



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 FY 2020
Civil Works (1st Semester)
 as of June 30, 2020

No.	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																																
1	20NA0001	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Dike with Revetment along Bangonay River, Protecting Bangonay Bridge, Upstream Section, Jabonga, Agusan del Norte	Construction Section	YES	Competitive Bidding	08-Nov-19	09-Nov-19	20-Nov-19	02-Dec-19	02-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	18-Feb-20	19-Feb-20	28-Feb-20	GoP	96,500,000.00		96,500,000.00		93,578,136.68		93,578,136.68		1. COA 2. AGTASI 3. PICE	1. Nov. 11, 2019 2. Nov. 11, 2019 3. Nov. 12, 2019	1. Nov. 11, 2019 2. Nov. 11, 2019 3. Nov. 12, 2019	1. Nov. 11, 2019 2. Nov. 11, 2019 3. Nov. 12, 2019	1. Nov. 11, 2019 2. Nov. 11, 2019 3. Nov. 12, 2019	Awarded	
2	20NA0003	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	YES	Competitive Bidding	08-Nov-19	09-Nov-19	20-Nov-19	02-Dec-19	02-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	03-Feb-20	06-Feb-20	17-Feb-20	15-May-20	GoP	10,192,000.00		10,192,000.00		9,760,157.16		9,760,157.16		1. COA 2. AGTASI 3. PICE	1. Nov. 11, 2019 2. Nov. 11, 2019 3. Nov. 12, 2019	1. Nov. 11, 2019 2. Nov. 11, 2019 3. Nov. 12, 2019	1. Nov. 11, 2019 2. Nov. 11, 2019 3. Nov. 12, 2019	1. Nov. 11, 2019 2. Nov. 11, 2019 3. Nov. 12, 2019	Awarded
3	20NA0004	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Circumferential Road Leading to Lake Mainit, Jabonga, Agusan del Norte	Construction Section	YES	Competitive Bidding	10-Nov-19	11-Nov-19	20-Nov-19	02-Dec-19	02-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	03-Feb-20	13-Feb-20	21-Feb-20	03-Sep-20	GoP	29,400,000.00		29,400,000.00		28,483,443.06		28,483,443.06		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	Awarded

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																			Total		MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
4	20NA0005	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, NRJ Buenavista-Bunaguit Road Leading to Mt. Mayapay (Foot), Buenavista, Agusan del Norte	Construction Section	YES	Competitive Bidding	10-Nov-19	11-Nov-19	20-Nov-19	02-Dec-19	02-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	03-Feb-20	10-Feb-20	21-Feb-20	22-Jul-20	GoP	14,700,000.00		14,700,000.00	14,224,948.35		14,224,948.35	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	Awarded
5	20NA0006	Concreting of Bay-Ang Road, Brgy. Bay-Ang, Cabadbaran City, Agusan Del Norte	Construction Section	YES	Competitive Bidding	10-Nov-19	11-Nov-19	20-Nov-19	10-Dec-19	10-Dec-19	13-Dec-19	16-Dec-19	17-Dec-19	03-Feb-20	07-Feb-20	17-Feb-20	06-May-20	GoP	9,405,000.00		9,405,000.00	9,130,005.51		9,130,005.51	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	Awarded
6	20NA0007	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Agusan-Bukidnon Road (S00395MN) - K1260+587.60-K1260+673.50	Construction Section	YES	Competitive Bidding	13-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	03-Feb-20	05-Feb-20	14-Feb-20	31-Jul-20	GoP	19,600,000.00		19,600,000.00	19,574,927.43		19,574,927.43	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	Awarded
7	20NA0008 Re-ad	Construction of Concrete Bridge, Barangay Buhang, Magallanes, Agusan Del Norte	Construction Section	NO	Competitive Bidding	05-Mar-20	06-Mar-20	13-Mar-20	11-May-20	11-May-20	15-May-20	15-May-20	18-May-20	20-May-20	23-May-20	27-May-20		GoP	20,295,000.00		20,295,000.00	20,269,748.66		20,269,748.66	1. COA 2. AGTASI 3. PICE	1. Mar. 09, 2020 2. Mar. 09, 2020 3. Mar. 09, 2020	1. Mar. 09, 2020 2. Mar. 09, 2020 3. Mar. 09, 2020	1. Mar. 09, 2020 2. Mar. 09, 2020 3. Mar. 09, 2020	1. Mar. 09, 2020 2. Mar. 09, 2020 3. Mar. 09, 2020	Awarded

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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	Source of Funds	ABC (PhP)				Contract Cost (PhP)			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance
																						Total	MOOE	CO		Total	MOOE	CO						
8	20NA0010	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Dike with Concrete Revetment along Pandanon-Magallanes Road, Agusan del Norte	Construction Section	YES	Competitive Bidding	13-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	18-Feb-20	19-Feb-20	28-Feb-20	GoP	96,500,000.00		96,500,000.00	93,624,315.06		93,624,315.06	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	Awarded					
9	20NA0015	Construction/Maintenance of Flood Mitigation Structures & Drainage Systems – Construction of River Bank Protection along Agusan River, Maningalao Section (Protecting Magus Bridge), Las Nieves, Agusan Del Norte	Construction Section	YES	Competitive Bidding	27-Nov-19	28-Nov-19	05-Dec-19	17-Dec-19	17-Dec-19	22-Dec-19	27-Dec-19	02-Jan-20	03-Feb-20	05-Feb-20	14-Feb-20	GoP	28,420,000.00		28,420,000.00	28,396,746.92		28,396,746.92	1. COA 2. AGTASI 3. PICE	1. Nov. 29, 2019 2. Nov. 29, 2019 3. Nov. 29, 2019	1. Nov. 29, 2019 2. Nov. 29, 2019 3. Nov. 29, 2019	1. Nov. 29, 2019 2. Nov. 29, 2019 3. Nov. 29, 2019	1. Nov. 29, 2019 2. Nov. 29, 2019 3. Nov. 29, 2019	Awarded					
10	20NA0016	Preventive Maintenance Primary Roads, Butuan City - Cagayan de Oro City - Iligan City Road (Agusan - Misamis Oriental Road), S00391MN, K1267+578-K1268+654, Agusan Del Norte	Construction Section	NO	Competitive Bidding	27-Nov-19	28-Nov-19	05-Dec-19	17-Dec-19	17-Dec-19	22-Dec-19	02-Jan-20	02-Jan-20	11-May-20	14-May-20	22-May-20	20-Aug-20	GoP	22,104,880.00		22,104,880.00	21,438,581.02		21,438,581.02	1. COA 2. AGTASI 3. PICE	1. Nov. 29, 2019 2. Nov. 29, 2019 3. Nov. 29, 2019	1. Nov. 29, 2019 2. Nov. 29, 2019 3. Nov. 29, 2019	1. Nov. 29, 2019 2. Nov. 29, 2019 3. Nov. 29, 2019	1. Nov. 29, 2019 2. Nov. 29, 2019 3. Nov. 29, 2019	Awarded				
11	20NA0019 (Re-adv)	Construction (Completion) of Multi-purpose Building, Barangay Tagbungabong, Remedios T. Romualdez (RTR), Agusan Del Norte	Construction Section	NO	Competitive Bidding	22-Jan-20	23-Jan-20	30-Jan-20	11-Feb-20	11-Feb-20	17-Feb-20	24-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	09-Mar-20	27-Jun-20	GoP	1,287,000.00		1,287,000.00	1,281,452.58		1,281,452.58	1. COA 2. AGTASI 3. PICE	1. Jan. 24, 2020 2. Jan. 24, 2020 3. Jan. 24, 2020	1. Jan. 24, 2020 2. Jan. 24, 2020 3. Jan. 24, 2020	1. Jan. 24, 2020 2. Jan. 24, 2020 3. Jan. 24, 2020	1. Jan. 24, 2020 2. Jan. 24, 2020 3. Jan. 24, 2020	Awarded				

