



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR
1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Patin-ay, Prosperidad, Agusan del Sur

January 08, 2020

THE OFFICER IN CHARGE

GPPB-TSO
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig City

DATE	1/9/2020
FILE NO.	920.1

Sir/Madame :

Submitted herein is the Procurement Monitoring Report (PMR) for FY 2019 2nd Semester, this District Engineering Office.

Very truly yours,


EMEDIO C. ONTAL
VIC-District Engineer

R13.11 BAC/raq/MSA Jr.

Cc:

- 1.) **THE SECRETARY**
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila
- 2.) **THE REGIONAL DIRECTOR**
Department of Public Works and Highways
CARAGA Region XIII
J. Rosales Avenue, Butuan City



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

ANNEX B

DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of December 31, 2019
(2nd Semester)

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 of Acceptance	Total	MOOE CO		Total	MOOE CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/		
COMPLETED PROCUREMENT ACTIVITIES																														
3001012000010000	Procurement of Fuel Lubricants for use in Service Vehicles of DPWH Agusan del Sur 1st District Engineering Office, Patin-ay Prosperidad, Agusan del Sur, 19GSNB0006 (PAP: 310107100074000; 200000100017000)	Maintenance Section	Public Bidding	26-Jun-19	June 29 - July 5, 2019	29-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	15-Aug-19	28-Aug-19	2-Sep-19	3-Sep-19	13-Sep-2019	12-Sep-2020	GAA for FY 2019	5,000,000.00	-	-	4,695,266.52	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	4-Jul-2019	23-Jul-2019	23-Jul-2019	23-Jul-2019	23-Jul-2019	-	-
2000001000017000	(71x) Procurement/Supply of Thermoplastic paints for Centerline & Edge line repainting along Daang Maharlika (Agusan-Davao road) NRJ Awa-Azpetia-Lianga Rd., Butuan City-Tal-Veruela-Sta. Josefa Rd., Bayugan-Calaitan & Esperanza Rd., & Malaybalay Rd, Under Agusan del Sur 1st District Engineering Office, 19GSNB0007	Maintenance Section	Public Bidding	17-Jul-19	July 20-26, 2019	29-Jul-19	13-Aug-19	13-Aug-19	22-Aug-19	23-Aug-19	28-Aug-19	2-Sep-19	3-Sep-19	13-Sep-2019	12-Sep-2020	GAA for FY 2019	2,773,061.57	-	-	2,762,725.00	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	23-Jul-2019	23-Jul-2019	23-Jul-2019	23-Jul-2019	23-Jul-2019	-	-
2000001000017	Procurement of Paints for Repainting of Bridges and Guardrails and other roadside structures along National Primary and Secondary Roads, Under Agusan del Sur 1st District Engineering Office, 19GSNB0008	Maintenance Section	Public Bidding	17-Jul-19	July 20-26, 2019	29-Jul-19	13-Aug-19	13-Aug-19	22-Aug-19	23-Aug-19	28-Aug-19	2-Sep-19	3-Sep-19	13-Sep-2019	12-Sep-2020	GAA for FY 2019	1,365,551.00	-	-	1,388,590.00	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	23-Jul-2019	23-Jul-2019	23-Jul-2019	23-Jul-2019	23-Jul-2019	-	-
2000001000017	Procurement of Informative/Directional Signs and Road Safety Devices , Under Agusan del Sur 1st District Engineering Office, 19GSNB0009	Maintenance Section	Public Bidding	17-Jul-19	July 20-26, 2019	29-Jul-19	13-Aug-19	13-Aug-19	-	-	-	-	-	-	-	GAA for FY 2019	-	-	-	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	23-Jul-2019	23-Jul-2019	23-Jul-2019	23-Jul-2019	23-Jul-2019	-	Failure of Bidding (Revision of Specification. Subject for Re-advertisement)	

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 of Acceptance		Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/
2000001000017000	Procurement of Construction/Hardware Materials for use in the Improvement of DPWH Compound and Fabrication of 3 unit Lakbay Alalay DPWH Tent and for Replacement along Daang Maharlika (Agusan-Davao Road), Bayugan-Prosperidad and NRJ Bahbah Talacogon Road, Under Agusan del Sur 1st District Engineering Office, 19GSNB0010	Maintenance Section	Public Bidding	17-Jul-19	July 20-26, 2019	29-Jul-19	13-Aug-19	13-Aug-19	22-Aug-19	23-Aug-19	28-Aug-19	2-Sep-19	3-Sep-19	13-Sep-2019	12-Sep-2020	GAA for FY 2019	1,387,550.21	-	-	1,365,501.00	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	23-Jul-2019	23-Jul-2019	23-Jul-2019	23-Jul-2019	23-Jul-2019	n/a	.
canceled	(66x) Selected Replacement of Concrete along Agusan-Davao Road & NRJ Bahbah-Talacogon, Under Agusan del Sur, 1st District Engineering Office, 19NB0041	Maintenance Section	Public Bidding	20-Feb-19	March 8-14, 2019	15-Mar-19	-	-	-	-	-	-	-	-	-	GAA for FY 2019	-	-	-	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	12-Mar-19	12-Mar-2019	12-Mar-2019	12-Mar-2019	12-Mar-2019	-	Cancelled (Resolution No. 06-29-(01) implemented by admin.	
3001212005510	Construction of Water System traversing from Barangays Sta. Irene, Sta. Maria, San Salvador, Awa, Bahbah - Poblacion to Barangays Salvacion and Patin-ay, Prosperidad, Agusan del Sur, 19NB0042	Construction Section	Public Bidding	20-Feb-19	June 21-17, 2019	28-Jun-19	26-Jul-19	26-Jul-19	27-Jul-19	29-Jul-19	31-Jul-19	15-Aug-19	16-Aug-19	12-Apr-2020	12-Apr-2021	GAA for FY 2019	49,500,000.00	-	-	49,449,782.42	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	24-Jun-2019	31-Jul-2019	31-Jul-2019	31-Jul-2019	31-Jul-2019	n/a	Waiting for the approved GAA for CY 2019 (Advance Procurement)
3102032022523	Concreting of Brgy. Lucena National Road Junction - San Pedro - Napo - La Caridad FMR , Brgy. Lucena, Brgy. San Pedro, Brgy. Napo and Brgy. La Caridad, Prosperidad, Agusan del Sur, 19NB0043	Construction Section	Public Bidding	20-Feb-19	June 21-17, 2019	28-Jun-19	23-Sep-19	23-Sep-19	24-Sep-19	26-Nov-19	30-Sep-19	15-Oct-19	16-Oct-19	28-Feb-2020	27-Feb-2021	GAA for FY 2019	12,437,500.00	-	-	12,064,432.88	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	24-Jun-2019	16-Sep-2019	16-Sep-2019	16-Sep-2019	16-Sep-2019	n/a	Waiting for the approved GAA for CY 2019 (Advance Procurement)
3102032025240	Concreting of Sitio Balite, Marcelina - JARBEMCO FMR , Brgy. Marcelina, Bayugan, Agusan del Sur. 19NB0044	Construction Section	Public Bidding	20-Feb-19	June 21-17, 2019	28-Jun-19	16-Aug-19	16-Aug-19	Aug. 17-21, 2019	Aug. 22-28, 2019	30-Aug-2019	12-Sep-19	13-Sep-2019	26-Jan-2020	25-Jan-2021	GAA for FY 2019	12,437,500.00	-	-	12,061,945.70	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	24-Jun-2019	19-Aug-2019	19-Aug-2019	19-Aug-2019	19-Aug-2019	n/a	Postponed due to the revision of Contract Duration. Supplemental Bulletin No. 2019-080(02) dated 09 August 2019
3102032025430	Concreting of Sitio New Cebu, Brgy. Anislagan FMR , Brgy. Anislagan, San Luis, Agusan del Sur, 19NB0045	Construction Section	Public Bidding	20-Feb-19	June 21-17, 2019	28-Jun-19	16-Aug-19	16-Aug-19	Aug. 17-21, 2019	Aug. 22- Sep. 25, 2019	4-Dec-19	11-Dec-19	12-Dec-2019	25-Apr-2020	25-Apr-2021	GAA for FY 2019	19,900,000.00	-	-	18,880,336.87	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	24-Jun-2019	19-Aug-2019	19-Aug-2019	19-Aug-2019	19-Aug-2019	n/a	Waiting for the release of the Approved SAA from the Dept. of Agriculture (outside infra project)

