

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE

ANNEX B

(DPWH- AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT AS OF June 30, 2024
(CIVIL WORKS)

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	Bld 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	Bld Evaluation	Post Qual		Delivery/ Completion/ Acceptance					
COMPLETED PROCUREMENT ACTIVITIES																																						
1	32010111 1457000	24NA0001 Construction of Flood Mitigation Structure along Agay River, Barangay San Antonio, Remedios T. Romualdez, Agusan del Norte	Construction Section	YES	Competitive Bidding		10/20/2023	10/24/2023	10/31/2023	11/29/2023	11/29/2023	11/30-12/04/2023	12/5-7/2023	12/11/2023		02/01/2024	02/06/2024	02/08/2024		GoP	72,375,000.00		72,375,000.00			72,174,935.35		72,174,935.35		1. COA 2. AGTASI	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023			
2	32010111 1463000	24NA0002 Construction of Flood Mitigation Structure in Barangay Rizal, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding		10/20/2023	10/24/2023	10/31/2023	11/29/2023	11/29/2023	11/30-12/01/2023	12/4-8/2023	12/11/2023		02/15/2024	02/19/2024	02/28/2024		GoP	48,250,000.00		48,250,000.00			48,229,136.27		48,229,136.27		1. COA 2. AGTASI	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023		
3	32010210 6768000	24NA0003 Construction of Guinoyoran River Flood Control (Downstream Section), Santiago, Agusan del Norte	Construction Section	YES	Competitive Bidding		10/20/2023	10/24/2023	10/31/2023	11/29/2023	11/29/2023	11/30-12/04/2023	12/5-7/2023	12/11/2023		02/01/2024	02/06/2024	02/15/2024		GoP	48,250,000.00		48,250,000.00			46,579,416.16		46,579,416.16		1. COA 2. AGTASI	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023		

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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/ Acceptance
4	32010111 1456000	24NA0004 Construction of Flood Mitigation Structure along Agay River, Barangay Balang-Balang, Remedios T. Romualdez, Agusan del Norte	Construction Section	YES	Competitive Bidding	10/20/2023	10/24/2023	10/31/2023	11/29/2023	11/29/2023	11/30-12/04/2023	12/5-7/2023	12/11/2023	02/01/2024	02/06/2024	02/08/2024	GoP	72,375,000.00		72,375,000.00	72,174,973.97		72,174,973.97	1. COA 2. AGTASI	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023	1. Nov. 24, 2023 2. Nov. 24, 2023				
5	31020310 0793000	24NA0005 Road Widening - Tertiary Roads, Agusan - Malaybalay Rd - K1273+631 - K1275+000	Construction Section	YES	Competitive Bidding	11/20/2024	11/22/2023	11/28/2023	12/12/2023	12/12/2023	12/13-15/2023	12/18-20/2023	12/22/2023	02/01/2024	02/06/2024	02/15/2024	GoP	59,084,055.00		59,084,055.00	58,784,057.00		58,784,057.00	1. COA 2. AGTASI	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023			
6	31010610 1212000	24NA0006 Rehabilitation/ Reconstruction/ Upgrading of damaged Paved Roads - Tertiary Roads, Agusan - Malaybalay Rd - K1272+446 - K1272+630, K1275+056 - K1275+216	Construction Section	YES	Competitive Bidding	11/20/2024	11/22/2023	11/28/2023	01/05/2024	01/05/2024	1/8-10/2024	1/11-13/2024	01/15/2024	01/25/2024	01/29/2024	02/07/2024	05/07/2024	GoP	7,907,620.00		7,907,620.00	7,902,457.41		7,902,457.41	1. COA 2. AGTASI	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023		

