

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 1ST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE XIII
 Gov. Jose C. Sering Road, Surigao City

Procurement Monitoring Report for Civil Works as of July 01, 2018 - December 31, 2018

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	Contract ID #: 18NF0011/ CONSTRUCTION OF MULTI PURPOSE BUILDING/BRGY. OPONG, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	1/10-16/2018	1/18/2018	10/9/2018	10/9/2018	10/10-11/2018	10/12-15/2018	11/7/2018	11/21/2018	11/22/2018	PROJECT ON-GOING		FY 2018 DEPARTMENT OF AGRICULTURE	₱2,970,000.00	-	2,970,000.00	2,934,368.34	-	2,934,368.34	COA PICE BANTAY LANSANGAN	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	-		
	Contract ID #: 18NF0050/ WIDENING OF PERMANENT BRIDGES/ BALORAN BRIDGE (B00865MN) ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION),BRGY. ALIPAO, ALEGRIA, K1163+142.00 - K1163+160.00	Construction Section	Public Bidding	2/5/2018	2/9-15/2018	2/16/2018	Cancelled; Re-alignment not approved by the DBM.							-		GAA 2018	₱3,960,000.00	-	3,960,000.00	-	-	-	-	2/7/2018	Cancelled; Re-alignment not approved by the DBM.					-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 18NF0059 (RE-AD)/ RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGES/MAGPAYANG BRIDGE 1 (B00860MN) ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) BRGY. MAGPAYANG, MAINIT, SURIGAO DEL NORTE, K1157+767.00 - K1157+793.00	Construction Section	Public Bidding	2/23/2018	2/28/2018 - 3/6/2018	3/8/2018	6/11/2018	6/11/2018	6/12-13/2018	6/14-15/2018	6/22/2018	7/10/2018	7/20/2018	12/1/2018	REGULAR INFRA FY 2018	₱5,390,000.00	-	5,390,000.00	5,130,138.29	-	5,130,138.29	COA PICE BANTAY LANSANGAN	3/2/2018	6/4/2018	6/4/2018	6/4/2018	6/4/2018	-		
	Contract ID #: 18NF0064/ CONST./REPAIR/REHAB./IMPROV. OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS NRJ LIPATA-PUNTA BILAR - LOOC - MABUA - IPIL ROAD, SURIGAO DEL NORTE/ BRGY. PUNTA BILAR, SURIGAO CITY, SURIGAO DEL NORTE LINE A STA.0+002.40 - STA.0+011.50 LINE B STA.0+000 - STA.0+015.95	Construction Section	Public Bidding	N/A	3/2-8/2018	3/9/2018	6/11/2018	6/11/2018	6/12-13/2018	6/14-15/2018	6/22/2018	7/13/2018	7/20/2018	PROJECT ON-GOING	FY 2018 REGULAR INFRA	₱1,225,000.00	-	1,225,000.00	1,163,763.86	-	1,163,763.86	COA PICE BANTAY LANSANGAN	3/2/2018	6/4/2018	6/4/2018	6/4/2018	6/4/2018	-		
	Contract ID #: 18NF0072 (RE-AD)/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS / CIRCUMFERENTIAL ROAD LEADING TO LAKE MAINIT, INCLUDING BRIDGE, BRGY. MATIN-AO, MAINIT, SURIGAO DEL NORTE, STA.0+033.10 - STA.0+709.00	Construction Section	Public Bidding	5/25/2018	5/31/2018-6/6/2018	6/8/2018	6/21/2018	6/21/2018	6/22-25/2018	6/26-27/2018	7/2/2018	7/18/2018	8/2/2018	PROJECT ON-GOING	REGULAR INFRA 2018	₱1,485,000.00	-	1,485,000.00	77,148,930.00	-	77,148,930.00	COA PICE BANTAY LANSANGAN	5/31/2018	6/13/2018	6/13/2018	6/13/2018	6/13/2018	-		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 18NF0073/ REPLACEMENT OF PERMANENT WEAK BRIDGES/ MALICO BRIDGE (B01212MN) ALONG DAANG MAHARLIKA (LIPATA-SURIGAO SECTION) BRGY. LUNA, SURIGAO CITY, K1122+067 - K1122+908	Construction Section	Public Bidding	3/9/2018	3/15-21/2018	3/23/2018	6/20/2018	6/20/2018	6/21-22/2018	6/25-26/2018	7/2/2018	7/18/2018	8/2/2018	PROJECT ON-GOING		REGULAR INFRA 2018	₱51,145,000.00	-	51,145,000.00	46,512,094.99	-	46,512,094.99	COA PICE BANTAY LANSANGAN	3/16/2018	6/13/2018	6/13/2018	6/13/2018	6/13/2018	-	
	Contract ID #: 18NF0074/ WIDENING OF PERMANENT BRIDGES/ MABUHAY BRIDGE (B00852MN) ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) BRGY. MABUHAY, SISON, SURIGAO DEL NORTE, K1136+127 - K1136+175	Construction Section	Public Bidding	3/9/2018	3/15-21/2018	3/23/2018	6/11/2018	6/11/2018	6/12-13/2018	6/14-15/2018	6/22/2018	7/10/2018	7/20/2018	PROJECT ON-GOING		REGULAR INFRA 2018	₱47,588,800.00	-	47,588,800.00	45,206,996.13	-	45,206,996.13	COA PICE BANTAY LANSANGAN	3/16/2018	6/4/2018	6/4/2018	6/4/2018	6/4/2018	-	
	Contract ID #: 18NF0075 (RE-AD)/ REPAIR/MAINTENANCE OF MAGTIACO RIVER DIKE 1 / BRGY. OMBONG, ALEGRIA, SURIGAO SEL NORTE, STA.0+000 - STA.0+071.20	Maintenance Section	Public Bidding	N/A	5/22-28/2018	5/30/2018	6/11/2018	6/11/2018	6/12-13/2018	6/14-15/2018	6/22/2018	7/18/2018	7/20/2018	11/22/2018		SR2018-02-005227	₱5,000,000.00	-	5,000,000.00	4,753,118.33	-	4,753,118.33	COA PICE BANTAY LANSANGAN	3/2/2018	6/4/2018	6/4/2018	6/4/2018	6/4/2018	-	
	Contract ID #: 18NF0076 (RE-AD)/ REPAIR / MAINTENANCE OF TIGBAWAN RIVER BANK PROTECTION DOWNSTREAM/ MAINIT, SURIGAO DEL NORTE, STA.0+45.20 - STA.0+084	Maintenance Section	Public Bidding	N/A	5/22-28/2018	5/30/2018	6/11/2018	6/11/2018	6/12-13/2018	6/14-15/2018	6/22/2018	7/18/2018	7/20/2018	11/22/2018		SR2018-02-005227	₱3,000,000.00	-	3,000,000.00	2,851,848.67	-	2,851,848.67	COA PICE BANTAY LANSANGAN	3/2/2018	6/4/2018	6/4/2018	6/4/2018	6/4/2018	-	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 18NF0079/ REPAIR/MAINTENANCE OF DAYWAN RIVER CONTROL/BRGY. DAYWAN, CLAVER, SURIGAO DEL NORTE, STA.0+051.60 - STA.0+152.20	Maintenance Section	Public Bidding	N/A	5/4-10/2018	5/11/2018	5/24/2018	5/24/2018	5/25-28/2018	5/29-30/2018	6/1/2018	7/2/2018	7/3/2018	10/7/2018		SR2018-02005227	₱4,000,000.00	-	4,000,000.00	3,802,402.85	-	3,802,402.85	COA PICE BANTAY LANSANGAN	5/2/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018	-	
	Contract ID #: 18NF0080/ REPAIR/REHAB. OF MUNICIPAL HALL, POBLACION, BACUAG, SDN	Construction Section	Negotiated Procurement	N/A	N/A	N/A	N/A	10/29/2018	10/30-31/2018	11/5-6/2018	11/7/2018	11/21/2018	11/22/2018	PROJECT ON-GOING		LIP 2018	₱1,485,000.00	-	1,485,000.00	1,470,989.82	-	1,470,989.82	COA PICE BANTAY LANSANGAN	N/A	10/18/2018	10/18/2018	10/18/2018	10/18/2018	-	
	Contract ID #: 18NF0081/ CONSTRUCTION/ CONCRETING OF CAYAWAN FARM TO MARKET ROAD/ BRGY. CAYAWAN, MALIMONO, SDN, STA.0+020.00 - STA.0+525.00	Construction Section	Public Bidding	5/16/2018	5/22-28/2018	5/30/2018	Cancelled; Re-alignment not approved by the DBM.							-		FY 2018 DEPARTMENT OF AGRICULTURE	₱84,792,620.00	-	84,792,620.00	-	-	-	COA PICE BANTAY LANSANGAN	5/22/2018	Cancelled; Re-alignment not approved by the DBM.			-		
	Contract ID #: 18NF0082/ NETWORK DEVELOPMENT: ROAD WIDENING OF PRIMARY NATIONAL ROAD/ DAANG MAHARLIKA (SURIGAO- AGUSAN SECTION), K1162+084.72 - K1162+180.00; K1162+400.00 - K1163+080.00; K1163+080.00 - K1163+136.09; K1163+165.91 - K1163+200.00; K1163+270.00 - K1163+303.09; K1163+332.91 - K1163+365.00; K1163+365.00 - K1163+497.80, BRGY. PUNTOD - BRGY. SAN JUAN - BRGY. ALIPAO	Construction Section	Public Bidding	5/16/2018	5/22-28/2018	5/30/2018	6/11/2018	6/11/2018	6/12-13/2018	6/14-15/2018	6/22/2018	7/11/2018	7/20/2018	PROJECT ON-GOING		REGULAR INFRA. 2018	₱84,792,620.00	-	84,792,620.00	80,548,239.00	-	80,548,239.00	COA PICE BANTAY LANSANGAN	5/22/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018	-	