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12	20NA0020	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction/ Improvement of Guinoyoran River Flood Control with Rechannelization (Downstream Section), Santiago, Agusan del Norte	Construction Section	NO	Competitive Bidding	15-Dec-19	16-Dec-19	23-Dec-19	26-Feb-20	26-Feb-20	03-Mar-20	06-Mar-20	09-Mar-20	11-Mar-20	17-Mar-20	12-Apr-20	29-Jun-20	GoP	24,500,000.00		24,500,000.00	23,496,681.07	23,496,681.07	1. COA 2. AGTASI 3. PICE	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019		Awarded			
13	20NA0026	Construction of Three Storey battalion office and personnel barracks, Santiago, Agusan del Norte	Construction Section	NO	Competitive Bidding	23-Dec-19	24-Dec-19	03-Jan-20	12-Feb-20	12-Feb-20	17-Feb-20	19-Feb-20	20-Feb-20	11-May-20	14-May-20	22-May-20	GoP	24,656,800.00		24,656,800.00	24,638,076.98	24,638,076.98	1. COA 2. AGTASI 3. PICE	1. Dec. 26, 2019 2. Dec. 26, 2019 3. Dec. 28, 2019	1. Dec. 26, 2019 2. Dec. 26, 2019 3. Dec. 28, 2019	1. Dec. 26, 2019 2. Dec. 26, 2019 3. Dec. 28, 2019	1. Dec. 26, 2019 2. Dec. 26, 2019 3. Dec. 28, 2019	1. Dec. 26, 2019 2. Dec. 26, 2019 3. Dec. 28, 2019		Awarded				
14	20NA0027 (Re-ad)	Construction of Multipurpose Building, Barangay 5,, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	12-Mar-20	13-Mar-20	20-Mar-20	01-Apr-20	01-Apr-20	08-Apr-20	22-Mar-20	23-Apr-20	18-May-20	22-May-20	27-May-20	GoP	5,148,000.00		5,148,000.00	5,140,090.87	5,140,090.87	1. COA 2. AGTASI 3. PICE	1. Mar. 16, 2020 2. Mar. 16, 2020 3. Mar. 16, 2020	1. Mar. 16, 2020 2. Mar. 16, 2020 3. Mar. 16, 2020	1. Mar. 16, 2020 2. Mar. 16, 2020 3. Mar. 16, 2020	1. Mar. 16, 2020 2. Mar. 16, 2020 3. Mar. 16, 2020	1. Mar. 16, 2020 2. Mar. 16, 2020 3. Mar. 16, 2020		Awarded				
15	20NA0028	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, JCT. Daang Maharlika (Surigao-Agusan Section)- Zapanta Valley Kitcharao in support of Agri-business, Abaca, and High-value Crops Industries, Kitcharao, Agusan del Norte	Construction Section	YES	Competitive Bidding	12/26 /2019	27-Dec-19	03-Jan-20	12-Feb-20	12-Feb-20	17-Feb-20	20-Feb-20	21-Feb-20	28-Feb-20	05-Mar-20	13-Mar-20	GoP	21,560,000.00		21,560,000.00	21,550,000.00	21,550,000.00	1. COA 2. AGTASI 3. PICE	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019		Awarded				

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21	20NA0046	Replacement of Permanent Weak Bridges, Calo-oy Bridge (B00839MN) along Daang Maharlika (Surigao-Agusan Section)	Construction Section	NO	Competitive Bidding	20-Feb-20	21-Feb-20	28-Feb-20	11-May-20	11-May-20	13-May-20	14-May-20	15-May-20	18-May-20	22-May-20	27-May-20	GoP	44,100,000.00			44,100,000.00			43,196,075.52			43,196,075.52	1. COA 2. AGTASI 3. PICER	1. Feb. 21, 2020 2. Feb. 21, 2020 3. Feb. 21, 2020 1. Feb. 21, 2020 2. Feb. 21, 2020 3. Feb. 21, 2020 1. Feb. 21, 2020 2. Feb. 21, 2020 3. Feb. 21, 2020 1. Feb. 21, 2020 2. Feb. 21, 2020 3. Feb. 21, 2020 1. Feb. 21, 2020 2. Feb. 21, 2020 3. Feb. 21, 2020	Awarded			
22	20NA0047	Replacement of Permanent Weak Bridges, Tagmamarkay Bridge (B00837MN) along Daang Maharlika	Construction Section	NO	Competitive Bidding	20-Feb-20	21-Feb-20	28-Feb-20	25-Mar-20	25-Mar-20	09-Jun-20	09-Jun-20	10-Jun-20	15-Jun-20	18-Jun-20	26-Jun-20	GoP	54,040,000.00			54,040,000.00			52,873,839.02			52,873,839.02	1. COA 2. AGTASI 3. PICER	1. Feb. 21, 2020 2. Feb. 21, 2020 3. Feb. 21, 2020 1. Feb. 21, 2020 2. Feb. 21, 2020 3. Feb. 21, 2020 1. Feb. 21, 2020 2. Feb. 21, 2020 3. Feb. 21, 2020 1. Feb. 21, 2020 2. Feb. 21, 2020 3. Feb. 21, 2020 1. Feb. 21, 2020 2. Feb. 21, 2020 3. Feb. 21, 2020	Awarded			
23	20NA0062	Construction / Improvement of Access Roads leading to Declared Tourism Destinations, NRJ-Comagascas-Del Pilar-Pirada Leading to Tunnel Road, Brgy. Del Pilar, Cabadbaran, Agusan del Norte	Construction Section	NO	Competitive Bidding	27-May-20	28-May-20	04-Jun-20	16-Jun-20	16-Jun-20	23-Jun-20	23-Jun-20	24-Jun-20	24-Jun-20	27-Jun-20	29-Jun-20	GoP	24,500,000.00			24,500,000.00			24,306,258.95			24,306,258.95	1. COA 2. AGTASI 3. PICER	1. May 29, 2020 2. May 29, 2020 3. May 29, 2020 1. May 29, 2020 2. May 29, 2020 3. May 29, 2020 1. May 29, 2020 2. May 29, 2020 3. May 29, 2020 1. May 29, 2020 2. May 29, 2020 3. May 29, 2020 1. May 29, 2020 2. May 29, 2020 3. May 29, 2020	Awarded			
Total Alloted Budget of Procurement Activities																	767,978,680.00																
Total Contract Price of Procurement Activities Conducted																										750,278,149.81							
Total Savings (Total Alloted Budget - Total Contract Price)																										17,700,530.19							