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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/ Acceptance	
7	31020310 0892000	24NA0007 Road Widening - Tertiary Roads, Agusan - Malaybalay Rd - K1271+149 - K1271+199, K1272+446 - K1272+631, K1272+679.80 - K1273+000, K1275+000 - K1275+217, K1275+255.25 - K1275+542	Construction Section	YES	Competitive Bidding	11/20/2023	11/22/2023	11/28/2023	12/12/2023	12/12/2023	12/13-15/2023	12/18-20/2023	12/22/2023	01/25/2024	01/29/2024	02/07/2024	GoP	42,311,500.00		42,311,500.00	42,090,016.24		42,090,016.24	1. COA 2. AGTASI	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023	1. Nov. 22, 2023 2. Nov. 22, 2023			
8	30022611 6102000	24NA0008 Construction (Completion) of Multi-Purpose Building, Barangay Guisan, Magallanes, Agusan del Norte	Construction Section	YES	Competitive Bidding	11/28/2024	11/29/2023	12/05/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024	05/12/2024	GoP	4,950,000.00		4,950,000.00	4,937,746.62		4,937,746.62	1. COA 2. AGTASI	1. Nov. 29, 2023 2. Nov. 29, 2023	1. Nov. 29, 2023 2. Nov. 29, 2023	1. Nov. 29, 2023 2. Nov. 29, 2023	1. Nov. 29, 2023 2. Nov. 29, 2023	1. Nov. 29, 2023 2. Nov. 29, 2023		
9	32010210 6767000	24NA0009 Construction of Guihao-an Riverbank Protection along Barangay Rizal, Buenavista, Agusan del Norte	Construction Section	YES	Competitive Bidding	11/28/2023	11/29/2023	12/05/2023	12/19/2023	12/19/2023	12/19-20/2023	12/21-28/2023	12/29/2023	02/01/2024	02/06/2024	02/15/2024	GoP	67,550,000.00		67,550,000.00	61,211,275.09		61,211,275.09	1. COA 2. AGTASI	1. Nov. 29, 2023 2. Nov. 29, 2023	1. Nov. 29, 2023 2. Nov. 29, 2023	1. Nov. 29, 2023 2. Nov. 29, 2023	1. Nov. 29, 2023 2. Nov. 29, 2023	1. Nov. 29, 2023 2. Nov. 29, 2023			

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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/ Acceptance
10	32010210 6760000	24NA0010 Construction of Flood Mitigation Structure along Cabadbaran River, Barangay Mahaba, Cabadbaran City, Agusan del Norte	Construction Section	YES	Competitive Bidding		11/29/2024	12/02/2023	12/08/2023	12/21/2023	12/21/2023	12/21-22/2023	12/23-27/2023	12/28/2023	02/01/2024	02/06/2024	02/15/2024	GoP	72,375,000.00		72,375,000.00	72,271,912.08		72,271,912.08	1. COA 2. AGTASI	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023			
11	32010111 1464000	24NA0011 Construction of Flood Mitigation Structure, La Fortuna, Barangay Buhang, Magallanes, Agusan del Norte	Construction Section	YES	Competitive Bidding		11/29/2024	12/02/2023	12/08/2023	12/21/2023	12/21/2023	12/21-22/2023	12/26-27/2023	12/28/2023	02/01/2024	02/06/2024	02/15/2024	GoP	96,500,000.00		96,500,000.00	96,390,171.88		96,390,171.88	1. COA 2. AGTASI	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023			
12	32010210 6766000	24NA0012 Construction of Flood Mitigation Structure at Barangay Sta. Ana, Nasipit, Agusan del Norte	Construction Section	YES	Competitive Bidding		11/29/2024	12/02/2023	12/08/2023	12/21/2023	12/21/2023	12/21-22/2023	12/26-27/2023	12/28/2023	02/01/2024	02/06/2024	02/15/2024	GoP	96,500,000.00		96,500,000.00	95,496,335.13		95,496,335.13	1. COA 2. AGTASI	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023			
13	30022110 6977000	24NA0013 Construction of Road, Tamon-an - Baleguian, Barangay Baleguian, Jabonga, Agusan del Norte	Construction Section	YES	Competitive Bidding		11/29/2024	12/02/2023	12/08/2023	12/21/2023	12/21/2023	12/21-22/2023	12/26-27/2023	12/28/2023	01/25/2024	01/29/2024	02/07/2024	GoP	29,700,000.00		29,700,000.00	29,605,826.82		29,605,826.82	1. COA 2. AGTASI	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023			