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	Contract ID #: 18NF0083/ WIDENING OF PERMANENT BRIDGES / TUGBONGON BRIDGE (B00867MN) ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) ALEGRIA, SURIGAO DEL NORTE, K1163+501.80 - K1163+522.65	Construction Section	Public Bidding	5/25/2018	5/31/2018-6/6/2018	6/8/2018	6/20/2018	6/20/2018	6/21-22/2018	6/25-26/2018	7/2/2018	7/18/2018	8/2/2018	PROJECT ON-GOING		REGULAR INFRA FY 2018	₱33,320,000.00	-	33,320,000.00	31,671,448.20	-	31,671,448.20	COA PICE BANTAY LANSANGAN	5/31/2018	5/31/2018	5/31/2018	5/31/2018	5/31/2018	-	
	Contract ID #: 18NF0084 (RE-AD)/ REPAIR/ REHABILITATION OF CONCRETE PAVEMENT / SURIGAO- DAVAO BACUAG BY-PASS ROAD, K1163 + (-810) - K1163+000	Maintenance Section	Public Bidding	N/A	7/31/2018-8/6/2018	8/8/2018	8/20/2018	8/20/2018	8/21-22/2018	8/23-24/2018	8/28/2018	9/20/2018	9/21/2018	PROJECT ON-GOING		GAA FUND 101, CY 2018	₱1,498,693.95	-	1,498,693.95	1,423,737.04	-	1,423,737.04	COA PICE BANTAY LANSANGAN	8/1/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	-	
	Contract ID #: 18NF0086/ CONSTRUCTION OF MULTI PURPOSE BUILDING / BRGY. STA. CRUZ, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	6/22/2018-6/28/2018	6/29/2018	7/12/2018	7/12/2018	7/13-16/2018	7/17-18/2018	7/23/2018	8/17/2018	8/20/2018	PROJECT ON-GOING		GAA 2018	₱3,960,000.00	-	3,960,000.00	3,841,348.00	-	3,841,348.00	COA PICE BANTAY LANSANGAN	6/22/2018	6/22/2018	6/22/2018	6/22/2018	6/22/2018		

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	Contract ID #: 18NF0087/ CONSTRUCTION OF RAIN WATER COLLECTOR SYSTEM / LASICAM-PERRAL NHS, WILFREDO D. RAFOLS MEM. NHS, TAGANAAN NHS (ASA), MAT-I NHS, CIVIL SERVICE COMMISSION FIELD OFFICE, TIMAMANA NHS, SAPA ES, SURIGAO CITY STAND-ALONE, AMOSLOG ES, PLACER CENTRAL ES, MAINIT CENTRAL ES, MATINAO CENTRAL ES, SAN FRANCISCO ES, EMERICO BORJA ES, DIAZ ES, BANBAN ES, ANISLAGAN ES	Construction Section	Public Bidding	N/A	6/22/2018-6/28/2018	6/29/2018	7/12/2018	7/12/2018	7/13-16/2018	7/17-18/2018	7/23/2018	8/17/2018	8/20/2018	11/15/2018	GAA 2018	₱3,281,000.00	-	3,281,000.00	3,198,697.40	-	3,198,697.40	COA PICE BANTAY LANSANGAN	6/22/2018	6/22/2018	6/22/2018	6/22/2018	6/22/2018			
	Contract ID #: 18NF0088/ REPAIR/RESTORATION OF CAMPO BACUAG BRIDGE K1166+255, APPROACH "B" ALONG SURIGAO DAVAO COASTAL ROAD/ BRGY. CAMPO, BACUAG, SURIGAO DEL NORTE, K1166+255 - K1166+332	Maintenance Section	Public Bidding	N/A	7/27/2018-8/2/2018	8/3/2018	8/16/2018	8/16/2018	8/17-20/2018	8/21-22/2018	8/24/2018	9/18/2018	9/18/2018	PROJECT ON-GOING	CALAMITY FUND (SR2018-06-010002)	₱1,467,765.00	-	1,467,765.00	1,409,035.22	-	1,409,035.22	COA PICE BANTAY LANSANGAN	7/27/2018	7/27/2018	7/27/2018	7/27/2018	7/27/2018			
	Contract ID #: 18NF0089/ REPAIR/RESTORATION OF TIMAMANA BRIDGE APPROACH "A" ALONG DAANG MAHARLIKA, SURIGAO-AGUSAN SECTION, K1151+022/ BRGY. TIMAMANA, TUBOD, SURIGAO DEL NORTE, STA. 0+000 - 0+022.80	Maintenance Section	Public Bidding	N/A	7/31/2018-8/6/2018	8/8/2018	8/20/2018	8/20/2018	8/21-22/2018	8/23-24/2018	8/28/2018	9/21/2018	9/21/2018	11/26/2018	CALAMITY FUND (SR2018-06-010002)	₱1,514,085.00	-	1,514,085.00	1,453,509.99	-	1,453,509.99	COA PICE BANTAY LANSANGAN	8/3/2018	8/3/2018	8/3/2018	8/3/2018	8/3/2018			

