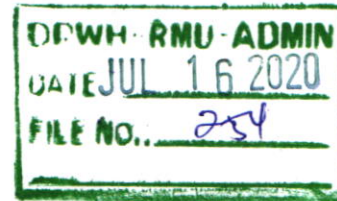




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR
1ST DISTRICT ENGINEERING OFFICE
CARAGA REGION XIII
Patin-ay, Prosperidad, Agusan del Sur

July 14, 2020



MEMORANDUM FOR:

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services
DPWH Bonifacio Drive, Port Area, Manila

ATTENTION: PROCUREMENT SERVICE

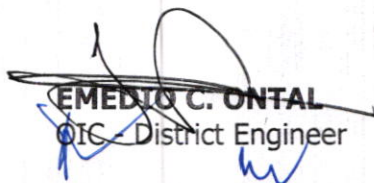
**RE: SUBMISSION OF PROCUREMENT MONITORING REPORT (PMR) 1st
SEMESTER OF CY 2020**

Madam:

Submitted is the Procurement Monitoring Report (PMR) for Civil Works and Procurement of Goods and Services for the 1st Semester of CY 2020, duly accomplished in prescribed format, this District Engineering Office.

Further, please be informed that this Office has no procurement activity of Consultancy Services for CY 2020 1st Semester.

Very truly yours,


EMEDEO C. ONTAL
OIC - District Engineer

R13.11 BAC/raq/MSAJR

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

**DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of June 30,2020
(1st Semester)**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of					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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/
COMPLETED PROCUREMENT ACTIVITIES																																
200000100017000	Contract ID No. 20GSNB0001, Procurement of Thermoplastic Pavement Markings for (Centerline & Edgeline Repainting) along Agusan-Davao Road Bahbah-Talacogon Road, Butuan City-Talacogon-Veruela-Sta. Josefa Road, & NRJ Bayugan-Calaitan-Tandag, NRJ Azpetia-Lianga Road in Intermittent Section, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	YES	Competitive Bidding	13-Nov-19	23-Nov-19 to 29-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	Dec. 17-21,2020	Dec. 22,2019 - Jan. 1,2020	02-Jan-20	17-Feb-20	18-Feb-20 to 27-Feb-20	03-Mar-20	23-Mar-20	24-Mar-20	GoP	1,584,154.00			1,504,980.00			COA, Agusan del Sur Chamber of Commerce , Bantay Lansangan, Inc.,	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	-
200000100017000	Contract ID No. 20GSNB0002, Purchase of Mechanical Equipment and Tools for use in Maintenance Section, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	YES	Competitive Bidding	13-Nov-19	23-Nov-19 to 29-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	Dec. 17-21,2020	Dec. 22,2019 - Jan. 1,2020	02-Jan-20	17-Feb-20	18-Feb-20 to 27-Feb-20	03-Mar-20	12-Mar-20	13-Mar-20	GoP	1,376,375.00			1,370,200.00			COA, Agusan del Sur Chamber of Commerce , Bantay Lansangan, Inc.,	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	-
200000100017000	Contract ID No. 20GSNB0003, Purchase/Supply of Asphalt Materials for use in Maintenance Activities, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	YES	Competitive Bidding	13-Nov-19	23-Nov-19 to 29-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	Dec. 17-21,2020	Dec. 22,2019 - Jan. 1,2020	02-Jan-20	17-Feb-20	18-Feb-20 to 27-Feb-20	03-Mar-20	24-Mar-20	25-Mar-20	GoP	1,293,180.00			1,284,750.00			COA, Agusan del Sur Chamber of Commerce , Bantay Lansangan, Inc.,	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	-
200000100017000	Contract ID No. 20GSNB0005, Supply and Installation of Transfer Gear Box for Replacement of Worn-out parts of Backhoe Excavator Plate # F17-94, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	23-Jan-20	7-Feb-20 to 13-Feb-20	14-Feb-20	27-Feb-20	27-Feb-20	Feb. 28 - Mar. 3, 2020	Mar. 4 - 24,2020	25-Mar-20	26-Mar-20	27-Mar-20 to 05-Apr-20	09-Apr-20	11-Jun-20	12-Jun-20	GoP	1,588,048.00			1,493,680.00			PICE,COA, AGUSAN DEL SUR CHAMBER OF COMMERCE	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	N/A	Change of schedule due to specification on recurring services;

**DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of June 30,2020
(1st Semester)**

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2000001.0001.7000	Contract ID No. 20GSNB0006, Supply/Delivery of Aggregates Base Course (Item 300) for Low Shouldering, Concrete Re-blocking and Asphalting along Agusan-Davao Road, Bahbah-Talacogon, Bayugan-Esperanza, Agusan-Malaybalay and Butuan City-Talacogon-Sta. Josefa Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	12-Feb-20	29-Feb.-20 to 6-March 20	9-Mar-20	23-Mar-20	23-Mar-20	Mar. 24 - 26, 2020	Mar. 27 - Apr. 15,2020	16-Apr-20	17-Apr-20	18-Apr-20 to 27-Apr-20	30-Apr-20	29-May-20	01-Jun-20	GoP	2,643,417.00			2,564,100.00			PICE,COA, AGUSAN DEL SUR CHAMBER OF COMMERCE, HYGEIA	04-Mar-20	04-Mar-20	04-Mar-20	04-Mar-20	04-Mar-20	N/A	-
2000001.0001.7000	Contract ID No. 20GSNB0007, Supply/Delivery of Fuel & Lubricants for use in Service Vehicles of DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	26-Feb-20	29-Feb.-20 to 6-March 20	9-Mar-20	23-Mar-20	23-Mar-20	Mar. 24 - 26, 2020	Mar. 27 - Apr. 15,2020	16-Apr-20	17-Apr-20	18-Apr-20 to 27-Apr-20	30-Apr-20	08-Jun-20	09-Jun-20	GoP	2,928,820.00			2,927,720.00			PICE,COA, AGUSAN DEL SUR CHAMBER OF COMMERCE, HYGEIA	04-Mar-20	04-Mar-20	04-Mar-20	04-Mar-20	04-Mar-20	N/A	-
2000001.0001.7000	Contract ID No. 20GSNB0008, Supply/Delivery of Aggregates Base Course (Item 201) for Resurfacing of Unpaved Road Surfaces along Butuan City-Talacogon Road (Brgy. Zillovia, Talacogon in Intermittent Section), Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	26-Feb-20	29-Feb.-20 to 6-March 20	9-Mar-20	23-Mar-20	23-Mar-20	Mar. 24 - 26, 2020	Mar. 27 - Apr. 15,2020	16-Apr-20	17-Apr-20	18-Apr-20 to 27-Apr-20	30-Apr-20	26-May-20	27-May-20	GoP	3,101,538.00			3,008,467.50			PICE,COA, AGUSAN DEL SUR CHAMBER OF COMMERCE, HYGEIA	04-Mar-20	04-Mar-20	04-Mar-20	04-Mar-20	04-Mar-20	N/A	-
2000001.0001.7000	Contract ID No. 20GSNB0009, Procurement of Reflective Paints for Repainting of Guardrails and Other Roadside Structures along National Primary, Secondary and Tertiary Roads, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	26-Feb-20	29-Feb.-20 to 6-March 20	9-Mar-20	23-Mar-20	23-Mar-20	Mar. 24 - 26, 2020	Mar. 27 - 29, 2020	30-Mar-20	31-Mar-20	01-Apr-20 to 10-Apr-20	14-Apr-20	18-Jun-20	19-Jun-20	GoP	2,820,463.00			2,735,662.00			PICE,COA, AGUSAN DEL SUR CHAMBER OF COMMERCE, HYGEIA	04-Mar-20	04-Mar-20	04-Mar-20	04-Mar-20	04-Mar-20	N/A	-

**DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of June 30,2020
(1st Semester)**

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200000100017000	Contract ID No. 20GSNB0010, Procurement of Thermoplastic Stripping Materials and other Accessories for Pavement Markings/Traffic Services along Agusan-Davao Road, Agusan-Malaybalay Road & NRJ Bayugan-Calaitan-Tandag Road in Intermittent Section, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	26-Feb-20	29-Feb.-20 to 6-March 20	9-Mar-20	23-Mar-20	23-Mar-20	Mar. 24 - 26, 2020	Mar. 27 - 29, 2020	30-Mar-20	31-Mar-20	01-Apr-20 to 10-Apr-20	14-Apr-20	22-May-20	25-May-20	GoP	3,347,070.00			3,239,349.60			PICE,COA, AGUSAN DEL SUR CHAMBER OF COMMERCE, HYGEIA	04-Mar-20	04-Mar-20	04-Mar-20	04-Mar-20	04-Mar-20	N/A	-
200000100017000	Contract ID No. 20GSNB0011, Procurement of Construction/Hardware Materials for use in Maintenance Activities, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	26-Feb-20	29-Feb.-20 to 6-March 20	9-Mar-20	23-Mar-20	23-Mar-20	Mar. 24 - 26, 2020	Mar. 27 - Apr. 15,2020	16-Apr-20	17-Apr-20	18-Apr-20 to 27-Apr-20	30-Apr-20	26-May-20	27-May-20	GoP	2,145,648.00			2,140,740.10			PICE,COA, AGUSAN DEL SUR CHAMBER OF COMMERCE, HYGEIA	04-Mar-20	04-Mar-20	04-Mar-20	04-Mar-20	04-Mar-20	N/A	-
-	Purchase Request No. 20-02-0004, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Planning and Design Section Vehicles	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	26-Feb.-20 to 3-March 20	-	4-Mar-20	04-Mar-20	March 5-6, 2020	March 7- 11,2020	12-Mar-20	19-Mar-20	March 20 - Apr. 1,2020	02-Apr-20	05-May-20	06-May-20	GoP	257,594.00			236,585.00			-	-	-	-	-	-	-	-
-	Purchase Request No. 20-02-0006, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Construction Section vehicles	Construction Section	NO	NP-53.9 - Small Value Procurement	-	09-Mar-20 to 15-Mar-20	-	16-Mar-20	16-Mar-20	March 17- 18,2020	March 19- 22,2020	23-Mar-20	06-May-20	07-May-20	21-May-20	03-Jun-20	04-Jun-20	GoP	73,950.00			68,720.00			-	-	-	-	-	-	-	-
-	Purchase Request No. 20-02-0007, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Quality Assurance Section vehicles	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	04-March-20 to 10-March-20	-	11-Mar-20	11-Mar-20	March 12- 16,2020	March 17- 18,2020	19-Mar-20	25-Mar-20	March 26 - April 13, 2020	14-Apr-20	05-May-20	06-May-20	GoP	313,195.00			295,740.00			-	-	-	-	-	-	-	-
-	Purchase Request No. 20-02-0008, Supply and Delivery of Office Equipment for use in Procurement Unit	Procurement Unit	NO	NP-53.9 - Small Value Procurement	-	21-Feb-20 to 27-Feb-20	-	28-Feb-20	28-Feb-20	March 2- 3,2020	March 4- 6,2020	09-Mar-20	16-Mar-20	March 17 - 31,2020	01-Apr-20	22-May-20	25-May-20	GoP	25,000			24,800.00			-	-	-	-	-	-	-	-

**DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of June 30,2020
(1st Semester)**

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-	Purchase Request No. 20-02-0011, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section vehicles.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	April 7-13, 2020	-	14-Apr-20	14-Apr-20	April 15-16,2020	April 17-21,2020	22-Apr-20	13-May-20	May 14 - 20,2020	21-May-20	29-May-20	01-Jun-20	GoP	909,288.00			853,944.00			-	-	-	-	-	-	-	-	-
-	Purchase Request No. 20-02-0015, Supply and Delivery of IT Equipment for Planning & Design Section and ICT Unit	Planning & Design Section and ICT Unit	NO	NP-53.9 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	151,980.00						-	-	-	-	-	-	-	-	Cancelled
-	Purchase Request No. 20-03-0023, Supply and Delivery of Office Supplies for use in the DPWH Agusan del Sur 1st District Engineering Office.	DPWH, DEO 1, Agusan del Sur	NO	Shopping	-	26-Mar-20 to 01-Apr-20	-	-	2-Apr-20	-	-	-	-	-	-	-	-	GoP	170,454.00						-	-	-	-	-	-	-	-	Cancelled
-	Purchase Request No. 20-03-0025, Supply and Delivery of Janitorial Supplies for use in the DPWH Agusan del Sur 1st District Engineering Office.	DPWH, DEO 1, Agusan del Sur	NO	Shopping	-	26-Mar-20 to 01-Apr-20	-	-	2-Apr-20	-	-	-	-	-	-	-	-	GoP	81,740.00						-	-	-	-	-	-	-	-	Cancelled
-	Purchase Request No. 20-05-0027, Purchase various spare parts & general merchandise for use DPWH Agusan del Sur 1st District Engineering Office	DPWH, DEO 1, Agusan del Sur	NO	NP-53.2 Emergency Cases	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	800.00						-	-	-	-	-	-	-	-	Cancelled
-	Purchase Request No. 20-06-0036, Supply and Delivery of office supplies for use in DPWH, DEO 1, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	NO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	-						-	-	-	-	-	-	-	-	Cancelled
Total Alloted Budget of Procurement Activities																			PhP24,812,714.00														
Total Contract Price of Procurement Activities Conducted																			PhP23,749,438.20														
Total Savings (Total Alloted Budget - Total Contract Price)																			PhP1,063,275.80														

**DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of June 30,2020
(1st Semester)**

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ON-GOING PROCUREMENT ACTIVITIES																																
3103051005390000	Contract ID No. 18NB0034, Widening of Bridge – Awa Br.(B00909MN) along Daang Maharlika (Agusan Davao Sect), Brgy. Awa, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	08-Dec-17	Dec. 24 - 30, 2017	04-Jan-18	29-Jun-18	29-Jun-18	June 30 - July 4, 2018	July 5-16,2018	30-Jan-20	07-Feb-20	8-Feb-20 to 17-Feb-20	24-Feb-20	N/A	N/A	GoP	41,160,000.00	-		18,570,091.37			PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	29-Dec-2017	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	N/A	Under Multi-Year Obligational Allotment (MYOA);
3103051005420000	Contract ID No. 18NB0035, Widening of bridge – Sinadjap Bridge (B00902MN) along Daang Maharlika (Agusan Davao Road), Brgy. Fili, Bayugan City, Agusan del Sur	Construction Section	YES	Competitive Bidding	08-Dec-17	Dec. 24 - 30, 2017	04-Jan-18	29-Jun-18	29-Jun-18	June 30 - July 4, 2018	July 5-24,2018	30-Jan-20	4-Mar-20	5-Feb-20 to 14-Feb-20	20-Mar-20	N/A	N/A	GoP	48,020,000.00			17,510,406.28			PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	29-Dec-2017	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	N/A	Under Multi-Year Obligational Allotment (MYOA);
3103051005410000	Contract ID No. 18NB0039, Widening of Bridge – Maytibog Br. (B00905MN) along Daang Maharlika (Agusan Davao Sect.), Bayugan, Agusan del Sur	Construction Section	YES	Competitive Bidding	08-Dec-17	Dec. 24 - 30, 2017	04-Jan-18	29-Jun-18	29-Jun-18	June 30 - July 4, 2018	July 5-22,2018	30-Jan-20	07-Feb-20	8-Feb-20 to 17-Feb-20	27-Feb-20	N/A	N/A	GoP	26,460,000.00			9,128,578.19			PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	29-Dec-2017	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	N/A	Under Multi-Year Obligational Allotment (MYOA);
-	Contract ID No. 18NB0042, Construction of new Permanent Bridge – Lucena Br. I, along NRJ Bahbah-Talacogon Road, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	08-Dec-17	Dec. 24 - 30, 2017	04-Jan-18	29-Jun-18	29-Jun-18	June 30 - July 4, 2018	July 5-16,2018	30-Jan-20	-	-	-	N/A	N/A	GoP	78,400,000.00			-			PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	29-Dec-2017	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	N/A	Awaiting for SAA under Multi-Year Obligational Allotment (MYOA);
3103021000900000	Contract ID No. 18NB0060, Replacement of Permanent Weak Bridge – Labnig Br. (B00797MN) along NRJ Bahbah-Talacogon Road, Talacogon, Agusan del Sur	Construction Section	YES	Competitive Bidding	21-Feb-2017	02-Mar-18 to 08-Mar-18	09-Mar-18	29-Jun-18	29-Jun-18	Mar. 22 - 28, 2018	Mar. 29 - Apr. 7, 2018	30-Jan-20	07-Feb-20	8-Feb-20 to 17-Feb-20	24-Feb-20	N/A	N/A	GoP	41,140,000.00			18,549,757.80			PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	6-Mar-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	n/a	Under Multi-Year Obligational Allotment (MYOA);
3103051005400000	Contract ID No. 18NB0061, Widening of Permanent Bridge – Bayugan Relief Br. (B00903MN) along Daang Maharlika (Agusan – Davao Section), Bayugan, Agusan del Sur	Construction Section	YES	Competitive Bidding	21-Feb-2017	02-Mar-18 to 08-Mar-18	09-Mar-18	29-Jun-18	29-Jun-18	Mar. 22 - 28, 2018	Mar. 29 - Apr. 7, 2018	30-Jan-20	03-Mar-20	4-Mar-20 to 12-Mar-20	19-Mar-20	N/A	N/A	GoP	19,600,000.00			9,305,370.09			PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	6-Mar-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	29-Jun-2018	n/a	Under Multi-Year Obligational Allotment (MYOA);
3201011055010000	Contract ID No. 20NB0001, Construction of Bank Protection along Wawa River (Mahagkot Section) Upstream, Brgy. Mahagkot, Esperanza, Agusan del Sur	Construction Section	YES	Competitive Bidding	09-Oct-19	16-Oct-19 to 22-Oct-19	23-Oct-19	5-Nov-19	5-Nov-19	Nov. 6-10, 2019	Nov. 11-20, 2019	21-Nov-19	4-Feb-20	5-Feb-20 to 14-Feb-20	18-Feb-20	N/A	N/A	GoP	39,200,000.00			37,208,750.46			PICE, COA, Bantay Lansangan, Inc.,	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	N/A	-

**DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of June 30,2020
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/
320101105502000	Contract ID No. 20NB0002, Construction of Bank Protection of Sianib River along Daang Maharlika (Agusan-Davao Section), Brgy. San Jose, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	09-Oct-19	16-Oct-19 to 22-Oct-19	23-Oct-19	5-Nov-19	05-Nov-19	Nov. 6-10,2019	Nov. 11-20,2019	21-Nov-19	04-Feb-20	5-Feb-20 to 14-Feb-20	18-Feb-20	N/A	N/A	GoP	49,000,000.00			46,541,923.54			PICE, COA, Bantay Lansangan, Inc.,	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	N/A	-
320101105503000	Contract ID No. 20NB0003, Construction of Flood Control Structures along Riverbank of Maug Bridge phase II (Upstream), Brgy. Maug, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	09-Oct-19	16-Oct-19 to 22-Oct-19	23-Oct-19	5-Nov-19	05-Nov-19	Nov. 6-10,2019	Nov. 11-20,2019	21-Nov-19	04-Feb-20	5-Feb-20 to 14-Feb-20	18-Feb-20	N/A	N/A	GoP	39,200,000.00			37,191,806.86			PICE, COA, Bantay Lansangan, Inc.,	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	N/A	-
320102101414000	Contract ID No. 20NB0004, Construction of Bank Protection along Wawa River (Mahagkot Section) Downstream, Brgy. Mahagkot, Esperanza, Agusan del Sur	Construction Section	YES	Competitive Bidding	09-Oct-19	16-Oct-19 to 22-Oct-19	23-Oct-19	5-Nov-19	05-Nov-19	Nov. 6-10,2019	Nov. 11-20,2019	21-Nov-19	04-Feb-20	5-Feb-20 to 14-Feb-20	18-Feb-20	N/A	N/A	GoP	29,400,000.00			28,019,400.43			PICE, COA, Bantay Lansangan, Inc.,	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	N/A	-
320102101415000	Contract ID No. 20NB0005, Construction of Flood Control Structures along Agusan River, Phase II Labnig Section, Brgy. Labnig, Talacogon, Agusan del Sur	Construction Section	YES	Competitive Bidding	09-Oct-19	16-Oct-19 to 22-Oct-19	23-Oct-19	5-Nov-19	05-Nov-19	Nov. 6-10,2019	Nov. 11-20,2019	21-Nov-19	04-Feb-20	5-Feb-20 to 14-Feb-20	18-Feb-20	N/A	N/A	GoP	29,400,000.00			27,921,027.91			PICE, COA, Bantay Lansangan, Inc.,	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	N/A	-
310201100637000	Contract ID No. 20NB0006, Road Widening - Daang Maharlika (Agusan-Davao Section) K1262+505.80-K1263+000.00, Brgy. Canayugan, Bayugan, Agusan del Sur	Construction Section	YES	Competitive Bidding	09-Oct-19	16-Oct-19 to 22-Oct-19	23-Oct-19	5-Nov-19	05-Nov-19	Nov. 6-10,2019	Nov. 11-20,2019	21-Nov-19	-	-	-	N/A	N/A	GoP	13,720,000.00						PICE, COA, Bantay Lansangan, Inc.,	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	N/A	For Later Release;
310201100638000	Contract ID No. 20NB0007, Road Widening - Daang Maharlika (Agusan-Davao Section) K1287+910.00-K1288+504.00, Brgy. Sta. Maria, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	09-Oct-19	16-Oct-19 to 22-Oct-19	23-Oct-19	5-Nov-19	05-Nov-19	Nov. 6-10,2019	Nov. 11-20,2019	21-Nov-19	-	-	-	N/A	N/A	GoP	15,377,180.00						PICE, COA, Bantay Lansangan, Inc.,	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	N/A	For Later Release;

