PICE	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018	1. Nov. 27, 2018 2. Nov. 27, 2018 3. Nov. 27, 2018		
46. FY 2018 RA 10964 Regular 2018 CURRENT	15,009,851.52	0	15,009,851.52	14,999,698.89	0	14,999,698.89	1. COA 2. AGTASI 3. PICE	1. Dec. 4, 2018 2. Dec. 5, 2018 3. Dec. 5, 2018	1. Dec. 4, 2018 2. Dec. 5, 2018 3. Dec. 5, 2018	1. Dec. 4, 2018 2. Dec. 5, 2018 3. Dec. 5, 2018	1. Dec. 4, 2018 2. Dec. 5, 2018 3. Dec. 5, 2018	1. Dec. 4, 2018 2. Dec. 5, 2018 3. Dec. 5, 2018		
47. FY 2018 RA 10964 Regular 2018 CURRENT	23,334,425.96	0	23,334,425.96	23,324,425.44	0	23,324,425.44	1. COA 2. AGTASI 3. PICE	1. Dec. 4, 2018 2. Dec. 5, 2018 3. Dec. 5, 2018	1. Dec. 4, 2018 2. Dec. 5, 2018 3. Dec. 5, 2018	1. Dec. 4, 2018 2. Dec. 5, 2018 3. Dec. 5, 2018	1. Dec. 4, 2018 2. Dec. 5, 2018 3. Dec. 5, 2018	1. Dec. 4, 2018 2. Dec. 5, 2018 3. Dec. 5, 2018		

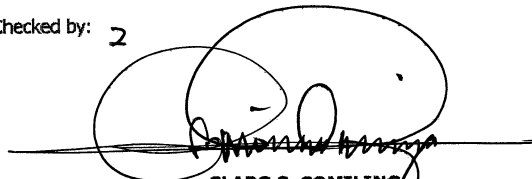
Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
ON-GOING PROJECTS														
48. FY 2018 RA 10964 Regular 2018 CURRENT	26,597,406.36	0	26,597,406.36	26,588,415.01	0	26,588,415.01	1. COA 2. AGTASI 3. PICE 4. DepED	1. Dec. 4, 2018 2. Dec. 5, 2018 3. Dec. 5, 2018	1. Dec. 4, 2018 2. Dec. 5, 2018 3. Dec. 5, 2018	1. Dec. 4, 2018 2. Dec. 5, 2018 3. Dec. 5, 2018	1. Dec. 4, 2018 2. Dec. 5, 2018 3. Dec. 5, 2018	1. Dec. 4, 2018 2. Dec. 5, 2018 3. Dec. 5, 2018		
49. FY 2018 RA 10964 Regular 2018 CURRENT	29,471,881.34	0	29,471,881.34	29,461,880.46	0	29,461,880.46	1. COA 2. AGTASI 3. PICE	1. Dec. 4, 2018 2. Dec. 5, 2018 3. Dec. 5, 2018	1. Dec. 4, 2018 2. Dec. 5, 2018 3. Dec. 5, 2018	1. Dec. 4, 2018 2. Dec. 5, 2018 3. Dec. 5, 2018	1. Dec. 4, 2018 2. Dec. 5, 2018 3. Dec. 5, 2018	1. Dec. 4, 2018 2. Dec. 5, 2018 3. Dec. 5, 2018		
50. FY 2018 RA 10964 Regular 2018 CURRENT	55,763,087.81	0	55,763,087.81	48,513,016.19	0	48,513,016.19	1. COA 2. AGTASI 3. PICE	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018		
51. FY 2018 RA 10964 Regular 2018 CURRENT	26,670,389.96	0	26,670,389.96	22,627,808.78	0	22,627,808.78	1. COA 2. AGTASI 3. PICE	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018		
Total Alloted Budget of On-going Procurement Activities	P1,303,742,525.36													

30. HFEP CY 2018	4,029,300.00	0	4,029,300.00	4,024,297.84			1. COA 2. AGTASI 3. PICE	1. Oct. 17, 2018 2. Oct. 17, 2018 3. Oct. 17, 2018	1. Oct. 17, 2018 2. Oct. 17, 2018 3. Oct. 17, 2018	1. Oct. 17, 2018 2. Oct. 17, 2018 3. Oct. 17, 2018	1. Oct. 17, 2018 2. Oct. 17, 2018 3. Oct. 17, 2018	1. Oct. 17, 2018 2. Oct. 17, 2018 3. Oct. 17, 2018		
32. HFEP CY 2018	2,285,000.00	0	2,285,000.00	2,279,986.51			1. COA 2. AGTASI 3. PICE	1. Oct. 24, 2018 2. Oct. 24, 2018 3. Oct. 24, 2018	1. Oct. 24, 2018 2. Oct. 24, 2018 3. Oct. 24, 2018	1. Oct. 24, 2018 2. Oct. 24, 2018 3. Oct. 24, 2018	1. Oct. 24, 2018 2. Oct. 24, 2018 3. Oct. 24, 2018	1. Oct. 24, 2018 2. Oct. 24, 2018 3. Oct. 24, 2018		
3. -	4,104,375.00	0	4,104,375.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018	1. Nov. 14, 2018 2. Nov. 14, 2018 3. Nov. 14, 2018		Indefinite Postponement
Total Alloted Budget of Not Yet Started Procurement Activities	P10,418,675.00													

Prepared by:

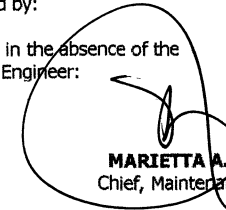

LUCY FE M. ELLAR
 Engineer III
 Head BAC Secretariat

Checked by: 2


CLARO S. COMILING
 Chief, Quality Assurance Section
 BAC Chairman

Approved by:

For and in the absence of the District Engineer:


MARIETTA A. CASTRO
 Chief, Maintenance Section