



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 (2nd Semester)

as of December 31, 2020

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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																	
1	P00420418 MN	20NA0001 Construction/Maintenanc e 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	93,578,135.68		93,578,135.68	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	1. Nov. 11, 2019 2. Nov. 11, 2019 3. Nov. 12, 2019	Awarded	
2	P00401504 MN	20NA0002 Construction of Missing Links/New Roads, Bdry. Bukidnon/Agusan del Norte (Buenavista-Simbalan Section), Agusan del Norte	Construction Section	YES	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	24-Nov-20	24-Nov-20	26-Nov-20	-	-	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	Awarded	
3	P00420003 MN	20NA0003 Construction/Maintenanc e of Flood Mitigation Structures and Drainage Systems–Construction/ mprovement 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	1. Nov. 11, 2019 2. Nov. 11, 2019 3. Nov. 12, 2019	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	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/		
4	P00431269 MN	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	02-Nov-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	1. Nov. 12, 2019 2. Nov. 12, 2019 3. Nov. 12, 2019		Awarded	
5	P00431263 MN	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	1. Nov. 12, 2019 2. Nov. 12, 2019 3. Nov. 12, 2019		Awarded	
6	P00440254 MN	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	1. Nov. 12, 2019 2. Nov. 12, 2019 3. Nov. 12, 2019		Awarded	
7	P00400006 MN	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	1. Nov. 15, 2019 2. Nov. 15, 2019 3. Nov. 15, 2019		Awarded	

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8	P00440252 MN	20NA0008 (Re-ad) Construction of Concrete Bridge, Barangay Buhang, Magallanes, Agusan Del Norte	Construction Section	YES	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 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			
9	P00400587 MN	20NA0009 Rehabilitation/Reconstru ction/Upgrading of Damaged Paved Roads –Secondary Roads, Nasipit Port Road (S00392MN), K1264+558- K1265+000, Nasipit, 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	20-Dec-19	23-Dec-19		24-Nov-20	24-Nov-20	26-Nov-20	-	-	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. 16, 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 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			
10	P00420417 MN	20NA0010 Construction/Maintenan ce 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. 16, 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 1. Nov. 15, 2019 2. Nov. 15, 2019 3. Nov. 15, 2019		Awarded			
11	P00400588 MN	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	YES	Competitive Bidding	25-Nov-19	26-Nov-19	04-Dec-19	10-Jan-20	10-Jan-20	15-Jan-20	15-Jan-20	16-Jan-20		24-Nov-20	24-Nov-20	26-Nov-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 1. Nov. 26, 2019 2. Nov. 26, 2019 3. Nov. 27, 2019		Awarded			

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12	P00420584 MN	20NA0012 Construction/Maintenance of Flood Mitigation Structures & Drainage Systems – Construction of Aciga River Flood Control, Santiago, Agusan del Norte	Construction Section	YES	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	12-Nov-20	12-Nov-20	26-Nov-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	Awarded		
13	P00400586 MN	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	YES	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	24-Nov-20	24-Nov-20	26-Nov-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	Awarded		
14	P00400589 MN	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	YES	Competitive Bidding	26-Nov-19	27-Nov-19	04-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	27-Dec-19	03-Jan-20	24-Nov-20	24-Nov-20	26-Nov-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	Awarded		

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15	P00420585 MN	20NA0015 Construction/Maintenanc e 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 1. Nov. 29, 2019 2. Nov. 29, 2019 3.Nov. 29, 2019		Awarded					
16	P00400481 MN	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	YES	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 1. Nov. 29, 2019 2. Nov. 29, 2019 3.Nov. 29, 2019		Awarded					
17	20NA0017	20NA0017 Construction of 1 Storey 3-CL at Francisco C. Jongko Elementary School, Cabadbaran City, Agusan del Norte	Construction Section	YES	Competitive Bidding	05-Dec-19	06-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	03-Jan-20	09-Jan-20	10-Jan-20	12-Aug-20	16-Aug-20	26-Aug-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		Awarded					
18	P00440255 MN	20NA0019 (Re-ad) Construction (Completion) of Multi-purpose Building, Barangay Tagbungabong, Remedios T. Romualdez (RTR), Agusan Del Norte	Construction Section	YES	Competitive Bidding	-	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 1. Jan. 24, 2020 2. Jan. 24, 2020 3. Jan. 24, 2020		Awarded					