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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/ Acceptance	
14	31020310 0893000	24NA0014 Road Widening-Tertiary Road, Agusan-Malaybalay Rd - K1275 + 542 - K1276 + 571	Construction Section	YES	Competitive Bidding	11/29/2024	12/02/2023	12/08/2023	12/21/2023	12/21/2023	12/21-22/2023	12/26-27/2023	12/28/2023	01/25/2024	01/29/2024	02/07/2024	GoP	29,400,000.00		29,400,000.00	27,904,681.92		27,904,681.92	1. COA 2. AGTASI	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023	1. Dec. 05, 2023 2. Dec. 05, 2023			
15	31030210 0520000	24NA0015 Replacement of Permanent Weak Bridges-Ova Br. (B00877MN) along Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd)	Construction Section	YES	Competitive Bidding	11/29/2024	12/06/2023	12/13/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024	GoP	20,580,000.00		20,580,000.00	20,536,661.81		20,536,661.81	1. COA 2. AGTASI	1. Dec. 07, 2023 2. Dec. 07, 2023	1. Dec. 07, 2023 2. Dec. 07, 2023	1. Dec. 07, 2023 2. Dec. 07, 2023	1. Dec. 07, 2023 2. Dec. 07, 2023	1. Dec. 07, 2023 2. Dec. 07, 2023			
16	30022611 6122000	24NA0016 Construction of Multi-Purpose Building (Covered Court), Barangay Jaguimitan, Nasipit, Agusan del Norte	Construction Section	YES	Competitive Bidding	11/29/2024	12/06/2023	12/13/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	01/25/2024	01/29/2024	02/07/2024	GoP	9,900,000.00		9,900,000.00	9,828,676.29		9,828,676.29	1. COA 2. AGTASI	1. Dec. 07, 2023 2. Dec. 07, 2023	1. Dec. 07, 2023 2. Dec. 07, 2023	1. Dec. 07, 2023 2. Dec. 07, 2023	1. Dec. 07, 2023 2. Dec. 07, 2023	1. Dec. 07, 2023 2. Dec. 07, 2023			

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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/ Acceptance			
17	30022110 6979000	24NA0017 Retrofitting of Guinabsan Bridge, Barangay Guinabsan, Buenavista, Agusan del Norte	Construction Section	YES	Competitive Bidding		11/29/2024	12/08/2023	12/15/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023		01/29/2024	01/31/2024	02/09/2024	04/30/2024		GoP	16,830,000.00		16,830,000.00	16,725,852.27		16,725,852.27	1. COA 2. AGTASI	1. Dec. 11, 2023 2. Dec. 11, 2023	1. Dec. 11, 2023 2. Dec. 11, 2023	1. Dec. 11, 2023 2. Dec. 11, 2023	1. Dec. 11, 2023 2. Dec. 11, 2023	1. Dec. 11, 2023 2. Dec. 11, 2023		
18	30022110 4923000	24NA0018 Concreting of Road along Abilan Provincial Road, Phase II, Abilan, Buenavista, Agusan del Norte	Construction Section	YES	Competitive Bidding		11/29/2024	12/08/2023	12/15/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023		02/01/2024	02/06/2024	02/15/2024			GoP	64,350,000.00		64,350,000.00	63,998,192.95		63,998,192.95	1. COA 2. AGTASI	1. Dec. 11, 2023 2. Dec. 11, 2023	1. Dec. 11, 2023 2. Dec. 11, 2023	1. Dec. 11, 2023 2. Dec. 11, 2023	1. Dec. 11, 2023 2. Dec. 11, 2023	1. Dec. 11, 2023 2. Dec. 11, 2023		
19	32010210 6761000	24NA0019 Construction of Flood Mitigation Structure along Cabadbaran River (Calibunan-Mabini Section), Cabadbaran City, Agusan del Norte	Construction Section	YES	Competitive Bidding		11/29/2024	12/08/2023	12/15/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023		02/01/2024	02/06/2024	02/15/2024			GoP	96,500,000.00		96,500,000.00	96,300,504.31		96,300,504.31	1. COA 2. AGTASI	1. Dec. 11, 2023 2. Dec. 11, 2023	1. Dec. 11, 2023 2. Dec. 11, 2023	1. Dec. 11, 2023 2. Dec. 11, 2023	1. Dec. 11, 2023 2. Dec. 11, 2023	1. Dec. 11, 2023 2. Dec. 11, 2023		