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ON-GOING PROCUREMENT ACTIVITIES																																		
1	20NA0002	Construction of Missing Links/New Roads, Bdry. Bukidnon/Agusan del Norte (Buenavista-Simbalan Section), Agusan del Norte	Construction Section	NO	Competitive Bidding	08-Nov-19	09-Nov-19	20-Nov-19	02-Dec-19	02-Dec-19	06-Dec-19	16-Dec-19	17-Dec-19				GoP	12,152,000.00			12,152,000.00			11,768,559.98			11,768,559.98	1. COA 2. AGTASI 3. PICE	1. Nov. 11, 2019 2. Nov. 11, 2019 3. Nov. 12, 2019	1. Nov. 11, 2019 2. Nov. 11, 2019 3. Nov. 12, 2019	1. Nov. 11, 2019 2. Nov. 11, 2019 3. Nov. 12, 2019	1. Nov. 11, 2019 2. Nov. 11, 2019 3. Nov. 12, 2019	1. Nov. 11, 2019 2. Nov. 11, 2019 3. Nov. 12, 2019	Waiting for the Release of Funds (FLR)
2	20NA0009	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads –Secondary Roads, Nasipit Port Road (S00392MN), K1264+558-K1265+000, Nasipit, Agusan Del Norte	Construction Section	NO	Competitive Bidding	13-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	09-Dec-19	20-Dec-19	23-Dec-19				GoP	16,825,620.00			16,825,620.00			16,799,380.64			16,799,380.64	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	Waiting for the Release of Funds (FLR)
3	20NA0011	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Agusan-Malaybalay Road (S00397MN), K1271+(-756)-K1271+054, K1271+104-K1271+203, K1274+211-K1275+132, Agusan del Norte	Construction Section	NO	Competitive Bidding	25-Nov-19	26-Nov-19	04-Dec-19	10-Jan-20	10-Jan-20	1/15/2020	15-Jan-20	16-Jan-20				GoP	38,220,000.00			38,220,000.00			37,587,147.99			37,587,147.99	1. COA 2. AGTASI 3. PICE	1. Nov. 26, 2019 2. Nov. 26, 2019 3. Nov. 27, 2019	1. Nov. 26, 2019 2. Nov. 26, 2019 3. Nov. 27, 2019	1. Nov. 26, 2019 2. Nov. 26, 2019 3. Nov. 27, 2019	1. Nov. 26, 2019 2. Nov. 26, 2019 3. Nov. 27, 2019	1. Nov. 26, 2019 2. Nov. 26, 2019 3. Nov. 27, 2019	Waiting for the Release of Funds (FLR)
4	20NA0012	Construction/Maintenance of Flood Mitigation Structures & Drainage Systems – Construction of Aciga River Flood Control, Santiago, Agusan del Norte	Construction Section	NO	Competitive Bidding	25-Nov-19	26-Nov-19	04-Dec-19	16-Dec-19	16-Dec-19	22-Dec-19	08-Jan-20	09-Jan-20				GoP	24,500,000.00			24,500,000.00			23,755,689.45			23,755,689.45	1. COA 2. AGTASI 3. PICE	1. Nov. 26, 2019 2. Nov. 26, 2019 3. Nov. 27, 2019	1. Nov. 26, 2019 2. Nov. 26, 2019 3. Nov. 27, 2019	1. Nov. 26, 2019 2. Nov. 26, 2019 3. Nov. 27, 2019	1. Nov. 26, 2019 2. Nov. 26, 2019 3. Nov. 27, 2019	1. Nov. 26, 2019 2. Nov. 26, 2019 3. Nov. 27, 2019	Waiting for the Release of Funds (FLR)

