

ANNEX B

(Department of Public Works and Highways - Agusan del Sur 2nd DEO) Procurement Monitoring Report as of December 31, 2019

CIVIL WORKS

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi on	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc	
COMPLETED PROCUREMENT ACTIVITIES																														
300104213050000	19NC0022 - Construction of Multi-Purpose Building @ Brgy. Pasta, San Francisco, Agusan del Sur	Construction Section	Public Bidding	13-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	16-Jul-19	23-Jul-19	25-Jul-19	0	0	GAA	₱4,975,000.00	0	₱4,975,000.00	₱4,817,167.16	0	₱4,817,167.16	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	N/A	N/A	N/A	
300104213045000	19NC0023 - Construction of Multi-Purpose Building @ Brgy. Awao, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	13-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	16-Jul-19	23-Jul-19	25-Jul-19	0	0	GAA	₱4,975,000.00	0	₱4,975,000.00	₱4,818,365.89	0	₱4,818,365.89	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	N/A	N/A	N/A	
300104213055000	19NC0024 - Construction of Multi-Purpose Building @ Brgy. Sta. Ana, San Francisco, Agusan del Sur	Construction Section	Public Bidding	13-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	16-Jul-19	23-Jul-19	25-Jul-19	0	0	GAA	₱4,975,000.00	0	₱4,975,000.00	₱4,811,490.21	0	₱4,811,490.21	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	N/A	N/A	N/A	
300121200552000	19NC0025 - Improvement of Water System @ Brgy. San Isidro, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	16-Jul-19	23-Jul-19	25-Jul-19	0	0	GAA	₱995,000.00	0	₱995,000.00	₱964,968.05	0	₱964,968.05	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	N/A	N/A	N/A	
300104213051000	19NC0026 - Construction of Multi-Purpose Building @ Pisaan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	16-Jul-19	23-Jul-19	25-Jul-19	0	0	GAA	₱1,492,500.00	0	₱1,492,500.00	₱1,451,789.22	0	₱1,451,789.22	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	N/A	N/A	N/A	
300104213041000	19NC0027 - Construction of Multi-Purpose Building (Senior Citizen) @ Brgy. Rizal, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	16-Jul-19	23-Jul-19	25-Jul-19	0	0	GAA	₱1,492,537.31	0	₱1,492,537.31	₱1,452,306.15	0	₱1,452,306.15	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	N/A	N/A	N/A	
300104213040000	19NC0028 - Construction of Multi-Purpose Building (Day Care Center) @ Brgy. Bitan-agan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	16-Jul-19	23-Jul-19	25-Jul-19	0	0	GAA	₱1,492,537.31	0	₱1,492,537.31	₱1,451,456.83	0	₱1,451,456.83	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	N/A	N/A	N/A	
3001044213049000	19NC0029 - Construction of Multi-Purpose Building (Barangay Hall) @ Brgy. Mate, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	16-Jul-19	23-Jul-19	25-Jul-19	0	0	GAA	₱1,492,537.31	0	₱1,492,537.31	₱1,456,701.80	0	₱1,456,701.80	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	N/A	N/A	N/A	
300104213074000	19NC0030 - Rehabilitation of Multi-Purpose Building @ Brgy. Das-agan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	16-Jul-19	23-Jul-19	25-Jul-19	0	0	GAA	₱995,024.87	0	₱995,024.87	₱977,900.88	0	₱977,900.88	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	N/A	N/A	N/A	
300117205285000	19NC0040 - Concreting of Barangay Road (Santol Street), San Francisco, Agusan del Sur	Construction Section	Public Bidding	23-Nov-18	28-Nov-18	07-Dec-18	18-Dec-19	18-Dec-18	21-Dec-18	26-Dec-18	16-Jul-19	23-Jul-19	25-Jul-19	0	0	GAA	₱1,980,000.00	0	₱1,980,000.00	₱1,909,914.86	0	₱1,909,914.86	COA/SIKAP/PICE/LGU	29-Nov-18	07-Dec-18	07-Dec-18	N/A	N/A	N/A	
300204100392000.PC	19NC0042 Re-Ad - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Buhisan-Manlawigan-Calasian-Padigusan Road Connecting Oil Palm, Rice and Corn Farms and National Road Junction in Support to Oil Palm, Rice and Corn Farms Industries, Rosario, Agusan del Sur	Construction Section	Public Bidding	28-Nov-18	16-Jan-19	22-Jan-19	07-Feb-19	07-Feb-19	12-Jan-19	22-Jan-19	19-Jun-19	25-Jun-19	27-Jun-19	0	0	GAA	₱9,800,000.00	0	₱9,800,000.00	₱9,327,834.66	0	₱9,327,834.66	COA/SIKAP/PICE/LGU	17-Jan-19	28-Jan-19	28-Jan-19	N/A	N/A	N/A	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi on	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc	
300203101035000.PC	19NC0072 Re-Ad - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations along Liboton-Ipas-Hagnaya San Marcos Road Leading to Agusan Marsh, Bunawan, Agusan del Sur	Construction Section	Public Bidding	04-Dec-18	06-Mar-19	15-Mar-19	28-Mar-19	28-Mar-19	24-May-19	25-May-19	21-Jun-19	01-Jul-19	03-Jul-19	0	0	GAA	₱39,200,000.00	0	₱39,200,000.00	₱37,629,150.34	0	₱37,629,150.34	COA/SIKAP/ PICE/LGU	07-Mar-19	21-Mar-19	21-Mar-19	N/A	N/A	N/A	
200000100017000	19NC0076 - Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping & Depression) along Daang Maharlika (Agusan-Davao Road), Agusan del Sur (see attached sheet for station limit)	Maintenance Section	Public Bidding	21-May-19	22-May-19	31-May-19	14-Jun-19	14-Jun-19	21-Jun-19	26-Jun-19	04-Jul-19	12-Jul-19	15-Jul-19	0	0	GAA	₱1,129,195.60	₱1,129,195.60	0	₱1,106,818.38	₱1,106,818.38	0	COA/SIKAP/ PICE/LGU	23-May-19	06-Jun-19	06-Jun-19	N/A	N/A	N/A	
300104213044000	19NC0077 - Construction of Multi-Purpose Building @ Brgy. Sayon, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	12-Jul-19	30-Jul-19	20-Aug-19	30-Aug-19	03-Sep-19	0	0	GAA	₱4,975,000.00	0	₱4,975,000.00	₱4,861,841.78	0	₱4,861,841.78	COA/SIKAP/ PICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	N/A	N/A	N/A	
300104213042000	19NC0078 - Construction of Multi-Purpose Building @ Brgy. Novele, Rosario, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	12-Jul-19	30-Jul-19	07-Aug-19	15-Aug-19	19-Aug-19	0	0	GAA	₱4,975,000.00	0	₱4,975,000.00	₱4,823,193.99	0	₱4,823,193.99	COA/SIKAP/ PICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	N/A	N/A	N/A	
300104213064000	19NC0079 - Construction of Multi-Purpose Building @ Brgy. Bataan, La Paz, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	12-Jul-19	30-Jul-19	07-Aug-19	15-Aug-19	19-Aug-19	0	0	GAA	₱4,975,000.00	0	₱4,975,000.00	₱4,821,165.81	0	₱4,821,165.81	COA/SIKAP/ PICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	N/A	N/A	N/A	
300104213043000	19NC0080 - Construction of Multi-Purpose Building @ Brgy. Osmeña, La Paz, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	12-Jul-19	30-Jul-19	07-Aug-19	15-Aug-19	19-Aug-19	0	0	GAA	₱4,975,000.00	0	₱4,975,000.00	₱4,815,985.30	0	₱4,815,985.30	COA/SIKAP/ PICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	N/A	N/A	N/A	