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Data 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/ Acceptance	
20	32010111 2262000	24NA0020 Construction of Baleguian CIS Slope Protection Works, Jabonga, Agusan del Norte	Construction Section	NO	Competitive Bidding		01/04/2024	01/11/2024	01/18/2024	02/06/2024	02/06/2024	2/7-9/2024	2/10-12/2024	02/13/2024	02/15/2024	02/19/2024	02/28/2024	GoP	19,600,000.00		19,600,000.00	19,319,640.69		19,319,640.69	1. COA 2. AGTASI	1. Jan. 11, 2024 2. Jan. 11,, 2024	1. Jan. 11, 2024 2. Jan. 11,, 2024	1. Jan. 11, 2024 2. Jan. 11,, 2024	1. Jan. 11, 2024 2. Jan. 11,, 2024	1. Jan. 11, 2024 2. Jan. 11,, 2024		
21	30022611 6123000	24NA0021 Construction of Multi-purpose Building (Covered Court), Brgy. Mabini, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding		01/04/2024	01/11/2024	01/18/2024	01/30/2024	01/30/2024	1/31-2/2/2024	2/5-7/2024	02/08/2024	02/12/2024	02/14/2024	02/23/2024	GoP	9,900,000.00		9,900,000.00	9,867,200.40		9,867,200.40	1. COA 2. AGTASI	1. Jan. 11, 2024 2. Jan. 11,, 2024	1. Jan. 11, 2024 2. Jan. 11,, 2024	1. Jan. 11, 2024 2. Jan. 11,, 2024	1. Jan. 11, 2024 2. Jan. 11,, 2024	1. Jan. 11, 2024 2. Jan. 11,, 2024		
22	30021510 4131000	24NA0022 Construction of Sangay New Bohol Bridge 1, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding		01/12/2024	01/16/2024	01/23/2024	02/06/2024	02/06/2024	2/7-9/2024	2/12-15/2024	02/16/2024	02/20/2024	02/22/2024	03/01/2024	GoP	62,725,000.00		62,725,000.00	61,731,515.62		61,731,515.62	1. COA 2. AGTASI	1. Jan. 18, 2024 2. Jan. 18,, 2024	1. Jan. 18, 2024 2. Jan. 18,, 2024	1. Jan. 18, 2024 2. Jan. 18,, 2024	1. Jan. 18, 2024 2. Jan. 18,, 2024	1. Jan. 18, 2024 2. Jan. 18,, 2024		
23	32010210 6735000	24NA0023 Construction of Flood Control Structure along Matabao Creek, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding		01/12/2024	01/17/2024	01/24/2024	02/06/2024	02/06/2024	2/7-13/2024	2/14-3/01/2024	03/04/2024	03/06/2024	03/08/2024	03/15/2024	GoP	96,500,000.00		96,500,000.00	94,520,992.67		94,520,992.67	1. COA 2. AGTASI	1. Jan. 18, 2024 2. Jan. 18,, 2024	1. Jan. 18, 2024 2. Jan. 18,, 2024	1. Jan. 18, 2024 2. Jan. 18,, 2024	1. Jan. 18, 2024 2. Jan. 18,, 2024	1. Jan. 18, 2024 2. Jan. 18,, 2024		