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	Contract ID #: 18NF0090/ REPAIR/RESTORATION OF BALORAN BRIDGE APPROACH "B" ALONG DAANG MAHARLIKA, SURIGAO-AGUSAN SECTION, K1163+142/ BRGY. ALIPAO, ALEGRIA, SURIGAO DEL NORTE	Maintenance Section	Public Bidding	N/A	8/8/2018-8/14/2018	8/16/2018	8/28/2018	8/28/2018	8/29-30/2018	8/31/2018-9/3/2018	9/11/2018	9/14/2018	9/20/2018	PROJECT ON-GOING		CALAMITY FUND (SR2018- 06-010002)	₱1,514,085.00	-	1,514,085.00	1,452,998.18	-	1,452,998.18	COA PICE BANTAY LANSANGAN	8/8/2018	8/8/2018	8/8/2018	8/8/2018	8/8/2018		
	Contract ID #: 18NF0091/ REPAIR/RESTORATION OF MAGTIACO BRIDGE APPROACH "A" ALONG DAANG MAHARLIKA, SURIGAO-AGUSAN SECTION, K1164+451/ BRGY. ALIPAO, ALEGRIA, SURIGAO DEL NORTE, STA.0+000 - 0+080	Maintenance Section	Public Bidding	8/13/2018	8/17/2018-8/23/2018	8/24/2018	9/6/2018	9/6/2018	9/7-10/2018	9/11-12/2018	9/17/2018	9/20/2018	9/21/2018	PROJECT ON-GOING		CALAMITY FUND (SR2018- 06-010002)	₱7,194,075.00	-	7,194,075.00	6,905,273.36	-	6,905,273.36	COA PICE BANTAY LANSANGAN	8/17/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018		
	Contract ID #: 18NF0092/ CONCRETING OF BRGY. TAMOLAYAG– BRGY.KARIHATAG FARM TO MARKET ROAD / MALIMONO, SURIGAO DEL NORTE, STA.42+360.00 – STA.42+680.5	Construction Section	Public Bidding	9/12/2018	9/19-25/2018	9/27/2018	10/9/2018	10/9/2018	10/10-11/2018	10/12-15/2018	11/5/2018	11/21/2018	11/22/2018	PROJECT ON-GOING		DEPARTMENT OF AGRICULTURE CY 2018	₱10,945,000.00	-	10,945,000.00	10,671,162.45	-	10,671,162.45	COA PICE BANTAY LANSANGAN	9/17/2018	9/17/2018	9/17/2018	9/17/2018	9/17/2018		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	₱	361,528,743.95												
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	₱	333,550,100.12												
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE																	₱	27,978,643.83												

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ON-GOING PROCUREMENT ACTIVITIES

	Contract ID #: 18NF0085 / CONSTRUCTION OF MRO XIII REGIONAL OFFICE BUILDING PHASE 1 / SURIGAO CITY	Construction Section	Public Bidding	6/18/2018	6/22/2018-6/28/2018	6/29/2018	7/12/2018	7/12/2018	7/13-16/2018	7/17-18/2018	7/23/2018	PENDING ISSUANCE OF NTP DUE TO ON- GOING NEGOTIATION OF LOT (PROJECT LOCATION) LEASE CONTRACT BETWEEN MARINA & PPA. DATED DEC. 17, 2018.			MARINA	₱31,401,450.00			31,401,450.00	30,776,530.77		30,776,530.77	COA PICE BANTAY LANSANGAN	6/22/2018	6/22/2018	6/22/2018	6/22/2018	6/22/2018		
	Contract ID #: 18NF0093/ STANDARD ONE – STOREY (3 CLASSROOMS) SCHOOL BUILDING/LOPE R. RUIZ MEMORIAL ELEM. SCHOOL, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/5/2018	11/16-22/2018	11/23/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/21/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS			CY 2018 BEFF BATCH 3	₱5,626,813.91			5,626,813.91	5,563,520.54		5,563,520.54	COA PICE DEP-ED	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018		
	Contract ID #: 18NF0094/ STANDARD ONE – STOREY (3 CLASSROOMS) SCHOOL BUILDING/DAY-ASAN ELEMENTARY SCHOOL, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/5/2018	11/16-22/2018	11/23/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/21/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS			CY 2018 BEFF BATCH 3	₱5,467,823.24			5,467,823.24	5,373,511.99		5,373,511.99	COA PICE DEP-ED	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018		

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 18NF0095/ STANDARD ONE – STOREY (3 CLASSROOMS) SCHOOL BUILDING/BILABID ELEMENTARY SCHOOL, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/5/2018	11/16-22/2018	11/23/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/21/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱5,447,923.24	.	5,447,923.24	5,393,907.41	.	5,393,907.41	COA PICE DEP-ED	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	.		
	Contract ID #: 18NF0096/ STANDARD ONE – STOREY (2 CLASSROOMS) SCHOOL BUILDING/DANAWAN ELEMENTARY SCHOOL, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/16-22/2018	11/23/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/21/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱3,814,187.84	.	3,814,187.84	3,776,424.08	.	3,776,424.08	COA PICE DEP-ED	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	.		
	Contract ID #: 18NF0097/ STANDARD ONE – STOREY (2 CLASSROOMS) SCHOOL BUILDING/HINATUAN ELEMENTARY SCHOOL, TAGANAAN, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/16-22/2018	11/23/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/21/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱3,784,337.84	.	3,784,337.84	3,724,689.81	.	3,724,689.81	COA PICE DEP-ED	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	.		
	Contract ID #: 18NF0098/ STANDARD ONE – STOREY (2 CLASSROOMS) SCHOOL BUILDING/TOLINGON ELEMENTARY SCHOOL, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/16-22/2018	11/23/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/21/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱3,255,278.99	.	3,255,278.99	3,190,829.84	.	3,190,829.84	COA PICE DEP-ED	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	.		

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 18NF0099/ STANDARD ONE – STOREY (2 CLASSROOMS) SCHOOL BUILDING/PAUTAO ELEMENTARY SCHOOL, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/16-22/2018	11/23/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/21/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱3,255,278.99	.	3,255,278.99	3,217,719.50	.	3,217,719.50	COA PICE DEP-ED	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	.		
	Contract ID #: 18NF0100/ STANDARD ONE – STOREY (2 CLASSROOMS) SCHOOL BUILDING/PAUTAO ELEMENTARY SCHOOL, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/16-22/2018	11/23/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/21/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱3,255,278.98	.	3,255,278.98	3,217,562.59	.	3,217,562.59	COA PICE DEP-ED	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	.		
	Contract ID #: 18NF0101/ STANDARD ONE – STOREY (2 CLASSROOMS) SCHOOL BUILDING/DIAZ ELEMENTARY SCHOOL, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/16-22/2018	11/23/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/21/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱3,240,353.99	.	3,240,353.99	3,192,877.58	.	3,192,877.58	COA PICE DEP-ED	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	.		
	Contract ID #: 18NF0102/ STANDARD ONE – STOREY (2 CLASSROOMS) SCHOOL BUILDING/PONGTUD ELEMENTARY SCHOOL, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/20-26/2018	11/28/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/27/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱3,285,128.99	.	3,285,128.99	3,179,095.24	.	3,179,095.24	COA PICE DEP-ED	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	.		

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 18NF0103/ STANDARD ONE – STOREY (2 CLASSROOMS) SCHOOL BUILDING/CAPAYAHAN ELEMENTARY SCHOOL, TUBOD, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/20-26/2018	11/28/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/27/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱3,230,403.99	.	3,230,403.99	3,197,315.30	.	3,197,315.30	COA PICE DEP-ED	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	.		
	Contract ID #: 18NF0104/ STANDARD ONE – STOREY (2 CLASSROOMS) SCHOOL BUILDING/MABUHAY ELEMENTARY SCHOOL, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/20-26/2018	11/28/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/27/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱3,235,378.99	.	3,235,378.99	3,172,421.48	.	3,172,421.48	COA PICE DEP-ED	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	.		
	Contract ID #: 18NF0105/ STANDARD ONE – STOREY (2 CLASSROOMS) SCHOOL BUILDING/DUGSANGON ELEMENTARY SCHOOL, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/20-26/2018	11/28/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/27/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱3,235,378.99	.	3,235,378.99	3,186,369.34	.	3,186,369.34	COA PICE DEP-ED	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	.		
	Contract ID #: 18NF0106/ STANDARD ONE – STOREY (2 CLASSROOMS) SCHOOL BUILDING/BACUAG CENTRAL ELEMENTARY SCHOOL, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/20-26/2018	11/28/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/27/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱3,275,178.99	.	3,275,178.99	3,237,227.93	.	3,237,227.93	COA PICE DEP-ED	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	.		