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19	P00420004 MN	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	YES	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		
20	P00400736 MN	20NA0021 Widening of Permanent Bridges-Sayadion Bridge (B00831MN) along Daang Maharlika (Surigao-Agusan Section), Jabonga, Agusan del Norte	Construction Section	YES	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	24-Nov-20	24-Nov-20	26-Nov-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		Awarded		
21	P00400136 MN	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	YES	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	24-Nov-20	24-Nov-20	26-Nov-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		Awarded		
22	P00440256 MN	20NA0023 Construction (Completion) of Multipurpose Building, Barangay Culit, Nasipit, Agusan del Norte	Construction Section	YES	Competitive Bidding	-	16-Dec-19	23-Dec-19	21-Jan-20	21-Jan-20	24-Jan-20	31-Jan-20	03-Feb-20	06-Oct-20	09-Oct-20	22-Oct-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		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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
23	P00440251 MN	20NA0024 Construction of Multipurpose Building, Barangay Guisan, Magallanes, Agusan del Norte	Construction Section	YES	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	12-Nov-20	12-Nov-20	26-Nov-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	Awarded	
24	P00400110 MN	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	YES	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	30-Jul-20	06-Aug-20	18-Aug-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	Awarded	
25	P00442810 MN	20NA0026 Construction of Three Storey battalion office and personnel barracks, Santiago, Agusan del Norte	Construction Section	YES	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	
26	P00440253 MN	20NA0027 (Re-ad) Construction of Multipurpose Building, Barangay 6,, 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-Apr-20	23-Apr-20	18-May-20	22-May-20	27-May-20	24-Oct-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	

