



DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF JULY 15, 2025

(1st Semester)

Code (UACS/ PAP)	Procurement Program 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	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
					PreProc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE									CO
COMPLETED PROCUREMENT ACTIVITIES																																
CY 2024																																
310204102291000	24N00001: CANTILAN-MADRID BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/11/2023	10/19/2023	10/26/2023	11/07/2023	11/07/2023	11/14/2023	11/24/2023	01/31/2024	01/31/2024	02/09/2024	02/19/2024	150 C.D.	1 Year after completion	FY 2024 GAA	337/75,000.00	-	337/75,000.00	-	-	33,261,842.28	33,261,842.28	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 19, 2023 of COA, SCASBI, Reach Foundation					COMPLETED
310205101296000	24N00002:EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/BUKIDNON AGUSAN-MALAYBALAY ROAD, PACKAGE 8, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	10/11/2023	10/19/2023	10/26/2023	11/07/2023	11/07/2023	11/14/2023	11/24/2023	02/01/2024	02/01/2024	02/09/2024	02/19/2024	270 C.D.	1 Year after completion	FY 2024 GAA	154,400,000.00	-	154,400,000.00	-	-	150,533,786.69	150,533,786.69	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 19, 2023 of COA, SCASBI, Reach Foundation					COMPLETED
310205101297000	24N00003:EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/BUKIDNON AGUSAN-MALAYBALAY ROAD, PACKAGE 9, AGUSAN DEL SUR, ESPERANZA	Construction Division	Yes	Public Bidding	11/14/2023	11/23/2023	11/30/2023	12/13/2023	12/13/2023	12/06/2023	12/22/2023	03/22/2024	03/22/2024	03/27/2024	04/08/2024	270 C.D.	1 Year after completion	FY 2024 GAA	154,400,000.00	-	154,400,000.00	-	-	152,077,937.37	152,077,937.37	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 23, 2023 of COA, SCASBI, Reach Foundation					COMPLETED
300214100861000	24N00004: REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS ALONG DAANG MAHARLIKA (AGUSAN - DAVAO SECT) - K1241+(-321) - K1241+510, K1242+025 - K1243+800, SIBAGAT, AGUSAN DEL SUR	Maintenance Division	No	Public Bidding	01/16/2024	02/23/2024	03/01/2024	03/19/2024	03/19/2024	03/27/2024	04/11/2024	05/23/2024	05/23/2024	05/31/2024	06/07/2024	270 C.D.	1 Year after completion	FY 2024 GAA	163,607,935.00	-	163,607,935.00	-	-	161,127,458.44	161,127,458.44	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 23, 2024 of COA, SCASBI, Reach Foundation					COMPLETED
310104100701000	24N00005: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1243+800 - K1244+670, K1244+690 - K1246+000, SIBAGAT, AGUSAN DEL SUR	Maintenance Division	No	Public Bidding	02/08/2024	03/05/2024	03/12/2024	04/02/2024	04/02/2024	04/10/2024	04/25/2024	05/22/2024	05/22/2024	05/31/2024	06/07/2024	270 C.D.	1 Year after completion	FY 2024 GAA	144,942,035.00	-	144,942,035.00	-	-	143,475,546.69	143,475,546.69	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 6, 2024 of COA, SCASBI, Reach Foundation					COMPLETED
310104100705000	24N00009: DAANG MAHARLIKA (AGUSAN - DAVAO SECT) - K1304+(-404) - K1304+(-200), K1312+690 - K1313+783, K1314+406 - K1314+501, K1314+525 - K1314+930, K1315+012 - K1315+085, K1316+000 - K1316+550, K1316+573 - K1317+629, K1320+439 - K1320+544, K1320+566 - K1320+666, SAN FRANCISCO, AGUSAN DEL SUR	Maintenance Division	No	Public Bidding	03/12/2024	04/05/2024	04/12/2024	04/25/2024	04/25/2024	05/03/2024	05/14/2024	05/27/2024	05/27/2024	06/06/2024	06/13/2024	330 C.D.	1 Year after completion	FY 2024 GAA	264,043,300.00	-	264,043,300.00	-	-	260,076,249.56	260,076,249.56	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated April 5, 2024 of COA, SCASBI, Reach Foundation					COMPLETED
310104100706000	24N00010: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1318 + 544 - K1319 + 581, K1321 + 532 - K1323 + 180, K1323 + 200 - K1323 + 379, K1323 + 621 - K1324 + 191, K1333 + 300 - K1333 + 390, K1340 + 000 - K1340 + 228, K1343 + 006 - K1343 + 559, SAN FRANCISCO-BUNAWAN, AGUSAN DEL SUR	Maintenance Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	03/12/2024	03/12/2024	03/20/2024	04/02/2024	05/22/2024	05/22/2024	05/31/2024	06/07/2024	330 C.D.	1 Year after completion	FY 2024 GAA	257,133,900.00	-	257,133,900.00	-	-	253,777,371.96	253,777,371.96	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 6, 2024 of COA, SCASBI, Reach Foundation					COMPLETED

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I/AEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO						
310104100708000	24N00012: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1346 + 000 - K1347 + 760, K1347 + 962 - K1348 + 896, K1349 + 487 - K1350 + 000, K1355 + 276 - K1356 + 441	Maintenance Division	Yes	Public Bidding	11/21/2023	11/30/2023	12/07/2023	03/12/2024	03/12/2024	03/20/2024	04/02/2024	05/22/2024	05/22/2024	05/31/2024	06/07/2024	330 C.D.	1 Year after completion	FY 2024 GAA	253,138,800.00	-	253,138,800.00	-	249,838,479.16	249,838,479.16	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 14, 2023 of COA, SCASBI, Reach Foundation	COMPLETED				
310104100710000	24N00013:DAANG MAHARLIKA (AGUSAN - DAVAO SECT) - K1356+790 - K1356+805, K1356+859 - K1357+636, K1357+759 - K1357+800, K1359+000 - K1360+519, K1366+000 - K1367+000, BUNAWAN-TENTO, AGUSAN DEL SUR	Maintenance Division	No	Public Bidding	02/08/2024	03/05/2024	03/12/2024	04/02/2024	04/02/2024	04/10/2024	04/25/2024	05/22/2024	05/22/2024	05/31/2024	06/07/2024	330 C.D.	1 Year after completion	FY 2024 GAA	223,030,800.00	-	223,030,800.00	-	220,123,707.89	220,123,707.89	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 6, 2024 of COA, SCASBI, Reach Foundation	COMPLETED				
310101101424000	24N00014: DAANG MAHARLIKA (AGUSAN - DAVAO SECT) - K1258+292 - K1258+787.5, CITY OF BAYUGAN, AGUSAN DEL SUR	Maintenance Division	Yes	Public Bidding	11/06/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	12/06/2023	12/22/2023	06/06/2024	06/06/2024	06/14/2024	06/21/2024	90 C.D.	1 Year after completion	FY 2024 GAA	10,754,925.00	-	10,754,925.00	-	10,640,427.90	10,640,427.90	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 09, 2023 of COA, SCASBI, Reach Foundation	COMPLETED				
310101101425000	24N00015: DAANG MAHARLIKA (AGUSAN - DAVAO SCT) K1291+666 - K1291+933.2, PROSPERIDAD, AGUSAN DEL SUR	Maintenance Division	Yes	Public Bidding	11/06/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	12/06/2023	12/22/2023	06/06/2024	06/06/2024	06/14/2024	06/21/2024	90 C.D.	1 Year after completion	FY 2024 GAA	13,170,320.00	-	13,170,320.00	-	13,034,968.31	13,034,968.31	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 09, 2023 oof COA, SCASBI, Reach Foundation	COMPLETED				
310101101429000	24N00016: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1361+907 - K1363+205, TRENTO, AGUSAN DEL SUR	Maintenance Division	Yes	Public Bidding	11/14/2023	11/23/2023	11/30/2023	12/13/2023	12/13/2023	12/16/2023	12/22/2023	06/06/2024	06/06/2024	06/14/2024	06/24/2024	150 C.D.	1 Year after completion	FY 2024 GAA	44,396,755.00	-	44,396,755.00	-	43,498,298.14	43,498,298.14	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 23, 2023 of COA, SCASBI, Reach Foundation	COMPLETED				
310101101426000	24N00017: DAANG MAHARLIKA (BAYUGAN ROTUNDA) - CHAINAGE 0 - CHAINAGE 99	Maintenance Division	Yes	Public Bidding	11/06/2023	11/14/2023	11/21/2023	12/04/2023	12/04/2023	12/11/2023	12/22/2023	06/06/2024	06/06/2024	06/14/2024	06/21/2024	60 C.D.	1 Year after completion	FY 2024 GAA	5,466,725.00	-	5,466,725.00	-	5,386,256.37	5,386,256.37	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 14, 2023 of COA, SCASBI, Reach Foundation	COMPLETED				
300204101546000	24N00021: ACCESS ROAD LEADING TO NASIPIT- AGUSAN DEL NORTE INDUSTRIAL ESTATE SPECIAL ECONOMIC ZONE (NANIE-SEZ), NASIPIT, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/21/2023	12/21/2023	12/23/2023	12/28/2023	03/25/2024	03/25/2024	04/04/2024	04/10/2024	270 C.D.	1 Year after completion	FY 2024 GAA	147,162,500.00	-	147,162,500.00	-	145,385,192.53	145,385,192.53	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 1, 2023 oof COA, SCASBI, Reach Foundation	COMPLETED				
310201101368000	24N00022: DAANG MAHARLIKA (SURIGAO - AGUSAN SECT) - K1168+(-823) - K1168+(-036.09), K1168+380 - K1169+006.33, K1171+000 - K1171+640, K1171+860 -K1172+120, K1172+480 – K1172+625, KITCHARAO, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	04/03/2024	07/29/2024	08/05/2024	08/19/2024	08/19/2024	08/23/2024	08/29/2024	09/05/2024	09/05/2024	09/13/2024	09/20/2024	300 C.D.	1 Year after completion	FY 2024 GAA	199,384,440.00	-	199,384,440.00	-	196,369,863.48	196,369,863.48	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated July 30, 2024 of COA, SCASBI, Reach Foundation	COMPLETED				
310201101373000	24N00025: DAANG MAHARLIKA (SURIGAO -AGUSAN SECT) – K1176+655 – K1176+750, KITCHARAO, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	03/22/2024	08/16/2024	08/23/2024	09/10/2024	09/10/2024	09/12/2024	09/19/2024	09/30/2024	09/30/2024	10/10/2024	10/17/2024	45 C.D.	1 Year after completion	FY 2024 GAA	5,365,400.00	-	5,365,400.00	-	5,207,894.93	5,207,894.93	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated August 19, 2024 of COA, SCASBI, Reach Foundation	COMPLETED				

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					Pre Proc Conference	Ads/Post of /AEB	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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
300203102328000	24N00028: NEW TUBIGON LEADING TO PINANDAGATAN FALLS, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/18/2023	12/18/2023	12/23/2023	12/28/2023	02/05/2024	02/05/2024	02/14/2024	02/22/2024	270 C.D.	1 Year after completion	FY 2024 GAA	147,162,500.00	-	147,162,500.00	-	144,219,113.39	114,219,113.39	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 24, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					
300217100107000	24N00029: CONSTRUCTION OF STA. IRENE - SAN MIGUEL ROAD, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/18/2023	12/18/2023	12/21/2023	12/27/2023	03/22/2024	03/22/2024	03/27/2024	04/08/2024	270 C.D.	1 Year after completion	FY 2024 GAA	173,700,000.00	-	173,700,000.00	-	168,504,189.21	168,504,189.21	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 24, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					
310205101285000	24N00030: BUTUAN CITY-PIANING-TANDAG ROAD, BRGY. KOLAMBOGAN-PADIAY, SIBAGAT, PACKAGE I, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/21/2023	12/21/2023	12/23/2023	12/28/2023	02/13/2024	02/13/2024	02/22/2024	03/01/2024	270 C.D.	1 Year after completion	FY 2024 GAA	145,715,000.00	-	145,715,000.00	-	143,503,682.79	143,503,682.79	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 1, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					
310205101286000	24N00031: BUTUAN CITY-PIANING-TANDAG ROAD, BRGY. KOLAMBOGAN-PADIAY, SIBAGAT, PACKAGE J, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/26/2024	01/31/2024	02/08/2024	02/01/2024	02/20/2024	02/27/2024	03/11/2024	03/21/2024	03/21/2024	03/27/2024	04/05/2024	225 C.D.	1 Year after completion	FY 2024 GAA	115,800,000.00	-	115,800,000.00	-	113,475,054.23	113,475,054.23	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 1, 2024 of COA, SCASBI, Reach Foundation	COMPLETED					
310205102183000	24N00032: BUTUAN CITY - PIANING - TANDAG ROAD, PACKAGE 10, SURIGAO DEL SUR. TANDAG CITY, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	02/27/2024	03/12/2024	03/19/2024	04/04/2024	04/04/2024	04/12/2024	04/29/2024	04/29/2024	04/29/2024	04/09/2024	05/16/2024	150 C.D.	1 Year after completion	FY 2024 GAA	82,025,000.00	-	82,025,000.00	-	79,575,293.82	79,575,293.82	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 12, 2024 of COA, SCASBI, Reach Foundation	COMPLETED					
310205102184000	24N00033: BUTUAN CITY - PIANING - TANDAG ROAD, PACKAGE 9, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	11/07/2023	11/14/2023	11/21/2023	12/04/2023	12/04/2023	12/11/2023	12/22/2023	02/01/2024	02/01/2024	02/09/2024	02/19/2024	270 C.D.	1 Year after completion	FY 2024 GAA	168,875,000.00	-	168,875,000.00	-	163,816,122.04	163,816,122.04	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 14, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					
300203102002000	24N00034: CABANTAO ROAD LEADING TO MAANGHIT CAVE & PANGANAN FALLS, BRGY. CABANTAO, ROSARIO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/14/2023	11/23/2023	11/30/2023	12/13/2023	12/13/2023	02/16/2023	12/22/2023	03/22/2024	03/22/2024	03/27/2024	04/08/2024	180 C.D.	1 Year after completion	FY 2024 GAA	48,250,000.00	-	48,250,000.00	-	47,735,476.88	47,735,476.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 23, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					
3102051021293000	24N00035: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA-MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 11-D, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	10/17/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	12/06/2023	12/22/2023	02/01/2024	02/01/2024	02/09/2024	02/19/2024	270 C.D.	1 Year after completion	FY 2024 GAA	168,875,000.00	-	168,875,000.00	-	166,717,777.88	166,717,777.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 09, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					
310304101230000	24N00036: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA-MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 11-E, AGUSAN DEL SUR, LORETO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/16/2023	11/23/2023	11/30/2023	12/19/2023	12/19/2023	12/22/2023	12/27/2023	02/14/2024	02/14/2024	02/23/2024	03/01/2024	270 C.D.	1 Year after completion	FY 2024 GAA	168,875,000.00	-	168,875,000.00	-	166,787,777.88	166,787,777.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 07, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					