300104213059000	19NC0081 - Construction of Multi-Purpose Building @ Sitio Damilag, Brgy. Pisaan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	12-Jul-19	30-Jul-19	07-Aug-19	15-Aug-19	19-Aug-19	0	0	GAA	₱4,975,000.00	0	₱4,975,000.00	₱4,818,084.98	0	₱4,818,084.98	COA/SIKAP/ PICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	N/A	N/A	N/A	
300104213061000	19NC0082 - Construction of Multi-Purpose Building @ Brgy. San Isidro, San Francisco, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	12-Jul-19	30-Jul-19	07-Aug-19	15-Aug-19	19-Aug-19	0	0	GAA	₱4,975,000.00	0	₱4,975,000.00	₱4,811,236.01	0	₱4,811,236.01	COA/SIKAP/ PICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	N/A	N/A	N/A	
300104213060000	19NC0083 - Construction of Multi-Purpose Building @ Brgy. Das-Agan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	16-Jul-19	31-Jul-19	07-Aug-19	15-Aug-19	19-Aug-19	0	0	GAA	₱4,975,000.00	0	₱4,975,000.00	₱4,822,950.85	0	₱4,822,950.85	COA/SIKAP/ PICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	N/A	N/A	N/A	
300104213063000	19NC0084 - Construction of Multi-Purpose Building @ Brgy. Masayan, Veruela, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	16-Jul-19	31-Jul-19	20-Aug-19	30-Aug-19	03-Sep-19	0	0	GAA	₱4,975,000.00	0	₱4,975,000.00	₱4,875,080.93	0	₱4,875,080.93	COA/SIKAP/ PICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	N/A	N/A	N/A	
300104213062000	19NC0085 - Construction of Multi-Purpose Building @ Brgy. Salvacion, Trento, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	16-Jul-19	31-Jul-19	07-Aug-19	15-Aug-19	19-Aug-19	0	0	GAA	₱4,975,000.00	0	₱4,975,000.00	₱4,819,550.38	0	₱4,819,550.38	COA/SIKAP/ PICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	N/A	N/A	N/A	
300104213065000	19NC0086 - Construction of Multi-Purpose Building @ Brgy. Halapitan, La Paz, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	16-Jul-19	31-Jul-19	07-Aug-19	15-Aug-19	19-Aug-19	0	0	GAA	₱4,975,000.00	0	₱4,975,000.00	₱4,825,097.95	0	₱4,825,097.95	COA/SIKAP/ PICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	N/A	N/A	N/A	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi on	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc	
300104213071000	19NC0087 - Construction of Covered Court @ Sta. Josefa National High School, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	16-Jul-19	31-Jul-19	07-Aug-19	15-Aug-19	19-Aug-19	0	0	GAA	₱2,487,500.00	0	₱2,487,500.00	₱2,411,529.29	0	₱2,411,529.29	COA/SIKAP/PICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	N/A	N/A	N/A	
300104213070000	19NC0088 - Construction of Multi-Purpose Covered Court @ Brgy.1, San Francisco, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	16-Jul-19	31-Jul-19	07-Aug-19	15-Aug-19	19-Aug-19	0	0	GAA	₱2,487,500.00	0	₱2,487,500.00	₱2,411,874.01	0	₱2,411,874.01	COA/SIKAP/PICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	N/A	N/A	N/A	
300104213069000	19NC0089 - Construction of Multi-Purpose Covered Court @ Brgy. Novele, Rosario, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	16-Jul-19	31-Jul-19	07-Aug-19	15-Aug-19	19-Aug-19	0	0	GAA	₱2,487,500.00	0	₱2,487,500.00	₱2,410,744.96	0	₱2,410,744.96	COA/SIKAP/PICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	N/A	N/A	N/A	
200000100017000	19NC0090 - Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping & Depression) along Daang Maharlika (Agusan-Davao Road) Stationings k1323+356 (2 Blocks L), k1341+010 (1 Block R), k1341+930 (3 Blocks R), k1348+880 (1 Block L), k1352+350 (2 Blocks L), k1353+860 (3 Blocks L and 3 Blocks R), k1360+550 (2 Blocks L and 1 Block R) and NRJ Cuevas-Bislig Road Stationings k1373+950 (2 Blocks R), k1402+010 (6 Blocks R), Agusan del Sur	Maintenance Section	Public Bidding	09-Jul-19	15-Jul-19	26-Jul-19	06-Aug-19	06-Aug-19	09-Aug-19	16-Aug-19	22-Aug-19	02-Sep-19	04-Sep-19	0	0	GAA	₱1,090,566.00	0	₱1,090,566.00	₱1,071,113.49	₱1,071,113.49	0	COA/SIKAP/PICE/LGU	16-Jul-19	26-Jul-19	26-Jul-19	N/A	N/A	N/A	
20000010002000	19NC0091 - Repair/Maintenance of Drainage along NRJ Cuevas-Bislig Road k1392+810-k1393+318 (RBIA STATION) with exception/intermittent section, Sta. Maria, Trento, Agusan del Sur	Maintenance Section	Public Bidding	16-Jul-19	18-Jul-19	29-Jul-19	09-Aug-19	09-Aug-19	13-Aug-19	16-Aug-19	22-Aug-19	02-Sep-19	04-Sep-19	0	0	GAA	₱1,500,000.00	0	₱1,500,000.00	₱1,463,862.04	₱1,463,862.04	0	COA/SIKAP/PICE/LGU	19-Jul-19	02-Aug-19	02-Aug-19	N/A	N/A	N/A	
20000010002000	19NC0092 - Repair/Maintenance of Drainage along NRJ Cuevas-Bislig Road k1390+173-k1390+186, k1391+041-k1391+077, k1393+990-k1394+ 286 and k1394+433-k1394+720 (RBIA STATION) with exception/intermittent section, Sta. Maria, Trento, Agusan del Sur	Maintenance Section	Public Bidding	16-Jul-19	18-Jul-19	29-Jul-19	09-Aug-19	09-Aug-19	13-Aug-19	16-Aug-19	22-Aug-19	02-Sep-19	04-Sep-19	0	0	GAA	₱2,000,000.00	₱2,000,000.00	0	₱1,946,468.54	₱1,946,468.54	0	COA/SIKAP/PICE/LGU	19-Jul-19	02-Aug-19	02-Aug-19	N/A	N/A	N/A	
300116202130000.PC	19NC0093 - Concreting of Sitio Gasa-Barangay Tudela Road, Trento, Agusan del Sur	Construction Section	Public Bidding	16-Jul-19	22-Jul-19	02-Aug-19	15-Aug-19	15-Aug-19	20-Aug-19	20-Sep-19	24-Sep-19	30-Sep-19	01-Oct-19	0	0	GAA	₱9,800,000.00	0	₱9,800,000.00	₱9,364,449.51	0	₱9,364,449.51	COA/SIKAP/PICE/LGU	23-Jul-19	06-Aug-19	06-Aug-19	N/A	N/A	N/A	
300104213068000.PC	19NC0094 - Construction of Multi-Purpose Building @ Brgy. Sta. Teresa, Loreto, Agusan del Sur	Construction Section	Public Bidding	16-Jul-19	22-Jul-19	02-Aug-19	15-Aug-19	15-Aug-19	20-Aug-19	29-Aug-19	02-Sep-19	11-Sep-19	13-Sep-19	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	₱2,398,325.93	0	₱2,398,325.93	COA/SIKAP/PICE/LGU	23-Jul-19	06-Aug-19	06-Aug-19	N/A	N/A	N/A	
300104213073000.PC	19NC0095 - Construction of Multi-Purpose Building @ Brgy. Don Mateo, Veralde, Agusan del Sur	Construction Section	Public Bidding	16-Jul-19	22-Jul-19	02-Aug-19	15-Aug-19	15-Aug-19	20-Aug-19	29-Aug-19	02-Sep-19	11-Sep-19	13-Sep-19	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	₱2,398,394.29	0	₱2,398,394.29	COA/SIKAP/PICE/LGU	23-Jul-19	06-Aug-19	06-Aug-19	N/A	N/A	N/A	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi on	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc	
300104213067000.PC	19NC0096 - Construction of Multi-Purpose Hall @ Brgy. Villa Paz, La Paz, Agusan del Sur	Construction Section	Public Bidding	16-Jul-19	22-Jul-19	02-Aug-19	15-Aug-19	15-Aug-19	20-Aug-19	29-Aug-19	02-Sep-19	11-Sep-19	13-Sep-19	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	₱2,400,392.07	0	₱2,400,392.07	COA/SIKAP/PICE/LGU	23-Jul-19	06-Aug-19	06-Aug-19	N/A	N/A	N/A	
200000100020000	19NC0097 - Repair/Maintenance of Bank Protection along Butuan-City-Talacogon-La Paz-Loreto-Veruela-Sta. Josefa Road (Kinawan Bridge) k1379+168-k1379+193, Loreto, Agusan del Sur	Construction Section	Public Bidding	17-Jul-19	06-Aug-19	16-Aug-19	27-Aug-19	27-Aug-19	02-Sep-19	12-Sep-19	13-Sep-19	24-Sep-19	26-Sep-19	0	0	GAA	₱3,000,000.00	0	₱3,000,000.00	₱2,899,716.95	0	₱2,899,716.95	COA/SIKAP/PICE/LGU	07-Aug-19	21-Aug-19	21-Aug-19	N/A	N/A	N/A	