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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/		
27	P00431267 MN	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	26-Dec-19	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	12-Oct-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	
28	P00400005 MN	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	YES	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	30-Jul-20	06-Aug-20	18-Aug-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	Awarded	
29	P00401491 MN	20NA0030 Road Widening – Primary Roads, Daang Maharlika (Surigao-Agusan Section), S00399MN – K1215+609-K1217+000, Cabadbaran City, Agusan del Norte	Construction Section	YES	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	24-Nov-20	24-Nov-20	26-Nov-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	Awarded	
30	P00401505 MN	20NA0031 Road Widening - Primary Roads, Daang Maharlika (Surigao-Agusan Section), S00399MN, K1196+212 - K1196+633, K1196+851-K1197+416, Agusan Del Norte	Construction Section	YES	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	24-Nov-20	24-Nov-20	26-Nov-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	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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion
31	P00440250 MN	20NA0033 Rehabilitation of Multipurpose Building, Cabadbaran District Hospital, Barangay Tolosa, Cabadbaran City, Agusan del Norte	Construction Section	YES	Competitive Bidding	27-Dec-19	28-Dec-19	06-Jan-20	24-Feb-20	24-Feb-20	02-Mar-20	10-Mar-20	12-Mar-20	13-Mar-20	18-Mar-20	16-Apr-20	-	-	GoP	9,900,000.00		9,900,000.00	9,799,938.48		9,799,938.48	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
32	P00440257 MN	20NA0034 Construction (Completion) of Multipurpose Building, Barangay Manapa, Buenavista, Agusan del Norte	Construction Section	YES	Competitive Bidding	-	28-Dec-19	06-Jan-20	20-Jan-20	20-Jan-20	21-Feb-20	21-Feb-20	24-Feb-20	06-Oct-20	09-Oct-20	22-Oct-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		Awarded
33	P00400137 MN	20NA0035 Road Widening – Tertiary Roads, Buenavista-Bunaguit Road (S00396MN), K1256+(-435) – K1257+000, Buenavista, Agusan del Norte	Construction Section	YES	Competitive Bidding	27-Dec-19	28-Dec-19	06-Jan-20	20-Jan-20	20-Jan-20	23-Jan-20	24-Jan-20	27-Jan-20	03-Feb-20	12-Feb-20	21-Feb-20	-	-	GoP	39,200,000.00		39,200,000.00	38,332,760.66		38,332,760.66	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
34	P00401492 MN	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	YES	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	24-Nov-20	24-Nov-20	26-Nov-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		Awarded
35	P00400138 MN	20NA0037 (Re-ad) Road Widening - Tertiary Roads, Pandanon-Magallanes Road (S00398MN), K1220+000-K1221+450	Construction Section	YES	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	24-Nov-20	24-Nov-20	26-Nov-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		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	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/				
36	P00442870 MN	20NA0038 Upgrading/ Improvement of Concepcion Provincial Road in Cabadbaran City, Agusan Del Norte	Construction Section	YES	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	26-Aug-20	27-Aug-20	01-Sep-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		Awarded
37	P00442665 MN	20NA0039 Concreting (existing gravel road), Pangaylan- Matingue - Casagayan Road, Santiago, Agusan del Norte	Construction Section	YES	Competitive Bidding	27-Dec-19	28-Dec-19	06-Jan-20	19-Feb-20	19-Feb-20	24-Feb-20	25-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	09-Mar-20	-	-	GoP	96,500,000.00		96,500,000.00	94,083,147.68		94,083,147.68	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
38	P00442869 MN	20NA0040 Construction of Level II Water System through Solar Pump of Brgy. Calamba, Cabadbaran City, Agusan del Norte	Construction Section	YES	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	26-Aug-20	27-Aug-20	07-Sep-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		Awarded
39	P00443146 MN	20NA0041 Construction of Level II Potable Water system through Gravity at Brgy. Concepcion	Construction Section	YES	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	26-Aug-20	27-Aug-20	01-Sep-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		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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/	
40	P00440258 MN	20NA0042 Construction of Level II Water Supply, Barangay Amontay, Nasipit, Agusan del Norte	Construction Section	YES	Competitive Bidding	27-Dec-19	28-Dec-19	07-Jan-20	31-Jan-20	31-Jan-20	04-Feb-20	05-Feb-20	06-Feb-20	11-Feb-20	18-Feb-20	24-Feb-20	25-Dec-20	-	-	GoP	7,920,000.00		7,920,000.00	7,915,436.18		7,915,436.18	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
41	P00443132 MN	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	13-Feb-20	26-Feb-20	26-Feb-20	02-Mar-20	18-Mar-20	19-Mar-20	12-Nov-20	12-Nov-20	26-Nov-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		Awarded
42	P00444306 MN	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	12-Nov-20	12-Nov-20	26-Nov-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		Awarded
43	P00400733 MN	20NA0045 Replacement of Permanent Weak Bridges, Comagascas Bridge (B00842MN) along Daang Maharlika (Surigao-Agusan Section)	Construction Section	NO	Competitive Bidding	12-Feb-20	13-Feb-20	20-Feb-20	04-Mar-20	04-Mar-20	06-Mar-20	09-Mar-20	10-Mar-20	13-Mar-20	17-Mar-20	16-Apr-20	-	-	GoP	67,550,000.00		67,550,000.00	65,183,382.97		65,183,382.97	1. COA 2. AGTASI 3. PICE	1. Feb. 13, 2020 2. Feb. 13, 2020 3. Feb. 13, 2020	1. Feb. 13, 2020 2. Feb. 13, 2020 3. Feb. 13, 2020	1. Feb. 13, 2020 2. Feb. 13, 2020 3. Feb. 13, 2020	1. Feb. 13, 2020 2. Feb. 13, 2020 3. Feb. 13, 2020	1. Feb. 13, 2020 2. Feb. 13, 2020 3. Feb. 13, 2020	1. Feb. 13, 2020 2. Feb. 13, 2020 3. Feb. 13, 2020		Awarded
44	P00400734 MN	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. PICE	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	1. Feb. 21, 2020 2. Feb. 21, 2020 3. Feb. 21, 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	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
45	P00400735 MN	20NA0047 Replacement of Permanent Weak Bridges, Tagmarmakay 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. PICE	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
46	P00444493 MN	20NA0048 Construction of Covered Court, Brgy. Poblacon, Magallanes, Agusan del Norte	Construction Section	NO	Competitive Bidding	-	25-Feb-20	03-Mar-20	16-Mar-20	16-Mar-20	23-Mar-20	10-Apr-20	13-Apr-20	06-Oct-20	09-Oct-20	22-Oct-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		Awarded
47		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	12-Aug-20	16-Aug-20	26-Aug-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		Awarded
48	P00444494 MN	20NA0050 Completion / Rehabilitation of Municipal Park, Brgy. 4, Nasipit, Agusan del Norte	Construction Section	NO	Competitive Bidding	-	27-Feb-20	05-Mar-20	11-May-20	11-May-20	20-May-20	22-May-20	26-May-20	06-Oct-20	09-Oct-20	22-Oct-20	09-Dec-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		Awarded