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					Pre Proc Conference	Ads/Post of /AEB	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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
310205101295000	24N00037: (RE-AD) EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA – MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 11-F, AGUSAN DEL SUR, LORETO, AGUSAN DEL SUR	Construction Division	No	Public Bidding	11/22/2023	07/29/2024	08/05/2024	08/19/2024	08/19/2024	08/23/2024	08/29/2024	09/05/2024	09/05/2024	09/13/2024	09/20/2024	270 C.D.	1 Year after completion	FY 2024 GAA	144,759,000.00	-	144,759,000.00	-	142,887,777.88	142,887,777.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated July 30, 2024 of COA, SCASBI, Reach Foundation	COMPLETED					
310205101291000	24N00038: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 15, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	11/16/2023	11/23/2023	11/30/2023	12/13/2023	12/13/2023	11/16/2023	12/22/2023	03/25/2024	03/25/2024	04/04/2024	04/10/2024	270 C.D.	1 Year after completion	FY 2024 GAA	173,700,000.00	-	173,700,000.00	-	168,523,243.06	168,523,243.06	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 23, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					
310204101292000	24N00039: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 16, SURIGAO DEL SUR	Construction Division	No	Public Bidding	01/05/2024	01/09/2024	01/16/2024	01/30/2024	01/30/2024	02/06/2024	02/16/2024	03/25/2024	03/25/2024	04/04/2024	04/10/2024	270 C.D.	1 Year after completion	FY 2024 GAA	173,700,000.00	-	173,700,000.00	-	168,494,934.88	168,494,934.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 9, 2024 of COA, SCASBI, Reach Foundation	COMPLETED					
300217100288000	24N00040: CONSTRUCTION OF SAN ROQUE, BISLIG TO BUNAWAN BY-PASS ROAD, BUNAWAN, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	10/26/2023	11/30/2023	11/06/2023	11/20/2023	11/20/2023	11/27/2023	12/11/2023	03/25/2024	03/25/2024	04/04/2024	04/10/2024	270 C.D.	1 Year after completion	FY 2024 GAA	154,400,000.00	-	154,400,000.00	-	149,789,879.45	149,789,879.45	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 31, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					
310204102789000	24N00041: SURIGAO-AGUSAN WEST COASTAL ROAD, PACKAGE J, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/21/2023	12/21/2023	12/23/2023	12/28/2023	02/13/2024	02/13/2024	02/23/2024	03/01/2024	270 C.D.	1 Year after completion	FY 2024 GAA	127,380,000.00	-	127,380,000.00	-	125,463,494.12	125,463,494.12	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 01, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					
310204102285000	24N00048: NRJ DAANG MAHARLIKA (TAGUIBO SECTION) - MASAO PORT, BUTUAN CITY	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/18/2023	12/18/2023	12/21/2023	12/27/2023	03/25/2024	03/25/2024	04/04/2024	04/10/2024	225 C.D.	1 Year after completion	FY 2024 GAA	88,780,000.00	-	88,780,000.00	-	87,394,008.99	87,394,008.99	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 24, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					
300217100219000	24N00049: CONSTRUCTION OF NRJ DAANG MAHARLIKA, SIBAGAT (SITIO EUREKA, TABON-TABON) - BUGSUKAN - ANTONGALON ROAD, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	02/27/2024	03/05/2024	03/12/2024	04/02/2024	04/02/2024	04/10/2024	04/25/2024	04/29/2024	04/29/2024	05/09/2024	05/16/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,092,734.78	190,092,734.78	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 6, 2024 of COA, SCASBI, Reach Foundation	COMPLETED					
310204102769000	24N00050: BONBON-LIBERTAD BYPASS ROAD, BUTUAN CITY	Construction Division	Yes	Public Bidding	10/26/2023	10/30/2023	11/06/2023	11/20/2023	11/20/2023	11/27/2023	12/11/2023	02/01/2024	02/01/2024	02/09/2024	02/19/2024	135 C.D.	1 Year after completion	FY 2024 GAA	20,438,700.00	-	20,438,700.00	-	20,209,151.36	20,209,151.36	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 31, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					
300217100290000	24N00052: CONSTRUCTION OF TRENTO - LINGIG BYPASS ROAD, TRENTO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/20/2023	12/20/2023	12/22/2023	12/27/2023	03/24/2024	03/24/2024	04/04/2024	04/10/2024	270 C.D.	1 Year after completion	FY 2024 GAA	154,400,000.00	-	154,400,000.00	-	149,771,933.18	149,771,933.18	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 01, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I/AEB	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 of Acceptance	Total	MOOE	CO		Total	MOOE	CO				
310205101289000	24N00056: CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 10, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/26/2023	10/30/2023	11/06/2023	11/20/2023	11/20/2023	11/27/2023	12/11/2023	03/22/2024	03/22/2024	03/27/2024	04/08/2024	270 C.D.	1 Year after completion	FY 2024 GAA	168,875,000.00	-	168,875,000.00	-	-	163,815,872-43	163,815,872-43	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 31, 2023 of COA, SCASBI, Reach Foundation		COMPLETED
300203102713000	24N00057: CIRCUMFERENTIAL ROAD LEADING TO LAKE MAINIT, JABONGA, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	12/06/2023	12/22/2023	02/05/2024	02/05/2024	03/14/2024	02/22/2024	180 C.D.	1 Year after completion	FY 2024 GAA	41,495,000.00	-	41,495,000.00	-	-	41,072,145.89	41,072,145.89	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 09, 2023 of COA, SCASBI, Reach Foundation		COMPLETED
310205101290000	24N00058: CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 11, SURIGAO DEL SUR, LANUZA, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/18/2023	12/18/2023	12/21/2023	12/27/2023	03/25/2024	03/25/2024	04/04/2024	04/10/2024	210 C.D.	1 Year after completion	FY 2024 GAA	86,850,000.00	-	86,850,000.00	-	-	84,261,197.73	84,261,197.73	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 24, 2023 of COA, SCASBI, Reach Foundation		COMPLETED
310305102155000	24N00063: KINABUTAN BR. 2 (B01211MN) ALONG DAANG MAHARLIKA (LIPATA-SURIGAO SECT)	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/21/2023	12/21/2023	12/23/2023	12/28/2023	03/25/2024	03/25/2024	04/04/2024	04/10/2024	270 C.D.	1 Year after completion	FY 2024 GAA	119,660,000.00	-	119,660,000.00	-	-	118,377,571.72	118,377,571.72	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 01, 2023 of COA, SCASBI, Reach Foundation		COMPLETED
300202100253000	24N00066: NASIPIT - BUENAVISTA - MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	01/26/2024	01/31/2024	02/08/2024	02/20/2024	02/20/2024	07/27/2024	03/11/2024	03/25/2024	03/25/2024	04/04/2024	04/10/2024	210 C.D.	1 Year after completion	FY 2024 GAA	128,345,000.00	-	128,345,000.00	-	-	126,772,589.72	126,772,589.72	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 1, 2024 of COA, SCASBI, Reach Foundation		COMPLETED
300202100277000	24N00068: NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUTUAN CITY, AGUSAN DEL NORTE, PACKAGE A	Construction Division	Yes	Public Bidding	11/14/2023	11/16/2023	11/23/2023	12/07/2023	12/07/2023	12/09/2023	12/15/2023	03/25/2024	03/25/2024	04/04/2024	04/10/2024	300 C.D.	1 Year after completion	FY 2024 GAA	158,274,475.00	-	158,274,475.00	-	-	155,886,274.51	155,886,274.51	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 01, 2023 of COA, SCASBI, Reach Foundation		COMPLETED
300203102080000	24N00069: BANZA TO MAGALLANES ROAD LEADING TO CENTENNIAL TREE AND BEACHES, MAGALLANES, AGUSAN DEL NORTE, MAGALLANES, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	09/04/2024	09/06/2024	09/13/2024	09/27/2024	09/27/2024	09/27/2024	09/30/2024	09/30/2024	09/30/2024	10/10/2024	10/17/2024	270 C.D.	1 Year after completion	FY 2024 GAA	147,162,500.00	-	147,162,500.00	-	-	146,403,312.86	146,403,312.86	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated September 9, 2024 of COA, SCASBI, Reach Foundation		COMPLETED
300203102712000	24N00070: BANZA TO MAGALLANES ROAD LEADING TO CENTENNIAL TREE AND BEACHES, MAGALLANES, AGUSAN DEL NORTE, PACKAGE II, MAGALLANES, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	09/04/2024	09/06/2024	09/13/2024	09/27/2024	09/27/2024	09/27/2024	09/30/2024	09/30/2024	09/30/2024	10/10/2024	10/17/2024	210 C.D.	1 Year after completion	FY 2024 GAA	96,500,000.00	-	96,500,000.00	-	-	96,012,312.44	96,012,312.44	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated September 23, 2024 of COA, SCASBI, Reach Foundation		COMPLETED
300204101547000	24N00071: SAN ANTONIO-LAVINTIK-MALINHAWOD AND PROVINCIAL ROAD IN SUPPORT TO ABACA FIBER PROCESSING, RTR, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/11/2023	10/19/2023	10/26/2023	11/07/2023	11/07/2023	11/14/2023	11/24/2023	02/22/2024	02/22/2024	03/01/2024	03/06/2024	210 C.D.	1 Year after completion	FY 2024 GAA	101,677,225.00	-	101,677,225.00	-	-	98,628,823.60	98,628,823.60	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 19, 2023 of COA, SCASBI, Reach Foundation		COMPLETED
310204102770000	24N00072: BUTUAN CITY - AGUSAN DEL NORTE LOGISTICAL HIGHWAY (TAGUIBO - MASAO - BUENAVISTA - NASIPIT), PACKAGE 39, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/16/2023	11/23/2023	11/30/2023	12/13/2023	12/13/2023	12/16/2023	12/22/2023	02/01/2024	02/01/2024	02/09/2024	02/19/2024	315 C.D.	1 Year after completion	FY 2024 GAA	231,600,000.00	-	231,600,000.00	-	-	227,624,304.28	227,624,304.28	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 23, 2023 of COA, SCASBI, Reach Foundation		COMPLETED