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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 of Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/
3201021009930	Revetment along Agusan River Basin, Esperanza Bridge Approaches , Esperanza, Agusan del Sur, 19NB0047	Construction Section	Public Bidding	24-May-19	June 21-17, 2019	28-Jun-19	11-Jul-19	11-Jul-19	July 12-15, 2019	July 17-18, 2019	19-Jul-19	5-Aug-19	6-Aug-19	10-Apr-2020	10-Apr-2021	GAA for FY 2019	49,000,000.00	-	-	46,523,256.37	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	24-Jun-2019	19-Aug-2019	19-Aug-2019	19-Aug-2019	19-Aug-2019	n/a	Waiting for the approved GAA for CY 2019 (Advance Procurement)
3201172052830	Concreting of PNP Responders Access Road, Brgy. Patin-ay , Prosperidad, Agusan del Sur, 19NB0048	Construction Section	Public Bidding	24-May-19	June 21-17, 2019	28-Jun-19	22-Jul-19	22-Jul-19	Oct. 24-28, 2018	22-Jul-19	31-Jul-19	15-Aug-19	16-Aug-19	30-Oct-2019	29-Oct-2020	GAA for FY 2019	4,950,000.00	-	-	4,801,243.76	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	24-Jun-2019	24-Jun-2019	24-Jun-2019	24-Jun-2019	24-Jun-2019	n/a	Identified as "For Later Release (FLR)" allotment that needs to be requested from the DBM.
3201042130300	Construction of Multi-Purpose Building, Brgy. Anolingán , Esperanza, Agusan del Sur, 19NB0049	Construction Section	Public Bidding	24-May-19	June 21-17, 2019	28-Jun-19	11-Jul-19	11-Jul-19	July 12-16, 2019	July 17-27, 2019	26-Jul-19	13-Aug-19	14-Aug-19	12-Dec-2019	11-Dec-2020	GAA for FY 2019	2,475,000.00	-	-	2,396,365.11	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	24-Jun-2019	15-Jul-2019	15-Jul-2019	15-Jul-2019	15-Jul-2019	n/a	Cancelled (included in the deleted project as indicated in CY 2019 GAA)
3201042130700	Construction of Covered Court, Brgy. Poblacion, Bayugan City , Agusan del Sur, 19NB0050	Construction Section	Public Bidding	24-May-19	June 21-17, 2019	28-Jun-19	11-Jul-19	11-Jul-19	July 12-16, 2019	July 17-27, 2019	26-Jul-19	13-Aug-19	14-Aug-19	12-Dec-2019	11-Dec-2020	GAA for FY 2019	4,950,000.00	-	-	4,782,379.00	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	24-Jun-2019	15-Jul-2019	15-Jul-2019	15-Jul-2019	15-Jul-2019	n/a	Waiting for the approved GAA for CY 2019 (Advance Procurement)
3201042130360	Construction of Multi-Purpose Building, Philippine Normal University (PNU) , Prosperidad, Agusan del Sur, 19NB0051	Construction Section	Public Bidding	24-May-19	June 21-17, 2019	28-Jun-19	11-Jul-19	11-Jul-19	July 12-16, 2019	July 17-27, 2019	26-Jul-19	13-Aug-19	14-Aug-19	11-Jan-2020	10-Jan-2021	GAA for FY 2019	9,900,000.00	-	-	9,571,457.79	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	24-Jun-2019	15-Jul-2019	15-Jul-2019	15-Jul-2019	15-Jul-2019	n/a	Identified as "For Later Release (FLR)" allotment that needs to be requested from the DBM.
32010421303300	Construction of Multi-Purpose Building, Doña Maxima, San Luis , Agusan del Sur, 19NB0052	Construction Section	Public Bidding	24-May-19	June 21-17, 2019	28-Jun-19	11-Jul-19	11-Jul-19	July 12-16, 2019	July 17-24, 2019	26-Jul-19	13-Aug-19	14-Aug-19	12-Dec-2019	11-Dec-2020	GAA for FY 2019	2,475,000.00	-	-	2,392,920.70	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	24-Jun-2019	15-Jul-2019	15-Jul-2019	15-Jul-2019	15-Jul-2019	n/a	Identified as "For Later Release (FLR)" allotment that needs to be requested from the DBM.

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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 of Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/
32010421303200	Construction of Covered Court, Brgy La Perian, Prosperidad , Agusan del Sur, 19NB0053	Construction Section	Public Bidding	24-May-19	June 21-17, 2019	28-Jun-19	11-Jul-19	11-Jul-19	July 12-16, 2019	July 17-24, 2019	26-Jul-19	13-Aug-19	14-Aug-19	12-Dec-2019	11-Dec-2020	GAA for FY 2019	1,980,000.00	-	-	1,915,739.89	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce <i>and</i> NACAP	24-Jun-2019	15-Jul-2019	15-Jul-2019	15-Jul-2019	15-Jul-2019	n/a	Identified as "For Later Release (FLR)" allotment that needs to be requested from DBM.
32010421303100	Construction of Multi-Purpose Hall, La Suerte, Prosperidad , Agusan del Sur, 19NB0054	Construction Section	Public Bidding	24-May-19	June 21-17, 2019	28-Jun-19	11-Jul-19	11-Jul-19	July 12-16, 2019	July 17-24, 2019	26-Jul-19	13-Aug-19	14-Aug-19	12-Dec-2019	11-Dec-2020	GAA for FY 2019	1,980,000.00	-	-	1,437,606.05	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce <i>and</i> NACAP	24-Jun-2019	15-Jul-2019	15-Jul-2019	15-Jul-2019	15-Jul-2019	n/a	Waiting for the approved GAA for CY 2019 (Advance Procurement)
30010421302800	Construction of Multi-Purpose Hall, San Jose, Prosperidad , Agusan del Sur, 19NB0055	Construction Section	Public Bidding	24-May-19	June 21-17, 2019	28-Jun-19	11-Jul-19	11-Jul-19	July 12-18, 2019	July 12-18, 2019	9-Aug-19	23-Aug-2019	27-Aug-19	25-Dec-2019	24-Dec-2020	GAA for FY 2019	2,970,000.00	-	-	2,873,590.77	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce <i>and</i> NACAP	24-Jun-2019	15-Jul-2019	15-Jul-2019	15-Jul-2019	15-Jul-2019	n/a	-
30010421302900	Construction of Covered Court, Brgy. New Salem, Bayugan City , Agusan del Sur, 19NB0056	Construction Section	Public Bidding	24-May-19	June 21-17, 2019	28-Jun-19	11-Jul-19	11-Jul-19	July 12-18, 2019	July 12-18, 2019	26-Jul-19	13-Aug-2019	14-Aug-19	27-Dec-2019	26-Dec-2020	GAA for FY 2019	2,475,000.00	-	-	2,394,511.09	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce <i>and</i> NACAP	24-Jun-2019	15-Jul-2019	15-Jul-2019	15-Jul-2019	15-Jul-2019	n/a	-
30010421303400	Construction of Multi- Purpose Building, Brgy. Poblacion, Sibagat , Agusan del Sur, 19NB0057	Construction Section	Public Bidding	24-May-19	June 21-17, 2019	28-Jun-19	22-Jul-19	22-Jul-19	July 23-25, 2019	July 26-29, 2019	31-Jul-19	15-Aug-19	16-Aug-19	2-Dec-2019	1-Dec-2020	GAA for FY 2019	2,475,000.00	-	-	2,395,919.84	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce <i>and</i> NACAP	24-Jun-2019	23-Jul-2019	23-Jul-2019	23-Jul-2019	23-Jul-2019	n/a	Identified as "For Later Release (FLR)" allotment that needs to be requested from the DBM.
30010421303500	Construction of Evacuation Center, Brgy. Del Monte, Talacogon , Agusan del Sur, 19NB0058	Construction Section	Public Bidding	24-May-19	June 21-17, 2019	28-Jun-19	22-Jul-19	22-Jul-19	July 23-25, 2019	July 26-29, 2019	31-Jul-19	15-Aug-19	16-Aug-2019	14-Dec-2019	13-Dec-2020	GAA for FY 2019	2,475,000.00	-	-	2,394,858.47	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce <i>and</i> NACAP	24-Jun-2019	23-Jul-2019	23-Jul-2019	23-Jul-2019	23-Jul-2019	n/a	-

