



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

PROCUREMENT MONITORING REPORT
AS OF JANUARY 14, 2020

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Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROJECTS															
1. 19NA0002	Concreting of Local Road, Brgy. Aclan, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	16-Oct-18	23-Oct-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	20-May-19	29-May-19	30-May-19	27-Jun-19	
2. 19NA0006	Construction of Missing Links/New Roads - Bdry. Bukidnon/Agusan del Norte (Buenavista-Simbalan Section), Agusan del Norte	Construction Section	Public Bidding	07-Nov-18	08-Nov-18	15-Nov-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	20-May-19	29-May-19	30-May-19	31-Oct-19	
3. 19NA0009	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Road (Agusan-Misamis Oriental Road), K1265+240.5-k1265+884, Nasipit, Agusan del Norte	Construction Section	Public Bidding	08-Nov-18	09-Nov-18	16-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18	04-Dec-18	28-Jun-19	04-Jul-19	08-Jul-19	15-Oct-19	
4. 19NA0017	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Improvement of Kinabjangan River Bank Protection with Rechannelization, Nasipit, Agusan del Norte	Construction Section	Public Bidding	26-Nov-18	27-Nov-18	06-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	22-May-19	01-Jun-19	03-Jun-19	15-Dec-19	
5. 19NA0023	Concreting of Road in Brgy. Sangay, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	12-Dec-18	21-Dec-18	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	29-Jul-19	-	08-Aug-19	11-Sep-19	
6. 19NA0024	Construction of Dike (Armour Rock) in Brgy. Poblacion 1, Tubay, Agusan del Norte	Construction Section	Public Bidding	-	12-Dec-18	21-Dec-18	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	22-May-19	28-May-19	03-Jun-19	29-Jul-19	

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
COMPLETED PROJECTS														
1. FY 2019 RA 11260 Regular 2019 CURRENT	1,000,000.00	0	1,000,000.00	995,001.79	0	995,001.79	1. COA 2. AGTASI 3. PICE	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018		
2. FY 2019 RA 11260 Regular 2019 CURRENT	34,997,760.00	0	34,997,760.00	34,938,341.19	0	34,938,341.19	1. COA 2. AGTASI 3. PICE	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018		
3. FY 2019 RA 11260 Regular 2019 CURRENT	13,442,660.00	0	13,442,660.00	12,762,828.59	0	12,762,828.59	1. COA 2. AGTASI 3. PICE	1. Nov. 9, 2018 2. Nov. 9, 2018 3. Nov. 9, 2018	1. Nov. 9, 2018 2. Nov. 9, 2018 3. Nov. 9, 2018	1. Nov. 9, 2018 2. Nov. 9, 2018 3. Nov. 9, 2018	1. Nov. 9, 2018 2. Nov. 9, 2018 3. Nov. 9, 2018	1. Nov. 9, 2018 2. Nov. 9, 2018 3. Nov. 9, 2018		
4. FY 2019 RA 11260 Regular 2019 CURRENT	49,000,000.00	0	49,000,000.00	47,507,436.49	0	47,507,436.49	1. COA 2. AGTASI 3. PICE	0						
5. FY 2019 RA 11260 Regular 2019 CURRENT	2,970,000.00	0	2,970,000.00	2,961,612.05	-	2,961,612.05	1. COA 2. AGTASI 3. PICE	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018		
6. FY 2019 RA 11260 Regular 2019 CURRENT	2,475,000.00	0	2,475,000.00	2,469,999.99	0	2,469,999.99	1. COA 2. AGTASI 3. PICE	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018		

Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
7. 19NA0025	Concreting of Leon Kilat St., Extension (connecting Matabao and Tinago) in Brgy. Matabao, Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	13-Dec-18	21-Dec-18	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	28-Jun-19	03-Jul-19	08-Jul-19	15-Aug-19	
8. 19NA0029	Retrofitting/Strengthening of Permanent Bridges, Magus Bridge (B00800MN) along Agusan-Malaybalay Road, Las Nieves, Agusan del Norte	Construction Section	Public Bidding	27-Dec-18	28-Dec-18	04-Jan-19	21-Jan-19	21-Jan-19	21-Jan-19	21-Jan-19	22-May-19	31-May-19	03-Jun-19	30-Sep-19	
9. 19NA0030	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. Daang Maharlika (Surigao-Agusan Section)-Zapanta Valley Kitcharao in support of Agribusiness, Abaca, and High-value Crops Industries, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	03-Jan-19	04-Jan-19	11-Jan-19	15-Feb-19	15-Feb-19	15-Feb-19	15-Feb-19	22-May-19	31-May-19	03-Jun-19	10-Oct-19	
10. 19NA0033	Concreting of Canaway San isidro Road, Brgy. Canaway, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	07-Jan-19	14-Jan-19	28-Jan-19	28-Jan-19	28-Jan-19	28-Jan-19	29-Jul-19	04-Aug-19	08-Aug-19	23-Sep-19	
11. 19NA0036	Construction of Multi-Purpose Building (Covered Court) in Brgy. 1, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	15-Jan-19	22-Jan-19	04-Feb-19	04-Feb-19	04-Feb-19	04-Feb-19	28-Jun-19	02-Jul-19	08-Jul-19	10-Dec-19	
12. 19NA0038	Construction of Multi-Purpose Building at Buenavista National High School, Brgy. Matabao, Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	18-Jan-19	25-Jan-19	07-Feb-19	07-Feb-19	07-Feb-19	07-Feb-19	28-Jun-19	03-Jul-19	08-Jul-19	15-Nov-19	
13. 19NA0039	Construction of Multi-Purpose Building in Brgy. Sanghan, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	18-Jan-19	25-Jan-19	07-Feb-19	07-Feb-19	07-Feb-19	07-Feb-19	24-May-19	05-May-19	03-Jun-19	28-Dec-19	
14. 19NA0042	Construction of Drainage Canal at Purok 1, Brgy. Poblacion, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	07-Feb-19	14-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	28-Jun-19	04-Jul-19	08-Jul-19	23-Aug-19	
15. 19NA0043	Concreting of Road with Drainage and Slope Protection leading to Municipal Resettlement Site, Brgy. Poblacion, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	08-Feb-19	15-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	28-Jun-19	05-Jul-19	08-Jul-19	04-Sep-19	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
7. FY 2019 RA 11260 Regular 2019 CURRENT	3,960,000.00	0	3,960,000.00	3,955,000.00	0	3,955,000.00	1. COA 2. AGTASI 3. PICE	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018	1. Dec. 13, 2018 2. Dec. 13, 2018 3. Dec. 13, 2018		
8. FY 2019 RA 11260 Regular 2019 CURRENT	9,055,200.00	0	9,055,200.00	9,045,056.82	0	9,045,056.82	1. COA 2. AGTASI 3. PICE	1. Jan. 16, 2019 2. Jan. 16, 2019 3. Jan. 16, 2019	1. Jan. 16, 2019 2. Jan. 16, 2019 3. Jan. 16, 2019	1. Jan. 16, 2019 2. Jan. 16, 2019 3. Jan. 16, 2019	1. Jan. 16, 2019 2. Jan. 16, 2019 3. Jan. 16, 2019	1. Jan. 16, 2019 2. Jan. 16, 2019 3. Jan. 16, 2019		
9. FY 2019 RA 11260 Regular 2019 CURRENT	9,800,000.00	0	9,800,000.00	9,793,000.00	0	9,793,000.00	1. COA 2. AGTASI 3. PICE	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019		
10. FY 2019 RA 11260 Regular 2019 CURRENT	4,950,000.00	0	4,950,000.00	4,941,946.41	0	4,941,946.41	1. COA 2. AGTASI 3. PICE	1. Jan. 8, 2019 2. Jan. 8, 2019 3. Jan. 8, 2019	1. Jan. 8, 2019 2. Jan. 8, 2019 3. Jan. 8, 2019	1. Jan. 8, 2019 2. Jan. 8, 2019 3. Jan. 8, 2019	1. Jan. 8, 2019 2. Jan. 8, 2019 3. Jan. 8, 2019	1. Jan. 8, 2019 2. Jan. 8, 2019 3. Jan. 8, 2019		
11. FY 2019 RA 11260 Regular 2019 CURRENT	3,465,000.00	0	3,465,000.00	3,074,107.36	0	3,074,107.36	1. COA 2. AGTASI 3. PICE	1. Jan. 16, 2019 2. Jan. 16, 2019 3. Jan. 16, 2019	1. Jan. 16, 2019 2. Jan. 16, 2019 3. Jan. 16, 2019	1. Jan. 16, 2019 2. Jan. 16, 2019 3. Jan. 16, 2019	1. Jan. 16, 2019 2. Jan. 16, 2019 3. Jan. 16, 2019	1. Jan. 16, 2019 2. Jan. 16, 2019 3. Jan. 16, 2019		
12. FY 2019 RA 11260 Regular 2019 CURRENT	2,475,000.00	0	2,475,000.00	2,470,000.00	0	2,470,000.00	1. COA 2. AGTASI 3. PICE	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019		
13. FY 2019 RA 11260 Regular 2019 CURRENT	2,475,000.00	0	2,475,000.00	2,226,642.93	0	2,226,642.93	1. COA 2. AGTASI 3. PICE	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019	1. Jan. 22, 2019 2. Jan. 22, 2019 3. Jan. 22, 2019		
14. FY 2019 RA 11260 Regular 2019 CURRENT	1,000,000.00	0	1,000,000.00	994,927.09	0	994,927.09	1. COA 2. AGTASI 3. PICE	1. Feb. 8, 2019 2. Feb. 11, 2019 3. Feb. 11, 2019	1. Feb. 8, 2019 2. Feb. 11, 2019 3. Feb. 11, 2019	1. Feb. 8, 2019 2. Feb. 11, 2019 3. Feb. 11, 2019	1. Feb. 8, 2019 2. Feb. 11, 2019 3. Feb. 11, 2019	1. Feb. 8, 2019 2. Feb. 11, 2019 3. Feb. 11, 2019		
15. FY 2019 RA 11260 Regular 2019 CURRENT	3,960,000.00	0	3,960,000.00	3,951,044.98	0	3,951,044.98	1. COA 2. AGTASI 3. PICE	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019		

Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
16. 19NA0044	Construction of School Building at Kauswagan National High School, Brgy. Kauswagan, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	08-Feb-19	15-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	28-Jun-19	02-Jul-19	08-Jul-19	30-Sep-19	
17. 19NA0045	Concreting of Brgy. Site Road at and Purok 5, Brgy. Cuyago, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	08-Feb-19	15-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	28-Jun-19	04-Jul-19	08-Jul-19	05-Aug-19	
18. 19NA0046	Construction of School Building at Tabon Elementary School, Brgy. Aclan, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	14-Feb-19	21-Feb-19	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	28-Jun-19	04-Jul-19	08-Jul-19	11-Oct-19	
19. 19NA0047	Construction of Library at Nasipit National Vocational School, Brgy. 7, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	16-Feb-19	22-Feb-19	07-Mar-19	07-Mar-19	07-Mar-19	07-Mar-19	28-Jun-19	04-Jul-19	08-Jul-19	11-Oct-19	
20. 19NA0055	Retrofitting/Strengthening of Permanent Bridges – Olave Bridge (B01731MN) along Buenavista-Bunaguit Road, Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	08-Mar-19	15-Mar-19	28-Mar-19	28-Mar-19	28-Mar-19	28-Mar-19	08-Aug-19	12-Aug-19	19-Aug-19	05-Oct-19	
21. 19NA0057	Widening of Permanent Bridges, Jagupit Bridge (B00835MN) along Daang Maharlika (Surigao-Agusan Section) (Phase II), Santiago, Agusan del Norte	Construction Section	Public Bidding	07-Mar-19	08-Mar-19	15-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	11-Jun-19	19-Jun-19	21-Jun-19	26-Oct-19	
22. 19NA0058	Widening of Permanent Bridges, Jaliobong Bridge (B00828MN) along Daang Maharlika (Surigao-Agusan Section), Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	09-Mar-19	15-Mar-19	08-Apr-19	08-Apr-19	08-Apr-19	08-Apr-19	11-Jun-19	24-Jun-19	21-Jun-19	01-Nov-19	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
16. FY 2019 RA 11260 Regular 2019 CURRENT	3,465,000.00	0	3,465,000.00	3,428,856.54	0	3,428,856.54	1. COA 2. AGTASI 3. PICE	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019		
17. FY 2019 RA 11260 Regular 2019 CURRENT	1,485,000.00	0	1,485,000.00	1,478,520.00	0	1,478,520.00	1. COA 2. AGTASI 3. PICE	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019	1. Feb. 14, 2019 2. Feb. 14, 2019 3. Feb. 14, 2019		
18. FY 2019 RA 11260 Regular 2019 CURRENT	1,980,000.00	0	1,980,000.00	1,973,000.00	0	1,973,000.00	1. COA 2. AGTASI 3. PICE	1. Feb. 15, 2019 2. Feb. 18, 2019 3. Feb. 15, 2019	1. Feb. 15, 2019 2. Feb. 18, 2019 3. Feb. 15, 2019	1. Feb. 15, 2019 2. Feb. 18, 2019 3. Feb. 15, 2019	1. Feb. 15, 2019 2. Feb. 18, 2019 3. Feb. 15, 2019	1. Feb. 15, 2019 2. Feb. 18, 2019 3. Feb. 15, 2019		
19. FY 2019 RA 11260 Regular 2019 CURRENT	1,980,000.00	0	1,980,000.00	1,816,789.72	0	1,816,789.72	1. COA 2. AGTASI 3. PICE	1. Feb. 18, 2019 2. Feb. 18, 2019 3. Feb. 18, 2019	1. Feb. 18, 2019 2. Feb. 18, 2019 3. Feb. 18, 2019	1. Feb. 18, 2019 2. Feb. 18, 2019 3. Feb. 18, 2019	1. Feb. 18, 2019 2. Feb. 18, 2019 3. Feb. 18, 2019	1. Feb. 18, 2019 2. Feb. 18, 2019 3. Feb. 18, 2019		
20. FY 2019 RA 11260 Regular 2019 CURRENT	2,940,000.00	0	2,940,000.00	2,937,851.21	0	2,937,851.21	1. COA 2. AGTASI 3. PICE	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019		
21. FY 2019 RA 11260 Regular 2019 CURRENT	13,230,000.00	0	13,230,000.00	13,174,419.42	0	13,174,419.42	1. COA 2. AGTASI 3. PICE	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019		
22. FY 2019 RA 11260 Regular 2019 CURRENT	3,920,000.00	0	3,920,000.00	3,910,000.00	0	3,910,000.00	1. COA 2. AGTASI 3. PICE	1. Apr. 4, 2019 2. Apr. 4, 2019 3. Apr. 4, 2019	1. Apr. 4, 2019 2. Apr. 4, 2019 3. Apr. 4, 2019	1. Apr. 4, 2019 2. Apr. 4, 2019 3. Apr. 4, 2019	1. Apr. 4, 2019 2. Apr. 4, 2019 3. Apr. 4, 2019	1. Apr. 4, 2019 2. Apr. 4, 2019 3. Apr. 4, 2019		

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23. 19NA0067	(Cluster) Construction of Rainwater Collection System (RWCS), Agusan del Norte	Construction Section	Public Bidding	-	03-Sep-19	11-Sep-19	23-Sep-19	23-Sep-19	23-Sep-19	23-Sep-19	14-Oct-19	16-Oct-19	24-Oct-19	28-Dec-19	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
23. GAA 2019	3,715,250.00	0	3,715,250.00	3,521,887.50	0	3,521,887.50	1. COA 2. AGTASI 3. PICE	1. Sep. 4, 2019 2. Sep. 4, 2019 3. Sep. 4, 2019	1. Sep. 4, 2019 2. Sep. 4, 2019 3. Sep. 4, 2019	1. Sep. 4, 2019 2. Sep. 4, 2019 3. Sep. 4, 2019	1. Sep. 4, 2019 2. Sep. 4, 2019 3. Sep. 4, 2019	1. Sep. 4, 2019 2. Sep. 4, 2019 3. Sep. 4, 2019		
Total Alloted Budget of Procurement Activities	177,740,870.00													
Total Contract Price of Procurement Activities Conducted				174,328,270.08										
Total Savings (Total Alloted Budget - Total Contract Price)						3,412,599.92								

[illegible]