Code (UACS/ PAP)	Procurement Program 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	Pre-bid Conf					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of I/AEB	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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post-Qual	Delivery/Completion/ Acceptance (if applicable)
310204102786000	24N00073: SURIGAO-AGUSAN WEST COASTAL RD, PACKAGE 10, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/26/2023	11/30/2023	11/06/2023	11/20/2023	11/20/2023	11/27/2023	12/1/2023	02/13/2024	02/13/2024	02/23/2024	03/02/2024	270 C.D.	1 Year after completion	FY 2024 GAA	147,645,000.00	-	147,645,000.00	-	143,940,060.37	143,940,060.37	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 31, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					
310204102776000	24N00075: DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES - SIBAGAT), PACKAGE 8, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/07/2023	11/14/2023	11/21/2023	12/04/2023	12/04/2023	12/11/2023	12/22/2023	03/25/2024	03/25/2024	04/04/2024	04/10/2024	270 C.D.	1 Year after completion	FY 2024 GAA	106,150,000.00	-	106,150,000.00	-	103,469,812.56	103,469,812.56	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 14, 2023 oof COA, SCASBI, Reach Foundation	COMPLETED					
310204102770000	24N00076: DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES - SIBAGAT), PACKAGE E, BUTUAN CITY	Construction Division	Yes	Public Bidding	10/11/2023	10/19/2023	10/26/2023	11/07/2023	11/07/2023	12/14/2023	12/24/2023	03/22/2024	03/22/2024	03/27/2024	04/05/2024	270 C.D.	1 Year after completion	FY 2024 GAA	147,645,000.00	-	147,645,000.00	-	144,663,772.73	144,663,772.73	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 19, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					
310201101370000	24N00077: DAANG MAHARLIKA (SURIGAO – AGUSAN SECT) – K1225+923 – K1226+000, K1235+515 – K1238+135, BUTUAN CITY	Construction Division	No	Public Bidding	03/18/2024	08/09/2024	08/16/2024	08/29/2024	08/29/2024	09/04/2024	09/12/2024	09/20/2024	09/20/2024	09/30/2024	10/07/2024	270 C.D.	1 Year after completion	FY 2024 GAA	146,554,550.00	-	146,554,550.00	-	144,934,153.99	144,934,153.99	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated August 12, 2024 of COA, SCASBI, Reach Foundation	COMPLETED					
310204102784000	24N00078: ROSARIO - MARFIL - TAGBINA RD (ROSARIO SECTION), PACKAGE H, AGUSAN DEL SUR, ROSARIO, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/05/2024	01/09/2024	01/16/2024	01/30/2024	01/30/2024	02/06/2024	02/16/2024	03/25/2024	03/25/2024	04/04/2024	04/10/2024	270 C.D.	1 Year after completion	FY 2024 GAA	147,645,000.00	-	147,645,000.00	-	144,713,279.61	144,713,279.61	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 9, 2024 of COA, SCASBI, Reach Foundation	COMPLETED					
310204102788000	24N00079: SURIGAO-AGUSAN WEST COASTAL ROAD, PACKAGE I, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	12/06/2023	12/22/2023	03/22/2024	03/22/2024	03/27/2024	04/08/2024	270 C.D.	1 Year after completion	FY 2024 GAA	153,470,000.00	-	153,470,000.00	-	148,620,452.06	148,620,452.06	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 09, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					
310204102779000	24N00080: LANUZA- TANDAG BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/26/2023	10/30/2023	11/06/2023	11/21/2023	11/21/2023	11/28/2023	12/11/2023	03/22/2024	03/22/2024	03/27/2024	04/08/2024	270 C.D.	1 Year after completion	FY 2024 GAA	147,540,780.00	-	147,540,780.00	-	145,304,601.00	145,304,601.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 15, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					
310204102780000	24N00081: (RE-AD) LIANGA COASTAL BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR, LIANGA, SURIGAO DEL SUR	Construction Division	No	Public Bidding	04/03/2024	07/05/2024	08/16/2024	08/29/2024	08/29/2024	09/04/2024	09/12/2024	09/20/2024	09/20/2024	09/30/2024	10/07/2024	210 C.D.	1 Year after completion	FY 2024 GAA	514,152,000.00	-	514,152,000.00	-	507,64,473.45	507,64,473.45	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated August 12, 2024 of COA, SCASBI, Reach Foundation	COMPLETED					
320102106754000	24N00083: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG AGUSAN RIVER (AMBACON SECTION) DOWNSTREAM, PHASE 2, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/26/2023	10/30/2023	11/06/2023	11/20/2023	11/20/2023	11/21/2023	11/22/2023	02/05/2024	02/05/2024	02/14/2024	02/22/2024	270 C.D.	1 Year after completion	FY 2024 GAA	154,400,000.00	-	154,400,000.00	-	152,069,141.44	152,069,141.44	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 31, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					
320102106755000	24N00084: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG AGUSAN RIVER (AMBACON SECTION) UPSTREAM, PHASE 2, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/26/2023	10/30/2023	11/06/2023	11/20/2023	11/20/2023	11/27/2023	12/1/2023	02/05/2024	02/05/2024	02/14/2024	02/22/2024	270 C.D.	1 Year after completion	FY 2024 GAA	154,400,000.00	-	154,400,000.00	-	152,079,623.80	152,079,623.80	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 31, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
320102106758000	24N00085: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG AGUSAN RIVER BASIN PROTECTING BARANGAY POBLACION OF LAS NIEVES, PACKAGE 2, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/17/2023	10/26/2023	11/06/2023	11/21/2023	11/21/2023	11/28/2023	12/11/2023	02/05/2024	02/05/2024	02/14/2024	02/22/2024	270 C.D.	1 Year after completion	FY 2024 GAA	168,635,680.00	-	168,635,680.00	-	-	166,050,907.03	166,050,907.03	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 25, 2023 of COA, SCASBI, Reach Foundation	COMPLETED				
310204102778000	24N00086: DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES - SIBAGAT), PACKAGE F, BUTUAN CITY, BRGY. BILAY, BUTUAN CITY	Construction Division	No	Public Bidding	01/30/2024	02/22/2024	02/29/2024	03/18/2024	03/18/2024	03/27/2024	04/11/2024	04/18/2024	04/18/2024	04/26/2024	05/03/2024	300 C.D.	1 Year after completion	FY 2024 GAA	116,765,000.00	-	116,765,000.00	-	-	115,356,724.30	115,356,724.30	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 23, 2024 of COA, SCASBI, Reach Foundation	COMPLETED				
300205100321000	24N00087: CONSTRUCTION OF BUTUAN CITY WATER SYSTEM, MAIN BYPASS PIPELINE, (BRGY. ANTICALA-ANTONGALON SECTION), BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/14/2023	11/16/2023	11/23/2023	12/07/2023	12/07/2023	12/19/2023	12/15/2023	03/21/2024	03/21/2024	03/27/2024	04/05/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	-	191,059,648.02	191,059,648.02	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 01, 2023 of COA, SCASBI, Reach Foundation	COMPLETED				
300219102738000	24N00088: REHABILITATION OF BANK PROTECTION STRUCTURE ALONG TAGUIBO RIVER PROTECTING TAGUIBO DAM WATER-FILTRATION FACILITIES, PACKAGE 2, BARANGAY ANTICALA, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/14/2023	11/16/2023	11/23/2023	12/07/2023	12/07/2023	12/09/2023	12/15/2023	02/22/2024	02/22/2024	03/01/2024	03/06/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	-	190,089,825.15	190,089,825.15	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 01, 2023 of COA, SCASBI, Reach Foundation	COMPLETED				
300217100289000	24N00089: CONSTRUCTION OF STA. IRENE-SAN MIGUEL ROAD, SURIGAO DEL SUR (PACKAGE 3)	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/21/2023	12/21/2023	12/23/2023	12/28/2023	03/22/2024	03/22/2024	03/27/2024	04/08/2024	270 C.D.	1 Year after completion	FY 2024 GAA	173,700,000.00	-	173,700,000.00	-	-	168,501,902.88	168,501,902.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 14, 2023 of COA, SCASBI, Reach Foundation	COMPLETED				
310306100269000	24N00091: ESPERANZA BR. ALONG BAYUGAN-ESPERANZA RD (PHASE VII)	Construction Division	Yes	Public Bidding	10/17/2023	10/26/2023	11/06/2023	11/21/2023	11/21/2023	11/28/2023	12/11/2023	02/22/2024	02/22/2024	03/01/2024	03/06/2024	300 C.D.	1 Year after completion	FY 2024 GAA	149,575,000.00	-	149,575,000.00	-	-	147,297,423.25	147,297,423.25	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 25, 2023 of COA, SCASBI, Reach Foundation	COMPLETED				
310205101282000	24N00094: BDRY. BUKIDNON/AGUSAN DEL NORTE, LAWAN-LAWAN SECTION, PACKAGE L, LAS NIEVES	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/20/2023	12/20/2023	12/22/2023	12/27/2023	02/01/2024	02/01/2024	02/09/2024	03/19/2024	270 C.D.	1 Year after completion	FY 2024 GAA	146,680,000.00	-	146,680,000.00	-	-	143,732,082.14	143,732,082.14	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 01, 2023 of COA, SCASBI, Reach Foundation	COMPLETED				
310302100492000	24N00095: TAGO - GAMUT BR. (B00701MN) ALONG SURIGAO - DAVAO COASTAL RD, TAGO, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/11/2024	04/11/2024	4-22-24	04/18/2024	04/30/2024	04/30/2024	05/10/2024	05/17/2024	330 C.D.	1 Year after completion	FY 2024 GAA	139,202,215.00	-	139,202,215.00	-	-	137,381,684.38	137,381,684.38	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 18, 2024 of COA, SCASBI, Reach Foundation	COMPLETED				
310204102790000	24N00096: TAGO - LA PAZ BYPASS ROAD, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/17/2023	10/25/2023	11/06/2023	11/21/2023	11/21/2023	12/28/2023	12/11/2023	02/01/2024	02/01/2024	02/19/2024	02/19/2024	240 C.D.	1 Year after completion	FY 2024 GAA	146,448,400.00	-	146,448,400.00	-	-	144,337,839.89	144,337,839.89	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 25, 2023 of COA, SCASBI, Reach Foundation	COMPLETED				

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
310305101865000	24N00097: CARAC-AN PARALLEL BR. ALONG SURIGAO-DAVAO COASTAL RD, MADRID, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/29/2024	04/29/2024	05/09/2024	05/16/2024	240 C.D.	1 Year after completion	FY 2024 GAA	163,857,000.00	-	163,857,000.00	-	158,974,447.37	158,974,447.37	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 18, 2024 of COA, SCASBI, Reach Foundation	COMPLETED					
310305102150000	24N00098: BISLIG PARALLEL BR. ALONG SURIGAO-DAVAO COASTAL RD	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	12/06/2023	12/22/2023	02/14/2024	02/14/2024	02/23/2024	03/01/2024	330 C.D.	1 Year after completion	FY 2024 GAA	121,397,000.00	-	121,397,000.00	-	117,778,108.72	117,778,108.72	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 09, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					
300105201203000	24N00099: CONSTRUCTION (COMPLETION) OF REGIONAL OFFICE NO. XIII BUILDING, DOONGAN, BUTUAN CITY, (PACKAGE 1)	Construction Division	Yes	Public Bidding	10/26/2023	10/30/2023	11/06/2023	11/20/2023	11/20/2023	11/27/2023	12/11/2023	02/22/2024	02/22/2024	03/01/2024	03/06/2024	360 C.D.	1 Year after completion	FY 2024 GAA	45,129,190.00	-	45,129,190.00	-	45,097,506.62	45,097,506.62	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 31, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					
300219102707000	24N00100: CONSTRUCTION OF BISLIG CITY COASTAL PROTECTION ALONG SURIGAO-DAVAO COASTAL RD, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/17/2023	10/26/2023	11/06/2023	11/21/2023	11/21/2023	11/28/2023	12/11/2023	02/22/2024	02/22/2024	03/01/2024	03/06/2024	300 C.D.	1 Year after completion	FY 2024 GAA	173,700,000.00	-	173,700,000.00	-	168,559,533.43	168,559,533.43	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 25, 2023 of COA, SCASBI, Reach Foundation	COMPLETED					
310305102149000	24N00101: BAYANACON BR. (B00897MN) ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT)	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/18/2023	12/18/2023	12/21/2023	12/27/2023	03/25/2024	03/25/2024	04/04/2024	04/10/2024	180 C.D.	1 Year after completion	FY 2024 GAA	53,847,000.00	-	53,847,000.00	-	53,022,435.17	53,022,435.17	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 24, 2023 of COA, SCASBI, Reach Foundation	ON-GOING					
310305102151000	24N00102: LABAO BR. (B00906MN) ALONG DAANG MAHARLIKA (AGUSAN - DAVAO SECT), BAYUGAN CITY, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/30/2024	02/22/2024	02/29/2024	03/18/2024	03/18/2024	03/27/2024	04/11/2024	05/18/2024	05/18/2024	04/26/2024	05/03/2024	150 C.D.	1 Year after completion	FY 2024 GAA	18,528,000.00	-	18,528,000.00	-	18,112,692.65	18,112,692.65	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 23, 2024 of COA, SCASBI, Reach Foundation	COMPLETED					
310305102157000	24N00103: SIANIB BR. (B00908MN) ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT), PROSPERIDAD, AGUSAN DEL SUR	Construction Division	No	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/29/2024	04/29/2024	05/09/2024	05/16/2024	180 C.D.	1 Year after completion	FY 2024 GAA	50,719,750.00	-	50,719,750.00	-	50,598,512.59	50,598,512.59	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 18, 2024 of COA, SCASBI, Reach Foundation	COMPLETED					
310305102152000	24N00104: PATIN-AY BR. 1 (B01739MN) ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT), PATIN-AY, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/16/2024	01/19/2024	01/26/2024	02/21/2024	02/21/2024	02/28/2024	03/13/2024	03/21/2024	03/21/2024	03/27/2024	04/08/2024	180 C.D.	1 Year after completion	FY 2024 GAA	19,396,500.00	-	19,396,500.00	-	19,105,552.47	19,105,552.47	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 7, 2024 of COA, SCASBI, Reach Foundation	COMPLETED					
310305102153000	24N00105: PATIN-AY BR. 2 (B01740MN) ALONG DAANG MAHARLIKA (AGUSAN - DAVAO SECT), PATIN-AY, AGUSAN DEL SUR	Construction Division	No	Public Bidding	02/27/2024	03/12/2024	03/19/2024	04/04/2024	04/04/2024	04/11/2024	04/29/2024	04/29/2024	04/29/2024	05/09/2024	05/16/2024	210 C.D.	1 Year after completion	FY 2024 GAA	24,125,000.00	-	24,125,000.00	-	23,763,081.15	23,763,081.15	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 12, 2024 of COA, SCASBI, Reach Foundation	COMPLETED					

Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I/AEB	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 of Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	
310304101230000	24N00106: BOAN BR. (Bo0923MN) ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT)	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	12/06/2023	12/22/2023	01/31/2024	01/31/2024	02/17/2024	02/19/2024	90 C.D.	1 Year after completion	FY 2024 GAA	9,650,000.00	-	9,650,000.00	-	9,601,673.23	9,601,673.23	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 09, 2023 of COA, SCASBI, Reach Foundation	COMPLETED	
310304101231000	24N00107: BUNAWAN BR. (Bo0927MN) ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT)	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	11/07/2023	12/11/2023	12/11/2023	12/23/2023	12/28/2023	01/31/2024	01/31/2024	02/09/2024	02/19/2024	150 C.D.	1 Year after completion	FY 2024 GAA	11,580,000.00	-	11,580,000.00	-	11,522,044.45	11,522,044.45	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 01, 2023 of COA, SCASBI, Reach Foundation	COMPLETED	
310303101651000	24N00109: TUGBONGON BR. (Bo1990MN) ALONG DAANG MAHARLIKA (SURIGAO - AGUSAN SECT), ALEGRIA, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/29/2024	04/29/2024	05/09/2024	05/16/2024	60 C.D.	1 Year after completion	FY 2024 GAA	7,623,500.00	-	7,623,500.00	-	7,523,500.00	7,523,500.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 18, 2024 of COA, SCASBI, Reach Foundation	COMPLETED	
310304101233000	24N00110: MABUHAY BR. (Bo0852MN) ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECT)	Construction Division	Yes	Public Bidding	11/07/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	12/06/2023	12/22/2023	01/31/2024	01/31/2024	02/09/2024	02/19/2024	60 C.D.	1 Year after completion	FY 2024 GAA	4,825,000.00	-	4,825,000.00	-	4,800,701.65	4,800,701.65	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 09, 2023 of COA, SCASBI, Reach Foundation	COMPLETED	
310304101234000	24N00111: PAYAO BR. (Bo1792MN) ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECT), PLACER, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	03/04/2024	03/27/2024	04/05/2024	04/23/2024	04/23/2024	04/30/2024	05/10/2024	04/30/2024	04/30/2024	05/10/2024	05/17/2024	60 C.D.	1 Year after completion	FY 2024 GAA	1,447,500.00	-	1,447,500.00	-	1,433,032.16	1,433,032.16	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated April 19, 2024 of COA, SCASBI, Reach Foundation	COMPLETED	
300105200854000	24N00112: CONSTRUCTION OF CONVENTION CENTER, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/26/2023	10/30/2023	11/06/2023	11/20/2023	11/20/2023	11/27/2023	12/11/2023	02/22/2024	02/22/2024	03/01/2024	03/06/2024	360 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,098,829.00	190,098,829.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 31, 2023 of COA, SCASBI, Reach Foundation	COMPLETED	
300203102081000	24N00118: COLORADO BRIDGE ALONG CIRCUMFERENTIAL ROAD LEADING TO LAKE MAINIT, JABONGA, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/07/2023	11/30/2023	12/07/2023	12/19/2023	12/19/2023	12/22/2023	12/27/2023	02/05/2024	02/05/2024	02/14/2024	02/22/2024	180 C.D.	1 Year after completion	FY 2024 GAA	23,160,000.00	-	23,160,000.00	-	23,040,005.82	23,040,005.82	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 01, 2023 of COA, SCASBI, Reach Foundation	COMPLETED	
300203102085000	24N00119: ROAD LEADING TO TOP RIDGE AND CAMP SITE, MAGDAGOO, JABONGA, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/18/2023	12/18/2023	12/21/2023	12/27/2023	03/22/2024	03/22/2024	03/27/2024	04/08/2024	270 C.D.	1 Year after completion	FY 2024 GAA	147,162,500.00	-	147,162,500.00	-	145,307,552.43	145,307,552.43	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 24, 2023 of COA, SCASBI, Reach Foundation	COMPLETED	
300219102736000	24N00121: CONSTRUCTION OF SHORE PROTECTION STRUCTURE, BRGY. POBLACION 2, BURGOS, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	11/14/2023	11/16/2023	11/23/2023	12/07/2023	12/07/2023	12/09/2023	12/15/2023	02/22/2024	02/22/2024	03/01/2024	03/06/2024	210 C.D.	1 Year after completion	FY 2024 GAA	48,250,000.00	-	48,250,000.00	-	47,747,905.07	47,747,905.07	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 01, 2023 of COA, SCASBI, Reach Foundation	COMPLETED	
320102106752000	24N00123: CONSTRUCTION OF FLOOD CONTROL STRUCTURE PROTECTING BAGNAN BR. ALONG NRJ-CUMAWAS- TINUY-AN FALLS ROAD, BISLIG CITY, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/19/2023	12/19/2023	12/22/2023	12/27/2023	02/14/2024	02/14/2024	02/23/2024	03/01/2024	210 C.D.	1 Year after completion	FY 2024 GAA	123,188,040.00	-	123,188,040.00	-	120,721,377.87	120,721,377.87	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 01, 2023 of COA, SCASBI, Reach Foundation	COMPLETED	

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO					
300219102725000	24N00124: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE (MAHAY - VIADUCT SECTION), BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	01/16/2024	01/19/2024	01/26/2024	03/21/2024	03/21/2024	03/28/2024	03/13/2024	03/25/2024	03/25/2024	04/04/2024	04/10/2024	300 C.D.	1 Year after completion	FY 2024 GAA	241,250,000.00	-	241,250,000.00	-	237,621,834.43	237,621,834.43	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 7, 2024 of COA, SCASBI, Reach Foundation	COMPLETED			
300217100283000	24N00125: AGUSAN DEL NORTE/AGUSAN DEL SUR NORTH-SOUTH LATERAL ROAD, (LAS NIEVES, AGUSAN DEL NORTE-KAPALONG, DAVAO DEL NORTE), PACKAGE 4, AGUSAN DEL SUR, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/16/2024	01/19/2024	01/26/2024	02/21/2024	02/21/2024	02/28/2024	03/13/2024	03/22/2024	03/22/2024	03/27/2024	04/08/2024	330 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,092,762.78	190,092,762.78	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 7, 2024 of COA, SCASBI, Reach Foundation	COMPLETED			
300225101715000	24N00126: CONSTRUCTION OF SHORE PROTECTION STRUCTURE ALONG POBLACION 2, BURGOS, SURIGAO DEL NORTE, BURGOS, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	01/16/2024	01/19/2024	01/26/2024	02/21/2024	02/21/2024	03/20/2024	04/02/2024	04/26/2024	04/26/2024	05/06/2024	05/13/2024	210 C.D.	1 Year after completion	FY 2024 GAA	99,000,000.00	-	99,000,000.00	-	97,979,866.01	97,979,866.01	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 6, 2024 of COA, SCASBI, Reach Foundation	COMPLETED			
300219102719000	24N00130: CONSTRUCTION OF FLOOD CONTROL STRUCTURE-LOWER AGUSAN DEVELOPMENT PROJECT, FLOOD CONTROL (BANCASI BRIDGE REVETMENT UPSTREAM AND DOWNSTREAM), PACKAGE 2, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	01/26/2024	01/31/2024	02/08/2024	02/20/2024	02/20/2024	02/27/2024	03/11/2024	03/25/2024	03/25/2024	04/04/2024	04/10/2024	330 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	189,130,042.44	189,130,042.44	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 1, 2024 of COA, SCASBI, Reach Foundation	COMPLETED			
300219102727000	24N00133: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AT BARANGAY ACLAN, NASIPIT, AGUSAN DEL NORTE, NASIPIT, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	01/30/2024	02/22/2024	02/29/2024	03/18/2024	03/18/2024	03/27/2024	04/11/2024	04/26/2024	04/26/2024	05/06/2024	05/13/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	189,044,755.21	189,044,755.21	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 23, 2024 of COA, SCASBI, Reach Foundation	COMPLETED			
300219102734000	24N00134: REHABILITATION OF FLOOD CONTROL STRUCTURE ALONG MALALAG - LIBERTAD SECTION, PACKAGE 1, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	01/30/2024	02/22/2024	02/29/2024	03/18/2024	03/18/2024	03/27/2024	04/11/2024	04/18/2024	04/18/2024	04/26/2024	05/03/2024	270 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,097,127.40	190,097,127.40	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 23, 2024 of COA, SCASBI, Reach Foundation	COMPLETED			
300219102717000	24N00135: CONSTRUCTION OF DIKE WITH CONCRETE REVETMENT ALONG PUYO RIVER, DOWNSTREAM SECTION ALONG ABUTMENT B OF THE BRIDGE, PACKAGE 1, JABONGA, AGUSAN DEL NORTE, JABONGA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	02/08/2024	02/23/2024	03/01/2024	03/19/2024	03/19/2024	03/27/2024	04/11/2024	04/26/2024	04/26/2024	05/06/2024	05/13/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,095,055.11	190,095,055.11	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 23, 2024 of COA, SCASBI, Reach Foundation	COMPLETED			
300219102726000	24N00136: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG TAGABAKA CREEK, DOWNSTREAM WITH RCBC IMPROVEMENT, PACKAGE 2, BUTUAN CITY, AGUSAN DEL NORTE, BRGY. TAGABAKA, BUTUAN CITY	Construction Division	No	Public Bidding	02/08/2024	02/23/2024	03/01/2024	03/19/2024	03/19/2024	03/27/2024	04/11/2024	04/26/2024	04/26/2024	05/06/2024	05/13/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,099,833.13	190,099,833.13	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 23, 2024 of COA, SCASBI, Reach Foundation	COMPLETED			
300219102722000	24N00137: CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG CABADBARAN RIVER UPSTREAM, PACKAGE 3, CABADBARAN, AGUSAN DEL NORTE, CABADBARAN, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	02/08/2024	02/23/2024	03/01/2024	03/19/2024	03/19/2024	03/27/2024	04/11/2024	04/18/2024	04/18/2024	04/26/2024	05/13/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,094,019.67	190,094,019.67	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 23, 2024 of COA, SCASBI, Reach Foundation	COMPLETED			

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					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO						
320102106753000	24N00138: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG LAKE MAINIT - TUBAY RIVER (KALINAWAN-KARAK-AN SECTION), PACKAGE 4, TUBAY, AGUSAN DEL NORTE, TUBAY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	02/08/2024	02/23/2024	03/01/2024	03/19/2024	03/19/2024	03/27/2024	04/11/2024	04/18/2024	04/18/2024	04/26/2024	05/03/2024	240 C.D.	1 Year after completion	FY 2024 GAA	96,500,000.00	-	96,500,000.00	-	95,041,987.32	95,041,987.32	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 23, 2024 of COA, SCASBI, Reach Foundation					COMPLETED
300219102720000	24N00139: CONSTRUCTION OF FLOOD CONTROL STRUCTURE-LOWER AGUSAN DEVELOPMENT PROJECT, FLOOD CONTROL COMPONENT, STAGE 1, PHASE 1 & 2, URBAN DRAINAGE SYSTEM IN BUTUAN CITY (MANDACPAN-BONBON CHANNEL IMPROVEMENT, DOWNSTREAM), PACKAGE 1, BUTAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	02/27/2024	03/12/2024	03/19/2024	04/04/2024	04/04/2024	04/11/2024	04/29/2024	04/29/2024	04/29/2024	05/09/2024	05/16/2024	330 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	191,061,904.31	191,061,904.31	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 12, 2024 of COA, SCASBI, Reach Foundation					COMPLETED
300219102735000	24N00140: REHABILITATION OF FLOOD CONTROL STRUCTURE ALONG MALALAG - LIBERTAD SECTION, PACKAGE 2, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	02/27/2024	03/12/2024	03/19/2024	04/04/2024	04/04/2024	04/11/2024	04/29/2024	04/26/2024	04/26/2024	05/06/2024	05/13/2024	270 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	191,066,564.75	191,066,564.75	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 12, 2024 of COA, SCASBI, Reach Foundation					COMPLETED
300219102728000	24N00141: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AT BARANGAY CULIT, NASIPIT, AGUSAN DEL NORTE, NASIPIT, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	02/27/2024	03/27/2024	04/05/2024	04/23/2024	04/23/2024	04/30/2024	05/10/2024	04/30/2024	04/30/2024	05/10/2024	05/17/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,081,634.57	190,081,634.57	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated April 19, 2024 of COA, SCASBI, Reach Foundation					COMPLETED
300219102721000	24N00146: CONSTRUCTION OF FLOOD CONTROL STRUCTURE-LOWER AGUSAN DEVELOPMENT PROJECT, FLOOD CONTROL COMPONENT, STAGE 1, PHASE 1 & 2, URBAN DRAINAGE SYSTEM IN BUTUAN CITY (MANDACPAN-BONBON CHANNEL IMPROVEMENT, DOWNSTREAM), PACKAGE 2, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/30/2024	05/30/2024	05/10/2024	05/17/2024	330 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,476,362.05	190,476,362.05	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 18, 2024 of COA, SCASBI, Reach Foundation					COMPLETED
300219102732000	24N00147: CONSTRUCTION OF SLOPE PROTECTION STRUCTURE AT ABUTMENT A OF AGUSAN BRIDGE ALONG AGUSAN RIVER, PACKAGE 2, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/16/2024	04/16/2024	04/23/2024	05/02/2024	04/26/2024	04/26/2024	05/06/2024	05/13/2024	330 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	191,327,842.72	191,327,842.72	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 18, 2024 of COA, SCASBI, Reach Foundation					COMPLETED
300219102724000	24N00149: CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BARANGAY SAN ANTONIO, MADRID, SURIGAO DEL SUR, MADRID, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/16/2024	04/16/2024	04/23/2024	05/02/2024	04/30/2024	04/30/2024	05/10/2024	05/14/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,870,326.18	190,870,326.18	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 18, 2024 of COA, SCASBI, Reach Foundation					COMPLETED
32010111467000	24N00150: CONSTRUCTION OF BANK REVETMENT ALONG BAHÍ RIVER (BAHI BRIDGE SECTION), BAROBO, SURIGAO DEL SUR, BAROBO, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/16/2024	04/16/2024	04/23/2024	05/02/2024	04/29/2024	04/29/2024	05/09/2024	05/16/2024	270 C.D.	1 Year after completion	FY 2024 GAA	173,700,000.00	-	173,700,000.00	-	171,863,847.33	171,863,847.33	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 18, 2024 of COA, SCASBI, Reach Foundation					COMPLETED
300217100291000	24N00151: LAS NIEVES BRIDGE ALONG NRJ AGUSAN-MALAYBALAY ROAD-BRGY. AMBACON-BRGY. MALICATO-NRJ DAANG MAHARLIKA, PHASE 7, AGUSAN DEL NORTE, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/16/2024	04/16/2024	04/23/2024	05/02/2024	04/26/2024	04/26/2024	05/06/2024	05/13/2024	330 C.D.	1 Year after completion	FY 2024 GAA	359,945,000.00	-	359,945,000.00	-	358,044,575.77	358,044,575.77	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 18, 2024 of COA, SCASBI, Reach Foundation					COMPLETED