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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 of Acceptance	Total	MOOE CO		Total	MOOE CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/		
30010120000100	Construction of Classroom (2sty. 4cl), Del Monte NHS, Talacogon , Agusan del Sur, 19NB0059	Construction Section	Public Bidding	26-Jun-19	July 3-9, 2019	10-Jul-19	23-Jul-19	23-Jul-19	July 24-28, 2019	July 29 - Aug. 18, 2019	20-Aug-19	15-Aug-19	3-Sep-2019	16-Mar-2020	16-Mar-2021	GAA for FY 2019	13,640,000.00	-	-	13,230,786.60	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	5-Jul-2019	31-Jul-2019	31-Jul-2019	31-Jul-2019	31-Jul-2019	n/a	Identified as "For Later Release (FLR)" allotment that needs to be requested from the DBM.
30010120000100	Construction of Classroom (2sty. 10cl), San Vicente ES, Prosperidad , Agusan del Sur, 19NB0060	Construction Section	Public Bidding	26-Jun-19	July 3-9, 2019	10-Jul-19	23-Jul-19	23-Jul-19	July 24-26, 2019	July 27-29 - 2019	31-Jul-19	15-Aug-19	16-Aug-2019	12-May-2020	12-May-2021	GAA for FY 2019	27,255,000.00	-	-	26,381,190.79	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	5-Jul-2019	31-Jul-2019	31-Jul-2019	31-Jul-2019	31-Jul-2019	n/a	Waiting for the approved GAA for CY 2019 (Advance Procurement)
30010120000100	Construction of Classroom (2sty. 6cl), Tandang Sora ES, Esperanza , Agusan del Sur, 19NB0061	Construction Section	Public Bidding	26-Jun-19	July 3-9, 2019	10-Jul-19	23-Jul-19	23-Jul-19	July 24-28, 2019	July 29- Aug. 19, 2019	20-Aug-19	2-Sep-19	3-Sep-2019	30-May-2020	30-May-2021	GAA for FY 2019	20,475,000.00	-	-	19,839,602.11	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	5-Jul-2019	31-Jul-2019	31-Jul-2019	31-Jul-2019	31-Jul-2019	n/a	Identified as "For Later Release (FLR)" allotment that needs to be requested from the DBM.
30010120000100	Construction of Classroom (1sty. 2cl w/toilet each classroom), Guadalupe ES , Esperanza, Agusan del Sur, 19NB0062	Construction Section	Public Bidding	26-Jun-19	July 3-9, 2019	10-Jul-19	23-Jul-19	23-Jul-19	July 24-28, 2019	July 29- Aug. 19, 2019	20-Aug-19	2-Sep-19	3-Sep-2019	1-Jan-2020	31-Dec-2020	GAA for FY 2019	5,605,000.00	-	-	5,432,428.39	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	5-Jul-2019	31-Jul-2019	31-Jul-2019	31-Jul-2019	31-Jul-2019	n/a	-
30010120000100	Construction of Classroom (1sty. 2cl w/toilet each classroom), Panaytay ES , Bayugan City, Agusan del Sur, 19NB0063	Construction Section	Public Bidding	26-Jun-19	July 3-9, 2019	10-Jul-19	23-Jul-19	23-Jul-19	July 24-28, 2019	July 29- Aug. 19, 2019	20-Aug-19	2-Sep-19	3-Sep-2019	1-Jan-2020	31-Dec-2020	GAA for FY 2019	5,590,000.00	-	-	5,417,468.40	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	5-Jul-2019	31-Jul-2019	31-Jul-2019	31-Jul-2019	31-Jul-2019	n/a	-
20000010001700	Repair of Storm Drainage, DPWH Agusan del Sur 1st District Engineering Office Compound, 19NB0064	Construction Section	Public Bidding	26-Jun-19	July 3-9, 2019	10-Jul-19	23-Jul-19	23-Jul-19	July 24-28, 2019	July 29- Aug. 19, 2019	20-Aug-19	2-Sep-19	3-Sep-2019	18-Oct-2019	17-Oct-2020	GAA for FY 2019	910,429.93	-	-	882,709.37	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	5-Jul-2019	31-Jul-2019	31-Jul-2019	31-Jul-2019	31-Jul-2019	n/a	-

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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 of Acceptance	Total	MOOE		CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/
300101200000100	Soil Exploration and/or Geotechnical Investigation of School Buildings for CY 2019, Sibagat , Agusan del Sur, 19CSNB0001	Planning & Design Section	Public Bidding	06-Jun-19	16-Jul-2019	13-Aug-19	3-Sep-19	3-Sep-19	Aug. 28-31, 2019	Sep. 1-3, 2019	23-Sep-19	4-Oct-19	7-Oct-2019	6-Dec-2019	5-Dec-2020	GAA for FY 2019	1,350,000.00	-	-	1,334,600.00	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	8-Aug-2019	28-Aug-2019	28-Aug-2019	28-Aug-2019	28-Aug-2019	n/a	-
300101200000100	Soil Exploration and/or Geotechnical Investigation of School Buildings for CY 2019, San Luis , Agusan del Sur, 19CSNB0002	Planning & Design Section	Public Bidding	06-Jun-19	16-Jul-2019	13-Aug-19	3-Sep-19	3-Sep-19	Aug. 28-31, 2019	Sep. 1-3, 2019	23-Sep-19	4-Oct-19	7-Oct-2019	6-Dec-2019	5-Dec-2020	GAA for FY 2019	1,950,000.00	-	-	1,942,200.00	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	8-Aug-2019	28-Aug-2019	28-Aug-2019	28-Aug-2019	28-Aug-2019	n/a	-
30020510001700	CONSTRUCTION OF RAINWATER COLLECTION SYSTEM , Under DPWH Agusan del Sur 1st District Engineering Office, Agusan del Sur, 19NB0065	Maintenance Section	Public Bidding	16-Jul-19	Aug. 2-8, 2019	9-Aug-2019	22-Aug-19	22-Aug-19	Aug. 23-25, 2019	Aug. 26-28, 2019	6-Sep-19	19-Sep-19	20-Sep-2019	19-Dec-2019	18-Dec-2020	GAA for FY 2019	3,715,250.00	-	-	3,603,284.35	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	5-Aug-2019	23-Aug-2019	23-Aug-2019	23-Aug-2019	23-Aug-2019	n/a	-
200000100017000	Patching of Unpaved Roadway along Bayugan - Calaitan - Tandag Road and Butuan City - Talacogon - Veruela - Sta. Josefa Road , K1280+000 to K1280+500 chainage 17083 to chainage 22251 w/exception, Under Agusan del Sur 1st District Engineering Office, 19NB0066	Maintenance Section	Public Bidding	16-Jul-19	Aug. 2-8, 2019	9-Aug-2019	22-Aug-19	22-Aug-19	Aug. 23-25, 2019	Aug. 26-28, 2019	30-Aug-19	12-Sep-19	13-Sep-2019	12-Nov-2019	11-Nov-2020	GAA for FY 2019	1,953,286.86	-	-	1,889,837.50	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	5-Aug-2019	23-Aug-2019	23-Aug-2019	23-Aug-2019	23-Aug-2019	n/a	-
20000010001700	Repair / Maintenance of Kibao-an Flood Control (Kibao-an Dike) , Lucena, Prosperidad, Agusan del Sur, 19NB0067	Maintenance Section	Public Bidding	29-Jul-19	Aug. 2-8, 2019	9-Aug-2019	22-Aug-19	22-Aug-19	Aug. 23-25, 2019	Aug. 26-28, 2019	30-Aug-19	12-Sep-19	13-Sep-2019	11-Jan-2020	10-Jan-2021	GAA for FY 2019	3,000,000.00	-	-	2,909,399.79	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	5-Aug-2019	23-Aug-2019	23-Aug-2019	23-Aug-2019	23-Aug-2019	n/a	-
20000010002000	Repair / Maintenance of Gibong Flood Control (Kibao-an Dike) , Poblacion, Prosperidad, Agusan del Sur, 19NB0068	Maintenance Section	Public Bidding	29-Jul-19	Aug. 2-8, 2019	9-Aug-2019	22-Aug-19	22-Aug-19	Aug. 23-28, 2019	Aug. 29 - Sep. 9 2019	10-Sep-19	27-Sep-19	30-Sep-2019	28-Jan-2020	27-Jan-2021	GAA for FY 2019	3,400,000.00	-	-	3,295,098.99	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	5-Aug-2019	23-Aug-2019	23-Aug-2019	23-Aug-2019	23-Aug-2019	n/a	-

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2000000100020000	Repair / Maintenance of Maytibog Flood Control (Maytibog Dike) , Bayugan, Prosperidad, Agusan del Sur, 19NB0069	Maintenance Section	Public Bidding	29-Jul-19	Aug- 2-8, 2019	9-Aug-2019	22-Aug-19	22-Aug-19	Aug. 23-28, 2019	Aug. 29 - Sep. 5 2019	6-Sep-19	19-Sep-19	20-Sep-2019	18-Jan-2020	17-Jan-2021	GAA for FY 2019	2,900,000.00	-	-	2,812,250.55	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce <i>and</i> NACAP	5-Aug-2019	23-Aug-2019	23-Aug-2019	23-Aug-2019	23-Aug-2019	n/a	-
2000000100020000	Repair / Maintenance of Osmeña Flood Control (Osmeña Dike) , Poblacion, Prosperidad, Agusan del Sur, 19NB0070	Maintenance Section	Public Bidding	29-Jul-19	Aug- 2-8, 2019	9-Aug-2019	22-Aug-19	22-Aug-19	Aug. 23-28, 2019	Aug. 29 - Sep. 9 2019	10-Sep-19	27-Sep-19	30-Sep-2019	24-Dec-2019	23-Dec-2020	GAA for FY 2019	2,300,000.00	-	-	2,228,105.42	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce <i>and</i> NACAP	5-Aug-2019	23-Aug-2019	23-Aug-2019	23-Aug-2019	23-Aug-2019	n/a	-
3002000100000300	Rehabilitation/Reconstruction of National Roads with Slips along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road, K1350+261-K1350+360, Brgy. Desamparados , Talacogon, Agusan del Sur, 19NB0071	Construction Section	Public Bidding	05-Aug-19	Aug- 17-23, 2019	28-Aug-2019	10-Sep-19	10-Sep-19	Sept. 11-16, 2019	Sept. 17-29, 2019	30-Sep-19	15-Oct-19	16-Oct-2019	29-Jan-2020	28-Jan-2021	GAA for FY 2019	9,648,704.66	-	-	9,165,617.51	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce <i>and</i> NACAP	20-Aug-2019	20-Aug-2019	20-Aug-2019	20-Aug-2019	20-Aug-2019	n/a	Postponed due to the changes of Station Limits and Major Category of Works
3002000100000300	Rehabilitation/Reconstruction of National Roads with Slips along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road, K1351+212-K1351+250.89 Brgy. Desamparados , Talacogon, Agusan del Sur, 19NB0072	Construction Section	Public Bidding	05-Aug-19	Aug- 17-23, 2019	28-Aug-2019	10-Sep-19	10-Sep-19	Sept. 11-16, 2019	Sept. 17-29, 2019	30-Sep-19	15-Oct-19	16-Oct-2019	14-Jan-2020	13-Jan-2021	GAA for FY 2019	9,386,555.00	-	-	8,922,840.39	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce <i>and</i> NACAP	20-Aug-2019	20-Aug-2019	20-Aug-2019	20-Aug-2019	20-Aug-2019	n/a	Postponed due to the changes of Station Limits and Major Category of Works
3002000100000300	Rehabilitation/Reconstruction of National Roads with Slips along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road, K1314+041 – K1314+130, Brgy. Nuevo Trabajo , San Luis, Agusan del Sur, 19NB0073	Construction Section	Public Bidding	05-Aug-19	Aug- 17-23, 2019	28-Aug-2019	10-Sep-19	10-Sep-19	Sept. 11-16, 2019	Sept. 17-26, 2019	30-Sep-19	15-Oct-19	16-Oct-2019	14-Jan-2020	13-Jan-2021	GAA for FY 2019	9,039,155.00	-	-	8,922,840.39	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce <i>and</i> NACAP	20-Aug-2019	20-Aug-2019	20-Aug-2019	20-Aug-2019	20-Aug-2019	n/a	Postponed due to the changes of Station Limits and Major Category of Works
3002000100000300	Rehabilitation/Reconstruction of National Roads with Slips along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road, Brgy. Sta. Inez, San Luis , Agusan del Sur, 19NB0074	Construction Section	Public Bidding	05-Aug-19	Aug- 17-23, 2019	28-Aug-2019	10-Sep-19	10-Sep-19	Sept. 11-16, 2019	Sept. 17-26, 2019	30-Sep-2019	15-Oct-2019	16-Oct-2019	15-Dec-2019	14-Dec-2020	GAA for FY 2019	353,000.00	-	-	342,289.79	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce <i>and</i> NACAP	20-Aug-2019	20-Aug-2019	20-Aug-2019	20-Aug-2019	20-Aug-2019	n/a	-