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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	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/		
49	P00444488 MN	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	-	28-Feb-20	06-Mar-20	11-May-20	11-May-20	15-May-20	20-May-20	21-May-20	06-Oct-20	09-Oct-20	22-Oct-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		Awarded
50	P00444489 MN	20NA0052 Rehabilitation of Old Public Market, Brgy. Poblacion, Carmen, Agusan del Norte	Construction Section	NO	Competitive Bidding	-	06-Mar-20	13-Mar-20	11-May-20	11-May-20	18-May-20	19-May-20	20-May-20	06-Oct-20	09-Oct-20	22-Oct-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		Awarded
51	P00444484 MN	20NA0053 Construction of Municipal Fishery and Aquatic Resource Office (MFARMO), Poblacion 10, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	-	31-Mar-20	07-Apr-20	11-May-20	11-May-20	18-May-20	27-May-20	28-May-20	06-Oct-20	09-Oct-20	23-Oct-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		Awarded
52	P00444486 MN	20NA0054 Construction of Multi- Purpose Building, Brgy. Poblacion 3, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	-	31-Mar-20	07-Apr-20	11-May-20	11-May-20	18-May-20	19-May-20	20-May-20	06-Oct-20	09-Oct-20	22-Oct-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		Awarded
53	P00444485 MN	20NA0055 Construction of Mini- Public Market At Jabonga, Agusan Del Norte	Construction Section	NO	Competitive Bidding	-	17-Apr-20	24-Apr-20	06-May-20	06-May-20	13-May-20	15-May-20	18-May-20	06-Oct-20	09-Oct-20	23-Oct-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		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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/
54		20NA0057 Concreting of Sitio Mambutua, Brgy. Taod-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	24-Jul-20	29-Jul-20	18-Aug-20	09-Jan-21	-	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		Awarded
55	P00444496 MN	20NA0058 Rehabilitation Of Municipal Gymnasium, Santiago, Agusan Del Norte	Construction Section	NO	Competitive Bidding	-	11-May-20	18-May-20	08-Jun-20	08-Jun-20	15-Jun-20	18-Jun-20	19-Jun-20	06-Oct-20	09-Oct-20	23-Oct-20	25-Dec-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		Awarded
56	P00444487 MN	20NA0060 Renovation / Rehabilitation And Improvement Of Brgy. Hall, Brgy. Poblacion, Jabonga, Agusan Del Norte	Construction Section	NO	Competitive Bidding	-	11-May-20	18-May-20	08-Jun-20	08-Jun-20	15-Jun-20	19-Jun-20	22-Jun-20	06-Oct-20	09-Oct-20	23-Oct-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		Awarded
57	P00444495 MN	20NA0061 (Re-ad) Construction Of Brgy. Hall, Poblacion 2, Remedios T. Romualdez, Agusan Del Norte	Construction Section	NO	Competitive Bidding	-	23-Oct-20	30-Oct-20	11-Nov-20	11-Nov-20	17-Nov-20	19-Nov-20	20-Nov-20	20-Nov-20	24-Nov-20	26-Nov-20	-	-	GoP	2,970,000.00		2,970,000.00	2,967,929.69		2,967,929.69	1. COA 2. AGTASI 3. PICE	1. Oct. 27, 2020 2. Oct. 27, 2020 3. Oct. 27, 2020	1. Oct. 27, 2020 2. Oct. 27, 2020 3. Oct. 27, 2020	1. Oct. 27, 2020 2. Oct. 27, 2020 3. Oct. 27, 2020	1. Oct. 27, 2020 2. Oct. 27, 2020 3. Oct. 27, 2020	1. Oct. 27, 2020 2. Oct. 27, 2020 3. Oct. 27, 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	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/		
58	P00431264 MN	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. PICE	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					
59		20NA0063 (Re-ad) 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	-	01-Jul-20	08-Jul-20	20-Jul-20	20-Jul-20	24-Jul-20	05-Aug-20	06-Aug-20	18-Aug-20	24-Aug-20	26-Aug-20	25-Oct-20	GoP	3,000,000.00	3,000,000.00		2,994,602.56	2,994,602.56		1. COA 2. AGTASI 3. PICE	1. July 03, 2020 2. July 03, 2020 3. July 03, 2020 1. July 03, 2020 2. July 03, 2020 3. July 03, 2020 1. July 03, 2020 2. July 03, 2020 3. July 03, 2020 1. July 03, 2020 2. July 03, 2020 3. July 03, 2020 1. July 03, 2020 2. July 03, 2020 3. July 03, 2020 1. July 03, 2020 2. July 03, 2020 3. July 03, 2020		Awarded					
60		20NA0064 Repair/ Maintenance Of Kabalalahan Flood Control, Brgy. Sangay, Buenavista, Agusan Del Norte (Sta. 0+000- Sta.0+082)	Maintenance Section	NO	Competitive Bidding	-	15-May-20	22-May-20	03-Jun-20	03-Jun-20	05-Jun-20	10-Jun-20	11-Jun-20	16-Sep-20	24-Sep-20	28-Sep-20	17-Dec-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 1. May 15, 2020 2. May 15, 2020 3. May 15, 2020		Awarded					