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/		
300204100390000	Contract ID No. 20NB0008, Construction of Concrete Road - Purok 3-Afga-Anahawan-Kauswagan-San Vicente Road connecting Coconut and Falcata Plantation Sites and National Road Junction in support to Coconut and Wood Industries, Sibagat, Agusan del Sur	Construction Section	YES	Competitive Bidding	23-Oct-19	30-Oct-19 to 05-Nov-19	6-Nov-19	19-Nov-19	19-Nov-19	Nov. 20-24,2019	Nov.25 - Dec. 4,2019	05-Dec-19	4-Feb-20	5-Feb-20 to 14-Feb-20	18-Feb-20	N/A	N/A	GoP	7,840,000.00			7,443,818.32			PICE, COA, Bantay Lansangan, Inc.,	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	N/A	-
300204100391000	Contract ID No. 20NB0009, Construction of Concrete Road - Sitio San Jose/Bakingking Municipal Road connecting Coffee, Cacao and Wood Plantation sites and Provincial Road Junction in support to Coffee, Cacao and Wood Industries, Esperanza, Agusan del Sur	Construction Section	YES	Competitive Bidding	23-Oct-19	30-Oct-19 to 05-Nov-19	6-Nov-19	19-Nov-19	19-Nov-19	Nov. 20-24,2019	Nov.25 - Dec. 4,2019	05-Dec-19	06-Feb-20	7-Feb-20 to 16 Feb-20	18-Feb-20	N/A	N/A	GoP	7,840,000.00			7,450,780.56			PICE, COA, Bantay Lansangan, Inc.,	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	N/A	-
310212100164000	Contract ID No. 20NB0010, Paving of Unpaved Road - NRJ Bayugan-Calaitan-Tandang Road (K1289+160-K1289+448), Bayugan City, Agusan del Sur	Construction Section	YES	Competitive Bidding	23-Oct-19	30-Oct-19 to 05-Nov-19	6-Nov-19	19-Nov-19	19-Nov-19	Nov. 20-24,2019	Nov.25 - Dec. 4,2019	05-Dec-19	-	-	-	N/A	N/A	GoP	10,635,940.00						PICE, COA, Bantay Lansangan, Inc.,	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	N/A	For Later Release;
310212100163000	Contract ID No. 20NB0011, Paving of Unpaved Roads - Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road (Chainage 7254 – Chainage 7682), Esperanza, Agusan del Sur	Construction Section	YES	Competitive Bidding	23-Oct-19	30-Oct-19 to 05-Nov-19	6-Nov-19	19-Nov-19	19-Nov-19	Nov. 20-24,2019	Nov.25 - Dec. 4,2019	05-Dec-19	-	-	-	N/A	N/A	GoP	11,466,000.00						PICE, COA, Bantay Lansangan, Inc.,	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	N/A	Issuance of Notice of Award was deferred due to modification; For Later Release
300204100005000	Contract ID No. 20NB0012, Construction of Concrete Road - Access Road in support of Match Factory, Talacogon, Agusan del Sur	Construction Section	YES	Competitive Bidding	23-Oct-19	30-Oct-19 to 05-Nov-19	6-Nov-19	19-Nov-19	19-Nov-19	Nov. 20-24,2019	Nov.25 - Dec. 4,2019	05-Dec-19	-	-	-	N/A	N/A	GoP	17,640,000.00						PICE, COA, Bantay Lansangan, Inc.,	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	N/A	For Later Release;
300104218719000	Contract ID No. 20NB0013, Construction of Multi-Purpose Building, Brgy. Dimasalang, San Luis, Agusan del Sur	Construction Section	YES	Competitive Bidding	06-Nov-19	13-Nov-19 to 19-Nov-19	20-Nov-19	3-Dec-19	03-Dec-19	Dec. 4-8,2019	Dec. 9-18,2019	19-Dec-19	7-Feb-20	8-Feb-20 to 17 Feb-20	04-Mar-20	N/A	N/A	GoP	5,445,000.00			5,277,825.96			PICE, COA, Bantay Lansangan, Inc.,	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/
300104218715000	Contract ID No. 20NB0014, Construction of Multi-Purpose Building, Brgy. Balit, San Luis, Agusan del Sur	Construction Section	YES	Competitive Bidding	06-Nov-19	13-Nov-19 to 19-Nov-19	20-Nov-19	3-Dec-19	03-Dec-19	Dec. 4-8,2019	Dec. 9-18,2019	19-Dec-19	11-Feb-20	12-Feb-20 to 21-Feb-20	27-Feb-20	N/A	N/A	GoP	2,970,000.00			2,878,291.54			PICE, COA, Bantay Lansangan, Inc.,	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	N/A	-
#####	Contract ID No. 20NB0015, Construction of Multi-Purpose Building, Brgy. Santiago, San Luis, Agusan del Sur	Construction Section	YES	Competitive Bidding	06-Nov-19	13-Nov-19 to 19-Nov-19	20-Nov-19	3-Dec-19	03-Dec-19	Dec. 4-8,2019	Dec. 9-18,2019	19-Dec-19	11-Feb-20	12-Feb-20 to 21-Feb-20	27-Feb-20	N/A	N/A	GoP	2,970,000.00			2,878,940.79			PICE, COA, Bantay Lansangan, Inc.,	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	N/A	-
300104218726000	Contract ID No. 20NB0016, Construction of Multi-Purpose Building, Brgy. San Lorenzo, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	06-Nov-19	13-Nov-19 to 19-Nov-19	20-Nov-19	3-Dec-19	03-Dec-19	Dec. 4-8,2019	Dec. 9-18,2019	19-Dec-19	7-Feb-20	8-Feb-20 to 17-Feb-20	24-Feb-20	N/A	N/A	GoP	2,970,000.00			2,880,534.09			PICE, COA, Bantay Lansangan, Inc.,	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	N/A	-
300104218720000	Contract ID No. 20NB0017, Construction of Multi-Purpose Building, Brgy Kolambugan, Sibagat , Agusan del Sur	Construction Section	YES	Competitive Bidding	06-Nov-19	13-Nov-19 to 19-Nov-19	20-Nov-19	3-Dec-19	03-Dec-19	Dec. 4-8,2019	Dec. 9-18,2019	19-Dec-19	11-Feb-20	12-Feb-20 to 21-Feb-20	27-Feb-20	N/A	N/A	GoP	2,970,000.00			2,877,113.55			PICE, COA, Bantay Lansangan, Inc.,	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	N/A	-
300104218729000	Contract ID No. 20NB0018, Construction of Multi-Purpose Building, Brgy.Santo Niño, Bayugan City, Agusan del Sur	Construction Section	YES	Competitive Bidding	06-Nov-19	13-Nov-19 to 19-Nov-19	20-Nov-19	3-Dec-19	03-Dec-19	Dec. 4-8,2019	Dec. 9-18,2019	19-Dec-19	-	-	-	N/A	N/A	GoP	2,970,000.00						PICE, COA, Bantay Lansangan, Inc.,	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	N/A	For Later Release;
#####	Contract ID No. 20NB0019, Construction of Multi-Purpose Building, Brgy. Canayugan, Bayugan City, Agusan del Sur	Construction Section	YES	Competitive Bidding	06-Nov-19	13-Nov-19 to 19-Nov-19	20-Nov-19	3-Dec-19	03-Dec-19	Dec. 4-8,2019	Dec. 9-18,2019	19-Dec-19	7-Feb-20	8-Feb-20 to 17-Feb-20	24-Feb-20	N/A	N/A	GoP	2,970,000.00			2,877,528.24			PICE, COA, Bantay Lansangan, Inc.,	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	N/A	-
#####	Contract ID No. 20NB0020, Construction of Multi-Purpose Building, Brgy. Tagbalili, Esperanza, Agusan del Sur	Construction Section	YES	Competitive Bidding	06-Nov-19	13-Nov-19 to 19-Nov-19	20-Nov-19	3-Dec-19	03-Dec-19	Dec. 4-8,2019	Dec. 9-18,2019	19-Dec-19	17-Feb-20	18-Feb-20 to 27 Feb-20	04-Mar-20	N/A	N/A	GoP	2,970,000.00			2,880,028.57			PICE, COA, Bantay Lansangan, Inc.,	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	N/A	-
300104218714000	Contract ID No. 20NB0021, Construction of Multi-Purpose Building, Brgy. Bakingking, Esperanza, Agusan del Sur	Construction Section	YES	Competitive Bidding	06-Nov-19	13-Nov-19 to 19-Nov-19	20-Nov-19	3-Dec-19	03-Dec-19	Dec. 4-8,2019	Dec. 9-18,2019	19-Dec-19	17-Feb-20	18-Feb-20 to 27 Feb-20	04-Mar-20	N/A	N/A	GoP	2,970,000.00			2,879,916.00			PICE, COA, Bantay Lansangan, Inc.,	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	N/A	-
300104218716000	Contract ID No. 20NB0022, Construction of Multi-Purpose Building, Brgy. Calabuan, Esperanza, Agusan del Sur	Construction Section	YES	Competitive Bidding	06-Nov-19	13-Nov-19 to 19-Nov-19	20-Nov-19	3-Dec-19	03-Dec-19	Dec. 4-8,2019	Dec. 9-18,2019	19-Dec-19	17-Feb-20	18-Feb-20 to 27 Feb-20	04-Mar-20	N/A	N/A	GoP	2,970,000.00			2,879,995.36			PICE, COA, Bantay Lansangan, Inc.,	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	N/A	-