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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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/
20000010001900	Repair/Maintenance of DND Building-401st Infantry Brigade-Medical Barracks, Signal Building, HQS Company Building, PA Camp Datu Makapandung, New Leyte, Awa, Prosperidad, Agusan del Sur, 19NB0075	Maintenance Section	Public Bidding	05-Aug-19	Aug- 17-23, 2019	28-Aug-2019	10-Sep-19	10-Sep-19	Sept. 25-26, 2019	Sept. 27-29, 2019	30-Sep-2019	15-Oct-2019	16-Oct-2019	29-Jan-2020	28-Jan-2021	GAA for FY 2019	3,000,000.00	-	-	2,907,795.72	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	20-Aug-2019	20-Aug-2019	20-Aug-2019	20-Aug-2019	20-Aug-2019	-	-
20000010001900	Repair/Maintenance of DPWH Building Visitors Pantry, Warehouse Building and Stock Room, DPWH Agusan del Sur 1ST DEO, Patin-ay, Prosperidad, Agusan del Sur, 19NB0076	Maintenance Section	Public Bidding	05-Aug-19	Aug- 17-23, 2019	28-Aug-2019	10-Sep-19	10-Sep-2019	Sept. 25-26, 2019	Sept. 27-29, 2019	30-Sep-2019	15-Oct-2019	16-Oct-2019	29-Jan-2020	28-Jan-2021	GAA for FY 2019	2,250,000.00	-	-	2,113,445.80	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	20-Aug-2019	20-Aug-2019	20-Aug-2019	20-Aug-2019	20-Aug-2019	n/a	-
310204100277000	Installation/Rehabilitation of Structured Cabling of the Communication Network, 19NB0077	Maintenance Section	Public Bidding	-	September 4-10, 2019	11-Sep-2019	24-Sep-19	24-Sep-2019	Sept. 25-26, 2019	Sept. 27-29, 2019	30-Sep-2019	15-Oct-2019	16-Oct-2019	15-Dec-2019	14-Dec-2020	GAA for FY 2019	3,600,000.00	-	-	3,491,859.01	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	4-Sep-2019	4-Sep-2019	4-Sep-2019	4-Sep-2019	4-Sep-2019	n/a	-
2000001000170	(71x) Procurement of Informative/Directional Signs and Road Safety Devices, Under Agusan del Sur 1st District Engineering Office, 19GSNB0009, (Re-Advertised)	Maintenance Section	Public Bidding	24-Sep-19	Oct. 5 - 11, 2019	14-Oct-2019	28-Oct-19	28-Oct-2019	Oct. 28, 2019	Oct. 29, 2019	30-Oct-2019	12-Nov-2019	13-Nov-2019	12-Jan-2020	11-Jan-2021	GAA for FY 2019	1,440,585.88	-	-	1,296,370.00	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	7-Oct-2019	7-Oct-2019	7-Oct-2019	7-Oct-2019	7-Oct-2019	n/a	-
200000100017000	Procurement/Supply of Misc. Materials and Shelter for use in Maintenance Activities, Under Agusan del Sur 1st District Engineering Office, 19GSNB0011	Maintenance Section	Public Bidding	24-Sep-19	Oct. 5 - 11, 2019	14-Oct-2019	28-Oct-19	28-Oct-2019	28-Oct-2019	29-Oct-2019	30-Oct-2019	12-Nov-2019	13-Nov-2019	8-Dec-2019	7-Dec-2020	GAA for FY 2019	943,225.00	-	-	1,062,766.09	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	7-Oct-2019	7-Oct-2019	7-Oct-2019	7-Oct-2019	7-Oct-2019	n/a	-
20000010001700	Procurement of Fuel and Lubricants for use in Service Vehicles of DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur, 19GSNB0012. (PAP: 3102041005999000, and 200000100041000), three (3) OBR's	Maintenance Section	Public Bidding	24-Sep-19	Oct. 5 - 11, 2019	14-Oct-2019	28-Oct-19	28-Oct-2019	28-Oct-2019	29-Oct-2019	30-Oct-2019	12-Nov-2019	13-Nov-2019	23-Nov-2019	22-Nov-2020	GAA for FY 2019	2,973,901.00	-	-	2,970,002.00	-	-	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	7-Oct-2019	7-Oct-2019	7-Oct-2019	7-Oct-2019	7-Oct-2019	n/a	-

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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 of Acceptance		Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/	
200000010000170	Purchase/Supply of Asphalt Materials for use in Maintenance Activities , Under Agusan del Sur 1st Engineering District, 19GSNB0013	Maintenance Section	Public Bidding	24-Sep-19	Oct. 5 - 11, 2019	14-Oct-2019	28-Oct-19	28-Oct-2019	28-Oct-2019	29-Oct-2019	30-Oct-2019	12-Nov-2019	13-Nov-2019	23-Nov-2019	22-Nov-2020	GAA for FY 2019	1,157,384.00	.	.	1,157,200.00	.	.	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	7-Oct-2019	7-Oct-2019	7-Oct-2019	7-Oct-2019	7-Oct-2019	n/a	.	
310205100317000	Supply/Delivery of Fuel and Lubricants for use in DPWH 1st District Engineering Office , Under Agusan del Sur 1st District Engineering Office, 19GSNB0014, (PAP = 310306100098000, 310205100328000, 31020510033100, 310205100317000, 31030610009800)	Maintenance Section	Public Bidding	20-Nov-19	Nov. 23-29, 2019	2-Dec-2019	16-Dec-2019	16-Dec-2019	17-Dec-2019	18-Dec-2019	20-Dec-2019	6-Jan-2020	7-Jan-2020	17-Jan-2020	16-Jan-2021	FY 2019 GAA	3,701,885.00	.	.	3,683,984.52	.	.	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	n/a	.	
2000000100004100	Procurement of IT Equipment for use in Planning & Design Section , Under Agusan del Sur 1st District Engineering Office, 19GSNB0015 (PAP= 2000000100107000, 2000000100123000, 310203202543000, 3001162013000, 30011620131300) six (6) OBR's	Maintenance Section	Public Bidding	20-Nov-19	Nov. 23-29, 2019	2-Dec-2019	16-Dec-2019	16-Dec-2019	17-Dec-2019	18-Dec-2019	20-Dec-2019	6-Jan-2020	7-Jan-2020	17-Jan-2020	16-Jan-2021	FY 2019 GAA	2,576,510.00	.	.	2,521,310.00	.	.	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	n/a	.	
3001162013120	Supply/Delivery of Office Supplies and Consumables for use in Office of the District Engineer (ICT Staff) , Under Agusan del Sur 1st District Engineering Office, 19GSNB0016	Maintenance Section	Public Bidding	20-Nov-19	Nov. 23-29, 2019	2-Dec-2019	16-Dec-2019	16-Dec-2019	17-Dec-2019	18-Dec-2019	20-Dec-2019	6-Jan-2020	7-Jan-2020	17-Jan-2020	16-Jan-2021	FY 2019 GAA	1,513,028.00	.	.	1,339,710.00	.	.	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	n/a	.	
200000010000170	Supply and Delivery of Paints and other Accessories for use in Repainting of Concrete Bridges and other Roadside Features Patin-ay, Prosperidad, Agusan del Sur, 19GSNB0017	Maintenance Section	Public Bidding	13-Nov-19	Nov. 23-29, 2019	2-Dec-2019	16-Dec-2019	16-Dec-2019	17-Dec-2019	18-Dec-2019	20-Dec-2019	6-Jan-2020	7-Jan-2020	17-Jan-2020	16-Jan-2021	FY 2019 GAA	1,984,500.00	.	.	1,940,500.00	.	.	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	n/a	.	
PROCURED THROUGH SMALL VALUE PROCUREMENT (P50K and above, below P1.0M)																															
20000001000017000	Supply and Delivery of General Merchandise for use in the Office of the Auditor., PR No. 19-07-0106	Office of the District Engineer (COA)	Small Value Procurement	Not Applicable	Jul. 19-25, 2019	Not Applicable	July 26, 2019	July 26, 2019	July 27- 29, 2019	July 30 - Aug. 2, 2019	22-Aug-2019	29-Aug-2019	30-Aug-2019	9-Sep-2019	19-Sep-2019	AMWP CY 2020	78,698.00	.	.	78,150.00	.	.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		.	