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
ON-GOING PROJECTS														
1. FY 2019 RA 11260 Regular 2019 CURRENT	91,675,000.00	0	91,675,000.00	88,880,156.15	0	88,880,156.15	1. COA 2. AGTASI 3. PICE	1. Nov 20, 2018 2. Nov 20, 2018 3. Nov 20, 2018	1. Nov 20, 2018 2. Nov 20, 2018 3. Nov 20, 2018	1. Nov 20, 2018 2. Nov 20, 2018 3. Nov 20, 2018	1. Nov 20, 2018 2. Nov 20, 2018 3. Nov 20, 2018	1. Nov 20, 2018 2. Nov 20, 2018 3. Nov 20, 2018		
2. FY 2019 RA 11260 Regular 2019 CURRENT	1,980,000.00	0	1,980,000.00		0	0.00	1. COA 2. AGTASI 3. PICE	-	-	-	-	-		Project deleted in the CY 2019 GAA
3. FY 2019 RA 11260 Regular 2019 CURRENT	92,767,380.00	0	92,767,380.00	89,496,199.41	0	89,496,199.41	1. COA 2. AGTASI 3. PICE	1. Nov 20, 2018 2. Nov 20, 2018 3. Nov 20, 2018	1. Nov 20, 2018 2. Nov 20, 2018 3. Nov 20, 2018	1. Nov 20, 2018 2. Nov 20, 2018 3. Nov 20, 2018	1. Nov 20, 2018 2. Nov 20, 2018 3. Nov 20, 2018	1. Nov 20, 2018 2. Nov 20, 2018 3. Nov 20, 2018		
4. FY 2019 RA 11260 Regular 2019 CURRENT	91,675,000.00	0	91,675,000.00	87,053,630.02	0	87,053,630.02	1. COA 2. AGTASI 3. PICE	1. Nov. 7, 2018 2. Nov. 7, 2018 3. Nov. 7, 2018	1. Nov. 7, 2018 2. Nov. 7, 2018 3. Nov. 7, 2018	1. Nov. 7, 2018 2. Nov. 7, 2018 3. Nov. 7, 2018	1. Nov. 7, 2018 2. Nov. 7, 2018 3. Nov. 7, 2018	1. Nov. 7, 2018 2. Nov. 7, 2018 3. Nov. 7, 2018		
5. FY 2019 RA 11260 Regular 2019 CURRENT	1,000,000.00	0	1,000,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	-	-	-	-	-		Project deleted in the CY 2019 GAA
6. FY 2019 RA 11260 Regular 2019 CURRENT	14,700,000.00	0	14,700,000.00	13,963,975.60	0	13,963,975.60	1. COA 2. AGTASI 3. PICE	1. Nov. 9, 2018 2. Nov. 9, 2018 3. Nov. 9, 2018	1. Nov. 9, 2018 2. Nov. 9, 2018 3. Nov. 9, 2018	1. Nov. 9, 2018 2. Nov. 9, 2018 3. Nov. 9, 2018	1. Nov. 9, 2018 2. Nov. 9, 2018 3. Nov. 9, 2018	1. Nov. 9, 2018 2. Nov. 9, 2018 3. Nov. 9, 2018		
7. FY 2019 RA 11260 Regular 2019 CURRENT	14,700,000.00	0	14,700,000.00	14,687,627.82	0	14,687,627.82	1. COA 2. AGTASI 3. PICE	1. Nov 14, 2018 2. Nov 14, 2018 3. Nov 14, 2018	1. Nov 14, 2018 2. Nov 14, 2018 3. Nov 14, 2018	1. Nov 14, 2018 2. Nov 14, 2018 3. Nov 14, 2018	1. Nov 14, 2018 2. Nov 14, 2018 3. Nov 14, 2018	1. Nov 14, 2018 2. Nov 14, 2018 3. Nov 14, 2018		
8. FY 2019 RA 11260 Regular 2019 CURRENT	1,000,000.00	0	1,000,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	-	-	-	-	-		Project deleted in the CY 2019 GAA

Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
9. 19NA0012	Concreting of Road Leading to Relocation Site, Brgy. San Agustin, Carmen, Agusan del Norte	Construction Section	Public Bidding	-	14-Nov-18	21-Nov-18	-	-	-	-	-	-	-		
10. 19NA0013	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Butuan City - Cagayan de Oro City - Iligan City Road (Agusan-Misamis Oriental Road), K1263+317-K1263+600, Agusan del Norte	Construction Section	Public Bidding	14-Nov-18	15-Nov-18	22-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18	04-Dec-18	09-Jul-19	17-Jul-19	19-Jul-19		
11. 19NA0014	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction/Improvement of Guihao-an River Bank Protection along Guihao-an Bridge with Rechannelization, Buenavista, Agusan del Norte	Construction Section	Public Bidding	26-Nov-18	27-Nov-18	06-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	24-Jun-19	27-Jun-19	04-Jul-19		
12. 19NA0015	Off-Carriageway Improvement – Primary Roads – Butuan-Cagayan de Oro-Iligan (Agusan-Misamis Or.) – K1255+260-K1255+835.90, K1256+420-K1257+000, Buenavista, Agusan del Norte	Construction Section	Public Bidding	26-Nov-18	27-Nov-18	06-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	18-Dec-18	28-Jun-19	05-Jul-19	08-Jul-19		
13. 19NA0016	Construction of New Bridges – Sta. Ana Bridge along Daang Maharlika (Surigao-Agusan Section) (Phase II), Tubay, Agusan del Norte	Construction Section	Public Bidding	26-Nov-18	27-Nov-18	06-Dec-18	01-Feb-19	01-Feb-19	01-Feb-19	01-Feb-19	25-Jun-19	27-Jun-19	05-Jul-19		
14. 19NA0018	Road Widening – Tertiary Roads, Buenavista-Bunaguit Road – K1216+305-K1262+326, Buenavista, Agusan del Norte	Construction Section	Public Bidding	03-Dec-18	04-Dec-18	14-Dec-18	09-Jan-19	09-Jan-19	09-Jan-19	09-Jan-19	28-Jun-19	05-Jul-19	08-Jul-19		
15. 19NA0019	Widening of Permanent Bridges, Mamkas Bridge (B00825MN) along Daang Maharlika (Surigao-Agusan Section) (Phase II), Kitcharao, Agusan del Norte	Construction Section	Public Bidding	06-Dec-18	07-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	22-May-19	30-May-19	03-Jun-19		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
9. FY 2019 RA 11260 Regular 2019 CURRENT	4,950,000.00	0	4,950,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	-	-	-	-	-		Project deleted in the CY 2019 GAA
10. FY 2019 RA 11260 Regular 2019 CURRENT	53,057,000.00	0	53,057,000.00	51,450,717.11	0	51,450,717.11	1. COA 2. AGTASI 3. PICE	1. Nov 16, 2018 2. Nov 16, 2018 3. Nov 16, 2018	1. Nov 16, 2018 2. Nov 16, 2018 3. Nov 16, 2018	1. Nov 16, 2018 2. Nov 16, 2018 3. Nov 16, 2018	1. Nov 16, 2018 2. Nov 16, 2018 3. Nov 16, 2018	1. Nov 16, 2018 2. Nov 16, 2018 3. Nov 16, 2018		
11. FY 2019 RA 11260 Regular 2019 CURRENT	58,281,175.00	0	58,281,175.00	56,517,556.46	0	56,517,556.46	1. COA 2. AGTASI 3. PICE	1. Nov 28, 2018 2. Nov 28, 2018 3. Nov 28, 2018	1. Nov 28, 2018 2. Nov 28, 2018 3. Nov 28, 2018	1. Nov 28, 2018 2. Nov 28, 2018 3. Nov 28, 2018	1. Nov 28, 2018 2. Nov 28, 2018 3. Nov 28, 2018	1. Nov 28, 2018 2. Nov 28, 2018 3. Nov 28, 2018		
12. FY 2019 RA 11260 Regular 2019 CURRENT	32,501,700.00	0	32,501,700.00	30,859,671.51	0	30,859,671.51	1. COA 2. AGTASI 3. PICE	1. Nov 28, 2018 2. Nov 28, 2018 3. Nov 28, 2018	1. Nov 28, 2018 2. Nov 28, 2018 3. Nov 28, 2018	1. Nov 28, 2018 2. Nov 28, 2018 3. Nov 28, 2018	1. Nov 28, 2018 2. Nov 28, 2018 3. Nov 28, 2018	1. Nov 28, 2018 2. Nov 28, 2018 3. Nov 28, 2018		
13. FY 2019 RA 11260 Regular 2019 CURRENT	67,550,000.00	0	67,550,000.00	64,164,129.29	0	64,164,129.29	1. COA 2. AGTASI 3. PICE	1. Jan. 3, 2019 2. Jan. 3, 2019 3. Jan. 3, 2019	1. Jan. 3, 2019 2. Jan. 3, 2019 3. Jan. 3, 2019	1. Jan. 3, 2019 2. Jan. 3, 2019 3. Jan. 3, 2019	1. Jan. 3, 2019 2. Jan. 3, 2019 3. Jan. 3, 2019	1. Jan. 3, 2019 2. Jan. 3, 2019 3. Jan. 3, 2019		
14. FY 2019 RA 11260 Regular 2019 CURRENT	34,300,000.00	0	34,300,000.00	34,289,918.16	0	34,289,918.16	1. COA 2. AGTASI 3. PICE	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018		
15. FY 2019 RA 11260 Regular 2019 CURRENT	14,700,000.00	0	14,700,000.00	14,692,132.77	0	14,692,132.77	1. COA 2. AGTASI 3. PICE	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018	1. Dec. 11, 2018 2. Dec. 11, 2018 3. Dec. 11, 2018		

Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
16. 19NA0020	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, NRJ-Comagascas-Del Pilar-Pirada leading to Tunnel Road, Brgy. Del Pilar, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	06-Dec-18	07-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	04-Jul-19	09-Jul-19	15-Jul-19		
17. 19NA0021 (Re-ad)	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Agusan-Malaybalay Road (S00397MN), K1274+632-K1274+672, K1274+850-K1274+901, Agusan del Norte	Construction Section	Public Bidding	10-Sep-19	11-Sep-19	19-Sep-19	02-Oct-19	02-Oct-19	02-Oct-19	02-Oct-19	22-Oct-19	23-Oct-19	04-Nov-19		
18. 19NA0022	Concreting of Road leading to Lapucon in Brgy. Crossing, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	12-Dec-18	21-Dec-18	25-Jan-19	25-Jan-19	25-Jan-19	25-Jan-19	29-Jul-19	04-Aug-19	08-Aug-19		
19. 19NA0026 (Re-ad)	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-Daang Maharlika Road (Surigao-Agusan Section), K1219+300-K1219+386, K1219+416-K1219+619, K1219+649-K1219+740, Agusan del Norte	Construction Section	Public Bidding	09-Jul-18	10-Jul-19	17-Jul-19	07-Aug-19	07-Aug-19	07-Aug-19	07-Aug-19	17-Sep-19	22-Sep-19	27-Sep-19		
20. 19NA0027	Concreting of Road in Anibongan, Brgy. Crossing, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	18-Dec-18	26-Dec-18	07-Jan-19	07-Jan-19	07-Jan-19	07-Jan-19	29-Jul-19	07-Aug-19	08-Aug-19		
21. 19NA0028	Construction (Completion) of Multi-Purpose Building (Covered Court) in Katugasan Elementary School, Brgy. Katugasan, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	27-Dec-18	04-Jan-19	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	27-Nov-19	28-Nov-19	10-Dec-19		
22. 19NA0031	Construction/Completion of Multi-Purpose Building (Covered Court) in Brgy. Katugasan, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	04-Jan-19	11-Jan-19	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	27-Nov-19	28-Nov-19	10-Dec-19		
23. 19NA0032	Concreting of Local Road, Brgy. Jaliobong, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	04-Jan-19	11-Jan-19	25-Jan-19	25-Jan-19	25-Jan-19	25-Jan-19	29-Jul-19	07-Aug-19	08-Aug-19		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
16. FY 2019 RA 11260 Regular 2019 CURRENT	44,100,000.00	0	44,100,000.00	39,786,544.28	0	39,786,544.28	1. COA 2. AGTASI 3. PICE	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018	1. Dec. 27, 2018 2. Dec. 27, 2018 3. Dec. 27, 2018		
17. FY 2019 RA 11260 Regular 2019 CURRENT	22,167,600.00	0	22,167,600.00	22,162,599.35	0	22,162,599.35	1. COA 2. AGTASI 3. PICE	1. Oct. 1, 2019 2. Oct. 1, 2019 3. Oct. 1, 2019	1. Oct. 1, 2019 2. Oct. 1, 2019 3. Oct. 1, 2019	1. Oct. 1, 2019 2. Oct. 1, 2019 3. Oct. 1, 2019	1. Oct. 1, 2019 2. Oct. 1, 2019 3. Oct. 1, 2019	1. Oct. 1, 2019 2. Oct. 1, 2019 3. Oct. 1, 2019		
18. FY 2019 RA 11260 Regular 2019 CURRENT	4,950,000.00	0	4,950,000.00	4,941,895.61	0	4,941,895.61	1. COA 2. AGTASI 3. PICE	1. Jan. 3, 2019 2. Jan. 3, 2019 3. Jan. 3, 2019	1. Jan. 3, 2019 2. Jan. 3, 2019 3. Jan. 3, 2019	1. Jan. 3, 2019 2. Jan. 3, 2019 3. Jan. 3, 2019	1. Jan. 3, 2019 2. Jan. 3, 2019 3. Jan. 3, 2019	1. Jan. 3, 2019 2. Jan. 3, 2019 3. Jan. 3, 2019		
19. FY 2019 RA 11260 Regular 2019 CURRENT	24,500,000.00	0	24,500,000.00	23,743,932.87	0	23,743,932.87	1. COA 2. AGTASI 3. PICE	1. Jul. 26, 2019 2. Jul. 26, 2019 3. Jul. 26, 2019	1. Jul. 26, 2019 2. Jul. 26, 2019 3. Jul. 26, 2019	1. Jul. 26, 2019 2. Jul. 26, 2019 3. Jul. 26, 2019	1. Jul. 26, 2019 2. Jul. 26, 2019 3. Jul. 26, 2019	1. Jul. 26, 2019 2. Jul. 26, 2019 3. Jul. 26, 2019		
20. FY 2019 RA 11260 Regular 2019 CURRENT	2,970,000.00	0	2,970,000.00	2,959,877.93	0	2,959,877.93	1. COA 2. AGTASI 3. PICE	1. Dec. 19, 2018 2. Dec. 19, 2018 3. Dec. 19, 2018	1. Dec. 19, 2018 2. Dec. 19, 2018 3. Dec. 19, 2018	1. Dec. 19, 2018 2. Dec. 19, 2018 3. Dec. 19, 2018	1. Dec. 19, 2018 2. Dec. 19, 2018 3. Dec. 19, 2018	1. Dec. 19, 2018 2. Dec. 19, 2018 3. Dec. 19, 2018		
21. FY 2019 RA 11260 Regular 2019 CURRENT	1,485,000.00	0	1,485,000.00	1,477,288.45	0	1,477,288.45	1. COA 2. AGTASI 3. PICE	1. Nov. 13, 2019 2. Nov. 13, 2019 3. Nov. 13, 2019	1. Nov. 13, 2019 2. Nov. 13, 2019 3. Nov. 13, 2019	1. Nov. 13, 2019 2. Nov. 13, 2019 3. Nov. 13, 2019	1. Nov. 13, 2019 2. Nov. 13, 2019 3. Nov. 13, 2019	1. Nov. 13, 2019 2. Nov. 13, 2019 3. Nov. 13, 2019		Neogiated Contract
22. FY 2019 RA 11260 Regular 2019 CURRENT	1,000,000.00	0	1,000,000.00	996,268.27	0	996,268.27	1. COA 2. AGTASI 3. PICE	1. Nov. 13, 2019 2. Nov. 13, 2019 3. Nov. 13, 2019	1. Nov. 13, 2019 2. Nov. 13, 2019 3. Nov. 13, 2019	1. Nov. 13, 2019 2. Nov. 13, 2019 3. Nov. 13, 2019	1. Nov. 13, 2019 2. Nov. 13, 2019 3. Nov. 13, 2019	1. Nov. 13, 2019 2. Nov. 13, 2019 3. Nov. 13, 2019		Neogiated Contract
23. FY 2019 RA 11260 Regular 2019 CURRENT	1,980,000.00	0	1,980,000.00	1,971,953.71	0	1,971,953.71	1. COA 2. AGTASI 3. PICE	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019	1. Jan. 24, 2019 2. Jan. 24, 2019 3. Jan. 24, 2019		

Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
24. 19NA0034	Road Widening – Tertiary Roads – Pandanon – Magallanes Road, K1217+738 – K1219+536, Magallanes, Agusan del Norte	Construction Section	Public Bidding	05-Jan-19	07-Jan-19	14-Jan-19	28-Jan-19	28-Jan-19	28-Jan-19	28-Jan-19	10-Jul-19	16-Jul-19	22-Jul-19		
25. 19NA0035	Widening of Permanent Bridges, Kinabjangan Bridge (B00872MN) along Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Oriental Road), Nasipit, Agusan del Norte	Construction Section	Public Bidding	07-Jan-19	08-Jan-19	15-Jan-19	29-Jan-19	29-Jan-19	29-Jan-19	29-Jan-19	23-May-19	30-May-19	03-Jun-19		
26. 19NA0037	Rehabilitation/Major Repair of Permanent Bridges, Guihao-an Bridge (B00871MN) along Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Oriental Road), Buenavista, Agusan del Norte	Construction Section	Public Bidding	15-Jan-19	16-Jan-19	23-Jan-19	06-Mar-19	06-Mar-19	06-Mar-19	06-Mar-19	25-Jun-19	03-Jul-19	05-Jul-19		
27. 19NA0040	Construction of Basketball Court in Sitio Dinarawan, Brgy. San Pablo, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	04-Oct-19	-	-	-	-	-	-	-	-		
28. 19NA0041 (Re-ad)	Construction of Multi-Purpose Building (Covered Court) at RTR Central Elementary School in Brgy. Poblacion 1, RTR, Agusan Del Norte	Construction Section	Public Bidding	-	25-Sep-19	02-Oct-19	14-Oct-19	14-Oct-19	14-Oct-19	14-Oct-19	22-Oct-19	24-Oct-19	04-Nov-19		
29. 19NA0048 (Re-ad)	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Libas, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	08-Aug-19	15-Aug-19	27-Aug-19	27-Aug-19	27-Aug-19	27-Aug-19	22-Oct-19	24-Oct-19	04-Nov-19		
30. 19NA0049 (Re-ad)	Construction of Multi-Purpose Building (Covered Court) at Cogon Central Elementary School, Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	08-Aug-19	15-Aug-19	27-Aug-19	27-Aug-19	27-Aug-19	27-Aug-19	23-Oct-19	24-Oct-19	04-Nov-19		
31. 19NA0050 (Re-ad)	Construction of Multi-Purpose Building (Senior Citizens' Center), Brgy. Punta, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	13-Sep-19	20-Sep-19	02-Oct-19	02-Oct-19	02-Oct-19	02-Oct-19	15-Oct-19	20-Oct-19	25-Oct-19		
32. 19NA0051 (Re-ad)	Rehabilitation/Major Repair of Permanent Bridges – Puyo Bridge (B00832MN) along Daang Maharlika (Surigao-Agusan Section), Jabonga, Agusan del Norte	Construction Section	Public Bidding	11-Apr-19	12-Apr-19	22-Apr-19	06-May-19	06-May-19	06-May-19	06-May-19	16-Jul-19	19-Jul-19	26-Jul-19		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
24. FY 2019 RA 11260 Regular 2019 CURRENT	48,732,500.00	0	48,732,500.00	39,214,616.10	0	39,214,616.10	1. COA 2. AGTASI 3. PICE	1. Jan. 11, 2019 2. Jan. 14, 2019 3. Jan. 11, 2019	1. Jan. 11, 2019 2. Jan. 14, 2019 3. Jan. 11, 2019	1. Jan. 11, 2019 2. Jan. 14, 2019 3. Jan. 11, 2019	1. Jan. 11, 2019 2. Jan. 14, 2019 3. Jan. 11, 2019	1. Jan. 11, 2019 2. Jan. 14, 2019 3. Jan. 11, 2019		
25. FY 2019 RA 11260 Regular 2019 CURRENT	14,700,000.00	0	14,700,000.00	13,964,336.20	0	13,964,336.20	1. COA 2. AGTASI 3. PICE	1. Jan. 11, 2019 2. Jan. 14, 2019 3. Jan. 11, 2019	1. Jan. 11, 2019 2. Jan. 14, 2019 3. Jan. 11, 2019	1. Jan. 11, 2019 2. Jan. 14, 2019 3. Jan. 11, 2019	1. Jan. 11, 2019 2. Jan. 14, 2019 3. Jan. 11, 2019	1. Jan. 11, 2019 2. Jan. 14, 2019 3. Jan. 11, 2019		
26. FY 2019 RA 11260 Regular 2019 CURRENT	50,136,575.00	0	50,136,575.00	47,190,069.20	0	47,190,069.20	1. COA 2. AGTASI 3. PICE	1. Feb. 28, 2019 2. Feb. 28, 2019 3. Mar. 1, 2019	1. Feb. 28, 2019 2. Feb. 28, 2019 3. Mar. 1, 2019	1. Feb. 28, 2019 2. Feb. 28, 2019 3. Mar. 1, 2019	1. Feb. 28, 2019 2. Feb. 28, 2019 3. Mar. 1, 2019	1. Feb. 28, 2019 2. Feb. 28, 2019 3. Mar. 1, 2019		
27. FY 2019 RA 11260 Regular 2019 CURRENT	1,000,000.00	0	1,000,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1. Nov. 13, 2019 2. Nov. 13, 2019 3. Nov. 13, 2019	1. Nov. 13, 2019 2. Nov. 13, 2019 3. Nov. 13, 2019	1. Nov. 13, 2019 2. Nov. 13, 2019 3. Nov. 13, 2019	1. Nov. 13, 2019 2. Nov. 13, 2019 3. Nov. 13, 2019	1. Nov. 13, 2019 2. Nov. 13, 2019 3. Nov. 13, 2019		Project deleted in the CY 2019 GAA
28. FY 2019 RA 11260 Regular 2019 CURRENT	1,485,000.00	0	1,485,000.00	1,406,340.58	0	1,406,340.58	1. COA 2. AGTASI 3. PICE	1. Sep. 25, 2019 2. Sep. 25, 2019 3. Sep. 25, 2019	1. Sep. 25, 2019 2. Sep. 25, 2019 3. Sep. 25, 2019	1. Sep. 25, 2019 2. Sep. 25, 2019 3. Sep. 25, 2019	1. Sep. 25, 2019 2. Sep. 25, 2019 3. Sep. 25, 2019	1. Sep. 25, 2019 2. Sep. 25, 2019 3. Sep. 25, 2019		
29. FY 2019 RA 11260 Regular 2019 CURRENT	2,475,000.00	0	2,475,000.00	2,466,977.74	0	2,466,977.74	1. COA 2. AGTASI 3. PICE	1. Aug. 8, 2019 2. Aug. 8, 2019 3. Aug. 8, 2019	1. Aug. 8, 2019 2. Aug. 8, 2019 3. Aug. 8, 2019	1. Aug. 8, 2019 2. Aug. 8, 2019 3. Aug. 8, 2019	1. Aug. 8, 2019 2. Aug. 8, 2019 3. Aug. 8, 2019	1. Aug. 8, 2019 2. Aug. 8, 2019 3. Aug. 8, 2019		
30. FY 2019 RA 11260 Regular 2019 CURRENT	3,960,000.00	0	3,960,000.00	3,949,946.40	0	3,949,946.40	1. COA 2. AGTASI 3. PICE	1. Aug. 8, 2019 2. Aug. 8, 2019 3. Aug. 8, 2019	1. Aug. 8, 2019 2. Aug. 8, 2019 3. Aug. 8, 2019	1. Aug. 8, 2019 2. Aug. 8, 2019 3. Aug. 8, 2019	1. Aug. 8, 2019 2. Aug. 8, 2019 3. Aug. 8, 2019	1. Aug. 8, 2019 2. Aug. 8, 2019 3. Aug. 8, 2019		
31. FY 2019 RA 11260 Regular 2019 CURRENT	1,000,000.00	0	1,000,000.00	995,000.00	0	995,000.00	1. COA 2. AGTASI 3. PICE	1. Sep. 13, 2019 2. Sep. 13, 2019 3. Sep. 13, 2019	1. Sep. 13, 2019 2. Sep. 13, 2019 3. Sep. 13, 2019	1. Sep. 13, 2019 2. Sep. 13, 2019 3. Sep. 13, 2019	1. Sep. 13, 2019 2. Sep. 13, 2019 3. Sep. 13, 2019	1. Sep. 13, 2019 2. Sep. 13, 2019 3. Sep. 13, 2019		
32. FY 2019 RA 11260 Regular 2019 CURRENT	49,215,000.00	0	49,215,000.00	48,715,000.00	0	48,715,000.00	1. COA 2. AGTASI 3. PICE	1. Apr. 12, 2019 2. Apr. 12, 2019 3. Apr. 12, 2019	1. Apr. 12, 2019 2. Apr. 12, 2019 3. Apr. 12, 2019	1. Apr. 12, 2019 2. Apr. 12, 2019 3. Apr. 12, 2019	1. Apr. 12, 2019 2. Apr. 12, 2019 3. Apr. 12, 2019	1. Apr. 12, 2019 2. Apr. 12, 2019 3. Apr. 12, 2019		

Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
33. 19NA0052 (Re-ad)	Improvement of Multi-Purpose Building (Covered Court), Brgy. Songkoy, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	13-Sep-19	20-Sep-19	02-Oct-19	02-Oct-19	02-Oct-19	02-Oct-19	16-Oct-19	-	28-Oct-19		
34. 19NA0053	Construction of Multi-Purpose Building (Covered Court), Brgy. Calibunan, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	07-Mar-19	15-Mar-19	26-Mar-19	26-Mar-19	26-Mar-19	26-Mar-19	07-Aug-19	09-Aug-19	19-Aug-19		
35. 19NA0054	Construction of New Bridges – Puyo Bridge along Daang Maharlika (Surigao-Agusan Section) (Phase II), Jabonga, Agusan del Norte	Construction Section	Public Bidding	07-Mar-19	08-Mar-19	15-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	16-Jul-19	23-Jul-19	26-Jul-19		
36. 19NA0056 (Re-ad)	Construction of Multi-Purpose Building (Covered Court) at Purok 4 Beto, Brgy. Poblacion 2, Tubay, Agusan del Norte	Construction Section	Public Bidding	-	25-Sep-19	02-Oct-19	14-Oct-19	14-Oct-19	14-Oct-19	14-Oct-19	23-Oct-19	24-Oct-19	04-Nov-19		
37. 19NA0059	Construction of Multi-Purpose Building (Covered Court), Cabadbaran South Central Elementary School, Brgy. 12, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	25-Mar-19	26-Mar-19	03-Apr-19	15-Apr-19	15-Apr-19	15-Apr-19	15-Apr-19	08-Aug-19	12-Aug-19	19-Aug-19		
38. 19NA0060	Act No. 71 X (Special Maintenance) Selective Replacement of Damaged Concrete Slabs along National Primary & Secondary Roads (Concrete Reblocking), Agusan del Norte	Construction Section	Public Bidding	-	11-Jun-19	18-Jun-19	01-Jul-19	01-Jul-19	01-Jul-19	01-Jul-19	19-Aug-19	28-Aug-19	29-Aug-19		
39. 19NA0061	Repair/Maintenance of DPWH Building Materials Testing & Quality Control Office Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City, Agusan del Norte	Construction Section	Public Bidding	-	08-Jul-19	17-Jul-19	29-Jul-19	29-Jul-19	29-Jul-19	29-Jul-19	17-Sep-19	23-Sep-19	27-Sep-19		
40. 19NA0062	Repair/Maintenance of Guihao-an Flood Control (Guinabsan Bridge Section), Buenavista, Agusan del Norte	Construction Section	Public Bidding	15-Jul-19	16-Jul-19	22-Jul-19	05-Aug-19	05-Aug-19	05-Aug-19	05-Aug-19	28-Aug-19	02-Sep-19	09-Sep-19		
41. 19NA0063	Repair/Maintenance of Mamkas River Flood Control, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	09-Aug-19	16-Aug-19	28-Aug-19	28-Aug-19	28-Aug-19	28-Aug-19	06-Sep-19	11-Sep-19	16-Sep-19		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
33. FY 2019 RA 11260 Regular 2019 CURRENT	1,000,000.00	0	1,000,000.00	994,638.61	0	994,638.61	1. COA 2. AGTASI 3. PICE	1. Sep. 13, 2019 2. Sep. 13, 2019 3. Sep. 13, 2019	1. Sep. 13, 2019 2. Sep. 13, 2019 3. Sep. 13, 2019	1. Sep. 13, 2019 2. Sep. 13, 2019 3. Sep. 13, 2019	1. Sep. 13, 2019 2. Sep. 13, 2019 3. Sep. 13, 2019	1. Sep. 13, 2019 2. Sep. 13, 2019 3. Sep. 13, 2019		
34. FY 2019 RA 11260 Regular 2019 CURRENT	3,960,000.00	0	3,960,000.00	3,950,000.00	0	3,950,000.00	1. COA 2. AGTASI 3. PICE	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 12, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 12, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 12, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 12, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 12, 2019		
35. FY 2019 RA 11260 Regular 2019 CURRENT	68,515,000.00	0	68,515,000.00	66,119,263.80	0	66,119,263.80	1. COA 2. AGTASI 3. PICE	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019	1. Mar. 12, 2019 2. Mar. 12, 2019 3. Mar. 13, 2019		
36. FY 2019 RA 11260 Regular 2019 CURRENT	3,465,000.00	0	3,465,000.00	3,459,447.62	0	3,459,447.62	1. COA 2. AGTASI 3. PICE	1. Sep. 25, 2019 2. Sep. 25, 2019 3. Sep. 25, 2019	1. Sep. 25, 2019 2. Sep. 25, 2019 3. Sep. 25, 2019	1. Sep. 25, 2019 2. Sep. 25, 2019 3. Sep. 25, 2019	1. Sep. 25, 2019 2. Sep. 25, 2019 3. Sep. 25, 2019	1. Sep. 25, 2019 2. Sep. 25, 2019 3. Sep. 25, 2019		
37. FY 2019 RA 11260 Regular 2019 CURRENT	9,900,000.00	0	9,900,000.00	9,889,838.98	0	9,889,838.98	1. COA 2. AGTASI 3. PICE	1. Mar. 28, 2019 2. Mar. 28, 2019 3. Mar. 28, 2019	1. Mar. 28, 2019 2. Mar. 28, 2019 3. Mar. 28, 2019	1. Mar. 28, 2019 2. Mar. 28, 2019 3. Mar. 28, 2019	1. Mar. 28, 2019 2. Mar. 28, 2019 3. Mar. 28, 2019	1. Mar. 28, 2019 2. Mar. 28, 2019 3. Mar. 28, 2019		
38. FY 2019 RA 11260 Regular 2019 CURRENT	2,058,000.00	0	2,058,000.00	2,052,999.53	0	2,052,999.53	1. COA 2. AGTASI 3. PICE	1. Jun. 11, 2019 2. Jun. 11, 2019 3. Jun. 11, 2019	1. Jun. 11, 2019 2. Jun. 11, 2019 3. Jun. 11, 2019	1. Jun. 11, 2019 2. Jun. 11, 2019 3. Jun. 11, 2019	1. Jun. 11, 2019 2. Jun. 11, 2019 3. Jun. 11, 2019	1. Jun. 11, 2019 2. Jun. 11, 2019 3. Jun. 11, 2019		
39. FY 2019 RA 11260 Regular 2019 CURRENT	1,000,000.00	1,000,000.00	0	927,675.03	927,675.03	0	1. COA 2. AGTASI 3. PICE	1. July 9, 2019 2. July 9, 2019 3. July 9, 2019	1. July 9, 2019 2. July 9, 2019 3. July 9, 2019	1. July 9, 2019 2. July 9, 2019 3. July 9, 2019	1. July 9, 2019 2. July 9, 2019 3. July 9, 2019	1. July 9, 2019 2. July 9, 2019 3. July 9, 2019		
40. GAA 2019, MOOE	5,000,000.00	5,000,000.00	0	4,991,486.41	4,991,486.41	0	1. COA 2. AGTASI 3. PICE	1. Jul. 16, 2019 2. Jul. 16, 2019 3. Jul. 16, 2019	1. Jul. 16, 2019 2. Jul. 16, 2019 3. Jul. 16, 2019	1. Jul. 16, 2019 2. Jul. 16, 2019 3. Jul. 16, 2019	1. Jul. 16, 2019 2. Jul. 16, 2019 3. Jul. 16, 2019	1. Jul. 16, 2019 2. Jul. 16, 2019 3. Jul. 16, 2019		
41. GAA 2019, MOOE	4,000,000.00	4,000,000.00	0	3,994,920.76	3,994,920.76	0	1. COA 2. AGTASI 3. PICE	1. Aug. 9, 2019 2. Aug. 9, 2019 3. Aug. 9, 2019	1. Aug. 9, 2019 2. Aug. 9, 2019 3. Aug. 9, 2019	1. Aug. 9, 2019 2. Aug. 9, 2019 3. Aug. 9, 2019	1. Aug. 9, 2019 2. Aug. 9, 2019 3. Aug. 9, 2019	1. Aug. 9, 2019 2. Aug. 9, 2019 3. Aug. 9, 2019		

Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
42. 19NA0064	Construction of Multi-Purpose Building (Evacuation Center/Municipal Gym), Brgy. Poblacion 1, Municipality of RTR, Agusan Del Norte	Construction Section	Public Bidding	08-Aug-19	09-Aug-19	16-Aug-19	28-Aug-19	28-Aug-19	28-Aug-19	28-Aug-19	17-Sep-19	21-Sep-19	27-Sep-19		
43. 19NA0065	Concreting of NRJ Brgy. Cubi-Cubi to Sitio Piongot FMR, Brgy. Cubi-Cubi, Nasipit, Agusan del Norte	Construction Section	Public Bidding	16-Aug-19	17-Aug-19	27-Aug-19	09-Sep-19	09-Sep-19	09-Sep-19	09-Sep-19	02-Oct-19	06-Oct-19	14-Oct-19		
44. 19NA0066	Concreting of Sitio Masundong-Guimnanan Brgy. Mahaba FMR Phase II, Brgy. Mahaba, Cabadbaran City, Agusan Del Norte	Construction Section	Public Bidding	19-Aug-19	20-Aug-19	27-Aug-19	09-Sep-19	09-Sep-19	09-Sep-19	09-Sep-19	15-Oct-19	17-Oct-19	25-Oct-19		
45. 19NA0068	Repair/Maintenance of Tagmamarkay Flood Control, Tubay, Agusan del Norte	Construction Section	Public Bidding	-	03-Sep-19	11-Sep-19	23-Sep-19	23-Sep-19	23-Sep-19	23-Sep-19	15-Oct-19	17-Oct-19	25-Oct-19		
46. 19NA0069	Repair/Maintenance of DPWH Restroom & Generator Building Including Driveway and Chapel, Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City	Construction Section	Public Bidding	-	15-Oct-19	22-Oct-19	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19	13-Nov-19	14-Nov-19	25-Nov-19		
47. 19NA0070	Repair/Maintenance of DPWH Building Disaster Command Building, Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City	Construction Section	Public Bidding	-	15-Oct-19	22-Oct-19	04-Nov-19	04-Nov-19	04-Nov-19	04-Nov-19	13-Nov-19	14-Nov-19	25-Nov-19		
48. 19NA0071	Construction of 1 Storey 3-CL with Toilet Attached and Handwashing Facility at Cubi-Cubi ES, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	17-Oct-19	24-Oct-19	05-Nov-19	05-Nov-19	05-Nov-19	05-Nov-19	15-Nov-19	17-Nov-19	25-Nov-19		
49. 19NA0072	Construction of 1 Unit 1 Storey 3-CL with Toilet Attached and Handwashing Facility at Pupotsan NHS (Magallanes NHS Annex), Magallanes, Agusan del Norte	Construction Section	Public Bidding	-	17-Oct-19	24-Oct-19	05-Nov-19	05-Nov-19	05-Nov-19	05-Nov-19	15-Nov-19	17-Nov-19	25-Nov-19		
50. 19NA0073	Construction of 1 Unit 1 Storey 2-CL with Toilet Attached and Handwashing Facility at Calayagon Elementary School Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	17-Oct-19	24-Oct-19	05-Nov-19	05-Nov-19	05-Nov-19	05-Nov-19	15-Nov-19	17-Nov-19	25-Nov-19		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
42. GAA 2019, LIP-Local Buildings	8,415,000.00	0	8,415,000.00	8,409,444.25	0	8,409,444.25	1. COA 2. AGTASI 3. PICE	1. Aug. 13, 2019 2. Aug. 13, 2019 3. Aug. 13, 2019	1. Aug. 13, 2019 2. Aug. 13, 2019 3. Aug. 13, 2019	1. Aug. 13, 2019 2. Aug. 13, 2019 3. Aug. 13, 2019	1. Aug. 13, 2019 2. Aug. 13, 2019 3. Aug. 13, 2019	1. Aug. 13, 2019 2. Aug. 13, 2019 3. Aug. 13, 2019		
43. GAA 2019, DA-FMR	14,925,000.00	0	14,925,000.00	14,472,580.01	0	14,472,580.01	1. COA 2. AGTASI 3. PICE	1. Aug. 19, 2019 2. Aug. 19, 2019 3. Aug. 19, 2019	1. Aug. 19, 2019 2. Aug. 19, 2019 3. Aug. 19, 2019	1. Aug. 19, 2019 2. Aug. 19, 2019 3. Aug. 19, 2019	1. Aug. 19, 2019 2. Aug. 19, 2019 3. Aug. 19, 2019	1. Aug. 19, 2019 2. Aug. 19, 2019 3. Aug. 19, 2019		
44. GAA 2019, DA-FMR	9,950,000.00	0	9,950,000.00	9,655,969.43	0	9,655,969.43	1. COA 2. AGTASI 3. PICE	1. Aug. 20, 2019 2. Aug. 20, 2019 3. Aug. 20, 2019	1. Aug. 20, 2019 2. Aug. 20, 2019 3. Aug. 20, 2019	1. Aug. 20, 2019 2. Aug. 20, 2019 3. Aug. 20, 2019	1. Aug. 20, 2019 2. Aug. 20, 2019 3. Aug. 20, 2019	1. Aug. 20, 2019 2. Aug. 20, 2019 3. Aug. 20, 2019		
45. GAA 2019, MOOE	2,000,000.00	0	2,000,000.00	1,996,789.33	0	1,996,789.33	1. COA 2. AGTASI 3. PICE	1. Sep. 4, 2019 2. Sep. 4, 2019 3. Sep. 4, 2019	1. Sep. 4, 2019 2. Sep. 4, 2019 3. Sep. 4, 2019	1. Sep. 4, 2019 2. Sep. 4, 2019 3. Sep. 4, 2019	1. Sep. 4, 2019 2. Sep. 4, 2019 3. Sep. 4, 2019	1. Sep. 4, 2019 2. Sep. 4, 2019 3. Sep. 4, 2019		
46. GAA 2019, MOOE	1,000,000.00	1,000,000.00	0	997,500.00	997,500.00	0	1. COA 2. AGTASI 3. PICE	1. Oct. 15, 2019 2. Oct. 15, 2019 3. Oct. 16, 2019	1. Oct. 15, 2019 2. Oct. 15, 2019 3. Oct. 16, 2019	1. Oct. 15, 2019 2. Oct. 15, 2019 3. Oct. 16, 2019	1. Oct. 15, 2019 2. Oct. 15, 2019 3. Oct. 16, 2019	1. Oct. 15, 2019 2. Oct. 15, 2019 3. Oct. 16, 2019		
47. GAA 2019, MOOE	3,000,000.00	3,000,000.00	0	2,997,500.00	2,997,500.00	0	1. COA 2. AGTASI 3. PICE	1. Oct. 17, 2019 2. Oct. 17, 2019 3. Oct. 17, 2019	1. Oct. 17, 2019 2. Oct. 17, 2019 3. Oct. 17, 2019	1. Oct. 17, 2019 2. Oct. 17, 2019 3. Oct. 17, 2019	1. Oct. 17, 2019 2. Oct. 17, 2019 3. Oct. 17, 2019	1. Oct. 17, 2019 2. Oct. 17, 2019 3. Oct. 17, 2019		
48. BEFF CY 2019 (Batch 01)	3,956,065.34	0	3,956,065.34	3,946,279.53	0	3,946,279.53	1. COA 2. AGTASI 3. PICE	1. Oct. 17, 2019 2. Oct. 17, 2019 3. Oct. 17, 2019	1. Oct. 17, 2019 2. Oct. 17, 2019 3. Oct. 17, 2019	1. Oct. 17, 2019 2. Oct. 17, 2019 3. Oct. 17, 2019	1. Oct. 17, 2019 2. Oct. 17, 2019 3. Oct. 17, 2019	1. Oct. 17, 2019 2. Oct. 17, 2019 3. Oct. 17, 2019		
49. BEFF CY 2019 (Batch 01)	4,477,676.69	0	4,477,676.69	4,447,663.91	0	4,447,663.91	1. COA 2. AGTASI 3. PICE	1. Oct. 17, 2019 2. Oct. 17, 2019 3. Oct. 17, 2019	1. Oct. 17, 2019 2. Oct. 17, 2019 3. Oct. 17, 2019	1. Oct. 17, 2019 2. Oct. 17, 2019 3. Oct. 17, 2019	1. Oct. 17, 2019 2. Oct. 17, 2019 3. Oct. 17, 2019	1. Oct. 17, 2019 2. Oct. 17, 2019 3. Oct. 17, 2019		
50. BEFF CY 2019 (Batch 01)	3,182,161.39	0	3,182,161.39	3,172,161.37	0	3,172,161.37	1. COA 2. AGTASI 3. PICE	1. Oct. 17, 2019 2. Oct. 17, 2019 3. Oct. 17, 2019	1. Oct. 17, 2019 2. Oct. 17, 2019 3. Oct. 17, 2019	1. Oct. 17, 2019 2. Oct. 17, 2019 3. Oct. 17, 2019	1. Oct. 17, 2019 2. Oct. 17, 2019 3. Oct. 17, 2019	1. Oct. 17, 2019 2. Oct. 17, 2019 3. Oct. 17, 2019		

Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
51. 19NA0074	Improvement of DPWH Standard DEO Building Including Other Facilities of Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City	Construction Section	Public Bidding	16-Oct-19	17-Oct-19	24-Oct-19	05-Nov-19	05-Nov-19	05-Nov-19	05-Nov-19	15-Nov-19	17-Nov-19	25-Nov-19		
52. 19NA0075	Construction of 1 Storey 3-CL with Toilet Attached and Handwashing Facility at Lawigan ES, Tubay, Agusan del Norte	Construction Section	Public Bidding	17-Oct-19	18-Oct-19	25-Oct-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	27-Nov-19	28-Nov-19	10-Dec-19		
53. 19NA0076	Construction of 2 Units 2 Storey 4-CL at Puting Bato National High School, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	17-Oct-19	18-Oct-19	25-Oct-19	06-Nov-19	06-Nov-19	06-Nov-19	06-Nov-19	15-Nov-19	17-Nov-19	25-Nov-19		
54. 19NA0077	Construction of 3 Units 1 Storey 2-CL at Pupotsan NHS (Magallanes NHS Annex), Magallanes, Agusan del Norte	Construction Section	Public Bidding	17-Oct-19	18-Oct-19	25-Oct-19	12-Nov-19	12-Nov-19	12-Nov-19	12-Nov-19	15-Nov-19	17-Nov-19	25-Nov-19		
55. 19NA0078	Construction of 1 Storey 6-CL at Puting Bato National High School, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	17-Oct-19	18-Oct-19	25-Oct-19	06-Nov-19	06-Nov-19	06-Nov-19	06-Nov-19	15-Nov-19	17-Nov-19	25-Nov-19		
56. 19NA0079	Concreting/Improvement of National Road Junction – Aclan – Sitio Hinandayan FMR, Brgy. Aclan, Nasipit, Agusan del Norte	Construction Section	Public Bidding	05-Nov-19	06-Nov-19	13-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	16-Dec-19	18-Dec-19	26-Dec-19		
57. 19NA0080	Concreting of Sitio Pirada-Payas FMR, Phase II, Brgy. Del Pilar, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	13-Nov-19	14-Nov-19	21-Nov-19	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19	16-Dec-19	18-Dec-19	26-Dec-19		
58. 19NA0081	Concreting of Brgy. San Isidro FMR, Brgy. San Isidro, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	03-Dec-19	03-Dec-19	26-Dec-19	27-Dec-19	06-Jan-20		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
51. GAA 2019, MOOE	17,820,000.00	17,820,000.00	0	17,814,883.00	17,814,883.00	0	1. COA 2. AGTASI 3. PICE	1. Oct. 18, 2019 2. Oct. 18, 2019 3. Oct. 18, 2019	1. Oct. 18, 2019 2. Oct. 18, 2019 3. Oct. 18, 2019	1. Oct. 18, 2019 2. Oct. 18, 2019 3. Oct. 18, 2019	1. Oct. 18, 2019 2. Oct. 18, 2019 3. Oct. 18, 2019	1. Oct. 18, 2019 2. Oct. 18, 2019 3. Oct. 18, 2019		
52. BEFF CY 2019 (Batch 01)	6,238,516.48	0	6,238,516.48	6,234,578.18	0	6,234,578.18	1. COA 2. AGTASI 3. PICE	1. Nov. 12, 2019 2. Nov. 12, 2019 3. Nov. 12, 2019	1. Nov. 12, 2019 2. Nov. 12, 2019 3. Nov. 12, 2019	1. Nov. 12, 2019 2. Nov. 12, 2019 3. Nov. 12, 2019	1. Nov. 12, 2019 2. Nov. 12, 2019 3. Nov. 12, 2019	1. Nov. 12, 2019 2. Nov. 12, 2019 3. Nov. 12, 2019		
53. BEFF CY 2019 (Batch 01)	20,825,579.16	0	20,825,579.16	20,817,920.94	0	20,817,920.94	1. COA 2. AGTASI 3. PICE	1. Oct. 21, 2019 2. Oct. 21, 2019 3. Oct. 22, 2019	1. Oct. 21, 2019 2. Oct. 21, 2019 3. Oct. 22, 2019	1. Oct. 21, 2019 2. Oct. 21, 2019 3. Oct. 22, 2019	1. Oct. 21, 2019 2. Oct. 21, 2019 3. Oct. 22, 2019	1. Oct. 21, 2019 2. Oct. 21, 2019 3. Oct. 22, 2019		
54. BEFF CY 2019 (Batch 01)	11,361,441.26	0	11,361,441.26	11,346,110.35	0	11,346,110.35	1. COA 2. AGTASI 3. PICE	1. Nov. 5, 2019 2. Nov. 5, 2019 3. Nov. 5, 2019	1. Nov. 5, 2019 2. Nov. 5, 2019 3. Nov. 5, 2019	1. Nov. 5, 2019 2. Nov. 5, 2019 3. Nov. 5, 2019	1. Nov. 5, 2019 2. Nov. 5, 2019 3. Nov. 5, 2019	1. Nov. 5, 2019 2. Nov. 5, 2019 3. Nov. 5, 2019		
55. BEFF CY 2019 (Batch 01)	8,407,871.72	0	8,407,871.72	8,405,868.81	0	8,405,868.81	1. COA 2. AGTASI 3. PICE	1. Oct. 21, 2019 2. Oct. 21, 2019 3. Oct. 22, 2019	1. Oct. 21, 2019 2. Oct. 21, 2019 3. Oct. 22, 2019	1. Oct. 21, 2019 2. Oct. 21, 2019 3. Oct. 22, 2019	1. Oct. 21, 2019 2. Oct. 21, 2019 3. Oct. 22, 2019	1. Oct. 21, 2019 2. Oct. 21, 2019 3. Oct. 22, 2019		
56. GAA 2019, DA-FMR	7,960,000.00	0	7,960,000.00	7,954,993.27	0	7,954,993.27	1. COA 2. AGTASI 3. PICE	1. Nov. 6, 2019 2. Nov. 7, 2019 3. Nov. 7, 2019	1. Nov. 6, 2019 2. Nov. 7, 2019 3. Nov. 7, 2019	1. Nov. 6, 2019 2. Nov. 7, 2019 3. Nov. 7, 2019	1. Nov. 6, 2019 2. Nov. 7, 2019 3. Nov. 7, 2019	1. Nov. 6, 2019 2. Nov. 7, 2019 3. Nov. 7, 2019		
57. GAA 2019, DA-FMR	9,950,000.00	0	9,950,000.00	9,433,814.54	0	9,433,814.54	1. COA 2. AGTASI 3. PICE	1. Dec. 3, 2019 2. Dec. 3, 2019 3. Dec. 4, 2019	1. Dec. 3, 2019 2. Dec. 3, 2019 3. Dec. 4, 2019	1. Dec. 3, 2019 2. Dec. 3, 2019 3. Dec. 4, 2019	1. Dec. 3, 2019 2. Dec. 3, 2019 3. Dec. 4, 2019	1. Dec. 3, 2019 2. Dec. 3, 2019 3. Dec. 4, 2019		
58. GAA 2019, DA-FMR	4,975,000.00	0	4,975,000.00	4,959,473.24	0	4,959,473.24	1. COA 2. AGTASI 3. PICE	1. Nov. 15, 2019 2. Nov. 15, 2019 3. Nov. 15, 2019	1. Nov. 15, 2019 2. Nov. 15, 2019 3. Nov. 15, 2019	1. Nov. 15, 2019 2. Nov. 15, 2019 3. Nov. 15, 2019	1. Nov. 15, 2019 2. Nov. 15, 2019 3. Nov. 15, 2019	1. Nov. 15, 2019 2. Nov. 15, 2019 3. Nov. 15, 2019		

Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
59. 19NA0082	Concreting of National Road Junction Brgy. Poblacion II – Sitio Dalicanan FMR, Brgy. Poblacion II, RTR, Agusan Del Norte	Construction Section	Public Bidding	-	22-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	11-Dec-19	11-Dec-19	26-Dec-19	27-Dec-19	06-Jan-20		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		
59. GAA 2019, DA-FMR	4,975,000.00	0	4,975,000.00	4,959,473.24	0	4,959,473.24	1. COA 2. AGTASI 3. PICE	1. Nov. 25, 2019 2. Nov. 25, 2019 3. Nov. 25, 2019	1. Nov. 25, 2019 2. Nov. 25, 2019 3. Nov. 25, 2019	1. Nov. 25, 2019 2. Nov. 25, 2019 3. Nov. 25, 2019	1. Nov. 25, 2019 2. Nov. 25, 2019 3. Nov. 25, 2019	1. Nov. 25, 2019 2. Nov. 25, 2019 3. Nov. 25, 2019		
Total Alloted Budget of Procurement Activities	1,093,011,242.04													

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