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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 EAC 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/Acceptance	
5	20NA0013	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Primary Roads, Butuan City- Cagayan de Oro City - Iligan City Road (Agusan Misamis Or. Road), S00391MN, K1261+179- K1261+314, K1261+364- K1261+445, K1270+781- K1271+000, K1272+172- K1272+653, K1274+000- K1274+800, Agusan Del Norte	Construction Section	NO	Competitive Bidding	25-Nov-19	26-Nov-19	04-Dec-19	16-Dec-19	16-Dec-19	20-Dec-19	08-Jan-20	09-Jan-20				GoP	34,631,240.00		34,631,240.00	33,587,091.25		33,587,091.25		1. COA 2. AGTASI 3. PICE	1. Nov. 27, 2019 2. Nov. 27, 2019 3. Nov. 27, 2019	1. Nov. 27, 2019 2. Nov. 27, 2019 3. Nov. 27, 2019	1. Nov. 27, 2019 2. Nov. 27, 2019 3. Nov. 27, 2019	1. Nov. 27, 2019 2. Nov. 27, 2019 3. Nov. 27, 2019	1. Nov. 27, 2019 2. Nov. 27, 2019 3. Nov. 27, 2019	Waiting for the Release of Funds (FLR)		
6	20NA0014	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Buenavista-Bunaguit Road (S00390MN), Chainage 1925.68-Chainage 2865, Buenavista, Agusan Del Norte	Construction Section	NO	Competitive Bidding	26-Nov-19	27-Nov-19	04-Dec-19	23-Dec-19	23-Dec-19	12/26/2019	23-Dec-19	03-Jan-20				GoP	37,240,000.00		37,240,000.00	37,231,859.04		37,231,859.04		1. COA 2. AGTASI 3. PICE	1. Nov. 28, 2019 2. Nov. 28, 2019 3. Nov. 28, 2019	1. Nov. 28, 2019 2. Nov. 28, 2019 3. Nov. 28, 2019	1. Nov. 28, 2019 2. Nov. 28, 2019 3. Nov. 28, 2019	1. Nov. 28, 2019 2. Nov. 28, 2019 3. Nov. 28, 2019	1. Nov. 28, 2019 2. Nov. 28, 2019 3. Nov. 28, 2019	Waiting for the Release of Funds (FLR)		
7	20NA0017	Construction of 1 Storey 3-CL at Francisco C. Jongko Elementary School, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	05-Dec-19	06-Dec-19	13-Dec-19	12/26/2019	12/26/2019	03-Jan-20	09-Jan-20	10-Jan-20				GoP	6,233,816.84		6,233,816.84	6,224,351.32		6,224,351.32		1. COA 2. AGTASI 3. PICE	1. Dec. 7, 2019 2. Dec. 7, 2019 3. Dec. 7, 2019	1. Dec. 7, 2019 2. Dec. 7, 2019 3. Dec. 7, 2019	1. Dec. 7, 2019 2. Dec. 7, 2019 3. Dec. 7, 2019	1. Dec. 7, 2019 2. Dec. 7, 2019 3. Dec. 7, 2019	1. Dec. 7, 2019 2. Dec. 7, 2019 3. Dec. 7, 2019	Waiting for the Release of Funds (FLR)		
8	20NA0018	Construction of 1 Unit 1 Storey 2-CL with Toilet Attached and Handwashing Facility at Both Endwalls at Mahaba Elementary School, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	05-Dec-19	06-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	03-Jan-20	08-Jan-20	09-Jan-20				GoP	3,944,431.59		3,944,431.59	3,943,041.90		3,943,041.90		1. COA 2. AGTASI 3. PICE	1. Dec. 7, 2019 2. Dec. 7, 2019 3. Dec. 7, 2019	1. Dec. 7, 2019 2. Dec. 7, 2019 3. Dec. 7, 2019	1. Dec. 7, 2019 2. Dec. 7, 2019 3. Dec. 7, 2019	1. Dec. 7, 2019 2. Dec. 7, 2019 3. Dec. 7, 2019	1. Dec. 7, 2019 2. Dec. 7, 2019 3. Dec. 7, 2019	Project deleted in the CY 2020 GAA		

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No.	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance		
9	20NA0021	Widening of Permanent Bridges-Sayadion Bridge (B00831MN) along Daang Maharlika (Surigao-Agusan Section), Jabonga, Agusan del Norte	Construction Section	NO	Competitive Bidding	13-Dec-19	16-Dec-19	23-Dec-19	06-Jan-20	06-Jan-20	10-Jan-20	10-Jan-20	13-Jan-20							GoP	6,860,000.00		6,860,000.00	6,821,709.22		6,821,709.22	1. COA 2. AGTASI 3. PICE	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	Waiting for the Release of Funds (FLR)
10	20NA0022	Road Widening-Primary Roads, Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or. Road), S00391MN, K1269+004.50-K1269+122, K1272+867-K1274+000, Agusan del Norte	Construction Section	NO	Competitive Bidding	13-Dec-19	16-Dec-19	23-Dec-19	13-Jan-20	13-Jan-20	17-Jan-20	29-Jan-20	27-Jan-20						GoP	39,200,000.00		39,200,000.00	38,601,206.13		38,601,206.13	1. COA 2. AGTASI 3. PICE	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	Waiting for the Release of Funds (FLR)	
11	20NA0023	Construction (Completion) of Multipurpose Building, Barangay Culit, Nasipit, Agusan del Norte	Construction Section	NO	Competitive Bidding	13-Dec-19	16-Dec-19	23-Dec-19	21-Jan-20	21-Jan-20	1/24/2020	31-Jan-20	03-Feb-20						GoP	4,950,000.00		4,950,000.00	4,941,480.89		4,941,480.89	1. COA 2. AGTASI 3. PICE	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	Waiting for the Release of Funds (FLR)	
12	20NA0024	Construction of Multipurpose Building, Barangay Guisan, Magallanes, Agusan del Norte	Construction Section	NO	Competitive Bidding	17-Dec-19	18-Dec-19	26-Dec-19	10-Feb-20	10-Feb-20	17-Feb-20	18-Feb-20	19-Feb-20						GoP	5,445,000.00		5,445,000.00	5,435,000.00		5,435,000.00	1. COA 2. AGTASI 3. PICE	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	Waiting for the Release of Funds (FLR)	
13	20NA0025	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads, Daang Maharlika (Surigao-Agusan Section), S00399MN, K1172+435-K1172+467.40	Construction Section	NO	Competitive Bidding	17-Dec-19	18-Dec-19	26-Dec-19	07-Jan-20	07-Jan-20	13-Jan-20	21-Jan-20	22-Jan-20						GoP	9,996,000.00		9,996,000.00	9,868,094.18		9,868,094.18	1. COA 2. AGTASI 3. PICE	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	1. Dec. 18, 2019 2. Dec. 18, 2019 3. Dec. 18, 2019	Waiting for the Release of Funds (FLR)	

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No.	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 Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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	
14	20NA0029	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads, Agusan-Malaybalay Road (S00397MN)-K1274+901-K1275+072, K1276+371-K1276+467.57	Construction Section	NO	Competitive Bidding	26-Dec-19	27-Dec-19	03-Jan-20	26-Feb-20	26-Feb-20	01-Mar-20	12-Mar-20	13-Mar-20					GoP	49,000,000.00		49,000,000.00	47,492,655.98		47,492,655.98	1. COA 2. AGTASI 3. PICE	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	Waiting for the Release of Funds (FLR)	
15	20NA0030	Road Widening – Primary Roads, Daang Maharlika (Surigao-Agusan Section), S00399MN – K1215+609-K1217+000, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	26-Dec-19	27-Dec-19	03-Jan-20	15-Jan-20	15-Jan-20	20-Jan-20	24-Jan-20	27-Jan-20					GoP	47,040,000.00		47,040,000.00	45,339,798.01		45,339,798.01	1. COA 2. AGTASI 3. PICE	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	Waiting for the Release of Funds (FLR)	
16	20NA0031	Road Widening - Primary Roads, Daang Maharlika (Surigao-Agusan Section), S00399MN, K1196+212, K1196+633, K1196+851-K1197+416, Agusan Del Norte	Construction Section	NO	Competitive Bidding	26-Dec-19	27-Dec-19	03-Jan-20	15-Jan-20	15-Jan-20	20-Jan-20	21-Jan-20	22-Jan-20					GoP	24,615,640.00		24,615,640.00	24,114,930.43		24,114,930.43	1. COA 2. AGTASI 3. PICE	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	Waiting for the Release of Funds (FLR)	
17	20NA0032	Construction of Multi-Purpose Building, Brgy. Triangulo, Nasipit, Agusan del Norte	Construction Section	NO	Competitive Bidding	26-Dec-19	27-Dec-19	03-Jan-20	15-Jan-20	15-Jan-20								GoP	2,970,000.00		2,970,000.00	-		-	1. COA 2. AGTASI 3. PICE	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	Project deleted in the CY 2020 GAA	
18	20NA0034	Construction (Completion) of Multipurpose Building, Barangay Manapa, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	27-Dec-19	12/28 /2019	06-Jan-20	20-Jan-20	20-Jan-20	21-Feb-20	21-Feb-20	24-Feb-20					GoP	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	1. COA 2. AGTASI 3. PICE	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	Waiting for the Release of Funds (FLR)	