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					Pre Proc Conference	Ads/Post of I/AEB	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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO				
300215104139000	24N00152: CONSTRUCTION OF ROAD, SALAYSAYON – JAGUIMITAN ROAD (STA. 1+570 – STA. 3+410), PACKAGE 2, NASIPIT, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/16/2024	04/16/2024	04/23/2024	05/02/2024	07/15/2024	07/15/2024	07/25/2024	08/01/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	191,062,555.60	191,062,555.60	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated April 18, 2024 of COA, SCASBI, Reach Foundation	COMPLETED		
300203102724000	24N00153: CONSTRUCTION OF ACCESS ROAD LEADING TO ALTAR FALLS, PACKAGE 5, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/16/2024	04/16/2024	04/23/2024	05/02/2024	09/05/2024	09/05/2024	09/13/2024	09/20/2024	240 C.D.	1 Year after completion	FY 2024 GAA	96,500,000.00	-	96,500,000.00	-	95,482,596.82	95,482,596.82	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 18, 2024 of COA, SCASBI, Reach Foundation	COMPLETED		
300217100285000	24N00154: CABADBARAN – PUTING BATO – LANUZA ROAD, PACKAGE B, BOUNDARY AGUSAN DEL NORTE – LANUZA ROAD, SURIGAO DEL SUR	Construction Division	No	Public Bidding	04/30/2024	03/30/2024	05/07/2024	05/21/2024	05/21/2024	05/24/2024	05/29/2024	06/13/2024	06/13/2024	06/21/2024	06/28/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,676,348.87	190,676,348.87	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated May 2, 2024 of COA, SCASBI, Reach Foundation	COMPLETED		
300215104140000	24N00157: CONSTRUCTION OF TELESFORA - CAMINGAWAN - CANTICOL ROAD, TUBAY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	04/30/2024	04/11/2024	04/18/2024	05/06/2024	05/06/2024	05/14/2024	05/22/2024	06/13/2024	06/13/2024	06/21/2024	06/28/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,668,802.41	190,668,802.41	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated April 12, 2024 of COA, SCASBI, Reach Foundation	COMPLETED		
300221104919000	24N00158: CONSTRUCTION OF GUINABSAN – LOMBUIAN ROAD, BUENAVISTA, AGUSAN DEL NORTE (PHASE IV), BUENAVISTA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	04/11/2024	04/11/2024	04/18/2024	05/06/2024	05/06/2024	05/14/2024	05/22/2024	07/12/2024	06/25/2024	07/05/2024	07/12/2024	240 C.D.	1 Year after completion	FY 2024 GAA	99,000,000.00	-	99,000,000.00	-	97,956,889.88	97,956,889.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated April 12, 2024 of COA, SCASBI, Reach Foundation	COMPLETED		
310204102791000	24N00159: CONSTRUCTION OF LAKE MAINIT CIRCUMFERENTIAL ROAD BYPASS ROAD TO WIND POWER, SURIGAO DEL NORTE, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	04/11/2024	04/11/2024	04/18/2024	05/06/2024	05/06/2024	05/14/2024	05/22/2024	07/23/2024	07/23/2024	08/01/2024	08/09/2024	180 C.D.	1 Year after completion	FY 2024 GAA	48,250,000.00	-	48,250,000.00	-	47,756,158.54	47,756,158.54	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	COMPLETED	COMPLETED		
300215104137000	24N00160: CONSTRUCTION OF ROAD, MARIHATAG – LIANGA ROAD, PHASE 2, LIANGA SECTION, SURIGAO DEL SUR, LIANGA, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/18/2024	04/11/2024	04/18/2024	05/06/2024	05/06/2024	05/14/2024	05/22/2024	07/25/2024	07/25/2024	08/01/2024	08/09/2024	240 C.D.	1 Year after completion	FY 2024 GAA	120,625,000.00	-	120,625,000.00	-	119,229,728.40	119,229,728.40	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated April 12, 2024 of COA, SCASBI, Reach Foundation	COMPLETED		
310204102772000	24N00161: RADIAL ROAD (NRJ BCIR - NRJ MAYOR DEMOCRITO D. PLAZA II AVENUE), (LIBERTAD - BONBON SECTION), BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	03/18/2024	07/29/2024	08/05/2024	08/19/2024	08/19/2024	08/23/2024	08/29/2024	09/05/2024	09/05/2024	09/13/2024	09/20/2024	300 C.D.	1 Year after completion	FY 2024 GAA	183,350,000.00	-	183,350,000.00	-	180,582,326.81	180,582,326.81	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated July 30, 2024 of COA, SCASBI, Reach Foundation	COMPLETED		

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of AEB	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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
310205101287000	24N00162: CABADBARAN – PUTING BATO – LANUZA ROAD, PACKAGE 10, AGUSAN DEL NORTE, CABADBARAN, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	03/18/2024	04/30/2024	05/07/2024	05/21/2024	05/21/2024	05/24/2024	05/29/2024	08/15/2024	08/15/2024	08/22/2024	08/30/2024	240 C.D.	1 Year after completion	FY 2024 GAA	96,500,000.00	-	96,500,000.00	-	95,691,507.78	95,691,507.78	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated May 2, 2024 of COA, SCASBI, Reach Foundation	COMPLETED			
310204102792000	24N00164: CONSTRUCTION OF SAN FRANCISCO, AGUSAN DEL SUR TO LIANGA, SURIGAO DEL SUR BYPASS ROAD, PACKAGE 1, SAN FRANCISCO, AGUSAN DEL SUR	Construction Division	No	Public Bidding	03/18/2024	05/14/2024	05/22/2024	08/29/2024	08/29/2024	09/04/2024	09/12/2024	10/07/2024	10/07/2024	10/17/2024	10/24/2024	330 C.D.	1 Year after completion	FY 2024 GAA	289,500,000.00	-	289,500,000.00	-	286,161,029.06	286,161,029.06	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated August 21, 2024 of COA, SCASBI, Reach Foundation	COMPLETED			
300221104922000	24N00165: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, BRGY. SAN GABRIEL AND BRGY. NUEVA GRACIA, LORETO, AGUSAN DEL SUR (PACKAGE 13), CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, BRGY. SAN GABRIEL AND BRGY. NUEVA GRACIA, LORETO, AGUSAN DEL SUR (PACKAGE 13)	Construction Division	No	Public Bidding	03/18/2024	04/30/2024	05/07/2024	05/21/2024	05/21/2024	05/24/2024	05/29/2024	07/23/2024	07/23/2024	08/01/2024	08/09/2024	330 C.D.	1 Year after completion	FY 2024 GAA	297,000,000.00	-	297,000,000.00	-	293,697,777.88	293,697,777.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated May 2, 2024 of COA, SCASBI, Reach Foundation	COMPLETED			
310101101361000	24N00166: ASPHALT OVERLAY ALONG BUTUAN CITY - CAGAYAN DE ORO CITY - ILIGAN CITY ROAD - K1259+812 - K1263+828, CARAGA, NASIPIT, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	03/18/2024	04/30/2024	05/07/2024	05/21/2024	05/21/2024	05/24/2024	05/29/2024	06/05/2024	06/05/2024	07/05/2024	07/12/2024	270 C.D.	1 Year after completion	FY 2024 GAA	173,700,000.00	-	173,700,000.00	-	171,613,130.00	171,613,130.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated May 2, 2024 of COA, SCASBI, Reach Foundation	COMPLETED			
300215104136000	24N00167: CONSTRUCTION OF NRJ TAGBALILI – DUMAGANAS ROAD PHASE 2, ESPERANZA, AGUSAN DEL SUR, ESPERANZA, AGUSAN DEL SUR	Construction Division	No	Public Bidding	04/03/2024	08/09/2024	08/16/2024	08/29/2024	08/29/2024	09/04/2024	09/12/2024	09/20/2024	09/20/2024	09/30/2024	10/07/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	191,687,115.13	191,687,115.13	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated August 12, 2024 of COA, SCASBI, Reach Foundation	COMPLETED			
300221104921000	24N00168: CONSTRUCTION OF BUNAWAN – VERUELA – SANTA JOSEFA ROAD, AGUSAN DEL SUR (PHASE 10), VERUELA – STA. JOSEFA, AGUSAN DEL SUR	Construction Division	No	Public Bidding	04/03/2024	05/14/2024	05/22/2024	08/29/2024	08/29/2024	06/14/2024	06/24/2024	10/23/2024	10/23/2024	11/04/2024	11/08/2024	330 C.D.	1 Year after completion	FY 2024 GAA	297,000,000.00	-	297,000,000.00	-	293,667,777.88	293,667,777.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated May 14, 2024 of COA, SCASBI, Reach Foundation	COMPLETED			
310101101430000	24N00169: ASPHALT OVERLAY ALONG DAANG MAHARLIKA (SURIGAO - AGUSAN SECTION), K1225+650-K1229+650, K1229+780 – K1230+000, K1230+200-K1231+435, K1232+910-K1233+210, K1234+583-K1236+760, K1240+694-K1240+863, BUTUAN CITY	Construction Division	No	Public Bidding	04/03/2024	07/05/2024	07/12/2024	07/25/2024	07/25/2024	07/31/2024	08/09/2024	08/20/2024	08/20/2024	08/30/2024	08/06/2024	210 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	191,040,353.20	191,040,353.20	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated July 8, 2024 of COA, SCASBI, Reach Foundation	COMPLETED			
300217100284000	24N00170: BUTUAN CITY - PIANING - TANDAG ROAD, BOUNDARY AGUSAN DEL SUR - SURIGAO DEL SUR, PACKAGE 1, SURIGAO DEL SUR, TANDAG CITY, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/22/2024	07/29/2024	08/05/2024	08/19/2024	08/19/2024	08/23/2024	08/29/2024	08/05/2024	08/05/2024	09/20/2024	09/13/2024	330 C.D.	1 Year after completion	FY 2024 GAA	289,500,000.00	-	289,500,000.00	-	286,598,911.15	286,598,911.15	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated July 30, 2024 of COA, SCASBI, Reach Foundation	COMPLETED			

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO								
300217100282000	24N00173: AGUSAN DEL NORTE/AGUSAN DEL SUR NORTH – SOUTH LATERAL ROAD, (LAS NIEVES, AGUSAN DEL NORTE – KAPALONG, DAVAO DEL NORTE), LA PAZ – LORETO SECTION, PACKAGE 4, AGUSAN DEL SUR, LORETO, AGUSAN DEL SUR	Construction Division	No	Public Bidding	03/22/2024	05/14/2024	05/22/2024	07/22/2024	07/22/2024	06/14/2024	06/24/2024	08/15/2024	08/15/2024	08/22/2024	08/30/2024	330 C.D.	1 Year after completion	FY 2024 GAA	289,500,000.00	-	289,500,000.00	-	-	285,140,543.39	285,140,543.39	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated May14, 2024 of COA, SCASBI, Reach Foundation						COMPLETED
300203102711000	24N00174: NRJ BUTUAN CITY – MALAYBALAY ROAD LEADING TO NRJ BUENAVISTA – BUNAGUIT ROAD (BITAN-AGAN – NONGNONG – MT. MAYAPAY – BUNAGUIT, BUENAVISTA SECTION), BUTUAN CITY, AGUSAN DEL NORTE 1ST LD, BUTUAN CITY	Construction Division	No	Public Bidding	03/22/2024	05/14/2024	05/22/2024	07/22/2024	07/22/2024	06/14/2024	06/24/2024	08/20/2024	08/20/2024	08/30/2024	09/06/2024	300 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	-	190,092,073.85	190,092,073.85	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated May 28, 2024 of COA, SCASBI, Reach Foundation						COMPLETED
300207101163000	24N00175: CONSTRUCTION OF BARRACKS (100 CAPACITY) AT 401ST INFANTRY (UNITE N' FIGHT) BRIGADE, 4ID, PA, CAMP DATU LIPUS MAKAPANDONG, BRGY. AWA, PROSPERIDAD, AGUSAN DEL SUR	Construction Division	No	Public Bidding	05/20/2024	06/04/2024	06/11/2024	07/01/2024	07/01/2024	06/27/2024	07/02/2024	11/13/2024	11/13/2024	11/22/2024	11/29/2024	360 C.D.	1 Year after completion	FY 2024 GAA	48,250,000.00	-	48,250,000.00	-	48,141,644.11	48,141,644.11	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated June 5, 2024 of COA, SCASBI, Reach Foundation						COMPLETED	
300207101084000	24N00183: CONSTRUCTION OF CAMP OF PHILIPPINE ARMY, BRGY. DAYOAN, TAGO, SURIGAO DEL SUR, PHASE VI, BRGY. DAYOAN, TAGO, SURIGAO DEL SUR	Construction Division	No	Public Bidding	08/09/2024	08/16/2024	08/23/2024	09/06/2024	09/06/2024	09/17/2024	09/24/2024	09/27/2024	09/27/2024	10/07/2024	10/14/2024	270 C.D.	1 Year after completion	FY 2024 GAA	28,950,000.00	-	28,950,000.00	-	28,882,109.31	28,882,109.31	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated August 19, 2024 of COA, SCASBI, Reach Foundation						COMPLETED	
300207101085000	24N00184: (RE-AD) CONSTRUCTION OF REGIONAL FORENSIC UNIT 13 AT CAMP COL RAFAEL C RODRIGUEZ, BUTUAN CITY, BUTUAN CITY	Construction Division	No	Public Bidding	05/20/2024	08/09/2024	08/16/2024	08/29/2024	08/29/2024	09/04/2024	09/12/2024	09/30/2024	09/30/2024	10/10/2024	10/17/2024	240 C.D.	1 Year after completion	FY 2024 GAA	9,650,000.00	-	9,650,000.00	-	9,598,901.94	9,598,901.94	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated August 12, 2024 of COA, SCASBI, Reach Foundation						COMPLETED	
300225101717000	24N00185:CONSTRUCTION OF MARINA DEVELOPMENT PROJECT, BUTUAN CITY RIVERPARK AND RIVERWALK WITH DRAINAGE AND SIDEWALKS, BUTUAN CITY, AGUSAN DEL NORTE , BUTUAN CITY	Construction Division	No	Public Bidding	05/20/2024	08/09/2024	08/16/2024	08/29/2024	08/29/2024	09/04/2024	09/12/2024	09/20/2024	09/20/2024	09/30/2024	10/07/2024	300 C.D.	1 Year after completion	FY 2024 GAA	178,200,000.00	-	178,200,000.00	-	176,408,518.76	176,408,518.76	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated August 12, 2024 of COA, SCASBI, Reach Foundation						COMPLETED	
300219102729000	24N00187: CONSTRUCTION OF JALIOBONG - SAN ISIDRO RIVER CONTROL PROJECT, KITCHARAO, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	07/12/2024	07/29/2024	08/05/2024	08/19/2024	08/19/2024	08/23/2024	08/29/2024	09/05/2024	09/05/2024	09/13/2024	09/20/2024	300 C.D.	1 Year after completion	FY 2024 GAA	241,250,000.00	-	241,250,000.00	-	239,551,824.32	239,551,824.32	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated July 30, 2024 of COA, SCASBI, Reach Foundation						COMPLETED	
300226116508000	24N00188: (RE-AD) COMPLETION OF THE UNIVERSITY LIBRARY BUILDING, TANDAG CAMPUS (PHASE II) – NORTH EASTERN MINDANAO STATE UNIVERSITY, TANDAG CITY, SURIGAO DEL SUR	Construction Division	No	Public Bidding	08/09/2024	08/16/2024	08/23/2024	09/10/2024	09/10/2024	09/17/2024	09/24/2024	11/21/2024	11/21/2024	11/29/2024	12/06/2024	180 C.D.	1 Year after completion	FY 2024 GAA	13,600,000.00	-	13,600,000.00	-	14,145,238.06	14,145,238.06	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated August 19, 2024 of COA, SCASBI, Reach Foundation						COMPLETED	
310101101427000	24N00189:DAANG MAHARLIKA (AGUSAN - DAVAO SECT) - K1305+876 – K1306+534, SAN FRANCISCO, AGUSAN DEL SUR	Construction Division	No	Public Bidding	05/20/2024	08/09/2024	08/16/2024	08/29/2024	08/29/2024	09/04/2024	09/12/2024	09/20/2024	09/20/2024	09/30/2024	10/07/2024	90 C.D.	1 Year after completion	FY 2024 GAA	12,435,955.00	-	12,435,955.00	-	12,312,064.12	12,312,064.12	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated August 12, 2024 of COA, SCASBI, Reach Foundation						COMPLETED	