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320101100108000	Supply/Delivery of Photocopier for the Office of the Auditor., PR No. 19-07-0113	Office of the District Engineer (COA)	Small Value Procurement	Not Applicable	Aug. 16-22, 2019	Not Applicable	23-Aug-2019	23-Aug-2019	Aug. 24-27, 2019	Aug. 28-30, 2019	15-Aug-2019	19-Oct-2019	20-Oct-2019	30-Oct-2019	9-Nov-2019	AMWP CY 2020	120,000.00	-	-	89,000.00	-	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-	
3001012000000100	Supply/Delivery of Spare Parts for replacement of worn-out parts of SFJ-257., PR No. 19-07-0114	Planning & Design Section	Small Value Procurement	Not Applicable	Aug. 7-13, 2019	Not Applicable	14-Aug-2019	14-Aug-2019	Aug. 15-18, 2019	Aug. 19-21, 2019	30-Sep-2019	15-Oct-2019	16-Oct-2019	26-Oct-2019	5-Nov-2019	AMWP CY 2020	74,124.47	-	-	74,124.47	-	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-	
320102100993000	Purchase/Supply Office/IT Equipment for use in the Office of the Auditor, PR No. 19-08-0130	Office of the DE	Shopping	Not Applicable	Aug. 28-Sep. 03, 2019	Not Applicable	4-Sep-2019	4-Sep-2019	Sep. 05-07, 2019	Sep. 08-10, 2019	11-Sep-2019	23-Sep-2019	24-Sep-2019	4-Oct-2019	14-Oct-2019	AMWP CY 2020	164,934.00	-	-	149,000.00	-	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-	
3102410059900	Supply/Delivery of Electrical Supplies for use in DPWH Agusan del Sur 1st District Engineering Office, PR No. 19-08-0132	Office of the District Engineer	Small Value Procurement	Not Applicable	Sep. 11-17, 2019	Not Applicable	18-Sep-2019	18-Sep-2019	Sep. 19-21, 2019	Sep. 22-25, 2019	9-Oct-2019	21-Oct-2019	22-Oct-2019	1-Nov-2019	11-Nov-2019	AMWP CY 2020	414,829.00	-	-	414,176.00	-	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-	
310205100317000	Supply and Delivery of Office Equipment Supplies and Consumables for use in Planning & Design Section, PR No. 19-09-0136	Office of the District Engineer	Small Value Procurement	Not Applicable	Sep. 27-Oct 3, 2019	Not Applicable	4-Oct-2019	4-Oct-2019	Oct. 07-09, 2019	Oct. 10-13, 2019	28-Nov-2019	15-Dec-2019	17-Dec-2019	27-Dec-2019	6-Jan-2020	AMWP CY 2020	224,400.00	-	-	177,000.00	-	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-	
310204100599000	Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Construction Section vehicles, PR No. 19-09-0141	Office of the District Engineer	Small Value Procurement	Not Applicable	Oct. 13-17, 2019	Not Applicable	24-Oct-2019	24-Oct-2019	Oct. 25-27, 2019	Oct. 28-31, 2019	30-Oct-2019	18-Nov-2019	19-Nov-2019	29-Nov-2019	9-Dec-2019	AMWP CY 2020	769,150.00	-	-	765,000.00	-	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-	

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 of Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/
200000100091000	Supply and Delivery of General Merchandise for use in Planning & Design Section , (PAP = 200000100073000, 200000100019000, and 200000100107000; four (4) ObR's) PR No. 19-09-0140	Office of the District Engineer	Small Value Procurement	Not Applicable	Sep. 27-Oct. 3, 2019	Not Applicable	4-Oct-2019	4-Oct-2019	Oct. 07-10, 2019	Oct. 11-13, 2019	29-Oct-2019	13-Nov-2019	14-Nov-2019	24-Nov-2019	4-Dec-2019	AMWP CY 2020	719,176.00	.	.	709,860.00	.	.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	.	
200000100017000	Supply and Delivery of Construction Materials and Supplies use for Maintenance Activities (Concrete Re-blocking along Bahbah-Talacogon PR No. 19-09-0142	Office of the District Engineer	Small Value Procurement	Not Applicable	Oct. 13-17, 2019	Not Applicable	24-Oct-2019	24-Oct-2019	Oct. 25-27, 2019	Oct. 28-31, 2019	13-Nov-2019	18-Nov-2019	19-Nov-2019	29-Nov-2019	9-Dec-2019	AMWP CY 2020	769,150.00	.	.	765,000.00	.	.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	.	
310205100317000	Supply and Delivery of Airconditioning and Airconditioning Systems for use in Planning and Design Section (Procurement Unit & Property Unit) PR No. 19-09-0143	Administrative Section	Small Value Procurement	Not Applicable	Nov. 19-25, 2019	Not Applicable	26-Nov-2019	26-Nov-2019	Nov. 27, 2019	Nov. 28, 2019	29-Nov-2019	16-Dec-2019	17-Dec-2019	17-Dec-2019	27-Dec-2019	AMWP CY 2020	5,415,000.00	.	.	535,115.00	.	.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	.	
310205100317000	Supply and Delivery/Installation of Automatic Transfer Switch (ATS) for I.T. Generator Set. PR No. 19-09-0144	Office of the District Engineer	Small Value Procurement	Not Applicable	Oct. 17-23, 2019	Not Applicable	24-Oct-2019	24-Oct-2019	Oct. 25-27, 2019	Oct. 28-31, 2019	6-Dec-2019	17-Dec-2019	18-Dec-2019	28-Dec-2019	7-Jan-2020	AMWP CY 2020	150,000.00	.	.	148,000.00	.	.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	.	
30011620137000	Supply and Delivery/Installation of Automatic Transfer Switch (ATS) for I.T. Generator Set. PR No. 19-11-0153	Office of the District Engineer	Small Value Procurement	Not Applicable	Nov. 20-26, 2019	Not Applicable	27-Nov-2019	27-Nov-2019	28-Nov-2019	29-Nov-2019	17-Dec-2019	26-Dec-2019	27-Dec-2019	6-Jan-2020	16-Jan-2020	AMWP CY 2020	373,470.00	.	.	371,540.00	.	.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	.	
310205100317000	Supply and Delivery of General Merchandise for use in DPWH ADS,1st District Engineering Office PR No. 19-11-0163	Office of the District Engineer	Small Value Procurement	Not Applicable	Nov. 22-28, 2019	Not Applicable	29-Nov-2019	29-Nov-2019	Dec. 2-4, 2019	Dec. 5-7, 2019	11-Dec-2019	26-Dec-2019	27-Dec-2019	6-Jan-2020	16-Jan-2020	AMWP CY 2020	174,330.00	.	.	173,060.00	.	.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	.	

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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/
Total Allotted Budget of Procurement Activities (Completed Procurement)																=	349,965,824.58													
Total Contract Price of Procurement Activities Conducted (Completed Procurement)																=	334,034,948.18													
Total Savings (Total Allotted Budget - Total Contract Price) (Completed Procurement)																=	15,930,876.40													