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No.	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 Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
19	20NA0036	Rehabilitation/ Reconstruction/ Upgrading of Damage Paved Roads - Primary Roads - Daang Maharlika (Surigao-Agusan Section), K1220+243.80-K1220+343.80, K1220+375.80-K1220+475.80)	Construction Section	NO	Competitive Bidding	27-Dec-19	28-Dec-19	06-Jan-20	20-Jan-20	20-Jan-20	21-Feb-20	27-Mar-20	28-Mar-20					GoP	9,800,000.00		9,800,000.00	9,619,344.76		9,619,344.76		1. COA 2. AGTASI 3. PICE	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	Waiting for the Release of Funds (FLR)	
20	20NA0037 Re-ad	Road Widening - Tertiary Roads, Pandanon-Magallanes Road (S00398MN), K1220+000-K1221+450	Construction Section	NO	Competitive Bidding	27-Dec-19	04-Feb-20	11-Feb-20	24-Feb-20	24-Feb-20	28-Feb-20	04-Mar-20	05-Mar-20				GoP	41,679,400.00		41,679,400.00	40,845,822.45		40,845,822.45		1. COA 2. AGTASI 3. PICE	1. Feb. 05, 2020 2. Feb. 05, 2020 3. Feb. 05, 2020	1. Feb. 05, 2020 2. Feb. 05, 2020 3. Feb. 05, 2020	1. Feb. 05, 2020 2. Feb. 05, 2020 3. Feb. 05, 2020	1. Feb. 05, 2020 2. Feb. 05, 2020 3. Feb. 05, 2020	1. Feb. 05, 2020 2. Feb. 05, 2020 3. Feb. 05, 2020	Waiting for the Release of Funds (FLR)		
21	20NA0038	Upgrading/ Improvement of Concepcion Provincial Road in Cabadbaran City, Agusan Del Norte	Construction Section	NO	Competitive Bidding	27-Dec-19	28-Dec-19	06-Jan-20	21-Feb-20	21-Feb-20	27-Feb-20	04-Mar-20	05-Mar-20				GoP	43,588,440.00		43,588,440.00	42,266,374.96		42,266,374.96		1. COA 2. AGTASI 3. PICE	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	Waiting for the Release of Funds (FLR)		
22	20NA0040	Construction of Level II Water System through Solar Pump of Brgy. Calamba, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	27-Dec-19	28-Dec-19	07-Jan-20	31-Jan-20	31-Jan-20	06-Feb-20	13-Feb-20	17-Feb-20				GoP	19,600,000.00		19,600,000.00	19,582,486.39		19,582,486.39		1. COA 2. AGTASI 3. PICE	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	Waiting for the Release of Funds (FLR)		
23	20NA0041	Construction of Level II Potable Water system through Gravity at Brgy. Concepcion	Construction Section	NO	Competitive Bidding	27-Dec-19	28-Dec-19	07-Jan-20	31-Jan-20	31-Jan-20	05-Feb-20	20-Feb-20	21-Feb-20				GoP	10,795,680.00		10,795,680.00	10,314,082.78		10,314,082.78		1. COA 2. AGTASI 3. PICE	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	1. Dec. 28, 2019 2. Dec. 28, 2019 3. Dec. 28, 2019	Waiting for the Release of Funds (FLR)		