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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 Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
24	30020410 1638000	24NA0024 Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones- Jct. Daang Maharlika (Surigao-Agusan Section)-Zapanta Valley Kitcharao in support of Agribusiness, Abaca, and High-value Crops Industries, Kitcharao, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/24/2024	02/03/2024	02/13/2024	02/27/2024	02/27/2024	2/28-3/01/2024	3/4-6/2024	03/07/2024	03/08/2024	03/11/2024	03/20/2024	GoP	9,800,000.00		9,800,000.00	9,772,448.67		9,772,448.67	1. COA 2. AGTASI	1. Feb. 5, 2024 2. Feb. 5, 2024	1. Feb. 5, 2024 2. Feb. 5, 2024	1. Feb. 5, 2024 2. Feb. 5, 2024	1. Feb. 5, 2024 2. Feb. 5, 2024	1. Feb. 5, 2024 2. Feb. 5, 2024			
25	32010210 6740000	24NA0025 Rehabilitation of Cabadbaran River Bay-Ang-Pandanon Section, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	01/31/2024	02/06/2024	02/13/2024	02/27/2024	02/27/2024	2/28-3/1/2024	3/2-5/2024	03/06/2024	03/08/2024	03/11/2024	03/20/2024	GoP	96,500,000.00		96,500,000.00	95,534,997.85		95,534,997.85	1. COA 2. AGTASI	1. Feb. 7, 2024 2. Feb. 7, 2024	1. Feb. 7, 2024 2. Feb. 7, 2024	1. Feb. 7, 2024 2. Feb. 7, 2024	1. Feb. 7, 2024 2. Feb. 7, 2024	1. Feb. 7, 2024 2. Feb. 7, 2024			

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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 Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
26	30022611 6118000	24NA0026 Construction of Multi-Purpose Facility, Brgy. Doña Telesfora, Tubay, Agusan del Norte	Construction Section	NO	Competitive Bidding	02/08/2024	02/10/2024	02/16/2024	02/29/2024	02/29/2024	03/01/2024	3/2-4/2024	03/05/2024	03/06/2024	03/08/2024	03/15/2024		GoP	9,900,000.00		9,900,000.00	9,896,593.97		9,896,593.97	1. COA 2. AGTASI	1. Feb. 14, 2024 2. Feb. 14, 2024	1. Feb. 14, 2024 2. Feb. 14, 2024	1. Feb. 14, 2024 2. Feb. 14, 2024	1. Feb. 14, 2024 2. Feb. 14, 2024	1. Feb. 14, 2024 2. Feb. 14, 2024		
27	30022611 6116000	24NA0027 Construction of Multi-Purpose Building, Barangay Poblacion 3, Buenavista, Agusan del Norte (Phase 2)	Construction Section	NO	Competitive Bidding	02/12/2024	02/16/2024	02/23/2024	03/06/2024	03/06/2024	3/7-11/2024	3/12-15/2024	04/03/2024	04/04/2024	04/08/2024	04/17/2024		GoP	9,900,000.00		9,900,000.00	9,890,000.49		9,890,000.49	1. COA 2. AGTASI	1. Feb. 16, 2024 2. Feb. 16, 2024	1. Feb. 16, 2024 2. Feb. 16, 2024	1. Feb. 16, 2024 2. Feb. 16, 2024	1. Feb. 16, 2024 2. Feb. 16, 2024	1. Feb. 16, 2024 2. Feb. 16, 2024		
28	30022611 6114000	24NA0028 Construction of Multi-Purpose Building (Calibunan Barangay Hall), Barangay Calibunan, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	02/12/2024	02/17/2024	02/23/2024	03/06/2024	03/06/2024	3/7-8/2024	3/11-13/2024	03/15/2024	03/18/2024	03/20/2024	03/27/2024		GoP	9,900,000.00		9,900,000.00	9,097,931.07		9,097,931.07	1. COA 2. AGTASI	1. Feb. 16, 2024 2. Feb. 16, 2024	1. Feb. 16, 2024 2. Feb. 16, 2024	1. Feb. 16, 2024 2. Feb. 16, 2024	1. Feb. 16, 2024 2. Feb. 16, 2024	1. Feb. 16, 2024 2. Feb. 16, 2024		