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300104218722000	Contract ID No. 20NB0023, Construction of Multi-Purpose Building, Brgy. New Gingoog, Esperanza, Agusan del Sur	Construction Section	YES	Competitive Bidding	06-Nov-19	13-Nov-19 to 19-Nov-19	20-Nov-19	3-Dec-19	03-Dec-19	Dec. 4-8,2019	Dec. 9-18,2019	19-Dec-19	17-Feb-20	18-Feb-20 to 27-Feb-20	04-Mar-20	N/A	N/A	GoP	5,445,000.00			5,281,650.20			PICE, COA, Bantay Lansangan, Inc.,	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	N/A	-
300104218724000	Contract ID No. 20NB0024, Construction of Multi-Purpose Building, Brgy. Saguma, Bayugan City, Agusan del Sur	Construction Section	YES	Competitive Bidding	06-Nov-19	13-Nov-19 to 19-Nov-19	20-Nov-19	3-Dec-19	03-Dec-19	Dec. 4-8,2019	Dec. 9-18,2019	19-Dec-19	17-Feb-20	18-Feb-20 to 27-Feb-20	04-Mar-20	N/A	N/A	GoP	2,970,000.00			2,879,957.02			PICE, COA, Bantay Lansangan, Inc.,	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	N/A	-
310212100162000	Contract ID No. 20NB0025, Paving of Unpaved Roads - Butuan City-Talacogon-Loreto-Venuela-Sta. Josefa Road (Chainage 20635 – Chainage 21824), San Luis, Agusan del Sur	Construction Section	YES	Competitive Bidding	13-Nov-19	15-Nov-19 to 21-Nov-19	22-Nov-19	5-Dec-19	05-Dec-19	Dec. 6-10,2019	Dec.11-18,2019	19-Dec-19	4-Feb-20	5-Feb-20 to 14-Feb-20	18-Feb-20	N/A	N/A	GoP	37,534,000.00			35,643,143.09			PICE, COA, Bantay Lansangan, Inc.,	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	N/A	-
310204100978000	Contract ID No. 20NB0026, Construction of Concrete Road – Talacogon Bypass Road, Talacogon, Agusan del Sur	Construction Section	YES	Competitive Bidding	13-Nov-19	15-Nov-19 to 21-Nov-19	22-Nov-19	5-Dec-19	05-Dec-19	Dec. 6-10,2019	Dec.11-18,2019	19-Dec-19	11-Feb-20	12-Feb-20 to 21-Feb-20	27-Feb-20	N/A	N/A	GoP	38,364,060.00			36,394,290.79			PICE, COA, Bantay Lansangan, Inc.,	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	N/A	-
300203100132000	Contract ID No. 20NB0027, Construction of Concrete Road – NRJ Poblacion-Puting Buhangin Road leading to Puting Buhangin Cave and Agri-Fruit Farm, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	13-Nov-19	15-Nov-19 to 21-Nov-19	22-Nov-19	5-Dec-19	05-Dec-19	Dec. 6-10,2019	Dec.11-18,2019	19-Dec-19	6-Feb-20	7-Feb-20 to 16-Feb-20	20-Feb-20	N/A	N/A	GoP	7,840,000.00			7,443,469.19			PICE, COA, Bantay Lansangan, Inc.,	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	N/A	-
300203100641000	Contract ID No. 20NB0028, Construction of Concrete Road – NRJ Mabuhay-San Lorenzo Road leading to Bega Park and Resort, Ugnop Caves, Hapon Falls, Tugonon Falls and San Lorenzo Hotspring, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	13-Nov-19	15-Nov-19 to 21-Nov-19	22-Nov-19	11-Dec-19	11-Dec-19	Dec. 12-16,2019	Dec. 17-26,2019	19-Dec-19	4-Feb-20	5-Feb-20 to 14-Feb-20	29-Jan-20	N/A	N/A	GoP	7,840,000.00			7,435,921.45			PICE, COA, Bantay Lansangan, Inc.,	15-Nov-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	N/A	-

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200000100017000	Contract ID No. 20NB0029, Selected Replacement of Concrete Pavement along Daang Maharlika (Agusan-Davao Road) Bayugan-Prosperidad Section, NRJ Bahbah-Talacogon Road, and Bayugan-Esperanza Road, under Agusan del Sur 1st District Engineering Office	Maintenance Section	YES	Competitive Bidding	13-Nov-19	15-Nov-19 to 21-Nov-19	22-Nov-19	5-Dec-19	05-Dec-19	Dec. 6-10,2019	Dec.11-18,2019	19-Dec-19	28-Feb-20	29-Feb-20 to 09-Mar-20	16-Mar-20	N/A	N/A	GoP	3,304,551.00			3,130,731.54			PICE, COA, Bantay Lansangan, Inc.,	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	15-Nov-19	N/A	-
300104218718000	Contract ID No. 20NB0030, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Claro Cortez, Bayugan City, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Nov-19	25-Nov-19 to 01-Dec-19	03-Dec-19	20-Dec-19	20-Dec-19	Dec. 18-22,2019	Dec. 23,2019 - Jan. 26,2020	31-Jan-20	04-Mar-20	05-Mar-20 to 14-Mar-20	20-Mar-20	N/A	N/A	GoP	2,970,000.00			2,866,225.22			PICE, COA, Bantay Lansangan, Inc.,	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	-
300104218736000	Contract ID No. 20NB0031, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, Brgy. Zillovia, Talacogon, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Nov-19	25-Nov-19 to 01-Dec-19	3-Dec-19	17-Dec-19	17-Dec-19	Dec. 18-22,2019	Dec. 23-30,2019	31-Dec-19	-	-	-	N/A	N/A	GoP	2,475,000.00						PICE, COA, Bantay Lansangan, Inc.,	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	Cancelled
300104218731000	Contract ID No. 20NB0032, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, Brgy. Marbon, Talacogon, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Nov-19	25-Nov-19 to 01-Dec-19	3-Dec-19	17-Dec-19	17-Dec-19	Dec. 18-22,2019	Dec. 23-30,2019	31-Dec-19	-	-	-	N/A	N/A	GoP	2,970,000.00						PICE, COA, Bantay Lansangan, Inc.,	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	Cancelled
300104218712000	Contract ID No. 20NB0033, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, Brgy. La Flora, Talacogon, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Nov-19	25-Nov-19 to 01-Dec-19	3-Dec-19	17-Dec-19	17-Dec-19	Dec. 18-22,2019	Dec. 23,2019 - Jan. 26,2020	31-Jan-20	2-Mar-20	3-Mar-20 to 12-Mar-20	18-Mar-20	N/A	N/A	GoP	5,445,000.00			5,281,645.41			PICE, COA, Bantay Lansangan, Inc.,	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	-
300104218723000	Contract ID No. 20NB0034, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Patinay, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Nov-19	25-Nov-19 to 01-Dec-19	3-Dec-19	17-Dec-19	17-Dec-19	Dec. 18-22,2019	Dec. 23,2019 - Jan. 26,2020	31-Jan-20	2-Mar-20	3-Mar-20 to 12-Mar-20	18-Mar-20	N/A	N/A	GoP	2,970,000.00			2,880,274.68			PICE, COA, Bantay Lansangan, Inc.,	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	-
300104218713000	Contract ID No. 20NB0035, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Anahawan, Sibagat, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Nov-19	25-Nov-19 to 01-Dec-19	3-Dec-19	17-Dec-19	17-Dec-19	Dec. 21-25,2019	Dec. 26,2019 - Jan. 29,2020	31-Jan-20	3-Mar-20	4-Mar-20 to 12-Mar-20	19-Mar-20	N/A	N/A	GoP	2,970,000.00			2,877,924.95			PICE, COA, Bantay Lansangan, Inc.,	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/
300104218728000	Contract ID No. 20NB0036, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Sinai, Sibagat, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Nov-19	25-Nov-19 to 01-Dec-19	3-Dec-19	20-Dec-19	20-Dec-19	Dec. 21-27,2019	Dec. 28,2019 - Feb. 10,2020	20-Feb-20	10-Mar-20	11-Mar-20 to 20-Mar-20	26-Mar-20	N/A	N/A	GoP	2,970,000.00			2,880,696.81			PICE, COA, Bantay Lansangan, Inc.,	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	-
300104218725000	Contract ID No. 20NB0037, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. San Isidro, Bayugan City, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Nov-19	25-Nov-19 to 01-Dec-19	3-Dec-19	20-Dec-19	20-Dec-19	Dec. 21-27,2019	Dec. 28,2019 - Feb. 10,2020	21-Feb-20	10-Mar-20	11-Mar-20 to 20-Mar-20	26-Mar-20	N/A	N/A	GoP	2,970,000.00			2,877,839.43			PICE, COA, Bantay Lansangan, Inc.,	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	-
300104218721000	Contract ID No. 20NB0038, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Mapaga, Prosperidad, Agusan del Sur	Construction Section	YES	Competitive Bidding	20-Nov-19	25-Nov-19 to 01-Dec-19	3-Dec-19	17-Dec-19	17-Dec-19	Dec. 18-24,2019	Dec. 25,2019 - Feb. 7,2020	21-Feb-20	10-Mar-20	11-Mar-20 to 20-Mar-20	26-Mar-20	N/A	N/A	GoP	2,970,000.00			2,878,833.12			PICE, COA, Bantay Lansangan, Inc.,	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	-
-	Contract ID No. 20NB0039, Construction of Classroom (1sty 2cl), Duangan ES, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-Jan-20	25-Jan-20 to 31-Jan-20	4-Feb-20	17-Feb-20	17-Feb-20	Feb. 18 - 22, 2020	Feb. 23 - 27, 2020	28-Feb-20	-	-	-	N/A	N/A	GoP	5,040,000.00						PICE, COA, HYGEIA	29-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	N/A	Awaiting for SARO;
-	Contract ID No. 20NB0040, Construction of Classroom (1sty 2cl), Aginaldo ES, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-Jan-20	25-Jan-20 to 31-Jan-20	4-Feb-20	17-Feb-20	17-Feb-20	Feb. 18 - 22, 2020	Feb. 23 - 27, 2020	28-Feb-20	-	-	-	N/A	N/A	GoP	5,090,000.00						PICE, COA, HYGEIA	29-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	N/A	Awaiting for SARO;
-	Contract ID No. 20NB0041, Construction of Classroom (1sty 2cl), Anahawan ES, Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-Jan-20	25-Jan-20 to 31-Jan-20	4-Feb-20	17-Feb-20	17-Feb-20	Feb. 18 - 22, 2020	Feb. 23 - 27, 2020	28-Feb-20	-	-	-	N/A	N/A	GoP	5,040,000.00						PICE, COA, HYGEIA	29-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	N/A	Awaiting for SARO;
-	Contract ID No. 20NB0042, Construction of Classroom (1sty 2cl), Kahild ES, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-Jan-20	25-Jan-20 to 31-Jan-20	16-Mar-20	30-Mar-20	30-Mar-20	Mar. 31 - Apr. 4,2020	Apr. 5 - 9	10-Apr-20	-	-	-	N/A	N/A	GoP	5,020,000.00						PICE, COA, HYGEIA	10-Mar-20	10-Mar-20	10-Mar-20	10-Mar-20	10-Mar-20	N/A	Awaiting for SARO;
-	Contract ID No. 20NB0043, Construction of Classroom (1sty 2cl), Tuburan ES, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-Jan-20	25-Jan-20 to 31-Jan-20	16-Mar-20	30-Mar-20	30-Mar-20	Mar. 31 - Apr. 4,2020	Apr. 5 - 9	10-Apr-20	-	-	-	N/A	N/A	GoP	5,100,000.00						PICE, COA, HYGEIA	10-Mar-20	10-Mar-20	10-Mar-20	10-Mar-20	10-Mar-20	N/A	Awaiting for SARO;
-	Contract ID No. 20NB0044, Construction of Classroom (1sty 3cl), Azpetia ES, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-Jan-20	25-Jan-20 to 31-Jan-20	4-Feb-20	17-Feb-20	17-Feb-20	Feb. 18 - 22, 2020	Feb. 23 - 27, 2020	28-Feb-20	-	-	-	N/A	N/A	GoP	7,560,000.00						PICE, COA, HYGEIA	29-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	N/A	Awaiting for SARO;