61		20NA0065 (Re-ad) 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	-	01-Jul-20	08-Jul-20	20-Jul-20	20-Jul-20	24-Jul-20	05-Aug-20	06-Aug-20	18-Aug-20	24-Aug-20	26-Aug-20	14-Dec-20	GoP	4,000,000.00	4,000,000.00		3,994,432.53	3,994,432.53		1. COA 2. AGTASI 3. PICE	1. July 03, 2020 2. July 03, 2020 3. July 03, 2020 1. July 03, 2020 2. July 03, 2020 3. July 03, 2020 1. July 03, 2020 2. July 03, 2020 3. July 03, 2020 1. July 03, 2020 2. July 03, 2020 3. July 03, 2020 1. July 03, 2020 2. July 03, 2020 3. July 03, 2020 1. July 03, 2020 2. July 03, 2020 3. July 03, 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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
62	P00444491 MN	20NA0067 Repair and Improvement of Covered Court, Brgy. Jaliobong, Kitcharao, Agusan del Norte	Construction Section	NO	Competitive Bidding	-	04-Jun-20	11-Jun-20	23-Jun-20	23-Jun-20	29-Jun-20	29-Jun-20	30-Jun-20	06-Oct-20	09-Oct-20	23-Oct-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	Awarded		
63	P00444497 MN	20NA0071 Construction of Covered Court, Poblacion, Brgy. 1, Tubay, Agusan del Norte	Construction Section	NO	Competitive Bidding	-	08-Jun-20	15-Jun-20	29-Jun-20	29-Jun-20	02-Jul-20	07-Aug-20	26-Aug-20	06-Oct-20	09-Oct-20	23-Oct-20	-	GoP	2,970,000.00		2,970,000.00	2,964,904.19		2964904.19	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	Awarded		
64	P00444490 MN	20NA0072 Completion of Conference/ Seminar Building, Brgy. Poblacion Jabonga, Agusan Del Norte	Construction Section	NO	Competitive Bidding	-	10-Jun-20	17-Jun-20	15-Jul-20	15-Jul-20	22-Jul-20	05-Aug-20	06-Aug-20	06-Oct-20	09-Oct-20	23-Oct-20	-	GoP	2,970,000.00		2,970,000.00	2,959,980.29		2,959,980.29	1. COA 2. AGTASI 3. PICE	1. June 11, 2020 2. June 11, 2020 3. June 11, 2020	1. June 11, 2020 2. June 11, 2020 3. June 11, 2020	1. June 11, 2020 2. June 11, 2020 3. June 11, 2020	1. June 11, 2020 2. June 11, 2020 3. June 11, 2020	1. June 11, 2020 2. June 11, 2020 3. June 11, 2020	Awarded		
65		20NA0073 (Cluster) - Re-ad Construction of Rainwater Collection System (RWCS), Agusan del Norte	Construction Section	NO	Competitive Bidding	-	17-Jul-20	24-Jul-20	05-Aug-20	05-Aug-20	12-Aug-20	14-Aug-20	17-Aug-20	19-Aug-20	26-Aug-20	28-Aug-20	02-Oct-20	-	GoP	4,086,775.00		4,086,775.00	4,084,774.40		4,084,774.40	1. COA 2. AGTASI 3. PICE	1. July 20, 2020 2. July 20, 2020 3. July 21, 2020	1. July 20, 2020 2. July 20, 2020 3. July 21, 2020	1. July 20, 2020 2. July 20, 2020 3. July 21, 2020	1. July 20, 2020 2. July 20, 2020 3. July 21, 2020	1. July 20, 2020 2. July 20, 2020 3. July 21, 2020	Awarded	
66		20NA0074 ACT NO. 71X (Special Maintenance) Selective Replacement of Damaged Concrete Slabs along National Primary, Secondary & Tertiary Roads (Concrete Reblocking), with Pavement Markings 1st Quarter CY 2020	Maintenance Section	NO	Competitive Bidding	-	10-Jun-20	17-Jun-20	29-Jun-20	29-Jun-20	06-Jul-20	05-Aug-20	06-Aug-20	18-Aug-20	24-Aug-20	26-Aug-20	25-Nov-20	-	GoP	4,538,624.72		4,538,624.72	4,532,932.25		4,532,932.25	1. COA 2. AGTASI 3. PICE	1. June 11, 2020 2. June 11, 2020 3. June 11, 2020	1. June 11, 2020 2. June 11, 2020 3. June 11, 2020	1. June 11, 2020 2. June 11, 2020 3. June 11, 2020	1. June 11, 2020 2. June 11, 2020 3. June 11, 2020	1. June 11, 2020 2. June 11, 2020 3. June 11, 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	Recommendation	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	
67	P00444709 MN	20NA0075 Rehabilitation/ Reconstruction of National Roads with Slip, Slope Collapse, and Landslide along BCIR, K1265+373.30 - K1265+471.30, K1265+507.70 – K1265+675.30, K1265+725.30- K1265+900, Agusan del Norte	Construction Section	NO	Competitive Bidding	30-Jun-20	01-Jul-20	08-Jul-20	21-Sep-20	21-Sep-20	28-Sep-20	30-Sep-20		01-Oct-20		12-Nov-20	12-Nov-20	26-Nov-20			GoP	53,075,000.00			53,075,000.00	51,871,526.49	51,871,526.49		1.July 03, 2020 2. July 03, 2020 3. July 03, 2020	1.July 03, 2020 2. July 03, 2020 3. July 03, 2020	1.July 03, 2020 2. July 03, 2020 3. July 03, 2020	1.July 03, 2020 2. July 03, 2020 3. July 03, 2020	1.July 03, 2020 2. July 03, 2020 3. July 03, 2020		Awarded
68		20NA0076 1. Repair/ Maintenance of DILG Building Bureau of Fire Protection Building, Magallanes, Agusan del Norte 2. Repair/ Maintenance of DOJ Building Hall of Justice, Magallanes, Agusan del Norte	Maintenance Section	NO	Competitive Bidding	-	17-Jul-20	24-Jul-20	05-Aug-20	05-Aug-20	11-Aug-20	14-Aug-20		17-Aug-20		19-Aug-20	26-Aug-20	28-Aug-20	01-Nov-20		GoP	1,380,000.00			1,380,000.00	1,374,729.12	1,374,729.12	1. COA 2. AGTASI 3. PICE	1.July 20, 2020 2. July 20, 2020 3. July 21, 2020	1.July 20, 2020 2. July 20, 2020 3. July 21, 2020	1.July 20, 2020 2. July 20, 2020 3. July 21, 2020	1.July 20, 2020 2. July 20, 2020 3. July 21, 2020	1.July 20, 2020 2. July 20, 2020 3. July 21, 2020		Awarded