Code (UACS/ PAP)	Procurement Program 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	Pre-bid Conf						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
310201101367000	24N00190: DAANG MAHARLIKA (SURIGAO – AGUSAN SECT) – K1153+200 – K1153+580, K1153+640 – K1153+780, K1153+920 – K1155+780, K1155+820 – K1156+820, TUBOD, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	05/20/2024	08/09/2024	08/16/2024	08/29/2024	08/29/2024	09/04/2024	09/12/2024	09/30/2024	09/30/2024	10/10/2024	10/17/2024	300 C.D.	1 Year after completion	FY 2024 GAA	183,350,000.00	-	183,350,000.00	-	182,408,375.00	182,408,375.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated August 12, 2024 of COA, SCASBI, Reach Foundation						COMPLETED
300232100036000	24N00191: DOH HEALTH FACILITIES ENHANCEMENT PROGRAM (HFEP) CONSTRUCTION OF NEW SUPER HEALTH CENTERS/RHU – CAGWAIT SUPER HEALTH CENTER, SURIGAO DEL SUR, PUROK TALISAY B, BRGY. ARAS-ASAN, CAGWAIT, SURIGAO DEL SUR	Construction Division	No	Public Bidding	08/09/2024	08/16/2024	08/23/2024	09/26/2024	09/26/2024	09/17/2024	09/24/2024	10/24/2024	10/24/2024	11/04/2024	11/08/2024	270 C.D.	1 Year after completion	FY 2024 GAA	11,940,000.00	-	11,940,000.00	-	11,854,804.37	11,854,804.37	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated September 11, 2024 of COA, SCASBI, Reach Foundation						COMPLETED
300232100036000	24N00194: DOH HEALTH FACILITIES ENHANCEMENT PROGRAM (HFEP), CONSTRUCTION OF NEW SUPER HEALTH CENTERS/RHU – VERUELA SUPER HEALTH CENTER, AGUSAN DEL SUR, BRGY. SINOBONG, VERUELA, AGUSAN DEL SUR	Construction Division	No	Public Bidding	08/20/2024	09/06/2024	09/13/2024	09/26/2024	09/26/2024	09/27/2024	09/30/2024	10/24/2024	10/24/2024	11/04/2024	11/08/2024	180 C.D.	1 Year after completion	FY 2024 GAA	9,950,000.00	-	9,950,000.00	-	9,879,925.84	9,879,925.84	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated September 9, 2024 of COA, SCASBI, Reach Foundation						COMPLETED
073086012024-11-001	24N00195: CONSTRUCTION OF WHITE COPRA (WHOLE NUT BUILDING), JAGUPIT, SANTIAGO, AGUSAN DEL NORTE, BRGY. JAGUPIT, SANTIAGO, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	08/20/2024	09/06/2024	09/13/2024	10/18/2024	10/18/2024	09/27/2024	09/30/2024	11/07/2024	11/07/2024	11/11/2024	11/11/2024	300 C.D.	1 Year after completion	FY 2024 GAA	26,327,700.00	-	26,327,700.00	-	26,307,592.99	26,307,592.99	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated September 9, 2024 of COA, SCASBI, Reach Foundation						COMPLETED
300226116506000	24N00198: COMPLETION OF COLLEGE OF ENGINEERING AND INFORMATION SCIENCES INTEGRATED LABORATORY CENTER, PHASE 1 – AGUSAN DEL SUR STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY, BUNAWAN, AGUSAN DEL SUR	Construction Division	No	Public Bidding	09/06/2024	08/20/2024	09/27/2024	10/10/2024	10/10/2024	10/16/2024	10/24/2024	11/05/2024	11/05/2024	11/15/2024	11/20/2024	360 C.D.	1 Year after completion	FY 2024 GAA	29,850,000.00	-	29,850,000.00	-	29,350,000.00	29,350,000.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated September 20, 2024 of COA, SCASBI, Reach Foundation						COMPLETED
Total Allocated Budget of Procurement Activities																		PHP	17,828,960,695.00													
Total Contract Price of Procurement Activities Conducted																		PHP	17,558,176,523.86													
Total Savings (Total Allocated Budget - Total Contract Price)																		PHP	270,784,171.14													
ON-GOING PROCUREMENT ACTIVITIES																																
CY 2022																																
310205100882000	22N00030: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA-MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 11-B, AGUSAN DEL SUR, LORETO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	10/25/2021	10/28/2021	11/04/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	03/22/2022	03/22/2022	03/23/2022	04/05/2022	270 C.D.	1 Year after completion	FY 2022 GAA	96,500,000.00	-	96,500,000.00	-	92,824,092.58	92,824,092.58	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 26, 2021 of COA, SCASBI, Reach Foundation						ON-GOING
300203101444000	22N00037: NEW TUBIGON LEADING TO PINANDAGATAN FALLS, SIBAGAT, AGSUAN DEL SUR	Construction Division	No	Public Bidding	01/04/2022	01/10/2022	01/17/2022	01/31/2022	01/31/2022	02/03/2022	02/10/2022	03/22/2022	03/22/2022	03/23/2022	03/25/2022	270 C.D.	1 Year after completion	FY 2022 GAA	102,153,935.00	-	102,153,935.00	-	100,095,333.67	100,095,333.67	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 29, 2021 of COA, SCASBI, Reach Foundation						ON-GOING
300215100590000	22N00047: CONSTRUCTION OF MACALANG - CABAG-AYAN - CULIT ROAD, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	03/22/2022	03/22/2022	03/23/2022	04/05/2022	240 C.D.	1 Year after completion	FY 2022 GAA	106,150,000.00	-	106,150,000.00	-	102,886,669.74	102,886,669.74	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 17, 2021 of COA, SCASBI, Reach Foundation						ON-GOING

Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Prebid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
300215100603000	22N00050: CONSTRUCTION OF NRJ TAGBALILI-DUMAGANAS ROAD, ESPERANZA, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	05/18/2022	05/18/2022	05/18/2022	06/28/2022	240 C.D.	1 Year after completion	FY 2022 GAA	110,975,000.00	-	110,975,000.00	-	107,601,166.39	107,601,166.39	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 11, 2021 of COA, SCASBI, Reach Foundation	ON-GOING					
300215100576000	22N00071: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, PHASE 10, AGUSAN DEL SUR, BUNAWAN, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	12/10/2021	12/11/2021	12/17/2021	01/14/2022	01/14/2022	12/13/2021	12/20/2021	03/24/2022	03/24/2022	03/23/2022	04/18/2022	300 C.D.	1 Year after completion	FY 2022 GAA	173,700,000.00	-	173,700,000.00	-	168,345,777.88	168,345,777.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 8, 2021 of COA, SCASBI, Reach Foundation	ON-GOING					
300207100671000	22N00114: CONSTRUCTION OF PRO13 ADMIN BUILDING EXTENSION, CAMP COL RAFAEL C. RODRIGUEZ, BUTUAN CITY	Construction Division	No	Public Bidding	02/07/2022	06/02/2022	06/09/2022	06/22/2022	06/22/2022	06/27/2022	06/24/2022	06/30/2022	07/07/2022	08/19/2022	240 C.D.	1 Year after completion	FY 2022 GAA	24,125,000.00	-	24,125,000.00	-	24,094,754.21	24,094,754.21	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated May 30, 2022 of COA, SCASBI, Reach Foundation	ON-GOING						
310204101725000	22N00126: ROSARIO-MARFIL-TAGBINA RD, (ROSARIO SECTION), PACKAGE F, AGUSAN DEL SUR, ROSARIO, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/09/2021	11/11/2021	11/18/2021	11/30/2021	11/30/2021	12/02/2021	12/09/2021	03/21/2022	03/21/2022	03/23/2022	03/25/2022	270 C.D.	1 Year after completion	FY 2022 GAA	72,375,000.00	-	72,375,000.00	-	71,505,861.98	71,505,861.98	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 8, 2021 of COA, SCASBI, Reach Foundation	ON-GOING					
31020510095500	22N00168: EAST - WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA - MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), AGUSAN DEL SUR, LORETO, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/26/2022	02/12/2022	02/19/2022	03/03/2022	03/03/2022	03/09/2022	04/22/2022	07/28/2022	07/28/2022	09/16/2022	240 C.D.	1 Year after completion	FY 2022 GAA	74,305,000.00	-	74,305,000.00	-	73,542,777.88	73,542,777.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 7, 2022 of COA, SCASBI, Reach Foundation	ON-GOING						
CY 2023																																
310204102293000	23N00015: LIANGA COASTAL BYPASS ROAD (SDCR ALTERNATE ROUTE), LIANGA, SURIGAO DEL SUR, LIANGA, SURIGAO DEL SUR	Construction Division	No	Public Bidding	12/21/2022	01/12/2023	01/19/2023	01/31/2023	01/31/2023	02/03/2023	02/08/2023	11/14/2022	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 GAA	97,465,000.00	-	97,465,000.00	-	95,951,168.74	95,951,168.74	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 12, 2023 of COA, SCASBI, Reach Foundation	ON-GOING					
310204102283000	23N00027: ROSARIO-MARFIL-TAGBINA RD, (ROSARIO SECTION), PACKAGE G, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	02/08/2022	10/01/2022	10/09/2022	12/13/2022	12/13/2022	12/16/2022	12/21/2022	11/14/2022	03/15/2023	03/21/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023 GAA	97,465,000.00	-	97,465,000.00	-	96,424,998.35	96,424,998.35	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 28, 2022 of COA, SCASBI, Reach Foundation	ON-GOING					
310205101107000	23N00029: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA-MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 11-C, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	02/07/2022	10/01/2022	10/09/2022	11/29/2022	11/29/2022	12/02/2022	12/07/2022	11/14/2022	03/15/2023	03/24/2023	04/24/2023	270 C.D.	1 Year after completion	FY 2023 GAA	153,435,000.00	-	153,435,000.00	-	148,695,777.88	148,695,777.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 08, 2022 of COA, SCASBI, Reach Foundation	ON-GOING					
300203102085000	23N00035: ROAD LEADING TO TOP RIDGE AND CAMP SITE, MAGDAGOO, JABONGA, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	10/04/2021	10/08/2022	10/16/2022	12/28/2022	12/28/2022	12/30/2022	01/06/2023	11/21/2022	03/15/2023	03/20/2023	03/27/2023	105 C.D.	1 Year after completion	FY 2023 GAA	41,495,000.00	-	41,495,000.00	-	41,080,229.28	41,080,229.28	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 12, 2022 of COA, SCASBI, Reach Foundation	ON-GOING					
310201101134000	23N00042: DAANG MAHARLIKA (AGUSAN-DAVAO SECT) - K1241 + 498 - K1243 + 800	Construction Division	Yes	Public Bidding	02/07/2022	10/08/2022	10/16/2022	12/16/2022	12/16/2022	12/20/2022	12/26/2022	11/02/2022	05/10/2023	05/15/2023	05/29/2023	210 C.D.	1 Year after completion	FY 2023 GAA	101,325,000.00	-	101,325,000.00	-	99,273,091.68	99,273,091.68	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 8, 2022 of COA, SCASBI, Reach Foundation	ON-GOING					

Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)
					Pre Proc Conference	Ads/Post of I/AEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300203102002000	23N00054: CABANTAO ROAD LEADING TO MAANGHIT CAVE & PANGANAN FALLS, BRGY. CABANTAO, ROSARIO, AGUSAN DEL SUR	Construction Division	No	Public Bidding	12/28/2022	01/28/2023	02/07/2023	02/28/2023	02/28/2023	03/03/2023	03/08/2023	11/28/2022	03/15/2023	03/21/2023	04/20/2023	300 C.D.	1 Year after completion	FY 2023 GAA	120,625,000.00	-	120,625,000.00	-	119,416,599.96	119,416,599.96	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 31, 2023 of COA, SCASBI, Reach Foundation				ON-GOING
300203102325000	23N00055: NRJ DAANG MAHARLIKA BUNAWAN BROOK - TAGBAYANGBANG ROAD LEADING TO BULONGBULUNGAN WATER FALLS, BRGY. BUNAWAN BROOK, BUNAWAN, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	02/07/2022	10/15/2022	10/23/2022	11/03/2022	11/03/2022	11/07/2022	11/11/2022	11/28/2022	03/15/2023	03/24/2023	04/20/2023	240 C.D.	1 Year after completion	FY 2023 GAA	115,800,000.00	-	115,800,000.00	-	114,062,717.96	114,062,717.96	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 28, 2022 of COA, SCASBI, Reach Foundation				ON-GOING
300207100913000	23N00074: CONSTRUCTION OF POLICE NON-COMMISSIONED OFFICERS QUARTERING UNITS, CAMP COL. RAFAEL C. RODRIGUEZ, BUTUAN CITY	Construction Division	Yes	Public Bidding	02/07/2022	10/26/2022	11/03/2022	12/26/2022	12/26/2022	12/20/2022	12/26/2022	12/09/2022	02/15/2023	02/24/2023	03/24/2023	120 C.D.	1 Year after completion	FY 2023 GAA	4,825,000.00	-	4,825,000.00	-	4,814,915.94	4,814,915.94	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 5, 2022 of COA, SCASBI, Reach Foundation				ON-GOING
3201011094670000	23N00108: CONSTRUCTION OF DRAINAGE ALONG JOLIBEE DOWNTOWN TO GAISANO MALL (BOTH SIDES) INCLUDING SIDEWALK, CURB AND GUTTER, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	No	Public Bidding	03/01/2023	04/26/2023	05/03/2023	05/30/2023	05/30/2023	06/02/2023	06/07/2023	06/27/2023	06/27/2023	07/05/2023	07/24/2023	300 C.D.	1 Year after completion	FY 2023 GAA	289,500,000.00	-	289,500,000.00	-	283,692,185.97	283,692,185.97	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated May 8, 2023 of COA, SCASBI, Reach Foundation				ON-GOING
300219101802000	23N00148: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG ESTUARY OF HUBO RIVER, BARANGAY POBLACION, SAN AGUSTIN, SURIGA DEL SUR	Construction Division	No	Public Bidding	03/01/2023	03/23/2023	03/30/2023	04/11/2023	04/11/2023	04/14/2023	04/19/2023	04/25/2023	04/25/2023	05/02/2023	05/15/2023	210 C.D.	1 Year after completion	FY 2023 GAA	106,150,000.00	-	106,150,000.00	-	105,028,672.34	105,028,672.34	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 23, 2023 of COA, SCASBI, Reach Foundation				ON-GOING
320102105646000	23N00152: CONSTRUCTION OF BANK REVETMENT ALONG BAHÍ RIVER (BAHI BRIDGE SECTION), BAROBO, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	10/25/2021	12/01/2022	12/09/2022	12/13/2022	12/13/2022	12/16/2022	12/20/2022	01/15/2023	03/15/2023	03/20/2023	03/27/2023	240 C.D.	1 Year after completion	FY 2023 GAA	110,975,000.00	-	110,975,000.00	-	109,769,021.76	109,769,021.76	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 28, 2022 of COA, SCASBI, Reach Foundation				ON-GOING
300203102083000	23N00154: NRJ-DYGMANON - ENCHANTED RIVER - BACULIN ROAD LEADING TO ENCHANTED RIVER, HINATUAN, SURIGAO DEL SUR	Construction Division	No	Public Bidding	12/28/2022	01/28/2023	02/07/2023	02/21/2023	02/21/2023	02/24/2023	03/01/2023	01/15/2023	03/15/2023	03/20/2023	03/27/2023	360 C.D.	1 Year after completion	FY 2023 GAA	131,626,000.00	-	131,626,000.00	-	130,088,467.94	130,088,467.94	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 21, 2022 of COA, SCASBI, Reach Foundation				ON-GOING
300215102832000	23N00160: CONSTRUCTION OF AMAG TO CUELA TO LA PAZ NATIONAL ROAD (TRAVERSING BRGY. MAGOBAWOK AND CAGBAOTO) CONNECTING NATIONAL HIGHWAY, BAYABAS, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	02/09/2022	12/09/2022	12/09/2022	12/28/2022	12/28/2022	12/30/2022	01/04/2023	01/22/2023	04/25/2023	05/02/2023	05/16/2023	210 C.D.	1 Year after completion	FY 2023 GAA	77,200,000.00	-	77,200,000.00	-	70,801,907.32	70,801,907.32	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 12, 2022 of COA, SCASBI, Reach Foundation				ON-GOING
300221104509000	23N00173: CONSTRUCTION OF SAN LUIS – BINICALAN – ZAMBOANGUITA ROAD, BRGY. ANGELES, LA PAZ, AGUSAN DEL SUR (PACKAGE 16), LA PAZ, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	11/22/2022	11/25/2022	12/02/2022	04/05/2023	04/05/2023	04/07/2023	04/12/2023	07/13/2023	07/14/2023	07/20/2023	07/28/2023	330 C.D.	1 Year after completion	FY 2023 GAA	247,500,000.00	-	247,500,000.00	-	244,147,777.88	244,147,777.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 18, 2022 of COA, SCASBI, Reach Foundation				ON-GOING
CY 2024																														
310204102793000	24N00053: TRENTO - LINGIG ROAD, SURIGAO DEL SUR	Construction Division	No	Public Bidding	03/04/2024	03/15/2024	03/22/2024	04/11/2024	04/11/2024	04/18/2024	04/30/2024	04/29/2024	04/29/2024	05/09/2024	05/16/2024	270 C.D.	1 Year after completion	FY 2024 GAA	162,120,000.00	-	162,120,000.00	-	157,281,144.52	157,281,144.52	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 18, 2024 of COA, SCASBI, Reach Foundation				ON-GOING