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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/ Acceptance			
29	30022611 6121000	24NA0029 Construction of Office of Senior Citizens Affairs (OSCA) Building, Brgy. Poblacion I, RTR, Agusan del Norte	Construction Section	NO	Competitive Bidding		02/23/2024	02/28/2024	03/06/2024	03/19/2024	03/20/2024	3/21-22/2024	03/25/2024	04/18/2024	04/22/2024	04/30/2024		GoP		4,950,000.00		4,950,000.00	4,938,212.95		4,938,212.95	1. COA 2. AGTASI	1. Mar. 5, 2024 2. Mar. 5, 2024	1. Mar. 5, 2024 2. Mar. 5, 2024	1. Mar. 5, 2024 2. Mar. 5, 2024	1. Mar. 5, 2024 2. Mar. 5, 2024	1. Mar. 5, 2024 2. Mar. 5, 2024			
30	30022611 6119000	24NA0030 Rehabilitation of Multi-Purpose Building (Nasipit Agro - Farmers), Nasipit, Agusan del Norte	Construction Section	NO	Competitive Bidding		03/01/2024	03/05/2024	03/12/2024	03/26/2024	03/26/2024	3/27-31/2024	4/1-22/2024	04/26/2024	05/02/2024	05/06/2024	05/15/2024		GoP		4,950,000.00		4,950,000.00	4,894,728.54		4,894,728.54	1. COA 2. AGTASI	1. Mar. 4, 2024 2. Mar. 4, 2024	1. Mar. 4, 2024 2. Mar. 4, 2024	1. Mar. 4, 2024 2. Mar. 4, 2024	1. Mar. 4, 2024 2. Mar. 4, 2024	1. Mar. 4, 2024 2. Mar. 4, 2024		
31	32010111 2263000	24NA0031 Construction of Mamkas Flood Control Project, Package 2, Agusan del Norte	Construction Section	NO	Competitive Bidding		03/01/2024	03/05/2024	03/12/2024	03/26/2024	03/26/2024	3/27-4/1/2024	4/2-4/2024	04/05/2024	04/05/2024	04/08/2024	04/17/2024		GoP		24,500,000.00		24,500,000.00	24,418,718.81		24,418,718.81	1. COA 2. AGTASI	1. Mar. 4, 2024 2. Mar. 4, 2024	1. Mar. 4, 2024 2. Mar. 4, 2024	1. Mar. 4, 2024 2. Mar. 4, 2024	1. Mar. 4, 2024 2. Mar. 4, 2024	1. Mar. 4, 2024 2. Mar. 4, 2024		
32	30022510 2254000	24NA0032 Construction of Flood Mitigation Structures along Kinabjangan River, Sitio Tagbabacon, Brgy. Culit, Nasipit, Agusan del Norte	Construction Section	NO	Competitive Bidding		03/01/2024	03/05/2024	03/12/2024	03/26/2024	03/26/2024	3/27-28/2024	5/8-10/2024	05/13/2024	05/20/2024	05/22/2024	05/31/2024		GoP		19,600,000.00		19,600,000.00	19,186,729.93		19,186,729.93	1. COA 2. AGTASI	1. Mar. 5, 2024 2. Mar. 5, 2024	1. Mar. 5, 2024 2. Mar. 5, 2024	1. Mar. 5, 2024 2. Mar. 5, 2024	1. Mar. 5, 2024 2. Mar. 5, 2024	1. Mar. 5, 2024 2. Mar. 5, 2024		