69		20NA0077 Construction of 1STY4CL with Handwashing Facility at both endwalls at Victory ES Location: Tubay, Agusan del Norte	Construction Section	NO	Competitive Bidding	17-Aug-20	18-Aug-20	25-Aug-20	07-Sep-20	07-Sep-20	10-Sep-20	11-Sep-20		14-Sep-20		16-Sep-20	19-Sep-20	23-Sep-20	-	-	GoP	8,230,244.62			8,230,244.62	8,224,527.20	8,224,527.20	1. COA 2. AGTASI 3. PICE	1. Aug. 20, 2020 2. Aug. 20, 2020 3. Aug. 20, 2020	1. Aug. 20, 2020 2. Aug. 20, 2020 3. Aug. 20, 2020	1. Aug. 20, 2020 2. Aug. 20, 2020 3. Aug. 20, 2020	1. Aug. 20, 2020 2. Aug. 20, 2020 3. Aug. 20, 2020	1. Aug. 20, 2020 2. Aug. 20, 2020 3. Aug. 20, 2020		Awarded
70		20NA0078 Repair / Maintenance of DPWH Building Disaster Command Building, J. Rosales Avenue, Butuan City	Maintenance Section	NO	Competitive Bidding	-	18-Aug-20	25-Aug-20	07-Sep-20	07-Sep-20	11-Sep-20	15-Sep-20		16-Sep-20		18-Sep-20	23-Sep-20	28-Sep-20	17-Dec-20	-	GoP	2,870,000.00			2,870,000.00	2,867,272.46	2,867,272.46	1. COA 2. AGTASI 3. PICE	1. Aug. 20, 2020 2. Aug. 20, 2020 3. Aug. 20, 2020	1. Aug. 20, 2020 2. Aug. 20, 2020 3. Aug. 20, 2020	1. Aug. 20, 2020 2. Aug. 20, 2020 3. Aug. 20, 2020	1. Aug. 20, 2020 2. Aug. 20, 2020 3. Aug. 20, 2020	1. Aug. 20, 2020 2. Aug. 20, 2020 3. Aug. 20, 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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/
71	P00444433 MN	20NA0079 Construction of Level II Water System, Brgy.Calamba, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	-	20-Aug-20	27-Aug-20	28-Sep-20	28-Sep-20	30-Oct-20	05-Oct-20	06-Oct-20	06-Oct-20	09-Oct-20	23-Oct-20	-	-	GoP	4,508,000.00		4,508,000.00	4,419,424.03		4,419,424.03	1. COA 2. AGTASI 3. PICE	1. Aug. 25, 2020 2. Aug. 25, 2020 3. Aug. 25, 2020	1. Aug. 25, 2020 2. Aug. 25, 2020 3. Aug. 25, 2020	1. Aug. 25, 2020 2. Aug. 25, 2020 3. Aug. 25, 2020	1. Aug. 25, 2020 2. Aug. 25, 2020 3. Aug. 25, 2020	1. Aug. 25, 2020 2. Aug. 25, 2020 3. Aug. 25, 2020		Awarded
72		20NA0080 Construction of Quarantine Facility in Agusan del Norte Location: Nasipit, Agusan del Norte	Construction Section	NO	NP-53.2 Emergency Cases	18-Aug-20	19-Aug-20	n/a	26-Aug-20	26-Aug-20	26-Aug-20	27-Aug-20	28-Aug-20	28-Aug-20	30-Aug-20	07-Sep-20	16-Oct-20	-	GoP	25,000,000.00		25,000,000.00	24,984,714.53		24,984,714.53	1. COA 2. AGTASI 3. PICE	1. Aug. 26, 2020 2. Aug. 26, 2020 3. Aug. 26, 2020	1. Aug. 26, 2020 2. Aug. 26, 2020 3. Aug. 26, 2020	1. Aug. 26, 2020 2. Aug. 26, 2020 3. Aug. 26, 2020	1. Aug. 26, 2020 2. Aug. 26, 2020 3. Aug. 26, 2020	1. Aug. 26, 2020 2. Aug. 26, 2020 3. Aug. 26, 2020		Awarded
73		20NA0081 Revetment of Cabadbaran River, Brgy. Poblacion 9, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	11-Sep-20	14-Sep-20	21-Sep-20	05-Oct-20	05-Oct-20	12-Oct-20	16-Oct-20	16-Oct-20	21-Oct-20	24-Oct-20	30-Oct-20	-	-	GoP	48,250,000.00		48,250,000.00	47,619,406.31		47,619,406.31	1. COA 2. AGTASI 3. PICE	1. Sept. 22, 2020 2. Sept. 22, 2020 3. Sept. 22, 2020	1. Sept. 22, 2020 2. Sept. 22, 2020 3. Sept. 22, 2020	1. Sept. 22, 2020 2. Sept. 22, 2020 3. Sept. 22, 2020	1. Sept. 22, 2020 2. Sept. 22, 2020 3. Sept. 22, 2020	1. Sept. 22, 2020 2. Sept. 22, 2020 3. Sept. 22, 2020		Awarded
74		20NA0082 Construction of Quarantine Facility in Cabadbaran City, Agusan del Norte	Construction Section	NO	NP-53.2 Emergency Cases	27-Oct-20	28-Oct-20	n/a	16-Nov-20	16-Nov-20	19-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20	03-Dec-20	09-Dec-20	-	-	GoP	25,000,000.00		25,000,000.00	24,756,822.20		24,756,822.20	1. COA 2. AGTASI 3. PICE	1. Oct. 29, 2020 2. Oct. 29, 2020 3. Oct. 29, 2020	1. Oct. 29, 2020 2. Oct. 29, 2020 3. Oct. 29, 2020	1. Oct. 29, 2020 2. Oct. 29, 2020 3. Oct. 29, 2020	1. Oct. 29, 2020 2. Oct. 29, 2020 3. Oct. 29, 2020	1. Oct. 29, 2020 2. Oct. 29, 2020 3. Oct. 29, 2020		Awarded
75		20NA0083 Construction of Quarantine Facility, Carmen, Agusan del Norte	Construction Section	NO	NP-53.2 Emergency Cases	04-Dec-20	07-Dec-20	n/a	11-Dec-20	11-Dec-20	16-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20	-	-	GoP	24,883,512.00		24,883,512.00	24,878,190.25		24,878,190.25	1. COA 2. AGTASI 3. PICE	1. Dec. 11, 2020 2. Dec. 11, 2020 3. Dec. 11, 2020	1. Dec. 11, 2020 2. Dec. 11, 2020 3. Dec. 11, 2020	1. Dec. 11, 2020 2. Dec. 11, 2020 3. Dec. 11, 2020	1. Dec. 11, 2020 2. Dec. 11, 2020 3. Dec. 11, 2020	1. Dec. 11, 2020 2. Dec. 11, 2020 3. Dec. 11, 2020		Awarded
Total Alloted Budget of Procurement Activities																			1,599,938,336.41														
Total Contract Price of Procurement Actitivtes Conducted																						1,567,384,197.59											
Total Savings (Total Alloted Budget - Total Contract Price)																			32,554,138.82														