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/
-	Contract ID No. 20NB0045, Construction of Classroom (2sty 4cl)(2-Sci Lab.), BNCHS, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-Jan-20	25-Jan-20 to 31-Jan-20	4-Feb-20	17-Feb-20	17-Feb-20	Feb. 18 - 22, 2020	Feb. 23 - 27, 2020	28-Feb-20	-	-	-	N/A	N/A	GoP	13,165,000.00						PICE, COA, HYGEIA	29-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	N/A	Awaiting for SARO;
300104218734000	Contract ID No. 20NB0046, Construction of Multi-Purpose Building, Brgy. Santa Teresita, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Feb-20	20-Feb-20 to 26-Feb-20	27-Feb-20	11-Mar-20	11-Mar-20	Mar. 12- 16,2020	Mar. 17 - 23, 2020	24-Mar-20	-	-	-	N/A	N/A	GoP	4,950,000.00						PICE, COA, HYGEIA	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	N/A	For Later Release;
300104218732000	Contract ID No. 20NB0047, Construction of Multi-Purpose Building, Brgy. Sta. Maria, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Feb-20	20-Feb-20 to 26-Feb-20	27-Feb-20	11-Mar-20	11-Mar-20	Mar. 12- 16,2020	Mar. 17 - 23, 2020	24-Mar-20	-	-	-	N/A	N/A	GoP	4,950,000.00						PICE, COA, HYGEIA	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	N/A	For Later Release;
300104218733000	Contract ID No. 20NB0048, Construction of Multi-Purpose Building, Brgy. Tahina, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Feb-20	20-Feb-20 to 26-Feb-20	27-Feb-20	11-Mar-20	11-Mar-20	Mar. 12- 16,2020	Mar. 17 - 23, 2020	24-Mar-20	-	-	-	N/A	N/A	GoP	4,950,000.00						PICE, COA, HYGEIA	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	N/A	For Later Release;

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/
300104218735000	Contract ID No. 20NB0049, Construction of Multi-Purpose Building (Evacuation Center), Brgy. Las Navas, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Feb-20	20-Feb-20 to 26-Feb-20	27-Feb-20	11-Mar-20	11-Mar-20	Mar. 12-16,2020	Mar. 17 - 23, 2020	24-Mar-20	-	-	-	N/A	N/A	GoP	1,980,000.00						PICE, COA, HYGEIA	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	N/A	For Later Release;
#####	Contract ID No. 20NB0050, Construction of Multi-Purpose Hall, Brgy. Poblacion, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	12-Feb-20	20-Feb-20 to 26-Feb-20	27-Feb-20	11-Mar-20	11-Mar-20	Mar. 12-16,2020	Mar. 17 - 23, 2020	24-Mar-20	-	-	-	N/A	N/A	GoP	2,970,000.00						PICE, COA, HYGEIA	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	N/A	For Later Release;
3001120018500	Contract ID No. 20NB0051, Road Widening of Daang Maharlika (Agusan-Davao Sect), Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-Feb-20	27-Feb-20 to 04-Mar-20	5-Mar-20	18-Mar-20	18-Mar-20	Mar. 19 - 23,2020	Mar. 24 - 30,2020	31-Mar-20	-	-	-	N/A	N/A	GoP	4,950,000.00						PICE, COA, HYGEIA	27-Feb-20	27-Feb-20	27-Feb-20	27-Feb-20	27-Feb-20	N/A	For Later Release;
300117207555000	Contract ID No. 20NB0052, Road Widening, Daang Maharlika (Agusan-Davao Section) Canayugan-Mabuhay Section, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-Feb-20	27-Feb-20 to 04-Mar-20	5-Mar-20	18-Mar-20	18-Mar-20	Mar. 19 - 23,2020	Mar. 24 - 30,2020	31-Mar-20	-	-	-	N/A	N/A	GoP	19,800,000.00						PICE, COA, HYGEIA	27-Feb-20	27-Feb-20	27-Feb-20	27-Feb-20	27-Feb-20	N/A	For Later Release;
300107200961000	Contract ID No. 20NB0053, Construction of Flood Control Structures along Taglatawan River, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-Feb-20	27-Feb-20 to 04-Mar-20	5-Mar-20	18-Mar-20	18-Mar-20	Mar. 19 - 23,2020	Mar. 24 - 30,2020	31-Mar-20	-	-	-	N/A	N/A	GoP	9,900,000.00						PICE, COA, HYGEIA	27-Feb-20	27-Feb-20	27-Feb-20	27-Feb-20	27-Feb-20	N/A	For Later Release;
300117207556000	Contract ID No. 20NB0054, Construction of Gravel Road, Brgy. Claro Cortez-Agon-onon, Brgy. Claro Cortez, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-Feb-20	27-Feb-20 to 04-Mar-20	5-Mar-20	18-Mar-20	18-Mar-20	Mar. 19 - 23,2020	Mar. 24 - 30,2020	31-Mar-20	-	-	-	N/A	N/A	GoP	14,850,000.00						PICE, COA, HYGEIA	27-Feb-20	27-Feb-20	27-Feb-20	27-Feb-20	27-Feb-20	N/A	For Later Release;
#####	Contract ID No. 20NB0055, Construction/Rehabilitation of Balit-Policarpio-Sta. Rita Road, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	19-Feb-20	27-Feb-20 to 04-Mar-20	5-Mar-20	18-Mar-20	18-Mar-20	Mar. 19 - 23,2020	Mar. 24 - 30,2020	31-Mar-20	-	-	-	N/A	N/A	GoP	14,850,000.00						PICE, COA, HYGEIA	27-Feb-20	27-Feb-20	27-Feb-20	27-Feb-20	27-Feb-20	N/A	For Later Release;
-	Contract ID No. 20NB0056, Construction of Rainwater Collection System, under DPWH 1ST DEO, Agusan del Sur	Construction Section	NO	Competitive Bidding	27-Mar-20	01-Apr-20 to 07-Apr-20	8-Apr-20	24-Apr-20	24-Apr-20	Apr. 25 - 29, 2020	Apr. 30 - May 18,2020	19-May-20	20-May-20	31-May-20 to 04-Jun-20	05-Jun-20	N/A	N/A	GoP	4,086,775.00			3,963,891.82			PICE,COA, HYGEIA,NACAP	17-Apr-20	17-Apr-20	17-Apr-20	17-Apr-20	17-Apr-20	N/A	-