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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	Data 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/ Acceptance	
33	31010410 0786000	24NA0033 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads, Butuan City - Cagayan de Oro City - Iligan City Road (Agusan - Misamis Or Rd) - K1277 + 120- K1277 + 518	Construction Section	NO	Competitive Bidding		03/05/2024	03/08/2024	03/15/2024	03/27/2024	03/27/2024	3/27 -29/2024	4/1 -4/2024	04/05/2024	04/24/2024	04/26/2024	05/03/2024	GoP	21,355,180.00		21,355,180.00	21,310,228.15		21,310,228.15	1. COA 2. AGTASI	1.Mar. 8, 2024 2. Mar. 8, 2024	1.Mar. 8, 2024 2. Mar. 8, 2024	1.Mar. 8, 2024 2. Mar. 8, 2024	1.Mar. 8, 2024 2. Mar. 8, 2024	1.Mar. 8, 2024 2. Mar. 8, 2024		
34		24NA0034 Concreting of Sitio Kipundao, Brgy. Sangay FMR, Brgy. Sangay, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding		03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024	4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	GoP	29,850,000.00		29,850,000.00	29,372,659.82		29,372,659.82	1. COA 2. AGTASI	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024		
35	30021510 5134000	24NA0035 Construction of Purok Suyatan Road to Barangay Poblacion 2, Tubay, Agusan del Norte	Construction Section	NO	Competitive Bidding		03/08/2024	03/12/2024	03/19/2024	04/02/2024	04/02/2024	4/3-5/2024	4/6-8/2024	04/11/2024	04/12/2024	04/16/2024	04/24/2024	GoP	19,600,000.00		19,600,000.00	19,501,952.10		19,501,952.10	1. COA 2. AGTASI	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024	1.Mar. 12, 2024 2. Mar. 12, 2024		

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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/ Acceptance	
36		24NA0036 Concreting of Double Drum, Sitio Hinandayan, Brgy. Camagong FMR Phase II, Brgy. Camagong, Nasipit, Agusan del Norte	Construction Section	NO	Competitive Bidding	03/15/2024	03/20/2024	03/27/2024	04/11/2024	04/11/2024	4/11-12/2024	4/15-17/2024	04/17/2024	04/19/2024	04/22/2024	04/30/2024		GoP	4,975,000.00		4,975,000.00	4,967,155.28		4,967,155.28	1. COA 2. AGTASI	1.Mar. 20, 2024 2. Mar. 20, 2024	1.Mar. 20, 2024 2. Mar. 20, 2024	1.Mar. 20, 2024 2. Mar. 20, 2024	1.Mar. 20, 2024 2. Mar. 20, 2024	1.Mar. 20, 2024 2. Mar. 20, 2024		
37	30022611 6117000	24NA0037 Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Poblacion, Jabonga, Agusan del Norte	Construction Section	NO	Competitive Bidding	03/15/2024	03/20/2024	03/27/2024	04/11/2024	04/11/2024	5/22-23/2024	5/24-27/2024	05/27/2024	05/28/2024	05/30/2024	06/07/2024		GoP	2,970,000.00		2,970,000.00	2,965,021.05		2,965,021.05	1. COA 2. AGTASI	1.Mar. 20, 2024 2. Mar. 20, 2024	1.Mar. 20, 2024 2. Mar. 20, 2024	1.Mar. 20, 2024 2. Mar. 20, 2024	1.Mar. 20, 2024 2. Mar. 20, 2024	1.Mar. 20, 2024 2. Mar. 20, 2024		
38	30010520 1492000	24NA0038 Construction (Completion) of Commission on Population And Development (POPCOM) Regional Office XIII, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding	04/17/2024	04/19/2024	04/26/2024	05/08/2024	05/08/2024	5/9-10/2024	5/13-14/2024	05/15/2024	05/20/2024	05/22/2024	05/31/2024		GoP	17,640,000.00		17,640,000.00	17,600,324.61		17,600,324.61	1. COA 2. AGTASI	1.April 18, 2024 2. April 18, 2024	1.April 18, 2024 2. April 18, 2024	1.April 18, 2024 2. April 18, 2024	1.April 18, 2024 2. April 18, 2024	1.April 18, 2024 2. April 18, 2024		