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						Pre-Proc Conference	Advs/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		Source of Funds	ABC (PhP)			Contract Cost (PhP)								
																					Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
24	20NA0043	Concreting of Tagcatong-Balatakan Local Road at Brgy. Tagcatong Carmen, Agusan del Norte	Construction Section	NO	Competitive Bidding	05-Feb-20	06-Feb-20	2/13/2020	26-Feb-20	26-Feb-20	02-Mar-20	18-Mar-20	19-Mar-20					GoP	9,900,000.00		9,900,000.00	9,897,244.32		9,897,244.32	1. COA 2. AGTASI 3. PICE	1. Feb. 06, 2020 2. Feb. 06, 2020 3. Feb. 06, 2020	1. Feb. 06, 2020 2. Feb. 06, 2020 3. Feb. 06, 2020	1. Feb. 06, 2020 2. Feb. 06, 2020 3. Feb. 06, 2020	1. Feb. 06, 2020 2. Feb. 06, 2020 3. Feb. 06, 2020	1. Feb. 06, 2020 2. Feb. 06, 2020 3. Feb. 06, 2020	1. Feb. 06, 2020 2. Feb. 06, 2020 3. Feb. 06, 2020	Waiting for the Release of Funds (FLR)
25	20NA0044	Concreting of NRJ - Panaytayon - Taod-oy Road, Brgy. Panaytayon, Remedios T. Romualdez, Agusan del Norte	Construction Section	NO	Competitive Bidding	05-Feb-20	06-Feb-20	13-Feb-20	26-Feb-20	26-Feb-20	29-Feb-20	13-Mar-20	16-Mar-20					GoP	49,500,000.00		49,500,000.00	47,214,369.70		47,214,369.70	1. COA 2. AGTASI 3. PICE	1. Feb. 06, 2020 2. Feb. 06, 2020 3. Feb. 06, 2020	1. Feb. 06, 2020 2. Feb. 06, 2020 3. Feb. 06, 2020	1. Feb. 06, 2020 2. Feb. 06, 2020 3. Feb. 06, 2020	1. Feb. 06, 2020 2. Feb. 06, 2020 3. Feb. 06, 2020	1. Feb. 06, 2020 2. Feb. 06, 2020 3. Feb. 06, 2020	1. Feb. 06, 2020 2. Feb. 06, 2020 3. Feb. 06, 2020	Waiting for the Release of Funds (FLR)
26	20NA0048	Construction of Covered Court, Brgy. Poblacion, Magallanes, Agusan del Norte	Construction Section	NO	Competitive Bidding	24-Feb-20	25-Feb-20	03-Mar-20	16-Mar-20	16-Mar-20	23-Mar-20	10-Apr-20	13-Apr-20					GoP	2,970,000.00		2,970,000.00	2,962,820.85		2,962,820.85	1. COA 2. AGTASI 3. PICE	1. Feb. 26, 2020 2. Feb. 26, 2020 3. Feb. 26, 2020	1. Feb. 26, 2020 2. Feb. 26, 2020 3. Feb. 26, 2020	1. Feb. 26, 2020 2. Feb. 26, 2020 3. Feb. 26, 2020	1. Feb. 26, 2020 2. Feb. 26, 2020 3. Feb. 26, 2020	1. Feb. 26, 2020 2. Feb. 26, 2020 3. Feb. 26, 2020	1. Feb. 26, 2020 2. Feb. 26, 2020 3. Feb. 26, 2020	Waiting for the Release of Funds (FLR)
27	20NA0049	Construction of 1STY5CL w/ Toilet Attached and Handwashing Facility at both endwalls at FS Omayana ES	Construction Section	NO	Competitive Bidding	24-Feb-20	25-Feb-20	03-Mar-20	16-Mar-20	16-Mar-20	23-Mar-20	25-Mar-20	26-Mar-20					GoP	9,919,663.23		9,919,663.23	9,912,035.47		9,912,035.47	1. COA 2. AGTASI 3. PICE	1. Feb. 26, 2020 2. Feb. 26, 2020 3. Feb. 26, 2020	1. Feb. 26, 2020 2. Feb. 26, 2020 3. Feb. 26, 2020	1. Feb. 26, 2020 2. Feb. 26, 2020 3. Feb. 26, 2020	1. Feb. 26, 2020 2. Feb. 26, 2020 3. Feb. 26, 2020	1. Feb. 26, 2020 2. Feb. 26, 2020 3. Feb. 26, 2020	1. Feb. 26, 2020 2. Feb. 26, 2020 3. Feb. 26, 2020	Waiting for the Release of Funds (FLR)
28	20NA0050	Completion / Rehabilitation of Municipal Park, Brgy. 4, Nasipit, Agusan del Norte	Construction Section	NO	Competitive Bidding	26-Feb-20	27-Feb-20	05-Mar-20	11-May-20	11-May-20	20-May-20	22-May-20	26-May-20					GoP	2,970,000.00		2,970,000.00	2,965,662.56		2,965,662.56	1. COA 2. AGTASI 3. PICE	1. Feb. 28, 2020 2. Feb. 28, 2020 3. Feb. 28, 2020	1. Feb. 28, 2020 2. Feb. 28, 2020 3. Feb. 28, 2020	1. Feb. 28, 2020 2. Feb. 28, 2020 3. Feb. 28, 2020	1. Feb. 28, 2020 2. Feb. 28, 2020 3. Feb. 28, 2020	1. Feb. 28, 2020 2. Feb. 28, 2020 3. Feb. 28, 2020	1. Feb. 28, 2020 2. Feb. 28, 2020 3. Feb. 28, 2020	Waiting for the Release of Funds (FLR)

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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 EAC 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/ Acceptance		
29	20NA0051	Construction of Multi-Purpose Building, Sitio Lusong Elementary School, Sitio Lusong, Brgy. Puting Bato, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	27-Feb-20	28-Feb-20	06-Mar-20	11-May-20	11-May-20	15-May-20	20-May-20	21-May-20						GoP	2,970,000.00		2,970,000.00	2,964,963.66		2,964,963.66		1. COA 2. AGTASI 3. PICE	1. Feb. 28, 2020 2. Feb. 28, 2020 3. Feb. 28, 2020	1. Feb. 28, 2020 2. Feb. 28, 2020 3. Feb. 28, 2020	1. Feb. 28, 2020 2. Feb. 28, 2020 3. Feb. 28, 2020	1. Feb. 28, 2020 2. Feb. 28, 2020 3. Feb. 28, 2020	1. Feb. 28, 2020 2. Feb. 28, 2020 3. Feb. 28, 2020	Waiting for the Release of Funds (FLR)
30	20NA0052	Rehabilitation of Old Public Market, Brgy. Poblacion, Carmen, Agusan del Norte	Construction Section	NO	Competitive Bidding	05-Mar-20	06-Mar-20	13-Mar-20	11-May-20	11-May-20	18-May-20	19-May-20	20-May-20						GoP	2,970,000.00		2,970,000.00	2,959,999.94		2,959,999.94		1. COA 2. AGTASI 3. PICE	1. Mar. 06, 2020 2. Mar. 06, 2020 3. Mar. 06, 2020	1. Mar. 06, 2020 2. Mar. 06, 2020 3. Mar. 06, 2020	1. Mar. 06, 2020 2. Mar. 06, 2020 3. Mar. 06, 2020	1. Mar. 06, 2020 2. Mar. 06, 2020 3. Mar. 06, 2020	1. Mar. 06, 2020 2. Mar. 06, 2020 3. Mar. 06, 2020	Waiting for the Release of Funds (FLR)
31	20NA0053	Construction of Municipal Fishery and Aquatic Resource Office (MFARMO), Poblacion 10, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	30-Mar-20	31-Mar-20	07-Apr-20	11-May-20	11-May-20	18-May-20	27-May-20	28-May-20						GoP	2,970,000.00		2,970,000.00	2,961,671.56		2,961,671.56		1. COA 2. AGTASI 3. PICE	1. Apr. 01, 2020 2. Apr. 01, 2020 3. Apr. 01, 2020	1. Apr. 01, 2020 2. Apr. 01, 2020 3. Apr. 01, 2020	1. Apr. 01, 2020 2. Apr. 01, 2020 3. Apr. 01, 2020	1. Apr. 01, 2020 2. Apr. 01, 2020 3. Apr. 01, 2020	1. Apr. 01, 2020 2. Apr. 01, 2020 3. Apr. 01, 2020	Waiting for the Release of Funds (FLR)
32	20NA0054	Construction of Multi-Purpose Building, Brgy. Poblacion 3, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	30-Mar-20	31-Mar-20	07-Apr-20	11-May-20	11-May-20	18-May-20	19-May-20	20-May-20						GoP	1,485,000.00		1,485,000.00	1,479,000.00		1,479,000.00		1. COA 2. AGTASI 3. PICE	1. Apr. 01, 2020 2. Apr. 01, 2020 3. Apr. 01, 2020	1. Apr. 01, 2020 2. Apr. 01, 2020 3. Apr. 01, 2020	1. Apr. 01, 2020 2. Apr. 01, 2020 3. Apr. 01, 2020	1. Apr. 01, 2020 2. Apr. 01, 2020 3. Apr. 01, 2020	1. Apr. 01, 2020 2. Apr. 01, 2020 3. Apr. 01, 2020	Waiting for the Release of Funds (FLR)
33	20NA0055	Construction of Mini-Public Market At Jabonga, Agusan Del Norte	Construction Section	NO	Competitive Bidding	16-Apr-20	17-Apr-20	24-Apr-20	06-May-20	06-May-20	13-May-20	15-May-20	18-May-20						GoP	4,950,000.00		4,950,000.00	4,943,055.10		4,943,055.10		1. COA 2. AGTASI 3. PICE	1. Apr. 20, 2020 2. Apr. 20, 2020 3. Apr. 20, 2020	1. Apr. 20, 2020 2. Apr. 20, 2020 3. Apr. 20, 2020	1. Apr. 20, 2020 2. Apr. 20, 2020 3. Apr. 20, 2020	1. Apr. 20, 2020 2. Apr. 20, 2020 3. Apr. 20, 2020	1. Apr. 20, 2020 2. Apr. 20, 2020 3. Apr. 20, 2020	Waiting for the Release of Funds (FLR)