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-	Contract ID No. 20NB0057, Rehabilitation of Multi-Purpose Building, Brgy. Zillovia, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	-	01-Apr-20 to 07-Apr-20	8-Apr-20	24-Apr-20	24-Apr-20	Apr. 22- 26, 2020	Apr. 27 - May 3,2020	04-May-20	-	-	-	N/A	N/A	GoP	2,475,000.00					PICE,COA, HYGEIA,NACAP	17-Apr-20	17-Apr-20	17-Apr-20	17-Apr-20	17-Apr-20	N/A	-
-	Contract ID No. 20NB0058, Rehabilitation of Multi-Purpose Building, Brgy. Marbon, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	-	01-Apr-20 to 07-Apr-20	8-Apr-20	24-Apr-20	24-Apr-20	Apr. 22- 26, 2020	Apr. 27 - May 3,2020	04-May-20	-	-	-	N/A	N/A	GoP	2,970,000.00					PICE,COA, HYGEIA,NACAP	17-Apr-20	17-Apr-20	17-Apr-20	17-Apr-20	17-Apr-20	N/A	-
200000100019000	Contract ID No. 20NB0059, Repair/Maintenance of DPWH Building Procurement Building (BAC), Agusan del Sur 1st DEO, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	15-May-20	23-May-20 to 29-May-20	1-Jun-20	16-Jun-20	16-Jun-20	June 17 - 21,2020	June 22 - 28,2020	25-Jun-20	26-Jun-20	-	13-Jul-20	N/A	N/A	GoP	2,000,000.00			1,932,619.50		PICE,COA, HYGEIA,NACAP	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	N/A	-
200000100019000	Contract ID No. 20NB0060, Repair/Maintenance of DPWH Building ICT Office Building, Agusan del Sur 1st DEO, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	15-May-20	23-May-20 to 29-May-20	1-Jun-20	16-Jun-20	16-Jun-20	June 17 - 21,2020	June 22 - 28,2020	25-Jun-20	26-Jun-20	-	13-Jul-20	N/A	N/A	GoP	1,500,000.00			1,452,670.54		PICE,COA, HYGEIA,NACAP	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	N/A	-
200000100019000	Contract ID No. 20NB0061, Repair/Maintenance of DILG Building PNP-Post 1 / Guardhouse, Brgy. Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	15-May-20	23-May-20 to 29-May-20	1-Jun-20	16-Jun-20	16-Jun-20	June 17 - 21,2020	June 22 - 28,2020	27-Jun-20	29-Jun-20	-	15-Jul-20	N/A	N/A	GoP	1,500,000.00			1,454,999.98		PICE,COA, HYGEIA,NACAP	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/
200000100019000	Contract ID No. 20NB0062, Repair/Maintenance of DILG Building PNP-Highway Patrol Group, Brgy. Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	15-May-20	23-May-20 to 29-May-20	1-Jun-20	16-Jun-20	16-Jun-20	June 17 - 21,2020	June 22 - 28,2020	27-Jun-20	29-Jun-20	-	15-Jul-20	N/A	N/A	GoP	1,500,000.00			1,454,280.12			PICE,COA, HYGETIA,NACAP	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	N/A	-
200000100019000	Contract ID No. 20NB0063, Repair/Maintenance of DOTr Building LTO Office Building, Brgy. Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	15-May-20	23-May-20 to 29-May-20	1-Jun-20	16-Jun-20	16-Jun-20	June 17 - 21,2020	June 22 - 28,2020	25-Jun-20	26-Jun-20	-	13-Jul-20	N/A	N/A	GoP	1,000,000.00			969,265.90			PICE,COA, HYGETIA,NACAP	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	N/A	-
200000100019000	Contract ID No. 20NB0064, Repair/Maintenance of DPWH Building Multi-Purpose Building (Covered Court), Agusan del Sur 1st DEO, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	15-May-20	23-May-20 to 29-May-20	1-Jun-20	16-Jun-20	16-Jun-20	June 17 - 21,2020	June 22 - 28,2020	27-Jun-20	29-Jun-20	-	15-Jul-20	N/A	N/A	GoP	1,500,000.00			1,453,874.10			PICE,COA, HYGETIA,NACAP	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	N/A	-
200000100020000	Contract ID No. 20NB0065, Repair/Maintenance of Anibongan River Revetment, Sta. 0+060-Sta. 0+160 L/S (Downstream), Brgy. Anibongan, Prosperidad, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	20-May-20	29-May-20 to 04-Jun-20	5-Jun-20	18-Jun-20	18-Jun-20	June 19 - 23, 2020	June 24 - 28, 2020	27-Jun-20	29-Jun-20	-	15-Jul-20	N/A	N/A	GoP	3,010,000.00			2,851,253.37			PICE,COA, HYGETIA,NACAP	29-May-20	29-May-20	29-May-20	29-May-20	29-May-20	N/A	-
200000100020000	Contract ID No. 20NB0066, Repair/Maintenance of Azpetia River Revetment, Sta. 0+064-Sta. 0+084 R/S (Upstream), Brgy. Azpetia, Prosperidad, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	20-May-20	29-May-20 to 04-Jun-20	5-Jun-20	18-Jun-20	18-Jun-20	June 19 - 23, 2020	June 24 - 28, 2020	27-Jun-20	29-Jun-20	-	15-Jul-20	N/A	N/A	GoP	2,000,000.00			1,904,652.58			PICE,COA, HYGETIA,NACAP	29-May-20	29-May-20	29-May-20	29-May-20	29-May-20	N/A	-