300104213072000.PC	19NC0098 - Improvement of Covered Court/MPB Brgy. Langkilaan, Trento, Agusan del Sur	Construction Section	Public Bidding	24-Jul-19	06-Aug-19	16-Aug-19	27-Aug-19	27-Aug-19	30-Aug-19	12-Sep-19	20-Sep-19	23-Sep-19	25-Sep-19	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	₱2,398,486.54	0	₱2,398,486.54	COA/SIKAP/PICE/LGU	07-Aug-19	21-Aug-19	21-Aug-19	N/A	N/A	N/A	
300103201606000.PC	19NC0099 - Construction of Brgy. Sayon Livelihood Center and Multi-Purpose Hall, Brgy. Sayon, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	31-Jul-19	06-Aug-19	16-Aug-19	27-Aug-19	27-Aug-19	30-Aug-19	12-Sep-19	20-Sep-19	23-Sep-19	25-Sep-19	0	0	GAA	₱4,950,000.00	0	₱4,950,000.00	₱4,799,168.93	0	₱4,799,168.93	COA/SIKAP/PICE/LGU	07-Aug-19	21-Aug-19	21-Aug-19	N/A	N/A	N/A	
300101200001000.PC	19NC0100 - Construction of One (1) Storey-Four (4) Classroom School Building with Toilet-(CY 2019 BEFF-Batch 1) @ Buenasuerte NHS, San Francisco, Agusan del Sur	Construction Section	Public Bidding	07-Aug-19	19-Aug-19	30-Aug-19	10-Sep-19	10-Sep-19	13-Sep-19	20-Sep-19	24-Sep-19	30-Sep-19	01-Oct-19	0	0	GAA	₱9,522,280.74	0	₱9,522,280.74	₱9,201,059.83	0	₱9,201,059.83	COA/SIKAP/PICE/LGU	20-Aug-19	30-Aug-19	30-Aug-19	N/A	N/A	N/A	
300101200001000.PC	19NC0101 - Construction of One (1) Storey Three (3) Classroom School Building with Toilet-(CY 2019 BEFF- Batch 1) @ Quimayong ES, Trento, Agusan del Sur	Construction Section	Public Bidding	07-Aug-19	19-Aug-19	30-Aug-19	10-Sep-19	10-Sep-19	16-Sep-19	20-Sep-19	24-Sep-19	30-Sep-19	01-Oct-19	0	0	GAA	₱6,919,994.55	0	₱6,919,994.55	₱6,693,820.34	0	₱6,693,820.34	COA/SIKAP/PICE/LGU	20-Aug-19	30-Aug-19	30-Aug-19	N/A	N/A	N/A	
300205100017000.PC	19NC0102 - Construction of Rain Water Collection System (RWCS)-CY 2019 @ 1.) Osmeña Elementary School, La Paz, ADS 2.) Comota Brgy. Office, La Paz, ADS 3.) Halapitan Brgy. Offices/Hall, La Paz, ADS 4.) Sta. Emelia Brgy. Office, Veruela ADS 5.) Katipunan Elementary School, Veruela, ADS 6.) San Marcos Elementary School, Bunawan, ADS 7.) Mambalili Elementary School, Bunawan, ADS 8.) Cabantao Elementary School, Rosario, ADS 9.) San Isidro National High School, Trento, ADS 10.) San Marcos Elementary School, Trento, ADS 11.) San Vicente National High School, Loreto, ADS 12.)Violanta Brgy.Office/Hall, Loreto, ADS 13.) Department of Public Works and Highways 2nd DEO, San Francisco, Agusan del Sur 14.) Pudlusan Elementary School, San Francisco, ADS 15.) New Visayas Elementary School, San Francisco, ADS	Construction Section	Public Bidding	07-Aug-19	19-Aug-19	30-Aug-19	10-Sep-19	10-Sep-19	13-Sep-19	20-Sep-19	24-Sep-19	07-Nov-19	11-Nov-19	0	0	GAA	₱3,715,250.00	0	₱3,715,250.00	₱3,602,804.86	0	₱3,602,804.86	COA/SIKAP/PICE/LGU	20-Aug-19	30-Aug-19	30-Aug-19	N/A	N/A	N/A	
200000100020000	19NC0103 - Repair/Maintenance of Bank Protection along Butuan City-Talacogon-La Paz-Loreto-Veruela-Sta. Josefa Road (Anilao Bridge) k1389+042 Veruela, Agusan del Sur	Maintenance Section	Public Bidding	07-Aug-19	19-Aug-19	30-Aug-19	10-Sep-19	10-Sep-19	13-Sep-19	20-Sep-19	24-Sep-19	26-Sep-19	30-Sep-19	0	0	GAA	₱3,500,000.00	₱3,500,000.00	0	₱3,391,249.21	₱3,391,249.21	0	COA/SIKAP/PICE/LGU	20-Aug-19	30-Aug-19	30-Aug-19	N/A	N/A	N/A	
320102100994000.PC	19NC0104 - Construction of Diversion Channel (Lapag-Mainit-Maputi-Sta. Ana), San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Aug-19	22-Aug-19	30-Aug-19	12-Sep-19	12-Sep-19	17-Sep-19	23-Sep-19	24-Sep-19	30-Sep-19	01-Oct-19	0	0	GAA	₱24,500,000.00	0	₱24,500,000.00	₱23,274,991.41	0	₱23,274,991.41	COA/SIKAP/PICE/LGU	21-Aug-19	02-Sep-19	02-Sep-19	N/A	N/A	N/A	

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi on	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc	
300108200139000.PC	19NC0105 - Upgrading of San Francisco Poblacion Drainage Canal System, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Aug-19	27-Aug-19	06-Sep-19	17-Sep-19	17-Sep-19	21-Sep-19	23-Sep-19	25-Sep-19	03-Oct-19	07-Oct-19	0	0	GAA	₱24,500,000.00	0	₱24,500,000.00	₱23,642,985.32	0	₱23,642,985.32	COA/SIKAP/PICE/LGU	28-Aug-19	06-Sep-19	06-Sep-19	N/A	N/A	N/A	
200000100019000	19NC0106 - Repair/Maintenance of Quality Assurance Laboratory Building @ DPWH ADS 2nd DEO Karaos, San Francisco, Agusan del Sur	Maintenance Section	Public Bidding	15-Aug-19	03-Sep-19	13-Sep-19	24-Sep-19	24-Sep-19	27-Sep-19	10-Oct-19	09-Oct-19	21-Oct-19	23-Oct-19	0	0	GAA	₱1,000,000.00	₱1,000,000.00	0	₱974,983.10	₱974,983.10	0	COA/SIKAP/PICE/LGU	04-Sep-19	16-Sep-19	16-Sep-19	N/A	N/A	N/A	
300104213066000.PC	19NC0107 - Construction of Covered Court @ Brgy. Nueva Era, Bunawan, Agusan del Sur	Construction Section	Public Bidding	20-Aug-19	03-Sep-19	13-Sep-19	24-Sep-19	24-Sep-19	27-Sep-19	10-Oct-19	09-Oct-19	21-Oct-19	23-Oct-19	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	₱2,400,275.01	0	₱2,400,275.01	COA/SIKAP/PICE/LGU	04-Sep-19	16-Sep-19	16-Sep-19	N/A	N/A	N/A	
300104213039000.PC	19NC0031 Re-Ad - Construction/(Completion) of Multi-Purpose Building @ Brgy. 3, San Francisco, Agusan del Sur	Construction Section	Public Bidding	17-Sep-19	23-Sep-19	04-Oct-19	15-Oct-19	15-Oct-19	18-Oct-19	30-Oct-19	28-Oct-19	04-Nov-19	05-Nov-19	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	₱2,399,048.93	0	₱2,399,048.93	COA/SIKAP/PICE/LGU	24-Sep-19	04-Oct-19	04-Oct-19	N/A	N/A	N/A	
30020010003000.PC	19NC0108 - Repair/Maintenance of Roadslip along Asuncion-Laak-Veruela Road k1530+247-k1530+298, Bayanihan, Veruela, Agusan del Sur	Maintenance Section	Public Bidding	12-Sep-19	23-Sep-19	04-Oct-19	15-Oct-19	15-Oct-19	18-Oct-19	30-Oct-19	28-Oct-19	05-Nov-19	07-Nov-19	0	0	GAA	₱5,815,090.00	₱5,815,090.00	0	₱5,639,195.09	₱5,639,195.09	0	COA/SIKAP/PICE/LGU	24-Sep-19	04-Oct-19	04-Oct-19	N/A	N/A	N/A	
300200100003000.PC	19NC0109 - Repair/Maintenance of Roadslip along NRJ Cuevas-Bislig Road, k1373+699-k1373+778, Cuevas, Trento, Agusan del Sur	Maintenance Section	Public Bidding	12-Sep-19	23-Sep-19	04-Oct-19	15-Oct-19	15-Oct-19	18-Oct-19	30-Oct-19	28-Oct-19	05-Nov-19	07-Nov-19	0	0	GAA	₱4,180,380.00	₱4,180,380.00	0	₱4,052,752.90	₱4,052,752.90	0	COA/SIKAP/PICE/LGU	24-Sep-19	04-Oct-19	04-Oct-19	N/A	N/A	N/A	
300200100003000.PC	19NC0110 - Repair/Maintenance of Roadslip along NRJ Cuevas-Bislig Road, k1401+821-k1401+859, Trento, Agusan del Sur	Maintenance Section	Public Bidding	12-Sep-19	23-Sep-19	04-Oct-19	15-Oct-19	15-Oct-19	18-Oct-19	30-Oct-19	28-Oct-19	05-Nov-19	07-Nov-19	0	0	GAA	₱4,182,310.00	₱4,182,310.00	0	₱4,055,188.57	₱4,055,188.57	0	COA/SIKAP/PICE/LGU	24-Sep-19	04-Oct-19	04-Oct-19	N/A	N/A	N/A	