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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/ Acceptance	
39	31030510 2156000	24NA0039 Widening of Permanent Bridges - Rizal Parallel Br. along Buenavista-Bunaguit Rd	Construction Section	NO	Competitive Bidding	04/23/2024	04/25/2024	05/02/2024	05/14/2024	05/14/2024	5/15-16/2024	5/17-21/2024	05/22/2024	05/23/2024	05/27/2024	06/05/2024	GoP	118,116,000.00		118,116,000.00	117,156,954.57		117,156,954.57	1. COA 2. AGTASI	1. April 26, 2024 2. April 26, 2024	1. April 26, 2024 2. April 26, 2024	1. April 26, 2024 2. April 26, 2024	1. April 26, 2024 2. April 26, 2024	1. April 26, 2024 2. April 26, 2024			
40	30022611 6120000	24NA0040 Construction (Completion) of PTA Multi Purpose Building in CSU Cabadbaran City Campus, Cabadbaran City, Agusan del Norte	Construction Section	NO	Competitive Bidding	05/03/2024	05/08/2024	05/15/2024	05/28/2024	05/28/2024	5/29-30/2024	5/31-6/3/2024	06/05/2024	06/06/2024	06/10/2024	06/19/2024	GoP	7,920,000.00		7,920,000.00	7,879,346.10		7,879,346.10	1. COA 2. AGTASI	1. May 08, 2024 2. May 08, 2024	1. May 08, 2024 2. May 08, 2024	1. May 08, 2024 2. May 08, 2024	1. May 08, 2024 2. May 08, 2024	1. May 08, 2024 2. May 08, 2024			
Total Alloted Budget of Procurement Activities																		1,556,839,355.00														
Total Contract Price of Procurement Actitvites Conducted																					1,536,966,182.91											
Total Savings (Total Alloted Budget - Total Contract Price)																		19,873,172.09														

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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/ Acceptance
ON-GOING PROCUREMENT ACTIVITIES																																		
41	30023110 0089000	24NA0041 Construction of Buenavista Super Health Center, Buenavista, Agusan del Norte	Construction Section	NO	Competitive Bidding		06/01/2024	06/07/2024	06/20/2024	06/20/2024	6/20-21/2024	6/24-25/2024	06/26/2024	06/27/2024						GoP	11,760,000.00		11,760,000.00				1. COA 2. AGTASI	1. June 03, 2024 2. June 03, 2024	1. June 03, 2024 2. June 03, 2024	1. June 03, 2024 2. June 03, 2024	1. June 03, 2024 2. June 03, 2024	1. June 03, 2024 2. June 03, 2024		
42	20000010 0018000	24NA0042 Repair/ Maintenance with Installation of Reflective Thermoplastic Stripping Materials along National Roads, Butuan City - Cagayan de Oro City - Iligan City Road (Agusan - Misamis Or. Rd), Buenavista - Bunaguit Road, and Pandanon - Magallanes Road Section, Agusan del Norte	Maintenance Section	NO	Competitive Bidding		06/12/2024	06/19/2024	07/02/2024										GoP	18,069,655.01	18,069,655.01					1. COA 2. AGTASI	1. June 14, 2024 2. June 14, 2024	1. June 14, 2024 2. June 14, 2024	1. June 14, 2024 2. June 14, 2024	1. June 14, 2024 2. June 14, 2024	1. June 14, 2024 2. June 14, 2024			

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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	Recommend 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	
43	-	24NA0043 Repair/ Maintenance of DILG Building Bureau of Fire Protection Kitcharao Fire Station, Brgy. Songkoy, Kitcharao, Agusan del Norte	Maintenance Section	NO	Competitive Bidding		06/29/2024	07/05/2024	07/17/2024									GoP	2,000,000.00	2,000,000.00				1. COA 2. AGTASI	1. July 1, 2024 2. July 1, 2024	1. July 1, 2024 2. July 1, 2024	1. July 1, 2024 2. July 1, 2024	1. July 1, 2024 2. July 1, 2024	1. July 1, 2024 2. July 1, 2024			

Total Allotted Budget of Procurement Activities (On-going) 31,829,655.01

Prepared by:


PROSPERO R. CACAYAN
Head, Procurement Unit
Head, BAC Secretariat
Date: 07/08/24

Recommended for Approval by:


REYNALDO B. PALIMA
Chief, Planning and Design Section
BAC Vice-Chairperson
Date: 7/09/24

Approved:


ERVIN P. SALANG
OIC - District Engineer
Date: 7/09/24