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 18NF0107/ STANDARD ONE – STOREY (2 CLASSROOMS) SCHOOL BUILDING/SAN PEDRO ELEMENTARY SCHOOL, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/20-26/2018	11/28/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/27/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱3,225,428.99	.	3,225,428.99	3,155,794.12	.	3,155,794.12	COA PICE DEP-ED	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	.		
	Contract ID #: 18NF0108/ STANDARD ONE – STOREY (2 CLASSROOMS) SCHOOL BUILDING/SAN PEDRO ELEMENTARY SCHOOL, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/20-26/2018	11/28/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/27/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱3,225,428.99	.	3,225,428.99	3,155,794.12	.	3,155,794.12	COA PICE DEP-ED	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	.		
	Contract ID #: 18NF0109/ STANDARD ONE – STOREY (2 CLASSROOMS) SCHOOL BUILDING/MAGPAYANG ELEMENTARY SCHOOL, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/20-26/2018	11/28/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/27/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱3,235,378.99	.	3,235,378.99	3,068,724.61	.	3,068,724.61	COA PICE DEP-ED	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	.		
	Contract ID #: 18NF0110/ STANDARD ONE – STOREY (2 CLASSROOMS) SCHOOL BUILDING/BUGAS-BUGAS ELEMENTARY SCHOOL, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/20-26/2018	11/28/2018	12/10/2018	12/10/2018	12/11-12/2018	12/13-14/2018	12/27/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱3,242,343.99	.	3,242,343.99	3,202,290.12	.	3,202,290.12	COA PICE DEP-ED	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	.		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 18NF0111/ CONSTRUCTION OF TWO-STOREY (6 CLASSROOMS) SCHOOL BUILDING/CANTIASAY ELEMENTARY SCHOOL, SURIGAO CITY	Construction Section	Public Bidding	11/7/2018	11/23-29/2018	11/29/2018	12/13/2018	12/13/2018	12/14-17/2018	12/18-19/2018	12/28/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱16,405,944.10	.	16,405,944.10	16,241,582.37	.	16,241,582.37	COA PICE DEP-ED	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	.		
	Contract ID #: 18NF0112/ CONSTRUCTION OF TWO-STOREY (6 CLASSROOMS) SCHOOL BUILDING/LISONDRA ELEMENTARY SCHOOL, SURIGAO CITY	Construction Section	Public Bidding	11/7/2018	11/23-29/2018	11/29/2018	12/13/2018	12/13/2018	12/14-17/2018	12/18-19/2018	12/28/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱16,395,994.10	.	16,395,994.10	16,232,321.42	.	16,232,321.42	COA PICE DEP-ED	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	.		
	Contract ID #: 18NF0113/ CONSTRUCTION OF TWO-STOREY (6 CLASSROOMS) SCHOOL BUILDING/TAGANA-AN CENTRAL ELEMENTARY SCHOOL, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/7/2018	11/23-29/2018	11/29/2018	12/13/2018	12/13/2018	12/14-17/2018	12/18-19/2018	12/28/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱14,624,485.64	.	14,624,485.64	14,549,481.40	.	14,549,481.40	COA PICE DEP-ED	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	.		
	Contract ID #: 18NF0114/ CONSTRUCTION OF TWO-STOREY (6 CLASSROOMS) SCHOOL BUILDING/BAD-AS ELEMENTARY SCHOOL, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/7/2018	11/23-29/2018	11/29/2018	12/13/2018	12/13/2018	12/14-17/2018	12/18-19/2018	12/28/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱14,355,387.63	.	14,355,387.63	13,482,699.09	.	13,482,699.09	COA PICE DEP-ED	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	.		

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 18NF0115/ CONSTRUCTION OF TWO-STOREY (6 CLASSROOMS) SCHOOL BUILDING/AMOSLOG ELEMENTARY SCHOOL, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/7/2018	11/23-29/2018	11/29/2018	12/13/2018	12/13/2018	12/14-17/2018	12/18-19/2018	12/28/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱14,303,185.30	.	14,303,185.30	13,181,743.45	.	13,181,743.45	COA PICE DEP-ED	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	.		
	Contract ID #: 18NF0116/ CONSTRUCTION OF TWO-STOREY (6 CLASSROOMS) SCHOOL BUILDING/BACUAG ELEMENTARY SCHOOL, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/7/2018	11/23-29/2018	11/29/2018	12/13/2018	12/13/2018	12/14-17/2018	12/18-19/2018	12/28/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱14,265,837.63	.	14,265,837.63	13,836,651.57	.	13,836,651.57	COA PICE DEP-ED	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	.		
	Contract ID #: 18NF0117/ CONSTRUCTION OF TWO-STOREY (6 CLASSROOMS) SCHOOL BUILDING/SISON CENTRAL ELEMENTARY SCHOOL, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/7/2018	11/23-29/2018	11/29/2018	12/13/2018	12/13/2018	12/14-17/2018	12/18-19/2018	12/28/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱14,250,465.71	.	14,250,465.71	13,383,963.65	.	13,383,963.65	COA PICE DEP-ED	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	.		
	Contract ID #: 18NF0118/ CONSTRUCTION OF TWO-STOREY (6 CLASSROOMS) SCHOOL BUILDING/TUBOD CENTRAL ELEMENTARY SCHOOL, TUBOD, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/7/2018	11/23-29/2018	11/29/2018	12/13/2018	12/13/2018	12/14-17/2018	12/18-19/2018	12/28/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱14,122,691.75	.	14,122,691.75	12,989,142.00	.	12,989,142.00	COA PICE DEP-ED	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	.		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 18NF0119/ CONSTRUCTION OF TWO-STOREY (4 CLASSROOMS) SCHOOL BUILDING/ELLAPERRAL ELEMENTARY SCHOOL, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/12/2018	11/27/2018-12/3/2018	12/5/2018	12/17/2018	12/17/2018	12/18-19/2018	12/20-21/2018	12/28/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱12,785,875.07	.	12,785,875.07	12,722,001.99	.	12,722,001.99	COA PICE DEP-ED	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	.		
	Contract ID #: 18NF0120/ CONSTRUCTION OF TWO-STOREY (4 CLASSROOMS) SCHOOL BUILDING / TALISAY ELEMENTARY SCHOOL, SURIGAO CITY	Construction Section	Public Bidding	11/12/2018	11/27/2018-12/3/2018	12/5/2018	12/17/2018	12/17/2018	12/18-19/2018	12/20-21/2018	12/28/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱12,698,207.01	.	12,698,207.01	12,664,304.48	.	12,664,304.48	COA PICE DEP-ED	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	.		
	Contract ID #: 18NF0121/ CONSTRUCTION OF TWO-STOREY (4 CLASSROOMS) SCHOOL BUILDING / ZARAGOZA ELEMENTARY SCHOOL, SURIGAOCITY	Construction Section	Public Bidding	11/12/2018	11/27/2018-12/3/2018	12/5/2018	12/17/2018	12/17/2018	12/18-19/2018	12/20-21/2018	12/28/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱12,668,357.01	.	12,668,357.01	12,633,626.99	.	12,633,626.99	COA PICE DEP-ED	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	.		
	Contract ID #: 18NF0122/ CONSTRUCTION OF TWO-STOREY (4 CLASSROOMS) SCHOOL BUILDING / MAGTANGALE ELEMENTARY SCHOOL, SAN FRANCISCO (ANAO-AON), SURIGAO DEL NORTE	Construction Section	Public Bidding	11/12/2018	11/27/2018-12/3/2018	12/5/2018	12/17/2018	12/17/2018	12/18-19/2018	12/20-21/2018	12/28/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱11,669,073.14	.	11,669,073.14	11,318,714.06	.	11,318,714.06	COA PICE DEP-ED	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	.		