200000100019000	19NC0111 - Repair/Maintenance of DENR Building (Satellite Building), Bunawan, Agusan del Sur	Maintenance Section	Public Bidding	17-Sep-19	25-Sep-19	04-Oct-19	16-Oct-19	16-Oct-19	18-Oct-19	30-Oct-19	28-Oct-19	07-Nov-19	11-Nov-19	0	0	GAA	₱800,000.00	₱800,000.00	0	₱783,802.45	₱783,802.45	0	COA/SIKAP/PICE/LGU	26-Sep-19	10-Oct-19	10-Oct-19	N/A	N/A	N/A	
200000100019000	19NC0112 - Repair/Maintenance of Bureau of Fire Protection Trento, Agusan del Sur (Phase II)	Maintenance Section	Public Bidding	17-Sep-19	25-Sep-19	04-Oct-19	16-Oct-19	16-Oct-19	18-Oct-19	30-Oct-19	28-Oct-19	07-Nov-19	11-Nov-19	0	0	GAA	₱1,000,000.00	₱1,000,000.00	0	₱978,786.33	₱978,786.33	0	COA/SIKAP/PICE/LGU	26-Sep-19	10-Oct-19	10-Oct-19	N/A	N/A	N/A	
200000100019000	19NC0113 - Repair/Maintenance of DILG Building, PNP Building Rosario, Agusan del Sur (Phase II)	Maintenance Section	Public Bidding	17-Sep-19	25-Sep-19	04-Oct-19	16-Oct-19	16-Oct-19	18-Oct-19	30-Oct-19	28-Oct-19	07-Nov-19	11-Nov-19	0	0	GAA	₱1,000,000.00	₱1,000,000.00	0	₱978,128.85	₱978,128.85	0	COA/SIKAP/PICE/LGU	26-Sep-19	10-Oct-19	10-Oct-19	N/A	N/A	N/A	
200000100019000	19NC0114 - Repair/Maintenance of DILG Building, Bureau of Fire Protection, San Francisco, Agusan del Sur (Phase II)	Maintenance Section	Public Bidding	27-Sep-19	07-Oct-19	18-Oct-19	29-Oct-19	29-Oct-19	31-Oct-19	14-Nov-19	11-Nov-19	20-Nov-19	21-Nov-19	0	0	GAA	₱1,000,000.00	₱1,000,000.00	0	₱986,466.94	₱986,466.94	0	COA/SIKAP/PICE/LGU	08-Oct-19	18-Oct-19	18-Oct-19	N/A	N/A	N/A	
300200100003000.PC	19NC0115 - Repair/Maintenance of Road Slip along Asuncion-San Isidro-Laak-Veruela Road k1547+735-k1547+762 (SURVEY)/K1547+679-K1547+706 (RBIA STATION), Bayanihan, Veruela, Agusan del Sur	Maintenance Section	Public Bidding	27-Sep-19	07-Oct-19	18-Oct-19	29-Oct-19	29-Oct-19	31-Oct-19	14-Nov-19	11-Nov-19	20-Nov-19	21-Nov-19	0	0	GAA	₱5,777,455.00	₱5,777,455.00	0	₱5,638,260.93	₱5,638,260.93	0	COA/SIKAP/PICE/LGU	08-Oct-19	18-Oct-19	18-Oct-19	N/A	N/A	N/A	
200000100017000	19NC0116 - Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping & Depression) along National Primary and Secondary Road	Maintenance Section	Public Bidding	10-Oct-19	28-Oct-19	08-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	29-Nov-19	03-Dec-19	11-Dec-19	03-Dec-19	0	0	GAA	₱1,172,930.00	₱1,172,930.00	0	₱1,159,131.23	₱1,159,131.23	0	COA/SIKAP/PICE/LGU	29-Oct-19	08-Nov-19	08-Nov-19	N/A	N/A	N/A	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi on	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc	
310211100006000.EAO	20NC0045 - Repair/Maintenance of DPWH Compound (Covered Parking Area) DPWH Compound, Brgy. Karaos, San Francisco, Agusan del Sur	Maintenance Section	Public Bidding	29-Nov-19	29-Nov-19	09-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	07-Jan-20	27-Dec-19	09-Jan-20	13-Jan-20	0	0	GAA	₱2,300,000.00	₱2,300,000.00	0	₱2,266,135.71	₱2,266,135.71	0	COA/SIKAP/PICE/LGU	02-Dec-19	09-Dec-19	09-Dec-19	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																	270,283,088.69													
Total Contract Price of Procurement Actitvites Conducted																	260,963,645.97													
Total Savings (Total Alloted Budget - Total Contract Price)																	9,319,442.72													

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi on	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc	
ON-GOING PROCUREMENT ACTIVITIES																														
	20NC0001 - Construction of By-Pass and Diversion Road-NRJ Hubang-Managbay-Alegria Diversion Road, San Francisco, Agusan del Sur	Construction Section	Public Bidding	05-Nov-19	06-Nov-19	15-Nov-19	28-Nov-19	28-Nov-19	0	0	0	0	0	0	0	GAA	₱95,342,965.00	0	₱95,342,965.00	0	0	0	COA/SIKAP/PICE/LGU	07-Nov-19	18-Nov-19	18-Nov-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0002 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along NRJ Cuevas-Sampaguita Road k1375+320-k1376+075, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	05-Nov-19	06-Nov-19	15-Nov-19	28-Nov-19	28-Nov-19	0	0	0	0	0	0	0	GAA	₱15,499,680.00	0	₱15,499,680.00	0	0	0	COA/SIKAP/PICE/LGU	07-Nov-19	18-Nov-19	18-Nov-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0003 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved along NRJ Cuevas-Bislig Road k1374+059-k1374+154, Trento, Agusan del Sur	Construction Section	Public Bidding	05-Nov-19	06-Nov-19	15-Nov-19	28-Nov-19	28-Nov-19	0	0	0	0	0	0	0	GAA	₱4,061,120.00	0	₱4,061,120.00	0	0	0	COA/SIKAP/PICE/LGU	07-Nov-19	18-Nov-19	18-Nov-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0004 - Rehabilitation/Major Repair of Permanent Bridges-Binongan Bridge (B00802MN) along NRJ Cuevas-Sampaguita Road, Veruela, Agusan del Sur	Construction Section	Public Bidding	05-Nov-19	06-Nov-19	15-Nov-19	28-Nov-19	28-Nov-19	0	0	0	0	0	0	0	GAA	₱11,368,000.00	0	₱11,368,000.00	0	0	0	COA/SIKAP/PICE/LGU	07-Nov-19	18-Nov-19	18-Nov-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0005 - Rehabilitation/Major Repair of Permanent Bridges-Butuan Bridge (B01743MN) along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road, Loreto, Agusan del Sur	Construction Section	Public Bidding	07-Nov-19	14-Nov-19	25-Nov-19	06-Dec-19	06-Dec-19	0	0	0	0	0	0	0	GAA	₱5,096,000.00	0	₱5,096,000.00	0	0	0	COA/SIKAP/PICE/LGU	15-Nov-19	26-Nov-19	26-Nov-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0006 - Paving of Unpaved Roads along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road k1369+000.00-k1369+783	Construction Section	Public Bidding	07-Nov-19	14-Nov-19	25-Nov-19	06-Dec-19	06-Dec-19	0	0	0	0	0	0	0	GAA	₱29,400,000.00	0	₱29,400,000.00	0	0	0	COA/SIKAP/PICE/LGU	15-Nov-19	26-Nov-19	26-Nov-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0007 - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road k1369+783-k1369+898, La Paz, Agusan del Sur	Construction Section	Public Bidding	07-Nov-19	14-Nov-19	25-Nov-19	06-Dec-19	06-Dec-19	0	0	0	0	0	0	0	GAA	₱10,314,500.00	0	₱10,314,500.00	0	0	0	COA/SIKAP/PICE/LGU	15-Nov-19	26-Nov-19	26-Nov-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0008 - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road k1369+898.00-k1370+008, La Paz, Agusan del Sur	Construction Section	Public Bidding	07-Nov-19	14-Nov-19	25-Nov-19	06-Dec-19	06-Dec-19	0	0	0	0	0	0	0	GAA	₱11,408,180.00	0	₱11,408,180.00	0	0	0	COA/SIKAP/PICE/LGU	15-Nov-19	26-Nov-19	26-Nov-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi on	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc	