ON - GOING PROCUREMENT ACTIVITIES

Construction of Bank Protection along Wawa River (Mahagkot Section), Upstream , Brgy. Mahagkot, Esperanza, Agusan del Sur, 20NB0001	Construction Section	Public Bidding	09-Oct-19	October 16-22, 2019	23-Oct-2019	5-Nov-2019	5-Nov-2019	Nov. 06-10, 2019	Nov. 11-20, 2019	Nov. 21, 2019 - Jan. 8, 2020	Jan. 8 - 21, 2020	22-Jan-2020	3-Oct-2020	3-Oct-2021	FY 2020 NEP	39,200,000.00		37,208,750.46		PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	16-Oct-2019	16-Oct-2019	16-Oct-2019	16-Oct-2019	16-Oct-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
Construction of Bank Protection of Sianib River along Daang Maharlika (Agusan-Davao Section), Brgy. San Jose , Prosperidad, Agusan del Sur, 20NB0002	Construction Section	Public Bidding	09-Oct-19	October 16-22, 2019	23-Oct-2019	5-Nov-2019	5-Nov-2019	Nov. 06-10, 2019	Nov. 11-20, 2019	Nov. 21, 2019 - Jan. 8, 2020	Jan. 8 - 21, 2020	22-Jan-2020	18-Oct-2020	18-Oct-2021	FY 2020 NEP	49,000,000.00		48,991,869.80		PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	16-Oct-2019	16-Oct-2019	16-Oct-2019	16-Oct-2019	16-Oct-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
Construction of Flood Control Structures along Riverbank of Maug Bridge Phase II (Upstream) , Brgy. Maug, Prosperidad, Agusan del Sur, 20NB0003	Construction Section	Public Bidding	09-Oct-19	October 16-22, 2019	23-Oct-2019	5-Nov-2019	5-Nov-2019	Nov. 06-10, 2019	Nov. 11-20, 2019	Nov. 21, 2019 - Jan. 8, 2020	Jan. 8 - 21, 2020	22-Jan-2020	3-Oct-2020	3-Oct-2021	FY 2020 NEP	39,200,000.00		39,149,270.72		PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	16-Oct-2019	16-Oct-2019	16-Oct-2019	16-Oct-2019	16-Oct-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
Construction of Bank Protection along Wawa River (Mahagkot Section), Downstream , Brgy. Mahagkot, Esperanza, Agusan del Sur, 20NB0004	Construction Section	Public Bidding	09-Oct-19	October 16-22, 2019	23-Oct-2019	5-Nov-2019	5-Nov-2019	Nov. 06-10, 2019	Nov. 11-20, 2019	Nov. 21, 2019 - Jan. 8, 2020	Jan. 8 - 21, 2020	22-Jan-2020	18-Sep-2020	18-Sep-2021	FY 2020 NEP	29,400,000.00		28,886,394.18		PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	16-Oct-2019	16-Oct-2019	16-Oct-2019	16-Oct-2019	16-Oct-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP

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 of Acceptance		Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/
	Construction of Flood Control Structures along Agusan River, Phase II Labnig Section , Brgy. Labnig, Talacogon, Agusan del Sur, 20NB0005	Construction Section	Public Bidding	09-Oct-19	October 16-22, 2019	23-Oct-2019	5-Nov-2019	5-Nov-2019	Nov. 06-10, 2019	Nov. 11-20, 2019	Nov. 21, 2019 - Jan. 8, 2020	Jan. 8 - 21, 2020	22-Jan-2020	18-Sep-2020	18-Sep-2021	FY 2020 NEP	29,400,000.00			27,921,115.33			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	16-Oct-2019	16-Oct-2019	16-Oct-2019	16-Oct-2019	16-Oct-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Road Widening – Daang Maharlika (Agusan-Davao Section), K1262+505.80-K1263+000.00, Brgy. Canayugan , Bayugan, Agusan del Sur, 20NB0006	Construction Section	Public Bidding	09-Oct-19	October 16-22, 2019	23-Oct-2019	5-Nov-2019	5-Nov-2019	Nov. 06-10, 2019	Nov. 11-20, 2019	Nov. 21, 2019 - Jan. 8, 2020	Jan. 8 - 21, 2020	22-Jan-2020	21-May-2020	21-May-2021	FY 2020 NEP	13,720,000.00			13,174,088.92			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	16-Oct-2019	16-Oct-2019	16-Oct-2019	16-Oct-2019	16-Oct-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Road Widening – Daang Maharlika (Agusan-Davao Section), K1287+910.00-K1288+504.00, Brgy. Sta. Maria , Prosperidad, Agusan del Sur, 20NB0007	Construction Section	Public Bidding	09-Oct-19	October 16-22, 2019	23-Oct-2019	5-Nov-2019	5-Nov-2019	Nov. 06-10, 2019	Nov. 11-20, 2019	Nov. 21, 2019 - Jan. 8, 2020	Jan. 8 - 21, 2020	22-Jan-2020	31-May-2020	31-May-2021	FY 2020 NEP	15,377,180.00			14,609,920.00			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	16-Oct-2019	16-Oct-2019	16-Oct-2019	16-Oct-2019	16-Oct-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Construction of Concrete Road - Purok 3-Afga-Anahawan-Kauswagan-San Vicente Road connecting Coconut and Falcata Plantation Sites and National Road Junction in support to Coconut and Wood Industries, Sibagat, Agusan del Sur, 20NB0008	Construction Section	Public Bidding	23-Oct-19	Oct. 30-Nov. 5, 2019	6-Nov-2019	19-Nov-2019	19-Nov-2019	Nov. 20-24, 2019	Nov. 25 - Dec. 4, 2019	Dec. 5, 2019 - Jan. 8, 2020	Jan. 9 - 21, 2020	22-Jan-2020	21-Apr-2020	21-Apr-2021	FY 2020 NEP	7,840,000.00			7,679,444.29			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	20-Oct-2019	20-Oct-2019	20-Oct-2019	20-Oct-2019	20-Oct-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP

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 of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/
	Construction of Concrete Road - Sitio San Jose/Bakingking Municipal Road connecting Coffee, Cacao and Wood Plantation sites and Provincial Road Junction in support to Coffee, Cacao and Wood Industries, Esperanza, Agusan del Sur, 20NB0009	Construction Section	Public Bidding	23-Oct-19	Oct. 30-Nov. 5, 2019	6-Nov-2019	19-Nov-2019	19-Nov-2019	Nov. 20-24, 2019	Nov. 25 - Dec. 4, 2019	Dec. 5, 2019 - Jan. 8, 2020	Jan. 9 - 21, 2020	22-Jan-2020	21-Apr-2020	21-Apr-2021	FY 2020 NEP	7,840,000.00			7,602,978.18		PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	20-Oct-2019	20-Oct-2019	20-Oct-2019	20-Oct-2019	20-Oct-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP	
	Paving of Unpaved Road - NRJ Bayugan-Calaitan-Tandag Rd. (K1289+160-K1289+448) , Bayugan City, Agusan del Sur, 20NB0010	Construction Section	Public Bidding	23-Oct-19	Oct. 30-Nov. 5, 2019	6-Nov-2019	19-Nov-2019	19-Nov-2019	Nov. 20-24, 2019	Nov. 25 - Dec. 4, 2019	Dec. 5, 2019 - Jan. 8, 2020	Jan. 9 - 21, 2020	22-Jan-2020	21-May-2020	21-May-2021	FY 2020 NEP	10,635,940.00			10,103,851.72		PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	20-Oct-2019	20-Oct-2019	20-Oct-2019	20-Oct-2019	20-Oct-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP	
	Paving of Unpaved Roads - Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road (Chainage 7254 – Chainage 7682) , Esperanza, Agusan del Sur , 20NB0011	Construction Section	Public Bidding	23-Oct-19	Oct. 30-Nov. 5, 2019	6-Nov-2019	19-Nov-2019	19-Nov-2019	Nov. 20-24, 2019	Nov. 25 - Dec. 4, 2019	Dec. 5, 2019 - Jan. 8, 2020	Jan. 9 - 21, 2020	22-Jan-2020	21-May-2020	21-May-2021	FY 2020 NEP	11,466,000.00			10,881,084.74		PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	20-Oct-2019	20-Oct-2019	20-Oct-2019	20-Oct-2019	20-Oct-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP	
	Construction of Concrete Road - Access Road in support of Match Factory , Talacogon, Agusan del Sur, 20NB0012	Construction Section	Public Bidding	23-Oct-19	Oct. 30-Nov. 5, 2019	6-Nov-2019	19-Nov-2019	19-Nov-2019	Nov. 20-24, 2019	Nov. 25 - Dec. 4, 2019	Dec. 5, 2019 - Jan. 8, 2020	Jan. 9 - 21, 2020	22-Jan-2020	31-May-2020	31-May-2021	FY 2020 NEP	17,640,000.00			17,110,527.37		PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	20-Oct-2019	20-Oct-2019	20-Oct-2019	20-Oct-2019	20-Oct-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP	
	Construction of Multi-Purpose Building, Brgy. Dimasalang, San Luis , Agusan del Sur, 20NB0013	Construction Section	Public Bidding	06-Nov-19	Nov. 13-19, 2019	20-Nov-2019	3-Dec-2019	3-Dec-2019	Dec. 4-8, 2019	Dec. 9-18, 2019	Dec. 19, 2019 - Jan. 13, 2020	Jan. 14-29, 2020	29-Jan-2020	28-May-2020	28-May-2021	FY 2020 NEP	5,445,000.00			5,277,831.38		PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP	