Page 15 of 32

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 18NF0123/ CONSTRUCTION OF TWO-STOREY (4 CLASSROOMS) SCHOOL BUILDING / OSLAO ELEMENTARY SCHOOL, SAN FRANCISCO (ANAO-AON), SURIGAO DEL NORTE	Construction Section	Public Bidding	11/12/2018	11/27/2018-12/3/2018	12/5/2018	12/17/2018	12/17/2018	12/18-19/2018	12/20-21/2018	12/28/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱11,439,045.57	.	11,439,045.57	11,267,002.21	.	11,267,002.21	COA PICE DEP-ED	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	.		
	Contract ID #: 18NF0124/ CONSTRUCTION OF TWO-STOREY (4 CLASSROOMS) SCHOOL BUILDING / ANOMARELEMENTARY SCHOOL, SURIGAO CITY	Construction Section	Public Bidding	11/12/2018	11/27/2018-12/3/2018	12/5/2018	12/17/2018	12/17/2018	12/18-19/2018	12/20-21/2018	12/28/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱11,246,498.90	.	11,246,498.90	11,013,841.07	.	11,013,841.07	COA PICE DEP-ED	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	.		
	Contract ID #: 18NF0125/ CONSTRUCTION OF TWO-STOREY (4 CLASSROOMS) SCHOOL BUILDING / CAMPO ELEMENTARY SCHOOL, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/12/2018	11/27/2018-12/3/2018	12/5/2018	12/17/2018	12/17/2018	12/18-19/2018	12/20-21/2018	12/28/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱11,059,880.61	.	11,059,880.61	11,027,077.59	.	11,027,077.59	COA PICE DEP-ED	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	.		
	Contract ID #: 18NF0126/ CONSTRUCTION OF FOUR-STOREY 12 CLASSROOMS (1 CL + 1 LAB PER FLOOR) SCHOOL BUILDING / MALIMONO NATIONAL HIGH SCHOOL, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/23/2018	11/27/2018-12/3/2018	12/5/2018	12/17/2018	12/17/2018	12/18-19/2018	12/20-21/2018	12/28/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	.		CY 2018 BEFF BATCH 3	₱37,411,950.44	.	37,411,950.44	35,520,819.59	.	35,520,819.59	COA PICE DEP-ED	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	.		

Page 16 of 32

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 18NF0127/ CONSTRUCTION OF TWO-STOREY WORKSHOP BUILDING / TAGANA-AN NATIONAL HIGH SCHOOL (ASA NHS), TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/23/2018	11/27/2018-12/3/2018	12/5/2018	12/17/2018	12/17/2018	12/18-19/2018	12/20-21/2018	12/28/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-		CY 2018 BEFF BATCH 3	₱14,762,890.14	-	14,762,890.14	14,596,297.34	-	14,596,297.34	COA PICE DEP-ED	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	-		
	Contract ID #: 18NF0128/ REPAIR/RESTORATION OF KINABUTAN REVETMENT 3 DOWNSTREAM / SITIO KINABUTAN, BRGY. RIZAL, SURIGAO CITY, STA.0+000 - STA.0+100	Maintenance Section	Public Bidding	11/23/2018	11/27/2018-12/3/2018	12/5/2018	Cancelled; Not Included in the DBM Final Listing.						-			₱17,675,460.00	-	17,675,460.00	-	-	COA PICE	11/26/2018	Cancelled; Not Included in the DBM Final Listing.				-			
	Contract ID #: 18NF0129/ REPAIR/RESTORATION OF KINABUTAN REVETMENT 4 UPSTREAM / SITIO KINABUTAN, BRGY. RIZAL, SURIGAO CITY, STA.0+000 - STA.0+118.18	Maintenance Section	Public Bidding	11/23/2018	11/27/2018-12/3/2018	12/5/2018	Cancelled; Not Included in the DBM Final Listing.						-			₱17,667,248.27	-	17,667,248.27	-	-	COA PICE	11/26/2018	Cancelled; Not Included in the DBM Final Listing.				-			
	Contract ID #: 18NF0130/ REPAIR/RESTORATION OF CAMPO BACUAG BRIDGE K1166+255, APPROACH "B" ALONG SURIGAO-DAVAO COASTAL ROAD / BRGY. CAMPO, BACUAG, SURIGAO DEL NORTE K1166+255 - K1166+332	Maintenance Section	Public Bidding	11/23/2018	11/27/2018-12/3/2018	12/5/2018	12/17/2018	12/17/2018	12/18-19/2018	12/20-21/2018	12/28/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-		CALAMITY FUND (SR2018-10-011637)	₱8,586,570.00	-	8,586,570.00	8,156,838.43	-	8,156,838.43	COA PICE	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	-		