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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	Award Recommendation	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/

ON-GOING PROCUREMENT ACTIVITIES																											
1		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	-	06-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	-	-	-	-	-	-	-	-	-	GoP	3,944,431.59		3,944,431.59	-	-	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
2		20NA0032 Construction of Multi-Purpose Building, Brgy. Triangulo, Nasipit, Agusan del Norte	Construction Section	NO	Competitive Bidding	-	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
3		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 1. Apr. 20, 2020 2. Apr. 20, 2020 3. Apr. 20, 2020	Project under DA-FMRDP Awaiting Release of Funds (FLR)
4		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 1. May 13, 2020 2. May 13, 2020 3. May 14, 2020	Project under DA-FMRDP Awaiting Release of Funds (FLR)
5		20NA0066 Concreting of Brgy. Calanba 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 1. June 04, 2020 2. June 04, 2020 3. June 04, 2020	Project under DA-FMRDP Awaiting 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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/
6		20NA0068 Concreting of Brgy. Mahaba 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	03-Jul-20	09-Jul-20	10-Jul-20		-	-	-	-	-	GoP	11,940,000.00		11,940,000.00	10,103,905.90		10,103,905.90	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 1.June 8, 2020 2. June 8, 2020 3. June 8, 2020 1.June 8, 2020 2. June 8, 2020 3. June 8, 2020		Project under DA-FMRDP Awaiting Release of Funds (FLR)				
7		20NA0069 Concreting of Brgy. Guinabsan 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	01-Jul-20	03-Jul-20	06-Jul-20		-	-	-	-	-	GoP	11,940,000.00		11,940,000.00	11,349,300.42		11,349,300.42	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 1.June 8, 2020 2. June 8, 2020 3. June 8, 2020 1.June 8, 2020 2. June 8, 2020 3. June 8, 2020		Project under DA-FMRDP Awaiting Release of Funds (FLR)				
8		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	10-Jul-20	25-Aug-20	26-Aug-20		-	-	-	-	-	GoP	11,940,000.00		11,940,000.00	11,423,340.12		11,423,340.12	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 1.June 17, 2020 2. June 17, 2020 3. June 17, 2020 1.June 17, 2020 2. June 17, 2020 3. June 17, 2020		Project under DA-FMRDP Awaiting Release of Funds (FLR)				
9		20NA0084 Concreting of Olave FMR, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	07-Dec-20	08-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	-	-	-	-	-	-	-	-	-	GoP	19,600,000.00		19,600,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1.Dec 11, 2020 2. Dec 11, 2020 3. Dec 11, 2020 1.Dec 11, 2020 2. Dec 11, 2020 3. Dec 11, 2020 1.Dec 11, 2020 2. Dec 11, 2020 3. Dec 11, 2020 1.Dec 11, 2020 2. Dec 11, 2020 3. Dec 11, 2020 1.Dec 11, 2020 2. Dec 11, 2020 3. Dec 11, 2020 1.Dec 11, 2020 2. Dec 11, 2020 3. Dec 11, 2020 1.Dec 11, 2020 2. Dec 11, 2020 3. Dec 11, 2020		deletion of project				
10		20NA0085 Concreting of Sitio Afga to Sitio Bulak FMR, Brgy. Olave, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	07-Dec-20	08-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	-	-	-	-	-	-	-	-	-	GoP	9,950,000.00		9,950,000.00	-	-	-	1. COA 2. AGTASI 3. PICE	1.Dec 11, 2020 2. Dec 11, 2020 3. Dec 11, 2020 1.Dec 11, 2020 2. Dec 11, 2020 3. Dec 11, 2020 1.Dec 11, 2020 2. Dec 11, 2020 3. Dec 11, 2020 1.Dec 11, 2020 2. Dec 11, 2020 3. Dec 11, 2020 1.Dec 11, 2020 2. Dec 11, 2020 3. Dec 11, 2020 1.Dec 11, 2020 2. Dec 11, 2020 3. Dec 11, 2020 1.Dec 11, 2020 2. Dec 11, 2020 3. Dec 11, 2020		Short of Award Awaiting Release of SARO				