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of					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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/
2000001000200000	Contract ID No. 20NB0067, Repair/Maintenance of Batucan Estero/Waterway Dike, Sta. 0+000-Sta. 0+090 B/S (Downstream), Brgy. Batucan, Talacogon, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	20-May-20	29-May-20 to 04-Jun-20	5-Jun-20	18-Jun-20	18-Jun-20	June 19 - 23, 2020	June 24 - 28, 2020	25-Jun-20	26-Jun-20	-	13-Jul-20	N/A	N/A	GoP	2,252,000.00			2,161,919.96			PICE,COA, HYGEIA,NACAP	29-May-20	29-May-20	29-May-20	29-May-20	29-May-20	N/A	-
2000001000200000	Contract ID No. 20NB0068, Repair/Maintenance of Kibao-an River Revetment, Sta. 0+020-Sta. 0+046 B/S (Downstream), Brgy. Lucena, Prosperidad, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	20-May-20	29-May-20 to 04-Jun-20	5-Jun-20	18-Jun-20	18-Jun-20	June 19 - 23, 2020	June 24 - 28, 2020	25-Jun-20	26-Jun-20	-	13-Jul-20	N/A	N/A	GoP	2,557,000.00			2,480,289.23			PICE,COA, HYGEIA,NACAP	29-May-20	29-May-20	29-May-20	29-May-20	29-May-20	N/A	-
2000001000200000	Contract ID No. 20NB0069, Repair/Maintenance of Maygatasan Estero/Waterway Dike, Sta.0+030-Sta.0+041 L/S; Sta.0+020-Sta.0+031 R/S (Downstream), Brgy. Maygatasan, Bayugan, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	20-May-20	29-May-20 to 04-Jun-20	5-Jun-20	18-Jun-20	18-Jun-20	June 19 - 23, 2020	June 24 - 28, 2020	25-Jun-20	26-Jun-20	-	13-Jul-20	N/A	N/A	GoP	2,179,000.00			2,113,624.80			PICE,COA, HYGEIA,NACAP	29-May-20	29-May-20	29-May-20	29-May-20	29-May-20	N/A	-
2000001000200000	Contract ID No. 20NB0070, Construction of Concrete Road – Access Road in support of Match Factory, Talacogon, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	27-May-20	29-May-20 to 04-Jun-20	5-Jun-20	18-Jun-20	18-Jun-20	June 19 - 23, 2020	June 24 - 28, 2020	25-Jun-20	26-Jun-20	-	13-Jul-20	N/A	N/A	GoP	7,840,000.00			7,604,780.79			PICE,COA, HYGEIA,NACAP	29-May-20	29-May-20	29-May-20	29-May-20	29-May-20	N/A	-
-	Contract ID No. 20CSNB0001, Feasibility Study on Bayugan City Bypass and Prosperidad Diversion Road, Bayugan City & Prosperidad, Agusan del Sur	Planning & Design Section	YES	Competitive Bidding	15-Nov-19	21-Nov-9 to 27-Nov-19	6-Dec-19	19-Dec-19	19-Dec-19	Dec. 20 - 24,2019	Dec. 31 - Jan. 4, 2020	-	-	-	-	N/A	N/A	GoP	9,100,000.00			-			PICE, COA, Bantay Lansangan, Inc.,	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	N/A	Issuance of Notice of Award was deferred due to modification; Awaiting for resolution
-	Purchase Request No. 20-02-0005 Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Mitsubishi Strada Pick-up 4x4 PL# ACB-5343	Construction Section	NO	NP-53.9 - Small Value Procurement	-	26-Feb.-20 to 3-March 20	-	04-Mar-20	04-Mar-20	March 5-6, 2020	March 7- 11,2020	12-Mar-20	22-Jun-20	June 23 - July 2,2020	03-Jul-20	-	-	GoP	89,628.28			89,628.28			-	-	-	-	-	-	-	-
-	Purchase Request No. 20-02-0010, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Mitsubishi Adventure PL SHH-125	Office of Auditor	NO	NP-53.9 - Small Value Procurement	-	March 26- April 1, 2020	-	2-Apr-20	April 2, 2020	April 3- 6,2020	April 7- 8,2020	13-Apr-20	22-Jun-20	June 23 - 24,2020	25-Jun-20	-	-	GoP	73,343.13			73,343.13			-	-	-	-	-	-	-	-

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of					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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/
-	Purchase Request No. 20-02-0012, Supply and Delivery of office supplies for use in District Engineering Office.	District Engineering Office	NO	NP-53.5 Agency-to-Agency	-	-	-	-	-	-	-	20-Feb-20	02-Mar-20	30-Mar-20	31-Mar-20	-	-	GoP	40,829.54			2,550.48			-	-	-	-	-	-	-
-	Purchase Request No. 20-02-0013, Supply and Delivery of Office Equipment Supplies and Consumables for use in Planning and Design Section & COA Unit.	Planning & Design Section & Office of Auditor	NO	Shopping	-	19-Feb-20 to 25-Feb-20	-	26-Feb-20	26-Feb-20	Feb 27 - March 2, 2020	March 3 - 4,2020	05-Mar-20	16-Mar-20	March 17 - April 1,2020	02-Apr-20	-	-	GoP	189,710.00			157,400.00			-	-	-	-	-	-	-
-	Purchase Request No. 20-02-0014, Supply and Delivery of Office Equipment Supplies and Consumables for use in Planning and Design Section	Planning & Design Section	NO	Shopping	-	19-Feb-20 to 25-Feb-20	-	26-Feb-20	26-Feb-20	Feb 27 - March 2, 2020	March 3 - 4,2020	5-Mar-20	16-Mar-20	March 17 - 31,2020	02-Apr-20	-	-	GoP	214,720.00			195,200.00			-	-	-	-	-	-	-
-	Purchase Request No. 20-02-0016, Supply and Delivery of Janitorial Supplies for use in DPWH-1st DEO, Agusan del Sur.	District Engineering Office	NO	Shopping	-	19-Feb-20 to 25-Feb-20	-	26-Feb-20	26-Feb-20	Feb 27 - March 2, 2020	March 3 - 4,2020	5-Mar-20	16-Mar-20	March 17 - 31,2020	01-Apr-20	-	-	GoP	23,896.00						-	-	-	-	-	-	-
-	Purchase Request No. 20-02-0021, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of of Toyota Hilux 2.8L 4x4 PL#151605/1301-1193412	Office of Asst. District Engineer	NO	NP-53.9 - Small Value Procurement	-	March 27- April 2, 2020	-	3-Apr-20	3-Apr-20	April 6 - 9,2020	April 10 - 13,2020	14-Apr-20	6-May-20	May 7 - 28,2020	29-May-20	-	-	GoP	98,585.00			94,650.00			-	-	-	-	-	-	-
-	Purchase Request No. 20-05-0028, Supply and Delivery of Janitorial Supplies for use in DPWH-1st DEO, Agusan del Sur (Emergency)	DPWH, DEO 1, Agusan del Sur	NO	Shopping	-	28-May-20 to 29-May-20	-	01-Jun-20	01-Jun-20	June 2 - 3, 2020	4-Jun-20	5-Jun-20	08-Jun-20	June 9 - 30, 2020	01-Jul-20	-	-	GoP	117,480.00			108,340.00			-	-	-	-	-	-	-

**DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of June 30,2020
(1st Semester)**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of					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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
-	Purchase Request No. 20-06-0034, Supply and delivery of Office/IT Equipment for use in Planning & Design Section.	Planning & Design Section	NO	Shopping	-	23-Jun-20 to 29-Jun-20	-	-	30-Jun-20	-	-	-	-	-	-	-	GoP	175,000.00						-	-	-	-	-	-	-	-
-	Purchase Request No. 20-06-0035, Supply and delivery of fuel & lubricants for use in DPWH, DEO 1, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	NO	NP-53.9 - Small Value Procurement	-	25-Jun-20 to 01-Jul-20	-	-	02-Jul-20	-	-	-	-	-	-	-	GoP	968,815.00						-	-	-	-	-	-	-	-
-	Purchase Request No. 20-06-0037, Supply and delivery of office equipment supplies and consumables for use in DPWH-1st DEO, Agusan del Sur.	DPWH, DEO 1, Agusan del Sur	NO	Shopping	-	23-Jun-20 to 29-Jun-20	-	-	30-Jun-20	-	-	-	-	-	-	-	GoP	651,214.00						-	-	-	-	-	-	-	-
-	Purchase Request No. 20-06-0038, Supply and delivery of janitorial supplies for use in DPWH-DEO 1, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	NO	Shopping	-	25-Jun-20 to 01-Jul-20	-	-	02-Jul-20	-	-	-	-	-	-	-	GoP	162,894.00						-	-	-	-	-	-	-	-
-	Purchase Request No. 20-06-0039, Supply and delivery of office supplies for use in DPWH-DEO 1, Agusan del Sur.	DPWH, DEO 1, Agusan del Sur	NO	NP-53.5 Agency-to-Agency	-	-	-	-	-	-	-	-	-	-	-	-	GoP	4,340.00						-	-	-	-	-	-	-	-
-	Purchase Request No. 20-06-0040, Supply and delivery of vehicle parts and accessories for replacement of worn-out of Construction Section vehicles.	Construction Section	NO	NP-53.9 - Small Value Procurement	-	July 8 - 14,2020	-	-	15-Jul-20	-	-	-	-	-	-	-	GoP	100,425.00						-	-	-	-	-	-	-	-
Total Alloted Budget of On-going Procurement Activities																		PhP870,227,385.95													

Prepared by:

EDGARDO A. BUTIL
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

MAURO S. AGUIERO, JR., ASEAN Eng.
Assistant District Engineer
BAC Chairperson

APPROVED:

EMEDIO C. ONTAL
OIC - District Engineer
Head of the Procuring Entity