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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		Source of Funds	ABC (PhP)			Contract Cost (PhP)			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance					
																					Total	MOOE	CO	Total		MOOE							CO				
34	20NA0056	Concreting of Brgy. Lower Olave FMR, Buenavista, Agusan Del Norte	Construction Section	NO	Competitive Bidding	16-Apr-20	17-Apr-20	24-Apr-20	06-May-20	06-May-20	11-May-20	15-May-20	18-May-20							GoP	11,940,000.00			11,940,000.00			11,928,523.84			11,928,523.84	1. COA 2. AGTASI 3. PICE	1. Apr. 20, 2020 2. Apr. 20, 2020 3. Apr. 20, 2020	1. Apr. 20, 2020 2. Apr. 20, 2020 3. Apr. 20, 2020	1. Apr. 20, 2020 2. Apr. 20, 2020 3. Apr. 20, 2020	1. Apr. 20, 2020 2. Apr. 20, 2020 3. Apr. 20, 2020	1. Apr. 20, 2020 2. Apr. 20, 2020 3. Apr. 20, 2020	Waiting for the Release of Funds (FLR)
35	20NA0057	Concreting of Sitio Mambutua, Brgy. Taad-oy FMR, Magallanes, Agusan Del Norte	Construction Section	NO	Competitive Bidding	16-Apr-20	17-Apr-20	24-Apr-20	06-May-20	06-May-20	10-May-20	18-May-20	20-May-20							GoP	24,875,000.00			24,875,000.00			24,863,397.40			24,863,397.40	1. COA 2. AGTASI 3. PICE	1. Apr. 20, 2020 2. Apr. 20, 2020 3. Apr. 20, 2020	1. Apr. 20, 2020 2. Apr. 20, 2020 3. Apr. 20, 2020	1. Apr. 20, 2020 2. Apr. 20, 2020 3. Apr. 20, 2020	1. Apr. 20, 2020 2. Apr. 20, 2020 3. Apr. 20, 2020	1. Apr. 20, 2020 2. Apr. 20, 2020 3. Apr. 20, 2020	Waiting for the Release of Funds (FLR)
36	20NA0058	Rehabilitation Of Municipal Gymnasium, Santiago, Agusan Del Norte	Construction Section	NO	Competitive Bidding	08-May-20	11-May-20	18-May-20	08-Jun-20	08-Jun-20	15-Jun-20	18-Jun-20	19-Jun-20							GoP	2,970,000.00			2,970,000.00			2,965,686.19			2,965,686.19	1. COA 2. AGTASI 3. PICE	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	Waiting for the Release of Funds (FLR)
37	20NA0059	Concreting Of Brgy. Soriano Fmr, Cabadbaran City, Agusan Del Norte	Construction Section	NO	Competitive Bidding	08-May-20	11-May-20	18-May-20	01-Jun-20	01-Jun-20	05-Jun-20	12-Jun-20	15-Jun-20							GoP	11,940,000.00			11,940,000.00			11,752,991.07			11,752,991.07	1. COA 2. AGTASI 3. PICE	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	Waiting for the Release of Funds (FLR)
38	20NA0060	Renovation / Rehabilitation And Improvement Of Brgy. Hall, Brgy. Poblacion, Jabonga, Agusan Del Norte	Construction Section	NO	Competitive Bidding	08-May-20	11-May-20	18-May-20	08-Jun-20	08-Jun-20	15-Jun-20	19-Jun-20	22-Jun-20							GoP	1,485,000.00			1,485,000.00			1,476,582.84			1,476,582.84	1. COA 2. AGTASI 3. PICE	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	Waiting for the Release of Funds (FLR)