Code (UACS/IPAP)	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 of Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/
	Construction of Multi-Purpose Building, Brgy. Balit, San Luis , Agusan del Sur, 20NB0014	Construction Section	Public Bidding	06-Nov-19	November 13-19, 2019	20-Nov-2019	3-Dec-2019	3-Dec-2019	Dec. 4-8, 2019	Dec. 9-18, 2019	Dec. 19, 2019 - Jan. 13, 2020	Jan. 14-29, 2020	29-Jan-2020	13-May-2020	13-May-2021	FY 2020 NEP	2,970,000.00			2,878,292.08			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Construction of Multi-Purpose Building, Brgy. Santiago, San Luis , Agusan del Sur, 20NB0015	Construction Section	Public Bidding	06-Nov-19	November 13-19, 2019	20-Nov-2019	3-Dec-2019	3-Dec-2019	Dec. 4-8, 2019	Dec. 9-18, 2019	Dec. 19, 2019 - Jan. 13, 2020	Jan. 14-29, 2020	29-Jan-2020	13-May-2020	13-May-2021	FY 2020 NEP	2,970,000.00			2,887,417.77			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Construction of Multi-Purpose Building, Brgy. San Lorenzo, Prosperidad , Agusan del Sur, 20NB0016	Construction Section	Public Bidding	06-Nov-19	November 13-19, 2019	20-Nov-2019	3-Dec-2019	3-Dec-2019	Dec. 4-8, 2019	Dec. 9-18, 2019	Dec. 19, 2019 - Jan. 13, 2020	Jan. 14-29, 2020	29-Jan-2020	13-May-2020	13-May-2021	FY 2020 NEP	2,970,000.00			2,880,758.49			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Construction of Multi-Purpose Building, Brgy. Kolambugan, Sibagat , Agusan del Sur, 20NB0017	Construction Section	Public Bidding	06-Nov-19	November 13-19, 2019	20-Nov-2019	3-Dec-2019	3-Dec-2019	Dec. 4-8, 2019	Dec. 9-18, 2019	Dec. 19, 2019 - Jan. 13, 2020	Jan. 14-29, 2020	29-Jan-2020	13-May-2020	13-May-2021	FY 2020 NEP	2,970,000.00			2,887,113.98			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP

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 of Acceptance		Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/
	Construction of Multi-Purpose Building, Brgy. Santo Niño, Bayugan City , Agusan del Sur, 20NB0018	Construction Section	Public Bidding	06-Nov-19	November 13-19, 2019	20-Nov-2019	3-Dec-2019	3-Dec-2019	Dec. 4-8, 2019	Dec. 9-18, 2019	Dec. 19, 2019 - Jan. 13, 2020	Jan. 14-29, 2020	29-Jan-2020	13-May-2020	13-May-2021	FY 2020 NEP	2,970,000.00	.	.	2,879,517.24	.	.	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Construction of Multi-Purpose Building, Brgy. Canayugan, Bayugan City , Agusan del Sur, 20NB0019	Construction Section	Public Bidding	06-Nov-19	November 13-19, 2019	20-Nov-2019	3-Dec-2019	3-Dec-2019	Dec. 4-8, 2019	Dec. 9-18, 2019	Dec. 19, 2019 - Jan. 13, 2020	Jan. 14-29, 2020	29-Jan-2020	13-May-2020	13-May-2021	FY 2020 NEP	2,970,000.00	.	.	2,887,930.00	.	.	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Construction of Multi-Purpose Building, Brgy. Tagbalili, Esperanza , Agusan del Sur, 20NB0020	Construction Section	Public Bidding	06-Nov-19	November 13-19, 2019	20-Nov-2019	3-Dec-2019	3-Dec-2019	Dec. 4-8, 2019	Dec. 9-18, 2019	Dec. 19, 2019 - Jan. 13, 2020	Jan. 14-29, 2020	29-Jan-2020	28-May-2020	28-May-2021	FY 2020 NEP	2,970,000.00	.	.	2,880,034.64	.	.	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Construction of Multi-Purpose Building, Brgy. Bakingking, Esperanza , Agusan del Sur, 20NB0021	Construction Section	Public Bidding	06-Nov-19	November 13-19, 2019	20-Nov-2019	3-Dec-2019	3-Dec-2019	Dec. 4-8, 2019	Dec. 9-18, 2019	Dec. 19, 2019 - Jan. 13, 2020	Jan. 14-29, 2020	29-Jan-2020	28-May-2020	28-May-2021	FY 2020 NEP	2,970,000.00	.	.	2,879,916.43	.	.	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP

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 of Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/
	Construction of Multi-Purpose Building, Brgy. Calabuan, Esperanza , Agusan del Sur, 20NB0022	Construction Section	Public Bidding	06-Nov-19	November 13-19, 2019	20-Nov-2019	3-Dec-2019	3-Dec-2019	Dec. 4-8, 2019	Dec. 9-18, 2019	Dec. 19, 2019 - Jan. 13, 2020	Jan. 14-29, 2020	29-Jan-2020	28-May-2020	28-May-2021	FY 2020 NEP	2,970,000.00			2,880,010.76			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Construction of Multi-Purpose Building, Brgy. New Gingoog, Esperanza , Agusan del Sur, 20NB0023	Construction Section	Public Bidding	06-Nov-19	November 13-19, 2019	20-Nov-2019	3-Dec-2019	3-Dec-2019	Dec. 4-8, 2019	Dec. 9-18, 2019	Dec. 19, 2019 - Jan. 13, 2020	Jan. 14-29, 2020	29-Jan-2020	28-May-2020	28-May-2021	FY 2020 NEP	2,970,000.00			5,281,650.20			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Construction of Multi-Purpose Building, Brgy. Saguma, Bayugan City , Agusan del Sur, 20NB0024	Construction Section	Public Bidding	06-Nov-19	November 13-19, 2019	20-Nov-2019	3-Dec-2019	3-Dec-2019	Dec. 4-8, 2019	Dec. 9-18, 2019	Dec. 19, 2019 - Jan. 13, 2020	Jan. 14-29, 2020	29-Jan-2020	28-May-2020	28-May-2021	FY 2020 NEP	2,970,000.00			2,960,480.80			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	14-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Paving of Unpaved Roads - Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road (Chainage 20635 – Chainage 21824) , San Luis, Agusan del Sur, 20NB0025	Construction Section	Public Bidding	13-Nov-19	November 15-21, 2019	22-Nov-2019	5-Dec-2019	5-Dec-2019	December 06-10, 2019	December 11-18, 2019	Dec. 19, 2019 - Jan 13, 2020	Jan. 14-28, 2020	29-Jan-2020	27-Jul-2020	27-Jul-2021	FY 2020 NEP	37,534,000.00			36,407,306.10			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	15-Nov-2019	15-Nov-2019	15-Nov-2019	15-Nov-2019	15-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP

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 of Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/
	Construction of Concrete Road – Talacogon Bypass Road, Talacogon , Agusan del Sur, 20NB0026	Construction Section	Public Bidding	13-Nov-19	November 15-21, 2019	22-Nov-2019	5-Dec-2019	5-Dec-2019	December 06-10, 2019	December 11-18, 2019	Dec. 19, 2019 - Jan 13, 2020	Jan. 14-28, 2020	29-Jan-2020	27-Jul-2020	27-Jul-2021	FY 2020 NEP	38,364,060.00			36,468,859.62			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	15-Nov-2019	15-Nov-2019	15-Nov-2019	15-Nov-2019	15-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Construction of Concrete Road – NRJ Poblacion-Puting Buhangin Road leading to Puting Buhangin Cave and Agri-Fruit Farm, Prosperidad , Agusan del Sur, 20NB0027	Construction Section	Public Bidding	13-Nov-19	November 15-21, 2019	22-Nov-2019	5-Dec-2019	5-Dec-2019	December 06-10, 2019	December 11-18, 2019	Dec. 19, 2019 - Jan 13, 2020	Jan. 14-28, 2020	29-Jan-2020	28-Apr-2020	28-Apr-2021	FY 2020 NEP	7,840,000.00			7,451,329.91			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	15-Nov-2019	15-Nov-2019	15-Nov-2019	15-Nov-2019	15-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Construction of Concrete Road – NRJ Mabuhay-San Lorenzo Road leading to Bega Park and Resort, Ugnop Caves, Hapon, Prosperidad , Agusan del Sur, 20NB0028	Construction Section	Public Bidding	13-Nov-19	November 15-21, 2019	22-Nov-2019	5-Dec-2019	5-Dec-2019	December 06-10, 2019	December 11-18, 2019	Dec. 19, 2019 - Jan 13, 2020	Jan. 14-28, 2020	29-Jan-2020	28-Apr-2020	28-Apr-2021	FY 2020 NEP	7,840,000.00			7,526,237.49			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	15-Nov-2019	15-Nov-2019	15-Nov-2019	15-Nov-2019	15-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Selected Replacement of Concrete Pavement along Daang Maharlika (Agusan-Davao Road) Bayugan-Prosperidad Section, NRJ Bahbah-Talacogon Road, and Bayugan-Esperanza Road , under Agusan del Sur 1st District Engineering Office, 20NB0029	Construction Section	Public Bidding	13-Nov-19	November 15-21, 2019	22-Nov-2019	5-Dec-2019	5-Dec-2019	December 06-10, 2019	December 11-18, 2019	Dec. 19, 2019 - Jan 13, 2020	Jan. 14 - 28, 2020	29-Jan-2020	28-May-2020	28-May-2021	AMWP CY 2020	3,304,551.00			3,204,525.82			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	15-Nov-2019	15-Nov-2019	15-Nov-2019	15-Nov-2019	15-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP

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 of Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/
	Procurement of Thermoplastic Pavement Markings for (Centerline & Edge line Repainting) along Agusan-Davao Road, Bahbah-Talacogon Road, Butuan City-Talacogon-Veruela-Sta. Josefa Road & NRJ Bayugan-Calaitan-Tandag Road, NRJ Awa, Azpetia-Lianga Road in Intermittent Section, Under Agusan del Sur 1st District Engineering Office, 20GSNB0001	Planning & Design Section	Public Bidding	13-Nov-19	Nov. 23-29, 2019	2-Dec-2019	16-Dec-2019	16-Dec-2019	Dec. 17-21, 2019	Dec. 22-Jan. 1, 2019	Jan. 2-13, 2019	Jan. 14-19, 2019	20-Jan-2019	14-Feb-2019	14-Feb-2020	FY 2020 NEP	1,584,154.00	.	.	1,584,154.00	.	.	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Purchase of Mechanical Equipment for use in Maintenance Activities , Under Agusan del Sur 1st District Engineering Office, 20GSNB0002	Planning & Design Section	Public Bidding	13-Nov-19	Nov. 23-29, 2019	2-Dec-2019	16-Dec-2019	16-Dec-2019	Dec. 17-21, 2019	Dec. 22-Jan. 1, 2020	Jan. 2-13, 2020	Jan. 14-19, 2020	20-Jan-2020	14-Feb-2020	13-Feb-2021	FY 2020 NEP	1,376,375.00	.	.	1,376,375.00	.	.	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	(71x) Purchase/Supply of Asphalt Materials for use in Maintenance Activities along National Roads, Under Agusan del Sur 1st District Engineering Office, 20GSNB0003	Planning & Design Section	Public Bidding	13-Nov-19	Nov. 23-29, 2019	2-Dec-2019	16-Dec-2019	16-Dec-2019	Dec. 17-21, 2019	Dec. 22-Jan. 1, 2020	Jan. 2-13, 2020	Jan. 14-19, 2020	20-Jan-2020	5-Mar-2020	5-Mar-2021	FY 2020 NEP	1,293,180.00	.	.	1,293,180.00	.	.	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Repainting of Concrete Bridges and other Roadside Features along National Primary and Secondary Roads, Under Agusan del Sur 1st District Engineering Office, 20GSNB0004 (changed to 19GSNB0017)	Planning & Design Section	Public Bidding	15-Nov-19	.	.	.	.	.	.	.	.	.	.	.	FY 2020 NEP	cancelled	.	.	cancelled	.	.	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	n/a	Cancelled (change of Contract ID to 19GSNB0017)
	Consulting Services for the Feasibility Study of Bayugan By-pass Road and Prosperidad Diversion Road, Bayugan City , Agusan del Sur, 20CSNB0001	Planning & Design Section	Public Bidding	15-Nov-19	Nov. 21-27, 2019	6-Dec-2019	19-Dec-2019	19-Dec-2019	Dec. 17-21, 2019	Dec. 22, 2019-Jan. 1, 2020	Jan. 2-13, 2020	Jan. 14-19, 2020	20-Jan-2020	18-Jul-2020	18-Jul-2021	FY 2020 NEP	9,100,000.00	.	.	9,100,000.00	.	.	PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	22-Nov-2019	22-Nov-2019	22-Nov-2019	22-Nov-2019	22-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP

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 of Acceptance		Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/
	Construction of Multi-Purpose Building, Brgy. Claro Cortez, Bayugan , Agusan del Sur, 20NB0030	Construction Section	Public Bidding	20-Nov-19	Nov. 25-Dec. 1, 2019	Dec. 3, 2019	20-Dec-2019	20-Dec-2019	Dec. 18 - 22, 2019	Dec. 23-30, 2019	Dec. 31, 2019 - Jan 14, 2020	Jan. 15 - 29, 2020	30-Jan-2019	30-May-2019	29-May-2020	FY 2020 NEP	2,970,000.00			2,872,555.40			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Construction (Completion) of Multi-Purpose Building, Brgy. Zillovia, Talacogon , Agusan del Sur, 20NB0031	Construction Section	Public Bidding	20-Nov-19	Nov. 25-Dec. 1, 2019	Dec. 3, 2019	20-Dec-2019	20-Dec-2019	Dec. 18 - 22, 2019	Dec. 23-30, 2019	Dec. 31, 2019 - Jan 14, 2020	Jan. 15 - 29, 2020	30-Jan-2019	30-May-2019	29-May-2020	FY 2020 NEP	2,475,000.00			2,400,750.00			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Construction (Completion) of Multi-Purpose Building, Brgy. Marbon, Talacogon , Agusan del Sur, 20NB0032	Construction Section	Public Bidding	20-Nov-19	Nov. 25-Dec. 1, 2019	Dec. 3, 2019	17-Dec-2019	17-Dec-2019	Dec. 18 - 22, 2019	Dec. 23-30, 2019	Dec. 31, 2019 - Jan 14, 2020	Jan. 15 - 29, 2020	30-Jan-2019	30-May-2019	29-May-2020	FY 2020 NEP	2,970,000.00			2,880,900.00			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Construction (Completion) of Multi-Purpose Building, Brgy. La Flora, Talacogon , Agusan del Sur, 20NB0033	Construction Section	Public Bidding	20-Nov-19	Nov. 25-Dec. 1, 2019	Dec. 3, 2019	17-Dec-2019	17-Dec-2019	Dec. 18 - 22, 2019	Dec. 23-30, 2019	Dec. 31, 2019 - Jan 14, 2020	Jan. 15 - 29, 2020	30-Jan-2019	14-Jun-2019	13-Jun-2020	FY 2020 NEP	5,445,000.00			5,281,650.10			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP

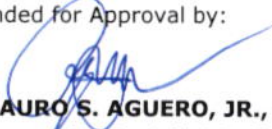
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post 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 of Acceptance		Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/
	Construction of Multi-Purpose Building, Brgy. Patin-ay, Prosperidad , Agusan del Sur, 20NB0034	Construction Section	Public Bidding	20-Nov-19	Nov. 25-Dec. 1, 2019	Dec. 3, 2019	17-Dec-2019	17-Dec-2019	Dec. 18 - 22, 2019	Dec. 23-30, 2019	Dec. 31, 2019 - Jan 14, 2020	Jan. 15 - 29, 2020	30-Jan-2019	30-May-2019	29-May-2020	FY 2020 NEP	2,970,000.00			2,880,371.18			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Construction of Multi-Purpose Building, Brgy. Anahawan, Sibagat , Agusan del Sur, 20NB0035	Construction Section	Public Bidding	20-Nov-19	Nov. 25-Dec. 1, 2019	Dec. 3, 2019	17-Dec-2019	17-Dec-2019	Dec. 18 - 22, 2019	Dec. 23-30, 2019	Dec. 31, 2019 - Jan 14, 2020	Jan. 15 - 29, 2020	30-Jan-2019	30-May-2019	29-May-2020	FY 2020 NEP	2,970,000.00			2,878,124.47			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Construction of Multi-Purpose Building, Brgy. Sinai, Sibagat , Agusan del Sur, 20NB0036	Construction Section	Public Bidding	20-Nov-19	Nov. 25-Dec. 1, 2019	Dec. 3, 2019	20-Dec-2019	20-Dec-2019	Dec. 18 - 22, 2019	Dec. 23-30, 2019	Dec. 31, 2019 - Jan 14, 2020	Jan. 15 - 29, 2020	30-Jan-2019	30-May-2019	29-May-2020	FY 2020 NEP	2,970,000.00			2,881,114.60			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
	Construction of Multi-Purpose Building, Brgy. San Isidro, Bayugan , Agusan del Sur, 20NB0037	Construction Section	Public Bidding	20-Nov-19	Nov. 25-Dec. 1, 2019	Dec. 3, 2019	20-Dec-2019	20-Dec-2019	Dec. 18 - 22, 2019	Dec. 23-30, 2019	Dec. 31, 2019 - Jan 14, 2020	Jan. 15 - 29, 2020	30-Jan-2019	30-May-2019	29-May-2020	FY 2020 NEP	2,970,000.00			2,880,211.89			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP

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 of Acceptance		Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/
	Construction of Multi-Purpose Building, Brgy. Mapaga, Prosperidad , Agusan del Sur, 20NB0038	Construction Section	Public Bidding	20-Nov-19	Nov. 25-Dec. 1, 2019	Dec. 3, 2019	17-Dec-2019	17-Dec-2019	Dec. 18 - 22, 2019	Dec. 23-30, 2019	Dec. 31, 2019 - Jan 14, 2020	Jan. 15 - 29, 2020	30-Jan-2019	30-May-2019	29-May-2020	FY 2020 NEP	2,970,000.00			2,878,833.83			PICE; COA; Bantay Lansangan SIKAP Inc.; Agusan de Sur Chamber of Commerce and NACAP	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	n/a	Procured through Early Procurement Activity (EPA); Funded under NEP
Total Allotted Budget of Procurement Activities (On-Going Procurement [EPA]) =																	445,780,440.00													
Total Contract Price of Procurement Activities Conducted (On-Going Procurement [EPA]) =																	435,026,728.89													
Total Savings (Total Allotted Budget - Total Contract Price) (On-Going Procurement [EPA]) =																	10,753,711.11													
Total Allotted Budget of Procurement Activities =																	795,746,264.58													
Total Contract Price of Procurement Activities Conducted =																	769,061,677.07													
Total Savings (Total Allotted Budget - Total Contract Price) =																	26,684,587.51													

Prepared by:


EDGARDO A. BUTIL
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:


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 Assistant District Engineer
 BAC Chairman