	20NC0009 - Concreting of San Luis-Binicalan-Zamboanguita Road	Construction Section	Public Bidding	08-Nov-19	14-Nov-19	25-Nov-19	06-Dec-19	06-Dec-19	0	0	0	0	0	0	0	GAA	₱19,104,120.00	0	₱19,104,120.00	0	0	0	COA/SIKAP/P ICE/LGU	15-Nov-19	26-Nov-19	26-Nov-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0010 - Retrofitting/Strengthening of Permanent Bridges-Mambaos Br.1 (B01741MN) along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road, Loreto, Agusan del Sur	Construction Section	Public Bidding	12-Nov-19	14-Nov-19	25-Nov-19	06-Dec-19	06-Dec-19	0	0	0	0	0	0	0	GAA	₱7,732,200.00	0	₱7,732,200.00	0	0	0	COA/SIKAP/P ICE/LGU	15-Nov-19	26-Nov-19	26-Nov-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0011 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Poblacion-Concepcion-Sayon-Tagmanoro-Awao Crossing Doldol Road Leading to Tugpan Falls & Binugwakan Cold Spring, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	14-Nov-19	19-Nov-19	29-Nov-19	10-Dec-19	10-Dec-19	0	0	0	0	0	0	0	GAA	₱2,940,000.00	0	₱2,940,000.00	0	0	0	COA/SIKAP/P ICE/LGU	20-Nov-19	02-Dec-19	02-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0012 - Construction of Bank Protection of Binongan River, Near Binongan Bridge, Veruela, Agusan del Sur	Construction Section	Public Bidding	14-Nov-19	19-Nov-19	29-Nov-19	10-Dec-19	10-Dec-19	0	0	0	0	0	0	0	GAA	₱19,600,000.00	0	₱19,600,000.00	0	0	0	COA/SIKAP/P ICE/LGU	20-Nov-19	02-Dec-19	02-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0013 - Construction of Umayam River Flood Control (Near Waloe Bridge Downstream), Loreto, Agusan del Sur	Construction Section	Public Bidding	14-Nov-19	19-Nov-19	29-Nov-19	10-Dec-19	10-Dec-19	0	0	0	0	0	0	0	GAA	₱49,000,000.00	0	₱49,000,000.00	0	0	0	COA/SIKAP/P ICE/LGU	20-Nov-19	02-Dec-19	02-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0014 - Rehabilitation/Major Repair of Permanent Bridge-Salvacion Bridge (B00790MN) along NRJ Cuevas-Bislig Road, Trento, Agusan del Sur.	Construction Section	Public Bidding	14-Nov-19	19-Nov-19	29-Nov-19	10-Dec-19	10-Dec-19	0	0	0	0	0	0	0	GAA	₱24,225,600.00	0	₱24,225,600.00	0	0	0	COA/SIKAP/P ICE/LGU	20-Nov-19	02-Dec-19	02-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0015 - Concreting of NRJ Pulang Lupa-New Visayas-Convall Boundary Road, Trento, Agusan del Sur	Construction Section	Public Bidding	20-Nov-19	21-Nov-19	02-Dec-19	13-Dec-19	13-Dec-19	0	0	0	0	0	0	0	GAA	₱67,550,000.00	0	₱67,550,000.00	0	0	0	COA/SIKAP/P ICE/LGU	22-Nov-19	03-Dec-19	03-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0016 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Brgy. 1,-Bitan-Agan-Das-Agan Road Leading to Cave City/Aningaw Cave, San Francisco, Agusan del Sur	Construction Section	Public Bidding	20-Nov-19	21-Nov-19	02-Dec-19	13-Dec-19	13-Dec-19	0	0	0	0	0	0	0	GAA	₱2,940,000.00	0	₱2,940,000.00	0	0	0	COA/SIKAP/P ICE/LGU	22-Nov-19	03-Dec-19	03-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0017 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of Pisan-Lucac-Bitan-Agan Road Leading to Datu Kanawa Kalipay Cave, San Francisco, Agusan del Sur	Construction Section	Public Bidding	20-Nov-19	21-Nov-19	02-Dec-19	13-Dec-19	13-Dec-19	0	0	0	0	0	0	0	GAA	₱77,200,000.00	0	₱77,200,000.00	0	0	0	COA/SIKAP/P ICE/LGU	22-Nov-19	03-Dec-19	03-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0018 - Construction (Completion) of Multi-Purpose Building, Brgy. Bataan, La Paz, Agusan del Sur	Construction Section	Public Bidding	14-Nov-19	25-Nov-19	06-Dec-19	17-Dec-19	17-Dec-19	0	0	0	0	0	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	0	0	0	COA/SIKAP/P ICE/LGU	26-Nov-19	07-Dec-19	07-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0019 - Construction (Completion) of Multi-Purpose Building, Brgy. Halapitan, La Paz, Agusan del Sur	Construction Section	Public Bidding	14-Nov-19	25-Nov-19	06-Dec-19	17-Dec-19	17-Dec-19	0	0	0	0	0	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	0	0	0	COA/SIKAP/P ICE/LGU	26-Nov-19	07-Dec-19	07-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0020 - Construction (Completion) of Multi-Purpose Building,Sitio Hubang, Poblacion, Bunawan, Agusan del Sur	Construction Section	Public Bidding	14-Nov-19	25-Nov-19	06-Dec-19	17-Dec-19	17-Dec-19	0	0	0	0	0	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	0	0	0	COA/SIKAP/P ICE/LGU	26-Nov-19	07-Dec-19	07-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0021 - Construction (Completion) of Multi-Purpose Building, Brgy. Das-Agan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	14-Nov-19	25-Nov-19	06-Dec-19	17-Dec-19	17-Dec-19	0	0	0	0	0	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	0	0	0	COA/SIKAP/P ICE/LGU	26-Nov-19	07-Dec-19	07-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0022 - Construction (Completion) of Multi-Purpose Building, Brgy. San Roque, Trento, Agusan del Sur	Construction Section	Public Bidding	14-Nov-19	25-Nov-19	06-Dec-19	17-Dec-19	17-Dec-19	0	0	0	0	0	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	0	0	0	COA/SIKAP/P ICE/LGU	26-Nov-19	07-Dec-19	07-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi on	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc	
	20NC0023 - Construction (completion) of Multi-Purpose Building, Brgy. Masayan, Veruela, Agusan del Sur	Construction Section	Public Bidding	12-Nov-19	25-Nov-19	06-Dec-19	17-Dec-19	17-Dec-19	0	0	0	0	0	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	0	0	0	COA/SIKAP/PICE/LGU	26-Nov-19	07-Dec-19	07-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0024 - Construction (completion) of Multi-Purpose Building, Brgy. San Mariano, Loreto, Agusan del Sur	Construction Section	Public Bidding	12-Nov-19	25-Nov-19	06-Dec-19	17-Dec-19	17-Dec-19	0	0	0	0	0	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	0	0	0	COA/SIKAP/PICE/LGU	26-Nov-19	07-Dec-19	07-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0025 - Construction (completion) of Multi-Purpose Building, Brgy. Sto. Tomas, Loreto, Agusan del Sur	Construction Section	Public Bidding	12-Nov-19	25-Nov-19	06-Dec-19	17-Dec-19	17-Dec-19	0	0	0	0	0	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	0	0	0	COA/SIKAP/PICE/LGU	26-Nov-19	07-Dec-19	07-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0026 - Construction (completion) of Multi-Purpose Building, Brgy. Pasta, San Francisco, Agusan del Sur	Construction Section	Public Bidding	12-Nov-19	25-Nov-19	06-Dec-19	17-Dec-19	17-Dec-19	0	0	0	0	0	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	0	0	0	COA/SIKAP/PICE/LGU	26-Nov-19	07-Dec-19	07-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0027 - Construction (Completion) of Multi-Purpose Building, Brgy. Bacay II, Veruela, Agusan del Sur	Construction Section	Public Bidding	12-Nov-19	27-Nov-19	06-Dec-19	17-Dec-19	17-Dec-19	0	0	0	0	0	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	0	0	0	COA/SIKAP/PICE/LGU	28-Nov-19	06-Dec-19	06-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0028 - Construction (Completion) of Multi-Purpose