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 18NF0131/ REPAIR/RESTORATION OF TIGBAWAN RIVER BANK PROTECTION AT APPROACH "A" / BRGY. MABINI, MAINIT, SURIGAO DEL NORTE STA.0+000 - STA.0+050.25	Maintenance Section	Public Bidding	N/A	11/27/2018-12/3/2018	12/5/2018	12/17/2018	12/17/2018	12/18-19/2018	12/20-21/2018	12/28/2018	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-		CALAMITY FUND (SR2018- 10-011612)	₱4,529,710.00	-	4,529,710.00	4,367,907.28	-	4,367,907.28	COA PICE	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	-		
	Contract ID #: 18NF0132/ REPAIR/MAINTENANCE/RECHANEL LING OF TUGBONGON RIVER / BRGY. ALIPAO, ALEGRIA, SURIGAO DEL NORTE STA.0+000 - STA.0+452.00 (DREGGING); STA.0+000 - STA.0+048.00 (REVTMENT)	Maintenance Section	Public Bidding	N/A	11/27/2018-12/3/2018	12/5/2018	Cancelled; Not Included in the DBM Final Listing.						-			₱2,394,818.88	-	2,394,818.88	-	-	-	COA PICE	11/26/2018	Cancelled; Not Included in the DBM Final Listing.				-		
	Contract ID #: 19NG0001/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SURIGAO RIVER/BRGY. QUEZON, SURIGAO CITY, SURIGAO DEL NORTE STA.0+690.00 - STA.1+128.00	Construction Section	Public Bidding	10/17/2018	10/24-30/2018	10/29/2018	11/13/2018	11/13/2018	11/14-15/2018	11/16-19/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 Regular Infra	₱49,000,000.00	-	49,000,000.00	-	-	-	COA PICE	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	
	Contract ID #: 19NG0002/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG DAYWAN RIVER/DAYWAN, CLAVER, SURIGAO DEL NORTE, GROUNDSILL: STA.0+064 - STA.0+004.20; REVETMENT: STA.0+020 - STA.0+049.80	Construction Section	Public Bidding	10/17/2018	10/24-30/2018	10/29/2018	11/13/2018	11/13/2018	11/14-15/2018	11/16-19/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 Regular Infra	₱19,600,000.00	-	19,600,000.00	-	-	-	COA PICE	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 19NG0003/ CONSTRUCTION OF RIVERBANK IN PAYASA RIVER/BRGY. MATIN-AO, MAINIT, SURIGAO DEL NORTE STA.0+060.00 - K0+162.00	Construction Section	Public Bidding	10/17/2018	10/24-30/2018	10/29/2018	11/13/2018	11/13/2018	11/14-15/2018	11/16-19/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 Regular Infra	₱9,800,000.00	.	9,800,000.00	.	.	.	COA PICE	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	.	
	Contract ID #: 19NG0004/ CONSTRUCTION OF RIVERBANK IN BRGY. MABINI/BRGY. MABINI, MAINIT, SURIGAO DEL NORTE, LINE A: STA.0+020.00 - K0+103.45; LINE B: STA.0+095.70 - K0+159.00	Construction Section	Public Bidding	10/17/2018	10/24-30/2018	10/29/2018	11/13/2018	11/13/2018	11/14-15/2018	11/16-19/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 Regular Infra	₱9,800,000.00	.	9,800,000.00	.	.	.	COA PICE	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	.	
	Contract ID #: 19NG0005/ CONSTRUCTION OF KINABUTAN FLOOD CONTROL,BRGY. RIZAL, SURIGAO CITY, SURIGAO DEL NORTE, STA. 1+359.00 – STA.1+731.80	Construction Section	Public Bidding	10/17/2018	10/26/2018-11/1/2018	10/29/2018	11/15/2018	11/15/2018	11/16-19/2018	11/20-21/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 Regular Infra	₱39,200,000.00	.	39,200,000.00	.	.	.	COA PICE	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	.	
	Contract ID #: 19NG0006/ CONSTRUCTION OF FLOOD CONTROL/BRGY. CABUGAO, BACUAG, SURIGAO DEL NORTE, STA.0+067.00 – STA.0+200.00	Construction Section	Public Bidding	10/17/2018	10/26/2018-11/1/2018	10/29/2018	11/15/2018	11/15/2018	11/16-19/2018	11/20-21/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 Regular Infra	₱19,600,000.00	.	19,600,000.00	.	.	.	COA PICE	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	.	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 19NG0007/ CONSTRUCTION OF PROTECTIVE DIKE/BRGY. CENTRAL, PLACER, SURIGAO DEL NORTE, STA.0+000.00 – STA.0+085.40	Construction Section	Public Bidding	10/17/2018	10/26/2018-11/1/2018	10/29/2018	11/15/2018	11/15/2018	11/16-19/2018	11/20-21/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 Regular Infra	₱9,800,000.00	.	9,800,000.00	.	.	.	COA PICE	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	.	
	Contract ID #: 19NG0008/ CONSTRUCTION OF FLOOD CONTROL/BRGY. CAWILAN, TUBOD, SURIGAO DEL NORTE, STA.0+006.60 – STA.0+132.40	Construction Section	Public Bidding	10/17/2018	10/26/2018-11/1/2018	10/29/2018	11/15/2018	11/15/2018	11/16-19/2018	11/20-21/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 Regular Infra	₱9,800,000.00	.	9,800,000.00	.	.	.	COA PICE	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	.	
	Contract ID #: 19NG0009/ CONSTRUCTION OF MAINIT LAKEWALL/MAINIT, SURIGAO DEL NORTE K0+020.00 - K0+340.00	Construction Section	Public Bidding	10/19/2018	10/30/2018-11/5/2018	11/7/2018	11/19/2018	11/19/2018	11/20-21/2018	11/22-23/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 REGULAR INFRA.	₱39,200,000.00	.	39,200,000.00	.	.	.	COA PICE	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	.	
	Contract ID #: 19NG0010/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MAGALLANES RIVER/BRGY. MAGALLANES, CLAVER, SURIGAO DEL NORTE STA.0+000.00 - STA.0+196.80	Construction Section	Public Bidding	10/19/2018	10/30/2018-11/5/2018	11/7/2018	11/19/2018	11/19/2018	11/20-21/2018	11/22-23/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 REGULAR INFRA.	₱19,600,000.00	.	19,600,000.00	.	.	.	COA PICE	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	.	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 19NG0011/ CONSTRUCTION OF RIVERBANK IN BRGY. TAGBUYAWAN/BRGY. TAGBUYAWAN, MAINIT, SURIGAO DEL NORTE STA.0+020.00 - K0+144.00	Construction Section	Public Bidding	10/19/2018	10/30/2018-11/5/2018	11/7/2018	11/19/2018	11/19/2018	11/20-21/2018	11/22-23/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 REGULAR INFRA.	₱9,800,000.00	.	9,800,000.00	.	.	.	COA PICE	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	.	
	Contract ID #: 19NG0012/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, LADGARON RIVER/BRGY. LADGARON, CLAVER, SURIGAO DEL NORTE STA.0+314.00 - STA.0+381.60	Construction Section	Public Bidding	10/19/2018	10/30/2018-11/5/2018	11/7/2018	11/19/2018	11/19/2018	11/20-21/2018	11/22-23/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 REGULAR INFRA.	₱9,800,000.00	.	9,800,000.00	.	.	.	COA PICE	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	.	
	Contract ID #: 19NG0013/ CONSTRUCTION OF ALEGRIA SEAWALL/BRGY. ALEGRIA, SURIGAO CITY STA.0+000 - STA.0+066 RIGHT	Construction Section	Public Bidding	10/19/2018	10/30/2018-11/5/2018	11/7/2018	11/19/2018	11/19/2018	11/20-21/2018	11/22-23/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 REGULAR INFRA.	₱9,800,000.00	.	9,800,000.00	.	.	.	COA PICE	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	.	
	Contract ID #: 19NG0014/ CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BARANGAYS SAN ISIDRO AND VILLAFLOR/GIGAQUIT, SURIGAO DEL NORTE STA.0+679.00 - STA.0+955.00	Construction Section	Public Bidding	10/22/2018	10/31/2018-11/20/2018	11/8/2018	11/20/2018	11/20/2018	11/21-22/2018	11/23-26/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 REGULAR INFRA.	₱49,000,000.00	.	49,000,000.00	.	.	.	COA PICE	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	.	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 19NG0015/ CONSTRUCTION OF FLOOD CONTROL/BRGY. OMBONG, ALEGRIA, SURIGAO DEL NORTE STA.0+232.80 - STA.0+426.40	Construction Section	Public Bidding	10/22/2018	10/31/2018-11/20/2018	11/8/2018	11/20/2018	11/20/2018	11/21-22/2018	11/23-26/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 REGULAR INFRA.	₱19,600,000.00	.	19,600,000.00	.	.	.	COA PICE	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	.	
	Contract ID #: 19NG0016/ CONSTRUCTION OF FLOOD CONTROL STRUCTURES/BRGY. ALANG-ALANG, SURIGAO CITY, SURIGAO DEL NORTE STA.0+021.00 - STA.0+083.80	Construction Section	Public Bidding	10/22/2018	10/31/2018-11/20/2018	11/8/2018	11/20/2018	11/20/2018	11/21-22/2018	11/23-26/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 REGULAR INFRA.	₱9,800,000.00	.	9,800,000.00	.	.	.	COA PICE	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	.	