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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		Source of Funds	ABC (PhP)			Contract Cost (PhP)			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance			
																					Total	MOOE	CO	Total		MOOE							CO		
39	20NA0061	Construction Of Brgy. Hall, Poblacion 1, Remedios T. Romualdez, Agusan Del Norte	Construction Section	NO	Competitive Bidding	04-May-20	11-May-20	18-May-20	01-Jun-20	01-Jun-20	06-Jun-20	09-Jun-20	10-Jun-20						GoP	2,970,000.00			2,970,000.00			2,643,266.94	2,643,266.94	1. COA 2. AGTASI 3. PICE	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	Waiting for the Release of Funds (FLR)
40	20NA0063	Repair/ Maintenance Of Cabadbaran Revetment, Brgy. 3 Poblacion (Downstream L/S), Cabadbaran City, Agusan Del Norte (STA. 0+000-STA.0+041; STA. 0+102-STA.0+122)	Maintenance Section	NO	Competitive Bidding	14-May-20	15-May-20	22-May-20	08-Jun-20	08-Jun-20								GoP	3,000,000.00	3,000,000.00						1. COA 2. AGTASI 3. PICE	1. May 15, 2020 2. May 15, 2020 3. May 15, 2020	1. May 15, 2020 2. May 15, 2020 3. May 15, 2020	1. May 15, 2020 2. May 15, 2020 3. May 15, 2020	1. May 15, 2020 2. May 15, 2020 3. May 15, 2020	1. May 15, 2020 2. May 15, 2020 3. May 15, 2020	for Bid Evaluation			
41	20NA0064	Repair/ Maintenance Of Kabalalahan Flood Control, Brgy. Sangay, Buenavista, Agusan Del Norte (Sta. 0+000-Sta.0+082)	Maintenance Section	NO	Competitive Bidding	14-May-20	15-May-20	22-May-20	03-Jun-20	03-Jun-20	05-Jun-20	10-Jun-20	11-Jun-20					GoP	4,000,000.00	4,000,000.00		3,943,196.50	3,943,196.50			1. COA 2. AGTASI 3. PICE	1. May 15, 2020 2. May 15, 2020 3. May 15, 2020	1. May 15, 2020 2. May 15, 2020 3. May 15, 2020	1. May 15, 2020 2. May 15, 2020 3. May 15, 2020	1. May 15, 2020 2. May 15, 2020 3. May 15, 2020	1. May 15, 2020 2. May 15, 2020 3. May 15, 2020	for Modification			
42	20NA0065	Repair/ Maintenance Of Baleguian Flood Control (Tamping Creek), Brgy. Baleguian, Jabonga, Agusan Del Norte (Sta. 0+050-Sta.0+132)	Maintenance Section	NO	Competitive Bidding	14-May-20	15-May-20	22-May-20	08-Jun-20	08-Jun-20								GoP	4,000,000.00	4,000,000.00						1. COA 2. AGTASI 3. PICE	1. May 15, 2020 2. May 15, 2020 3. May 15, 2020	1. May 15, 2020 2. May 15, 2020 3. May 15, 2020	1. May 15, 2020 2. May 15, 2020 3. May 15, 2020	1. May 15, 2020 2. May 15, 2020 3. May 15, 2020	1. May 15, 2020 2. May 15, 2020 3. May 15, 2020	for Bid Evaluation			
43	20NA0066	Concreting of Brgy. Calamba FMR, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	02-Jun-20	03-Jun-20	10-Jun-20	24-Jun-20	24-Jun-20	29-Jun-20	29-Jun-20	30-Jun-20					GoP	11,940,000.00			11,940,000.00			11,934,956.22	11,934,956.22	1. COA 2. AGTASI 3. PICE	1. June 04, 2020 2. June 04, 2020 3. June 04, 2020	1. June 04, 2020 2. June 04, 2020 3. June 04, 2020	1. June 04, 2020 2. June 04, 2020 3. June 04, 2020	1. June 04, 2020 2. June 04, 2020 3. June 04, 2020	1. June 04, 2020 2. June 04, 2020 3. June 04, 2020	Waiting for the Release of Funds (FLR)		

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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		Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance				
44	20NA0067	Repair and Improvement of Covered Court, Brgy. Jalibong, Kitcharao, Agusan del Norte	Construction Section	NO	Competitive Bidding	03-Jun-20	04-Jun-20	11-Jun-20	23-Jun-20	23-Jun-20	29-Jun-20	29-Jun-20	30-Jun-20								GoP	2,970,000.00		2,970,000.00			2,963,127.34			2,963,127.34	1. COA 2. AGTASI 3. PICE	1. June 04, 2020 2. June 04, 2020 3. June 04, 2020	1. June 04, 2020 2. June 04, 2020 3. June 04, 2020	1. June 04, 2020 2. June 04, 2020 3. June 04, 2020	1. June 04, 2020 2. June 04, 2020 3. June 04, 2020	1. June 04, 2020 2. June 04, 2020 3. June 04, 2020	Waiting for the Release of Funds (FLR)
45	20NA0068	Concreting of Brgy. Malaba FMR, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	05-Jun-20	08-Jun-20	15-Jun-20	29-Jun-20	29-Jun-20											GoP	11,940,000.00		11,940,000.00			-			1. COA 2. AGTASI 3. PICE	1. June 8, 2020 2. June 8, 2020 3. June 8, 2020	1. June 8, 2020 2. June 8, 2020 3. June 8, 2020	1. June 8, 2020 2. June 8, 2020 3. June 8, 2020	1. June 8, 2020 2. June 8, 2020 3. June 8, 2020	1. June 8, 2020 2. June 8, 2020 3. June 8, 2020	Waiting for the Release of Funds (FLR)	
46	20NA0069	Concreting of Brgy. Guinabasan FMR, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	05-Jun-20	08-Jun-20	15-Jun-20	29-Jun-20	29-Jun-20											GoP	11,940,000.00		11,940,000.00			-			1. COA 2. AGTASI 3. PICE	1. June 8, 2020 2. June 8, 2020 3. June 8, 2020	1. June 8, 2020 2. June 8, 2020 3. June 8, 2020	1. June 8, 2020 2. June 8, 2020 3. June 8, 2020	1. June 8, 2020 2. June 8, 2020 3. June 8, 2020	1. June 8, 2020 2. June 8, 2020 3. June 8, 2020	Waiting for the Release of Funds (FLR)	
47	20NA0070	Concreting of Brgy. Sangay FMR, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	15-Jun-20	16-Jun-20	23-Jun-20	06-Jul-20	06-Jul-20											GoP	11,940,000.00		11,940,000.00			-			1. COA 2. AGTASI 3. PICE	1. June 17, 2020 2. June 17, 2020 3. June 17, 2020	1. June 17, 2020 2. June 17, 2020 3. June 17, 2020	1. June 17, 2020 2. June 17, 2020 3. June 17, 2020	1. June 17, 2020 2. June 17, 2020 3. June 17, 2020	1. June 17, 2020 2. June 17, 2020 3. June 17, 2020	for Bidding	
48	20NA0071	Construction of Covered Court, Poblacion, Brgy. 1, Tubay, Agusan del Norte	Construction Section	NO	Competitive Bidding	05-Jun-20	08-Jun-20	15-Jun-20	29-Jun-20	29-Jun-20											GoP	2,970,000.00		2,970,000.00			-			1. COA 2. AGTASI 3. PICE	1. June 8, 2020 2. June 8, 2020 3. June 8, 2020	1. June 8, 2020 2. June 8, 2020 3. June 8, 2020	1. June 8, 2020 2. June 8, 2020 3. June 8, 2020	1. June 8, 2020 2. June 8, 2020 3. June 8, 2020	1. June 8, 2020 2. June 8, 2020 3. June 8, 2020	Waiting for the Release of Funds (FLR)	