Building, Brgy. Salvacion, Trento, Agusan del Sur	Construction Section	Public Bidding	14-Nov-19	27-Nov-19	06-Dec-19	18-Dec-19	18-Dec-19	0	0	0	0	0	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	0	0	0	COA/SIKAP/PICE/LGU	28-Nov-19	06-Dec-19	06-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0029 - Construction (Completion) of Multi-Purpose Building, Brgy. San Isidro, Loreto, Agusan del Sur	Construction Section	Public Bidding	21-Nov-19	27-Nov-19	06-Dec-19	18-Dec-19	18-Dec-19	0	0	0	0	0	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	0	0	0	COA/SIKAP/PICE/LGU	28-Nov-19	06-Dec-19	06-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0030 - Construction (Completion) of Multi-Purpose Building, Brgy. Awao, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	21-Nov-19	27-Nov-19	06-Dec-19	18-Dec-19	18-Dec-19	0	0	0	0	0	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	0	0	0	COA/SIKAP/PICE/LGU	28-Nov-19	06-Dec-19	06-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0031 - Construction (Completion) of Multi-Purpose Building, Brgy. Villa Paz, La Paz, Agusan del Sur	Construction Section	Public Bidding	21-Nov-19	27-Nov-19	06-Dec-19	18-Dec-19	18-Dec-19	0	0	0	0	0	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	0	0	0	COA/SIKAP/PICE/LGU	28-Nov-19	06-Dec-19	06-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0032 - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road k1389+165-k1389+267; k1390+279-k1390+785, Loreto, Agusan del Sur	Construction Section	Public Bidding	14-Nov-19	27-Nov-19	06-Dec-19	18-Dec-19	18-Dec-19	0	0	0	0	0	0	0	GAA	₱13,637,680.00	0	₱13,637,680.00	0	0	0	COA/SIKAP/PICE/LGU	28-Nov-19	06-Dec-19	06-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0033 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of Liboton-Ipas-Hagnaya San Marcos Road Leading to Agusan Marsh , Bunawan, Agusan del Sur	Construction Section	Public Bidding	21-Nov-19	27-Nov-19	06-Dec-19	18-Dec-19	18-Dec-19	0	0	0	0	0	0	0	GAA	₱2,940,000.00	0	₱2,940,000.00	0	0	0	COA/SIKAP/PICE/LGU	28-Nov-19	07-Dec-19	07-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0034 - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Sitio Palo, Alegria Road Connecting Rubber and Coconut Plantation Sites and National Road Junction in Support to Rubber and Coconut Industries, San Francisco, Agusan del Sur	Construction Section	Public Bidding	25-Nov-19	28-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	0	0	0	0	0	0	0	GAA	₱4,900,000.00	0	₱4,900,000.00	0	0	0	COA/SIKAP/PICE/LGU	29-Nov-19	07-Dec-19	07-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi on	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc	
	20NC0035 - Construction/Improvement of Access roads Leading to Trades, Industries and Economic Zones of hubang Brgy. Road Connecting Kaagapmuco Processing Plant and National Highway in Support to Coconut IC, San Francisco, Agusan del Sur	Construction Section	Public Bidding	25-Nov-19	28-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	0	0	0	0	0	0	0	GAA	₱2,940,000.00	0	₱2,940,000.00	0	0	0	COA/SIKAP/PICE/LGU	29-Nov-19	07-Dec-19	07-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0036 - Construction of By-Pass and Diversion Roads, San Francisco (NRJ Hubang-Sta. Ana-San Isidro) By Pass Road (Daang Maharlika Alternative Route), Agusan del Sur	Construction Section	Public Bidding	25-Nov-19	28-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	0	0	0	0	0	0	0	GAA	₱95,535,000.00	0	₱95,535,000.00	0	0	0	COA/SIKAP/PICE/LGU	29-Nov-19	07-Dec-19	07-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0037 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Cabantao Road Leading to Maanghit	Construction Section	Public Bidding	25-Nov-19	28-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	0	0	0	0	0	0	0	GAA	₱2,940,000.00	0	₱2,940,000.00	0	0	0	COA/SIKAP/PICE/LGU	29-Nov-19	07-Dec-19	07-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0038 - Road Widening along Daang Maharlika (Agusan-Davao Sect)-k1340+228-k1341+000, k1341+858-k1343+006	Construction Section	Public Bidding	25-Nov-19	28-Nov-19	06-Dec-19	19-Dec-19	26-Dec-19	0	0	0	0	0	0	0	GAA	₱80,262,910.00	0	₱80,262,910.00	0	0	0	COA/SIKAP/PICE/LGU	29-Nov-19	07-Dec-19	07-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0039 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road Road-k1355+945-k1355+988	Construction Section	Public Bidding	25-Nov-19	28-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	0	0	0	0	0	0	0	GAA	₱11,024,020.00	0	₱11,024,020.00	0	0	0	COA/SIKAP/PICE/LGU	29-Nov-19	07-Dec-19	07-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0040 - Construction (Completion)of Multi-Purpose Building, Brgy. Sayon, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	25-Nov-19	28-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	0	0	0	0	0	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	0	0	0	COA/SIKAP/PICE/LGU	29-Nov-19	07-Dec-19	07-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0041 - Construction (Completion) of Multi-Purpose Building, Brgy. San Isidro, San Francisco, Agusan del Sur	Construction Section	Public Bidding	25-Nov-19	28-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	0	0	0	0	0	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	0	0	0	COA/SIKAP/PICE/LGU	29-Nov-19	07-Dec-19	07-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0042 - Construction (Completion) of Multi-Purpose Building, Brgy. Sta. Ana, San Francisco, Agusan del Sur	Construction Section	Public Bidding	25-Nov-19	28-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	0	0	0	0	0	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	0	0	0	COA/SIKAP/PICE/LGU	29-Nov-19	07-Dec-19	07-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0043 - Construction (Completion) of Multi-Purpose Building, Brgy. Nueva Era, Bunawan, Agusan del Sur	Construction Section	Public Bidding	25-Nov-19	28-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	0	0	0	0	0	0	0	GAA	₱4,950,000.00	0	₱4,950,000.00	0	0	0	COA/SIKAP/PICE/LGU	29-Nov-19	07-Dec-19	07-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0044 - Development of Public Cemetery, Rosario, Agusan del Sur	Construction Section	Public Bidding	28-Nov-19	29-Nov-19	09-Dec-19	20-Dec-19	20-Dec-19	0	0	0	0	0	0	0	GAA	₱6,860,000.00	0	₱6,860,000.00	0	0	0	COA/SIKAP/PICE/LGU	02-Dec-19	10-Dec-19	10-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0046 - Rehabilitation and Expansion of Public Memorial Park, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	29-Nov-19	29-Nov-19	09-Dec-19	20-Dec-19	20-Dec-19	0	0	0	0	0	0	0	GAA	₱4,900,000.00	0	₱4,900,000.00	0	0	0	COA/SIKAP/PICE/LGU	02-Dec-19	10-Dec-19	10-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0047 - Rehabilitation/Major Repair of Permanent Bridges-Adgawan Bridge (B00598MN) along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road k1362+451-k1362+524.80	Construction Section	Public Bidding	05-Nov-19	03-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	0	0	0	0	0	0	0	GAA	₱21,246,400.00	0	₱21,246,400.00	0	0	0	COA/SIKAP/PICE/LGU	04-Dec-19	16-Dec-19	16-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0048 - Construction of Bank Protection of Agusan River (Protecting Sta. Josefa-Pulang Lupa Tertiary Road), Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	27-Nov-19	03-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	0	0	0	0	0	0	0	GAA	₱29,400,000.00	0	₱29,400,000.00	0	0	0	COA/SIKAP/PICE/LGU	04-Dec-19	16-Dec-19	16-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0049 - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Leftside 45/San Andres Barangay Road in Support to Rubber IC, Bunawan, Agusan del Sur	Construction Section	Public Bidding	27-Nov-19	03-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	0	0	0	0	0	0	0	GAA	₱4,900,000.00	0	₱4,900,000.00	0	0	0	COA/SIKAP/PICE/LGU	04-Dec-19	16-Dec-19	16-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi on	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc	
	20NC0050 - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (Agusan-Davao Section) k1362+000-k1363+611	Construction Section	Public Bidding	27-Nov-19	03-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	0	0	0	0	0	0	0	GAA	₱33,850,180.00	0	₱33,850,180.00	0	0	0	COA/SIKAP/PICE/LGU	04-Dec-19	16-Dec-19	16-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0051 - Replacement of Permanent Weak Bridge-Panagangan Bridge II (B01579MN) along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road	Construction Section	Public Bidding	29-Nov-19	05-Dec-19	06-Dec-19	27-Dec-19	27-Dec-19	0	0	0	0	0	0	0	GAA	₱27,636,000.00	0	₱27,636,000.00	0	0	0	COA/SIKAP/PICE/LGU	06-Dec-19	09-Dec-19	09-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0052 - Construction (Completion) of Multi-Purpose Building Sitio Damlag, Pisa-an, San Francisco, Agusan del Sur	Construction Section	Public Bidding	29-Nov-19	05-Dec-19	06-Dec-19	27-Dec-19	27-Dec-19	0	0	0	0	0	0	0	GAA	₱2,475,000.00	0	₱2,475,000.00	0	0	0	COA/SIKAP/PICE/LGU	06-Dec-19	09-Dec-19	09-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0053 - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Tugpan-Kiunyp Road Connecting Rubber, Banana and Wood Plantation Sites and National Road Junction in Support to Rubber, Banana and Wood Industries, Veruela, Agusan del Sur	Construction Section	Public Bidding	29-Nov-19	05-Dec-19	06-Dec-19	27-Dec-19	27-Dec-19	0	0	0	0	0	0	0	GAA	₱4,900,000.00	0	₱4,900,000.00	0	0	0	COA/SIKAP/PICE/LGU	06-Dec-19	09-Dec-19	09-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0054 Re-Ad - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Marasigan-Purok 7- Panganan Road Connecting Rubber, Cacao and Coffee Plantation Sites and National Road Junction in support to Rubber, Cacao and Coffee Industries, Rosario, Agusan del Sur	Construction Section	Public Bidding	29-Nov-19	02-Jan-20	10-Jan-20	23-Jan-20	23-Jan-20	0	0	0	0	0	0	0	GAA	₱4,900,000.00	0	₱4,900,000.00	0	0	0	COA/SIKAP/PICE/LGU	03-Jan-19	13-Jan-19	13-Jan-19	N/A	N/A	N/A	Scheduled Bidding on January 23, 2020
	20NC0055 - Construction (Completion) of Multi-Purpose Building, Brgy. San Isidro, San Francisco, Agusan del Sur	Construction Section	Public Bidding	29-Nov-19	05-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	0	0	0	0	0	0	0	GAA	₱2,970,000.00	0	₱2,970,000.00	0	0	0	COA/SIKAP/PICE/LGU	06-Dec-19	17-Dec-19	17-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0057 Re-Ad - Road Widening along NRJ Cuevas-Sampaguita Road k1373+212-k1373+991, k1374+231-k1374+817, k1375+170-k1375+320, k1379+059-k1379+500	Construction Section	Public Bidding	04-Dec-19	02-Jan-20	10-Jan-20	23-Jan-20	23-Jan-20	0	0	0	0	0	0	0	GAA	₱48,626,620.00	0	₱48,626,620.00	0	0	0	COA/SIKAP/PICE/LGU	03-Jan-19	13-Jan-19	13-Jan-19	N/A	N/A	N/A	Scheduled Bidding on January 23, 2020
	20NC0058 -Construction/Improvement of Access Roads Leading to Declared Tourism Destination of NRJ Daang Maharlika Bunawan Brook-Tagbayangbang Road Leading to Bulongbulungan Water Falls, Bunawan, Agusan del Sur	Construction Section	Public Bidding	04-Dec-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	0	0	0	0	0	0	0	GAA	₱2,940,000.00	0	₱2,940,000.00	0	0	0	COA/SIKAP/PICE/LGU	07-Dec-19	17-Dec-19	17-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0059 - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Simulao – Imelda – Libertad Road Connecting Palm Oil Plantation Sites and National Highway in Support to Oil Palm IC, Bunawan, Agusan del Sur	Construction Section	Public Bidding	04-Dec-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	0	0	0	0	0	0	0	GAA	₱4,900,000.00	0	₱4,900,000.00	0	0	0	COA/SIKAP/PICE/LGU	07-Dec-19	17-Dec-19	17-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0060 - Construction (Completion) of Multi-Purpose Building, Brgy. Novele, Rosario, Agusan del Sur	Construction Section	Public Bidding	28-Nov-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	0	0	0	0	0	0	0	GAA	₱2,970,000.00	0	₱2,970,000.00	0	0	0	COA/SIKAP/PICE/LGU	07-Dec-19	17-Dec-19	17-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0061 - Construction (Completion) of Multi-Purpose Building, Sta. Josefa National High School, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	28-Nov-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	0	0	0	0	0	0	0	GAA	₱4,950,000.00	0	₱4,950,000.00	0	0	0	COA/SIKAP/PICE/LGU	07-Dec-19	17-Dec-19	17-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0062 - Construction (Completion) of Multi-Purpose Building, Brgy.1, San Francisco, Agusan del Sur	Construction Section	Public Bidding	28-Nov-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	0	0	0	0	0	0	0	GAA	₱4,950,000.00	0	₱4,950,000.00	0	0	0	COA/SIKAP/PICE/LGU	07-Dec-19	17-Dec-19	17-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi on	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc	
	20NC0063 Re-Ad - Construction of Multi – Purpose Building @ DPWH Compound, Karaos, San Francisco, Agusan del Sur	Construction Section	Public Bidding	28-Nov-19	02-Jan-20	10-Jan-20	23-Jan-20	23-Jan-20	0	0	0	0	0	0	0	GAA	₱6,930,000.00	0	₱6,930,000.00	0	0	0	COA/SIKAP/PICE/LGU	03-Jan-19	13-Jan-19	13-Jan-19	N/A	N/A	N/A	Scheduled Bidding on January 23, 2020
	20NC0064 Re-Ad - Construction of Satellite Materials Laboratory Building, Agusan del Sur 2nd District Engineering Office, San Francisco, Agusan del Sur	Construction Section	Public Bidding	28-Nov-19	02-Jan-20	10-Jan-20	23-Jan-20	23-Jan-20	0	0	0	0	0	0	0	GAA	₱7,871,490.00	0	₱7,871,490.00	0	0	0	COA/SIKAP/PICE/LGU	03-Jan-19	13-Jan-19	13-Jan-19	N/A	N/A	N/A	Scheduled Bidding on January 23, 2020