	Contract ID #: 19NG0017/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, CAMPO RIVER CONTROL/BACUAG, SURIGAO DEL NORTE STA.0+532.00 - STA.0+683.18	Construction Section	Public Bidding	10/22/2018	10/31/2018-11/20/2018	11/8/2018	11/20/2018	11/20/2018	11/21-22/2018	11/23-26/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 REGULAR INFRA.	₱19,600,000.00	.	19,600,000.00	.	.	.	COA PICE	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	.	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 19NG0018/ COMPLETION OF SEAWALL ALONG CEMENTERY/BRGY. BUENAVISTA, SURIGAO CITY, SURIGAO DEL NORTE STA.0+000.00 - STA.0+015.50; STA.0+028.70 - K0+077.00	Construction Section	Public Bidding	10/22/2018	10/31/2018-11/20/2018	11/8/2018	11/20/2018	11/20/2018	11/21-22/2018	11/23-26/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱9,800,000.00	-	9,800,000.00	-	-	-	COA PICE	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	-	
	Contract ID #: 19NG0019/ NETWORK DEVELOPMENT ROAD WIDENING, SECONDARY ROAD SURIGAO- DAVAO COASTAL ROAD/BACUAG, SURIGAO DEL NORTE, K1162+574.00 – K1164+849.00	Construction Section	Public Bidding	10/22/2018	11/7-13/2018	11/15/2018	11/27/2018	11/27/2018	11/28-29/2018	11/30/2018-12/3/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱65,890,200.00	-	65,890,200.00	-	-	-	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	-	
	Contract ID #: 19NG0020/ OFF CARRIAGEWAY IMPROVEMENT, TERTIARY ROADS, QUEZON- MAPAWA CAPALAYAN-ESPINA- NAVARRO ROAD/BRGY. QUEZON, SURIGAO CITY, K1131+000 - K1132+340	Construction Section	Public Bidding	10/22/2018	11/7-13/2018	11/15/2018	11/27/2018	11/27/2018	11/28-29/2018	11/30/2018-12/3/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱36,727,460.00	-	36,727,460.00	-	-	-	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	-	
	Contract ID #: 19NG0021/ NETWORK DEVELOPMENT OFF- CARRIAGEWAY IMPROVEMENT- SECONDARY ROADS, SURIGAO- DAVAO COASTAL ROAD/BACUAG, SURIGAO DEL NORTE, K1160+306.00 - K1162+000.00	Construction Section	Public Bidding	10/22/2018	11/7-13/2018	11/15/2018	11/27/2018	11/27/2018	11/28-29/2018	11/30/2018-12/3/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱30,213,400.00	-	30,213,400.00	-	-	-	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 19NG0022/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, SISON RIVER CONTROL/POBLACION, SISON, SURIGAO DEL NORTE STA.0+000 - 0+195	Construction Section	Public Bidding	10/22/2018	11/7-13/2018	11/15/2018	11/27/2018	11/27/2018	11/28-29/2018	11/30/2018-12/3/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 REGULAR INFRA.	₱19,600,000.00	.	19,600,000.00	.	.	.	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	.	
	Contract ID #: 19NG0023/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES ALONG CAMPO-CABUGAO ROAD IN SUPPORT TO AGRI-BUSINESS INDUSTRY/BACUAG, SURIGAO DEL NORTE, STA.1+000.00 – STA.1+400.75	Construction Section	Public Bidding	10/22/2018	11/7-13/2018	11/15/2018	11/27/2018	11/27/2018	11/28-29/2018	11/30/2018-12/3/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 REGULAR INFRA.	₱9,800,000.00	.	9,800,000.00	.	.	.	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	.	
	Contract ID #: 19NG0024/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (TOURISM ASSISTANCE CENTER)/BRGY. HAYANGGABON, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/7-13/2018	11/15/2018	11/27/2018	11/27/2018	11/28-29/2018	11/30/2018-12/3/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		LIP 2019	₱1,980,000.00	.	1,980,000.00	.	.	.	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	.	
	Contract ID #: 19NG0025/ NETWORK DEVELOPMENT ROAD WIDENING, SECONDARY ROAD (SURIGAO-DAVAO COASTAL ROAD)/GIGAQUIT, SURIGAO DEL NORTE, K1170+400.00 – K1171+846.00	Construction Section	Public Bidding	10/24/2018	11/9-15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018-12/3/2018	12/4-5/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 REGULAR INFRA.	₱73,053,395.00	.	73,053,395.00	.	.	.	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	.	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 19NG0026/ NETWORK DEVELOPMENT ROAD WIDENING, SECONDARY ROADS, SURIGAO- DAVAO COASTAL ROAD/PANATAO, CLAVER, SURIGAO DEL NORTE, K1182+000 -K1182+900	Construction Section	Public Bidding	10/24/2018	11/9-15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018-12/3/2018	12/4-5/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 REGULAR INFRA.	₱39,317,600.00	.	39,317,600.00	.	.	.	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	.	
	Contract ID #: 19NG0027/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS/CONST. OF NRJ CITY MOTORPOOL-SITIO TUMANDAY- SABANG ROAD LEADING TO LIPATA PORT, SURIGAO CITY, SURIGAO DEL NORTE, K1123+896.40 - K1123+656.24	Construction Section	Public Bidding	10/24/2018	11/9-15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018-12/3/2018	12/4-5/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 REGULAR INFRA.	₱23,520,000.00	.	23,520,000.00	.	.	.	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	.	
	Contract ID #: 19NG0028/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS CONST. NRJ CAGNIOG- CAYUTAN-CANLANIPA ROAD LEADING TO SURIGAO CITY PORT (CONST. OF CONCRETE ROAD INCLUDING FLOOD MITIGATION STRUCTURES (STEEL PILE)/BRGY. TAFT, SURIGAO CITY, 1147+530.00 - 1147+629.76	Construction Section	Public Bidding	10/24/2018	11/9-15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018-12/3/2018	12/4-5/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 REGULAR INFRA.	₱19,600,000.00	.	19,600,000.00	.	.	.	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	.	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 19NG0029/ CONSTRUCTION/UPGRADING REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS – DAANG MAHARLIKA (LIPATA-SURIGAO SECTION) & (SURIGAO-AGUSAN SECTION)/SURIGAO CITY, SURIGAO DEL NORTE, K1114+477 – K1114+505, K1114+517 – K1116+000	Construction Section	Public Bidding	10/24/2018	11/9-15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018-12/3/2018	12/4-5/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱15,327,200.00	-	15,327,200.00	-	-	-	COA PICE	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	-	
	Contract ID #: 19NG0030/ CONSTRUCTION/UPGRADING REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS – DAANG MAHARLIKA (LIPATA-SURIGAO SECTION) & (SURIGAO-AGUSAN SECTION)/SURIGAO CITY, SURIGAO DEL NORTE, K1123+(-306) – K1123+380, K1124+180 – K1124+410	Construction Section	Public Bidding	10/24/2018	11/9-15/2018	11/16/2018	11/29/2018	11/29/2018	11/30/2018-12/3/2018	12/4-5/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱14,886,200.00	-	14,886,200.00	-	-	-	COA PICE	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	-	
	Contract ID #: 19NG0031/ NETWORK DEVELOPMENT ROAD WIDENING, SECONDARY ROADS SURIGAO- DAVAO COASTAL ROAD/HAYANGGABON, CLAVER, SURIGAO DEL NORTE, K1195+000 – K1197+000	Construction Section	Public Bidding	10/26/2018	11/13-19/2018	11/21/2018	12/3/2018	12/3/2018	12/4-5/2018	12/6-7/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱72,375,000.00	-	72,375,000.00	-	-	-	COA PICE	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 19NG0032/ NRJ BRGY. CAMPO – BRGY. PAYAPAG ROAD LEADING TO SITIO LITTLE BAGUIO FALLS AND FARM/BACUAG, SURIGAO DEL NORTE, K 2+179 – K 2+934.2	Construction Section	Public Bidding	10/26/2018	11/13-19/2018	11/21/2018	12/3/2018	12/3/2018	12/4-5/2018	12/6-7/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱19,600,000.00	-	19,600,000.00	-	-	-	COA PICE	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	-	
	Contract ID #: 19NG0033/ REPLACEMENT OF BALORAN BRIDGE (B00865MN) / ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION), BRGY. ALIPAO, ALEGRIA, SURIGAO DEL NORTE, K1163+142.00 - K1163+162.00, K1163+080.00 - K1163+200.00, STA.0+119.18 - STA.0.280.00	Construction Section	Public Bidding	10/26/2018	11/13-19/2018	11/21/2018	12/3/2018	12/3/2018	12/4-5/2018	12/6-7/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱38,600,000.00	-	38,600,000.00	-	-	-	COA PICE	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	-	
	Contract ID #: 19NG0034/ REPLACEMENT OF CANDIIS BRIDGE (B00866MN) / ALONG DAANG MAHARLIKA (SURIGAO - AGUSAN SECTION), BRGY. ALIPAO, ALEGRIA, SURIGAO DEL NORTE, K1163+270.00 - K1163+365.00, K1163+307.00 - K1163+327.00, STA.0+062.46 - STA.0+336.20	Construction Section	Public Bidding	10/26/2018	11/13-19/2018	11/21/2018	12/3/2018	12/3/2018	12/4-5/2018	12/6-7/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱38,600,000.00	-	38,600,000.00	-	-	-	COA PICE	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018	-	