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as of December 31, 2020

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	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/	
11		20NA0086 Concreting of Sitio Bulak, Brgy. Lower Olave FMR, Brgy. Lower Olave, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	07-Dec-20	08-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	-	-	-	-	-	-	-	-	-	GoP	59,700,000.00			59,700,000.00				1. COA 2. AGTASI 3. PICE	1. Dec 11, 2020 2. Dec 11, 2020 3. Dec 11, 2020	1. Dec 11, 2020 2. Dec 11, 2020 3. Dec 11, 2020	1. Dec 11, 2020 2. Dec 11, 2020 3. Dec 11, 2020	1. Dec 11, 2020 2. Dec 11, 2020 3. Dec 11, 2020	1. Dec 11, 2020 2. Dec 11, 2020 3. Dec 11, 2020		Short of Award Awaiting Release of SARO

Total Allotted Budget of Procurement Activities (On-going)

167,804,431.59

Prepared by:

PROSPERO R. CACAYAN

OIC, Procurement Unit
Acting Head, BAC Secretariat

Date: 1/19/2021

Recommended for Approval by:

LIZ M. ABRAU

Chief, Planning and Design Section
BAC Chairperson

Date: 1/20/2021

Approved:

EDMUND V. OPINION

District Engineer

Date: 1/21/2021