	20NC0065 Re-Ad - Construction of Bank/Slope Protection along Lapag Creek, San Francisco, Agusan del Sur	Construction Section	Public Bidding	20-Nov-19	02-Jan-20	10-Jan-20	23-Jan-20	23-Jan-20	0	0	0	0	0	0	0	GAA	₱19,600,000.00	0	₱19,600,000.00	0	0	0	COA/SIKAP/PICE/LGU	03-Jan-19	13-Jan-19	13-Jan-19	N/A	N/A	N/A	Scheduled Bidding on January 23, 2020
	20NC0066 Re-Ad - Rehabilitation of Minabang Creek, Agusan del Sur	Construction Section	Public Bidding	27-Nov-19	02-Jan-20	10-Jan-20	23-Jan-20	23-Jan-20	0	0	0	0	0	0	0	GAA	₱20,954,360.00	0	₱20,954,360.00	0	0	0	COA/SIKAP/PICE/LGU	03-Jan-19	13-Jan-19	13-Jan-19	N/A	N/A	N/A	Scheduled Bidding on January 23, 2020
	20NC0067 Re-Ad - Construction of Bank Protection and Improvement of Mainit – Maputi Creek, Agusan del Sur	Construction Section	Public Bidding	20-Nov-19	02-Jan-20	10-Jan-20	23-Jan-20	23-Jan-20	0	0	0	0	0	0	0	GAA	₱20,954,360.00	0	₱20,954,360.00	0	0	0	COA/SIKAP/PICE/LGU	03-Jan-19	13-Jan-19	13-Jan-19	N/A	N/A	N/A	Scheduled Bidding on January 23, 2020
	20NC0068 Re-Ad - Construction of Bank Protection of Bahayan River Near Primary Road (NRJ Cuevas -Bislig Road), P-4 Duranta, Brgy. Cuevas	Construction Section	Public Bidding	28-Nov-19	02-Jan-20	10-Jan-20	23-Jan-20	23-Jan-20	0	0	0	0	0	0	0	GAA	₱19,600,000.00	0	₱19,600,000.00	0	0	0	COA/SIKAP/PICE/LGU	03-Jan-19	13-Jan-19	13-Jan-19	N/A	N/A	N/A	Scheduled Bidding on January 23, 2020
	20NC0069 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (Agusan – Davao Section) – K1304+(-200) – K1304+(-035)	Construction Section	Public Bidding	28-Nov-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	0	0	0	0	0	0	0	GAA	₱49,821,020.00	0	₱49,821,020.00	0	0	0	COA/SIKAP/PICE/LGU	07-Dec-19	17-Dec-19	17-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0070 - Preventive Maintenance along Daang Maharlika (Agusan – Davao Section) K1319+213.50 – K1319+240.50; K1321+853.50 – K1321+858; K1322+031.50 – K1322+988.50; K1323+022.50 – K1323+360.50; K1313+793 – K1314+401; K1327+043 – K1327+625; K1316+548.50 – K1317+590; K1326+895 – K1326+913; K1331+047.50 – K1331+124	Construction Section	Public Bidding	28-Nov-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	0	0	0	0	0	0	0	GAA	₱21,466,900.00	0	₱21,466,900.00	0	0	0	COA/SIKAP/PICE/LGU	07-Dec-19	17-Dec-19	17-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0071 Re-Ad - Construction of Bank Protection of Simulao River, Protecting Daang Mahalika (Agusan-Davao Section) Phase II, Bunawan, Agusan del Sur	Construction Section	Public Bidding	28-Nov-19	02-Jan-20	10-Jan-20	23-Jan-20	23-Jan-20	0	0	0	0	0	0	0	GAA	₱96,500,000.00	0	₱96,500,000.00	0	0	0	COA/SIKAP/PICE/LGU	03-Jan-19	13-Jan-19	13-Jan-19	N/A	N/A	N/A	Scheduled Bidding on January 23, 2020
	20NC0072 Re-Ad - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Asuncion-San Isidro-Laak-Veruela Road k1528+345-k1528+370, k1533+145-k1533+205, k1534+160-k1534+203, k1540+088-k1540+163, k1540+798-k1540+876, k1540+922-k1540+955	Construction Section	Public Bidding	28-Nov-19	02-Jan-20	10-Jan-20	23-Jan-20	23-Jan-20	0	0	0	0	0	0	0	GAA	₱47,975,900.00	0	₱47,975,900.00	0	0	0	COA/SIKAP/PICE/LGU	03-Jan-19	13-Jan-19	13-Jan-19	N/A	N/A	N/A	Scheduled Bidding on January 23, 2020

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi on	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc	
	20NC0073 - Concreting of Veruela – Monkayo Road, Agusan del Sur	Construction Section	Public Bidding	28-Nov-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	0	0	0	0	0	0	0	GAA	₱49,000,000.00	0	₱49,000,000.00	0	0	0	COA/SIKAP/PICE/LGU	07-Dec-19	17-Dec-19	17-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0074 - Road Widening along Daang Maharlika (Agusan – Davao Sect) – K1324+191 – K1325+163	Construction Section	Public Bidding	25-Nov-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	0	0	0	0	0	0	0	GAA	₱29,400,000.00	0	₱29,400,000.00	0	0	0	COA/SIKAP/PICE/LGU	07-Dec-19	17-Dec-19	17-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0075 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Pasta-Buenasuerta-Caimpogan Peat Swamp Forest & Agusan Marsh Wildlife Sanctuary, San Francisco, Agusan del Sur	Construction Section	Public Bidding	04-Dec-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	0	0	0	0	0	0	0	GAA	₱2,940,000.00	0	₱2,940,000.00	0	0	0	COA/SIKAP/PICE/LGU	07-Dec-19	17-Dec-19	17-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0076 - Construction/Improvement of Access Roads Leading to Declared Tourism Destination of NRJ Daang Maharlika-Purok 6-Purok 9-Masabong-Cossep Road leading to Dinagitan Cave and Fall, Brgy. Bayugan 3, Rosario, Agusan del Sur	Construction Section	Public Bidding	04-Dec-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	0	0	0	0	0	0	0	GAA	₱2,940,000.00	0	₱2,940,000.00	0	0	0	COA/SIKAP/PICE/LGU	07-Dec-19	17-Dec-19	17-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0077 - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Lapinigan-Mate Bato Road Connecting Filipinas Palm Oil Plantations, Inc. (FPPI) and National Road Junction in Support to Oil Palm Industries, San Francisco, Agusan del Sur	Construction Section	Public Bidding	27-Nov-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	0	0	0	0	0	0	0	GAA	₱4,900,000.00	0	₱4,900,000.00	0	0	0	COA/SIKAP/PICE/LGU	07-Dec-19	17-Dec-19	17-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0078 Re-Ad - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along NRJ Cuevas – Bislig Road – K1386+238 – K1386+302; K1394+380 – K1394+484; K1397+440 – K1397+480; K1400+021 – K1400+114	Construction Section	Public Bidding	04-Dec-19	02-Jan-20	10-Jan-20	23-Jan-20	23-Jan-20	0	0	0	0	0	0	0	GAA	₱49,258,425.00	0	₱49,258,425.00	0	0	0	COA/SIKAP/PICE/LGU	03-Jan-19	13-Jan-19	13-Jan-19	N/A	N/A	N/A	Scheduled Bidding on January 23, 2020
	20NC0079 - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Buhisan-Manlawigan-Calasian-Padigusan Road Connecting Oil Palm, Rice and Corn Farms And National Road Junction in Support to Oil Palm Rice, and Corn Farms Industries, Rosario, Agusan del Sur	Construction Section	Public Bidding	04-Dec-19	06-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	0	0	0	0	0	0	0	GAA	₱5,880,000.00	0	₱5,880,000.00	0	0	0	COA/SIKAP/PICE/LGU	07-Dec-19	17-Dec-19	17-Dec-19	N/A	N/A	N/A	On-Going Bid Evaluation and Post Qualification
	20NC0080 Re-Ad - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Asuncion-San Isidro-Laak-Veruela Road K1531+445-K1531+490, K1534+046-K1534+083, K1538+654-K1538+680	Construction Section	Public Bidding	04-Dec-19	02-Jan-20	10-Jan-20	23-Jan-20	23-Jan-20	0	0	0	0	0	0	0	GAA	₱13,370,100.00	0	₱13,370,100.00	0	0	0	COA/SIKAP/PICE/LGU	03-Jan-19	13-Jan-19	13-Jan-19	N/A	N/A	N/A	Scheduled Bidding on January 23, 2020