	Contract ID #: 19NG0035/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE/CLAVIER, SURIGAO DEL NORTE, K1203+422 – K1203+552; K1204+023 – K1204+121; K1204+631 – K1204+784	Construction Section	Public Bidding	11/7/2018	11/16-22/2018	11/23/2018	12/6/2018	12/6/2018	12/7-10/2018	12/11-12/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱44,100,000.00	-	44,100,000.00	-	-	-	COA PICE	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 19NG0036/ NETWORK DEVELOPMENT ROAD WIDENING, SECONDARY ROADS, SURIGAO DAVAO COASTAL ROAD, K1167+820 – K1168+460/GIGAQUIT, SURIGAO DEL NORTE, K1167+820 – K1168+460	Construction Section	Public Bidding	11/7/2018	11/16-22/2018	11/23/2018	12/6/2018	12/6/2018	12/7-10/2018	12/11-12/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱32,876,060.00	-	32,876,060.00	-	-	-	COA PICE	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	
	Contract ID #: 19NG0037/ ACCESS ROAD LEADING TO BORONGKOT BEACH/BRGY. BANBAN, TAGANAPAN, SURIGAO DEL NORTE, STA. 1+030 – 1+340	Construction Section	Public Bidding	11/7/2018	11/16-22/2018	11/23/2018	12/6/2018	12/6/2018	12/7-10/2018	12/11-12/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱19,600,000.00	-	19,600,000.00	-	-	-	COA PICE	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	
	Contract ID #: 19NG0038/ WIDENING OF PERMANENT BRIDGES TIMAMANA BR (B01747MN) ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION)/BRGY. TIMAMANA, TUBOD, SURIGAO DEL NORTE, K1151+020 – K1151+038	Construction Section	Public Bidding	11/7/2018	11/16-22/2018	11/23/2018	12/6/2018	12/6/2018	12/7-10/2018	12/11-12/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱18,620,000.00	-	18,620,000.00	-	-	-	COA PICE	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	
	Contract ID #: 19NG0039/ NETWORK DEVELOPMENT OFF-CARRIAGEWAY IMPROVEMENT – TERTIARY ROADS, JUNCTION CAPALAYAN-CABONGBONGAN ROAD/ BRGY. CAPALAYAN, SURIGAO CITY, SURIGAO DEL NORTE, K1136+(327) – K1138+038	Construction Section	Public Bidding	11/19/2018	11/28/2018-12/4/2018	12/6/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21-24/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱68,340,335.00	-	68,340,335.00	-	-	-	COA PICE	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	-	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 19NG0040/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES TO CLACOFARMCO COCONUT PROCESSING PLANT BARANGAY DAYWAN CLAVER SURIGAO DEL NORTE FROM SAPA-LADGARON ROAD INTERSECTION IN SUPPORT OF COCONUT INDUSTRY AND OTHER AGRI-TRADE BUSINESSES / CLAVER, SURIGAO DEL NORTE, STA.1+166.40 – STA.2+075.10	Construction Section	Public Bidding	11/19/2018	11/28/2018-12/4/2018	12/6/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21-24/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱34,300,000.00	-	34,300,000.00	-	-	-	COA PICE	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	-	
	Contract ID #: 19NG0041/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES TO CLAVER ECO-PARK BARANGAY PANATAO FROM BARANGAY SAPACLAVERWOMEN'S ASSOCIATION SUPPLIES SITE IN SUPPORT OF WASTE RECYCLING, PROCESSING AND PRODUCTION OF SOUVENIR ITEMS FROM RECYCLED MATERIALS AND VIRGIN COCONUT OIL PRODUCTION / CLAVER, SURIGAO DEL NORTE, STA. 0+000.00 –	Construction Section	Public Bidding	11/19/2018	11/28/2018-12/4/2018	12/6/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21-24/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱34,300,000.00	-	34,300,000.00	-	-	-	COA PICE	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	-	
	Contract ID #: 19NG0042/ NETWORK DEVELOPMENT – ROAD WIDENING – TERTIARY ROADS ALONG DAANG MAHARLIKA (LIPATA-SURIGAO SECTION, Y LENGTH) / BRGY. LUNA, SURIGAO CITY, SURIGAO DEL NORTE, CHAINAGE 0 – CHAINAGE 35	Construction Section	Public Bidding	N/A	11/28/2018-12/4/2018	12/6/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21-24/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱1,274,000.00	-	1,274,000.00	-	-	-	COA PICE	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 19NG0043/ REHABILITATION/RECONSTRUCTIO N OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS (QUEZON-MAPAWA-CAPALAYAN- ESPINA-NAVARRO ROAD) / BRGY. MAPAWA, SURIGAO CITY, K1132+670 – K1132+780	Construction Section	Public Bidding	11/19/2018	11/28/2018-12/4/2018	12/6/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21-24/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱14,700,000.00	-	14,700,000.00	-	-	-	COA PICE	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	-	
	Contract ID #: 19NG0044/ PREVENTIVE MAINTENANCE SECONDARY ROADS ASPHALT OVERLAY (50MM. THK) / ALONG SURIGAO WHARF ROAD, (K1123+(- 810) - K1123+466), BRGY. WASHINGTON, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/23/2018	11/28/2018-12/4/2018	12/6/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21-24/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱70,362,975.00	-	70,362,975.00	-	-	-	COA PICE	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	-	
	Contract ID #: 19NG0045/ CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS, NRJ DAANG MAHARLIKA (LIPATA-SURIGAO SECTION), BIOBORJAN RIZAL - SABANG III LEADING TO LIPATA PORT / SURIGAO CITY, SURIGAO DEL NORTE STA.1118+980 - STA.1119+164.25; STA.1119+487.75 - STA.1119+658.45	Construction Section	Public Bidding	11/23/2018	11/28/2018-12/4/2018	12/6/2018	12/18/2018	12/18/2018	12/19-20/2018	12/21-24/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱23,520,000.00	-	23,520,000.00	-	-	-	COA PICE	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 19NG0046/ CONSTRUCTION OF NEW BRIDGES SAN PEDRO BRIDGE ALONG DAANG MAHARLIKA (SURIGAO- AGUSAN SECTION) / BRGY. SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/27/2018	11/29/2018-12/4/2018	12/7/2018	12/19/2018	12/19/2018	12/20-21/2018	12/24-25/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 REGULAR INFRA.	₱51,145,000.00	.	51,145,000.00	.	.	.	COA PICE	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	.	
	Contract ID #: 19NG0047/ CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION CIRCUMFERENTIAL ROAD LEADING LAKE MAINIT, PACKAGE 2 (CONSTRUCTION OF MATIN-AO BRIDGE) / MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/27/2018	11/29/2018-12/4/2018	12/7/2018	12/19/2018	12/19/2018	12/20-21/2018	12/24-25/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 REGULAR INFRA.	₱36,750,000.00	.	36,750,000.00	.	.	.	COA PICE	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	.	
	Contract ID #: 19NG0048/ REPLACEMENT OF CONCRETE BRIDGE KINABUTAN BR.1 (B01210MN) ALONG DAANG MAHARLIKA (LIPATA-SURIGAO SECT.) PHASE II / BRGY. RIZAL, SURIGAO CITY K1121+061 - K1121+673	Construction Section	Public Bidding	11/27/2018	11/29/2018-12/4/2018	12/7/2018	12/19/2018	12/19/2018	12/20-21/2018	12/24-25/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			.		FY 2019 REGULAR INFRA.	₱9,800,000.00	.	9,800,000.00	.	.	.	COA PICE	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	.	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 19NG0049/ CONVERGENCE AND SPECIAL PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DESTINATIONS OF CIRCUMFERENTIAL ROAD LEADING LAKE MAINIT, PACKAGE 1 (CONSTRUCTION OF MAT-I BRIDGE) / MAINIT, SURIGAO DEL NORTE, STA.0+550.00 - STA.0+600.00	Construction Section	Public Bidding	11/27/2018	11/29/2018-12/4/2018	12/7/2018	12/19/2018	12/19/2018	12/20-21/2018	12/24-25/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱57,900,000.00	-	57,900,000.00	-	-	-	COA PICE	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	-	
	Contract ID #: 19NG0050/ CONVERGENCE AND SPECIAL PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS OF CIRCUMFERENTIAL ROAD LEADING LAKE MAINIT, PACKAGE 3 (CONSTRUCTION OF TOLINGON BRIDGE) / MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/27/2018	11/29/2018-12/4/2018	12/7/2018	12/19/2018	12/19/2018	12/20-21/2018	12/24-25/2018	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱26,950,000.00	-	26,950,000.00	-	-	-	COA PICE	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	-	
	Contract ID #: 19NG0051/ CONSTRUCTION OF NEW BRIDGES - MAGTIACO PARALLEL BRIDGE DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) / BRGY. SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	12/14/2018	12/19-25/2018	12/27/2018	1/8/2019	1/8/2019	1/9-10/2019	1/11-14/2019	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2019)			-		FY 2019 REGULAR INFRA.	₱96,500,000.00	-	96,500,000.00	-	-	-	COA PICE	12/18/2018	12/18/2018	12/18/2018	12/18/2018	12/18/2018	-	
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	₱	1,925,787,179.83												

PREPARED BY:

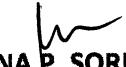
RECOMMENDED FOR APPROVAL BY:

APPROVED:


MA. GINA L. LESACA

ENGINEER II

HEAD, PROCUREMENT UNIT & BAC SECRETARIAT


GINA P. SORIANO

ENGINEER III

BAC CHAIRPERSON


HENRY CRUZ J. MARAPAO

DISTRICT ENGINEER