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
310101101431000	24N00060: DAANG MAHARLIKA (SURIGAO - AGUSAN SECT) - K1139+360 - K1140+488, SISON, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	04/03/2024	06/04/2024	06/11/2024	06/24/2024	06/24/2024	06/27/2024	07/02/2024	08/15/2024	08/15/2024	08/21/2024	08/30/2024	150 C.D.	1 Year after completion	FY 2024 GAA	41,107,070.00	-	-	-	-	39,035,469.16	39,035,469.16	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated June 5, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
310204102787000	24N00074: SURIGAO-AGUSAN WEST COASTAL RD, PACKAGE 11, AGUSAN DEL NORTE	Construction Division	Yes	Public Bidding	11/22/2023	11/24/2023	12/01/2023	12/18/2023	12/18/2023	12/21/2023	12/27/2023	03/22/2024	03/22/2024	03/27/2024	04/08/2024	270 C.D.	1 Year after completion	FY 2024 GAA	147,645,000.00	-	-	-	-	195,408,882.57	195,408,882.57	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 24, 2023 of COA, SCASBI, Reach Foundation	ON-GOING				
310204102775000	24N00082: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 28, BUTUAN CITY	Construction Division	Yes	Public Bidding	11/07/2023	11/14/2023	11/21/2023	12/04/2023	12/04/2023	12/11/2023	12/22/2023	02/13/2024	02/13/2024	02/23/2024	03/01/2024	330 C.D.	1 Year after completion	FY 2024 GAA	279,850,000.00	-	-	-	-	272,841,582.85	272,841,582.85	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 14, 2023 of COA, SCASBI, Reach Foundation	ON-GOING				
310204102277000	24N00090: BISLIG CITY-SAN ISIDRO-SAN ANTONIO-SAN JOSE, SURIGAO DEL SUR	Construction Division	Yes	Public Bidding	11/28/2023	11/30/2023	12/07/2023	12/20/2023	12/20/2023	12/22/2023	12/27/2023	03/25/2024	03/25/2024	04/04/2024	04/10/2024	270 C.D.	1 Year after completion	FY 2024 GAA	91,675,000.00	-	-	-	-	88,943,431.92	88,943,431.92	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 01, 2023 of COA, SCASBI, Reach Foundation	ON-GOING				
320102106733000	24N00093: CONSTRUCTION OF AGUSAN RIVER FLOOD CONTROL (PHASE II), VERUELA, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	10/17/2023	10/26/2023	11/06/2023	11/21/2023	11/21/2023	11/28/2023	12/11/2023	02/05/2024	02/05/2024	02/14/2024	02/22/2024	300 C.D.	1 Year after completion	FY 2024 GAA	173,700,000.00	-	-	-	-	168,488,450.03	168,488,450.03	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 25, 2023 of COA, SCASBI, Reach Foundation	ON-GOING				
310304101232000	24N00108: SIMULAO BR. (Boo928MN) ALONG DAANG MAHARLIKA (AGUSAN-DAVAO SECT)	Construction Division	Yes	Public Bidding	10/17/2023	10/25/2023	11/06/2023	11/21/2023	11/21/2023	11/28/2023	12/11/2023	01/31/2024	01/31/2024	02/09/2024	02/19/2024	150 C.D.	1 Year after completion	FY 2024 GAA	19,300,000.00	-	-	-	-	19,042,404.54	19,042,404.54	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 25, 2023 of COA, SCASBI, Reach Foundation	ON-GOING				
300219102737000	24N00122: CONSTRUCTION OF SHORE PROTECTION STRUCTURE, BRGY. TALISAY, SAN BENITO, SURIGAO DEL NORTE	Construction Division	Yes	Public Bidding	11/14/2023	11/16/2023	11/23/2023	12/07/2023	12/07/2023	12/09/2023	12/15/2023	03/22/2024	03/22/2024	03/27/2024	04/08/2024	210 C.D.	1 Year after completion	FY 2024 GAA	48,250,000.00	-	-	-	-	47,743,786.71	47,743,786.71	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 01, 2023 of COA, SCASBI, Reach Foundation	ON-GOING				
300225101715000	24N00126: CONSTRUCTION OF SHORE PROTECTION STRUCTURE ALONG POBLACION 2, BURGOS, SURIGAO DEL NORTE, BURGOS, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	01/16/2024	01/19/2024	01/26/2024	02/21/2024	02/21/2024	03/20/2024	04/02/2024	04/26/2024	04/26/2024	05/06/2024	05/13/2024	210 C.D.	1 Year after completion	FY 2024 GAA	99,000,000.00	-	-	-	-	97,979,866.01	97,979,866.01	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 6, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
300225101716000	24N00129: CONSTRUCTION OF SHORE PROTECTION STRUCTURE ALONG BRGY. TALISAY, SAN BENITO, SURIGAO DEL NORTE, SAN BENITO, SURIGAO DEL NORTE	Construction Division	No	Public Bidding	01/26/2024	01/31/2024	02/08/2024	02/20/2024	02/20/2024	03/20/2024	04/02/2024	04/29/2024	04/29/2024	05/09/2024	05/16/2024	210 C.D.	1 Year after completion	FY 2024 GAA	99,000,000.00	-	-	-	-	97,976,802.06	97,976,802.06	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 6, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
320102106770000	24N00132: CONSTRUCTION OF AGUSAN RIVER FLOOD CONTROL (PHASE III), VERUELA, AGUSAN DEL SUR, VERUELA, AGUSAN DEL SUR	Construction Division	No	Public Bidding	01/26/2024	01/31/2024	02/08/2024	01/31/2024	01/31/2024	02/27/2024	03/11/2024	03/22/2024	03/27/2024	04/08/2024	240 C.D.	1 Year after completion	FY 2024 GAA	96,500,000.00	-	96,500,000.00	-	95,095,980.35	95,095,980.35	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 1, 2024 of COA, SCASBI, Reach Foundation	ON-GOING						
300203102325000	24N00172: NRJ DAANG MAHARLIKA BUNAWAN BROOK – TAGBAYANGBANG ROAD LEADING TO BULONGBULUNGAN WATER FALLS, BRGY. BUNAWAN BROOK, BUNAWAN, AGUSAN DEL SUR	Construction Division	No	Public Bidding	03/22/2024	05/14/2024	07/25/2024	07/25/2024	07/25/2024	07/31/2024	08/09/2024	08/15/2024	08/15/2024	08/22/2024	08/30/2024	120 C.D.	1 Year after completion	FY 2024 GAA	20,265,000.00	-	20,265,000.00	-	20,062,297.66	20,062,297.66	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated July 19, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
300205100017000	24N00186: RAINWATER COLLECTOR SYSTEM 1. FRANCISCO T. MAGNO SR. ELEMENTARY SCHOOL, P-4 BONBON, BUTUAN CITY, AGUSAN DEL NORTE 2. BANASI INTEGRATED SCHOOL, BANASI, BUTUAN CITY, AGUSAN DEL NORTE 3. CABACON NATIONAL HIGH SCHOOL, NORTH BUTUAN CITY, AGUSAN DEL NORTE 4. ONG YIU BARANGAY HALL, BUTUAN CITY, AGUSAN DEL NORTE 5. AGUSAN PEQUEÑO NATIONAL HIGH SCHOOL, BUTUAN CITY, AGUSAN DEL NORTE 6. AGUSAN PEQUEÑO ELEMENTARY SCHOOL, BUTUAN CITY, AGUSAN DEL NORTE 7. SINAKA IPED ELEMENTARY SCHOOL, ANTICALA, BUTUAN CITY, AGUSAN DEL NORTE 8. TAGKILING TRIBAL ELEMENTARY SCHOOL, ANTICALA, BUTUAN CITY, AGUSAN DEL NORTE 9. SAN AGUSTIN ELEMENTARY SCHOOL, BAYUGAN, AGUSAN DEL SUR 10. TAG-ANAHAW ELEMENTARY SCHOOL, ESPERANZA, AGUSAN DEL SUR 11. MARCOS CALO BARANGAY HALL, LAS NIEVES, AGUSAN DEL NORTE 12. BAGANG ELEMENTARY SCHOOL, BUENAVISTA, AGUSAN DEL NORTE 13. TABON ELEMENTARY SCHOOL, NASIPIT NORTHWEST DISTRICT, AGUSAN DEL NORTE 14. TAGBABACON ELEMENTARY SCHOOL, NASIPIT, AGUSAN DEL NORTE 15. BARANGAY HALL CARMEN DISTRICT, AGUSAN DEL NORTE 16. MANOLIGAW BHS, CARMEN DISTRICT, AGUSAN DEL NORTE 17. JAGUMITAN ELEMENTARY SCHOOL, EAST NASIPIT DISTRICT, AGUSAN DEL NORTE 18. TAGBUAYA ELEMENTARY SCHOOL, JABONGA DISTRICT 2, AGUSAN DEL NORTE 19. SAN JOSE, JABONGA, AGUSAN DEL NORTE	Construction Division	No	Public Bidding	04/03/2024	07/05/2024	07/12/2024	08/05/2024	08/05/2024	07/31/2024	08/09/2024	09/05/2024	09/05/2024	09/13/2024	09/20/2024	60 C.D.	1 Year after completion	FY 2024 GAA	6,369,000.00	-	6,369,000.00	-	6,332,176.17	6,332,176.17	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated July 26, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
-	24N00221; Construction of Flood Mitigation Structures along Cubi-Cubi Creek, Cubi-Cubi, Nasipit, Agusan del Norte	Maintenance Division	No	Public Bidding	12/27/2024	12/31/2024	01/08/2025	03/12/2025	03/12/2025	03/14/2025	03/21/2025	-	-	-	-	360 C.D.	1 Year after completion	FY 2024 GAA	96,500,000.00	-	96,500,000.00	-	95,227,254.31	95,227,254.31	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 03, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
-	24N00222;Construction of Flood Mitigation Structure, Cababalahan Creek along Cababalahan Bridge Buenavista, Agusan del Norte	Construction Division	No	Public Bidding	12/27/2024	12/31/2024	01/08/2025	01/21/2025	01/21/2025	01/24/2024	01/31/2025	-	-	-	-	240 C.D.	1 Year after completion	FY 2024 GAA	96,500,000.00	-	96,500,000.00	-	95,524,506.92	95,524,506.92	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 03, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
-	24N00223;Construction of Flood Control Structure, Flood Control along Agusan – Pequeño Creek, Butuan City	Construction Division	No	Public Bidding	12/27/2024	12/31/2024	01/08/2025	01/21/2025	01/21/2025	01/24/2024	01/31/2025	-	-	-	-	330 C.D.	1 Year after completion	FY 2024 GAA	289,500,000.00	-	289,500,000.00	-	285,721,555.76	285,721,555.76	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 03, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
-	24N00225; Preventive Maintenance along Daang Maharlika (Surigao-Agusan Section) - K1226 + 960.40 - K1231 + 370 (with exception), Butuan City	Maintenance Division	No	Public Bidding	12/27/2024	01/09/2025	01/16/2025	01/30/2025	01/30/2025	02/06/2025	02/10/2025	-	-	-	-	270 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	193,000,000.00	-	190,102,641.27	190,102,641.27	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 30, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
409903000000000	24N00226; Daang Maharlika (Surigao-Agusan Sect) - K1218 + 878.50 - K1222 + 079.22	Construction Division	No	Public Bidding	12/27/2024	01/09/2025	01/16/2025	01/30/2025	01/30/2025	02/06/2025	02/10/2025	02/27/2025	02/27/2025	03/10/2025	03/14/2025	270 C.D.	1 Year after completion	FY 2024 GAA	193,000,000.00	-	-	-	190,087,135.72	190,087,135.72	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 30, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO							
-	24N00227 Re-Ad; DOH Health Facilities Enhancement Program (HFEP), LGU Hospitals - Dinagat District Hospital, Dinagat Island	Construction Division	No	Public Bidding	03/25/2025	03/28/2025	04/04/2025	05/28/2025	05/28/2025	06/03/2025	06/10/2025	06/11/2025	06/11/2025	06/20/2025	06/25/2025	180 C.D.	1 Year after completion	FY 2024 GAA	9,950,000.00	-	9,950,000.00	-	9,930,877.68	9,930,877.68	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated May 14, 2025 of COA, SCASBI, Reach Foundation						ON-GOING
-	24N00228; Construction of Regional Evacuation Center	Maintenance Division	No	Public Bidding	05/16/2025	05/27/2025	06/03/2025	06/17/2025	06/17/2025	06/20/2025	06/27/2025	06/30/2025	06/30/2025	-	-	330 C.D.	1 Year after completion	FY 2024 GAA	43,425,000.00	-	43,425,000.00	-	42,241,709.61	42,241,709.61	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated May 28, 2025 of COA, SCASBI, Reach Foundation						ON-GOING
-	24N00229; Construction of Regional Evacuation Center	Maintenance Division	No	Public Bidding	05/16/2025	05/27/2025	06/17/2025	06/17/2025	06/17/2025	06/20/2025	06/27/2025	06/30/2025	06/30/2025	-	-	330 C.D.	1 Year after completion	FY 2024 GAA	43,425,000.00	-	43,425,000.00	-	43,419,879.32	43,419,879.32	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated May 28, 2025 of COA, SCASBI, Reach Foundation						ON-GOING
CY 2025																																
310101101839000	25N00001; Maharlika Highway (Agusan-Davao Sect) - K1267 + 569 - K1268 + 000, K1268 + 613 - K1269 + 290	Maintenance Division	Yes	Public Bidding	10/15/2024	10/21/2024	10/28/2024	11/14/2024	11/14/2024	11/22/2024	11/28/2024	03/21/2025	03/21/2025	03/31/2025	04/02/2025	120 C.D.	1 Year after completion	FY 2025 GAA	38,109,780.00	-	38,109,780.00	-	37,912,087.12	37,912,087.12	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 21, 2024 of COA, SCASBI, Reach Foundation						ON-GOING
310101101840000	25N00002; Maharlika Highway (Agusan-Davao Sect) - K1273 + 925 - K1274 + 067	Maintenance Division	Yes	Public Bidding	10/15/2024	10/21/2024	10/28/2024	11/14/2024	11/14/2024	11/22/2024	11/28/2024	03/21/2025	03/21/2025	03/31/2025	04/02/2025	30 C.D.	1 Year after completion	FY 2025 GAA	5,024,755.00	-	5,024,755.00	-	4,972,519.31	4,972,519.31	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 21, 2024 of COA, SCASBI, Reach Foundation						ON-GOING
310101101841000	25N00003; Maharlika Highway (Agusan-Davao Sect) - K1274 + 318 - K1274 + 345, K1274 + 384 - K1274 + 414, K1276 + 000 - K1276 + 360, K1276 + 994 - K1277 + 678, K1278 + 272 - K1278 + 508	Maintenance Division	Yes	Public Bidding	11/15/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024	12/27/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	120 C.D.	1 Year after completion	FY 2025 GAA	51,915,070.00	-	51,915,070.00	-	51,379,523.72	51,379,523.72	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation						ON-GOING
310101101842000	25N00004; Maharlika Highway (Agusan-Davao Sect) - K1288 + 979 - K1290 + 000	Maintenance Division	Yes	Public Bidding	09/24/2024	10/04/2024	10/11/2024	10/24/2024	10/24/2024	10/30/2024	11/07/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	120 C.D.	1 Year after completion	FY 2025 GAA	40,349,545.00	-	40,349,545.00	-	40,166,748.68	40,166,748.68	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 7, 2024 of COA, SCASBI, Reach Foundation						ON-GOING
310101101843000	25N00005; Maharlika Highway (Agusan-Davao Sect) - K1294+124 - K1295+445	Maintenance Division	Yes	Public Bidding	10/25/2025	01/21/2025	01/28/2025	02/14/2025	02/14/2025	02/20/2025	02/27/2025	03/21/2025	03/21/2025	03/31/2025	04/02/2025	150 C.D.	1 Year after completion	FY 2025 GAA	56,063,605.00	-	56,063,605.00	-	54,371,859.79	54,371,859.79	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 07, 2025 of COA, SCASBI, Reach Foundation						ON-GOING

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					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		Delivery/Completion/ Acceptance (if applicable)
300214101691000	25N00006; Preventive Maintenance - Primary Roads along Maharlika Highway (Agusan-Davao Sect) - K1304 + (-035) - K1305 + 810	Maintenance Division	Yes	Public Bidding	10/18/2024	11/07/2024	11/15/2024	11/27/2024	11/27/2024	12/03/2024	12/10/2024		03/21/2025	03/21/2025	03/31/2025	04/02/2025	180 C.D.	1 Year after completion	FY 2025 GAA	77,196,140.00	-	77,196,140.00	-	76,795,440.34	76,795,440.34	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 7, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
310101101845000	25N00007; Maharlika Highway (Surigao-Agusan Sect) - K1151 + 360 - K1152 + 012.20, K1152 + 298 - K1153 + 461.8, K1153 + 728 - K1155 + 683, K1155 + 711 - K1155 + 765.8, K1155 + 861 - K1156 + 128	Maintenance Division	Yes	Public Bidding	10/07/2024	10/21/2024	10/28/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024		03/21/2025	03/21/2025	03/31/2025	04/02/2025	240 C.D.	1 Year after completion	FY 2025 GAA	126,415,000.00	-	126,415,000.00	-	125,762,855.96	125,762,855.96	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 15, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
300214101692000	25N00008: Preventive Maintenance - Primary Roads along Maharlika Highway (Surigao-Agusan Sect) - K1136 + 075 - K1136 + 123, K1136 + 179 - K1136 + 239, K1138 + 395 - K1139 + 190	Maintenance Division	Yes	Public Bidding	10/25/2024	01/16/2025	01/23/2025	02/04/2025	02/04/2025	02/07/2025	02/14/2025		03/21/2025	03/21/2025	03/31/2025	04/02/2025	105 C.D.	1 Year after completion	FY 2025 GAA	19,023,045.00	-	19,023,045.00	-	18,970,000.00	18,970,000.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 17, 2025 of COA, SCASBI, Reach Foundation	ON-GOING				
300214101693000	25N00009; Preventive Maintenance - Primary Roads along Maharlika Highway (Surigao-Agusan Sect) - K1147 + 093 - K1147 + 590	Maintenance Division	Yes	Public Bidding	10/25/2024	10/04/2024	10/11/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024		03/21/2025	03/21/2025	03/31/2025	04/02/2025	90 C.D.	1 Year after completion	FY 2025 GAA	10,330,325.00	-	10,330,325.00	-	10,242,985.00	10,242,985.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 5, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
300214101694000	25N00010: Preventive Maintenance - Primary Roads along Maharlika Highway (Surigao - Agusan Sect) - K1162+085 - K1163+335	Maintenance Division	Yes	Public Bidding	01/09/2025	02/13/2025	02/20/2025	03/15/2025	03/15/2025	03/18/2025	03/21/2025		06/17/2025	06/17/2025	06/27/2025	07/04/2025	180 C.D.	1 Year after completion	FY 2025 GAA	44,116,905.00	-	44,116,905.00	-	44,040,000.00	44,040,000.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November February 13, 2025 of COA, SCASBI, Reach Foundation	ON-GOING				
-	25N00011; Butuan City-Malaybalay Rd (S00431MN) - K1241 + 336 - K1241 + 401, (S00433MN) - K1241 + 405 - K1241 + 507, K1262 + 263 - K1263 + 384, K1263 + 455 - K1264 + 405, K1264 + 476 - K1265 + 480, K1266 + 000 - K1268 + 100, K1269 + 000 - K1270 + 000	Maintenance Division	Yes	Public Bidding	11/15/2024	02/13/2025	02/20/2025	03/15/2025	03/15/2025	03/18/2025	03/21/2025		-	-	-	-	330 C.D.	1 Year after completion	FY 2025 GAA	193,000,000.00	-	193,000,000.00	-	191,051,803.05	191,051,803.05	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November March 06, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded				
310101101834000	25N00012: Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd) - K1235 + 224.11 - K1238 + 358.03	Maintenance Division	Yes	Public Bidding	01/09/2025	01/09/2025	01/16/2025	02/05/2025	02/05/2025	02/07/2025	02/18/2025		02/24/2025	02/24/2025	03/06/2025	03/10/2025	270 C.D.	1 Year after completion	FY 2025 GAA	193,000,000.00	-	193,000,000.00	-	190,083,163.02	190,083,163.02	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November February 13, 2025 of COA, SCASBI, Reach Foundation	ON-GOING				
310101101837000	25N00013; Maharlika Highway (Surigao-Agusan Sect) - K1217 + 363 - K1218 + 572	Maintenance Division	Yes	Public Bidding	11/22/2024	11/30/2024	12/07/2024	12/21/2024	12/21/2024	12/26/2024	12/28/2024		02/14/2025	02/14/2025	02/19/2025	02/20/2025	225 C.D.	1 Year after completion	FY 2025 GAA	94,604,740.00	-	94,604,740.00	-	94,113,695.60	94,113,695.60	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 21, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
310101101838000	25N00014: Maharlika Highway (Surigao-Agusan Sect) - K1196 + 212 - K1196 + 628, K1196 + 733 - K1196 + 751, K1196 + 856 - K1197 + 416	Maintenance Division	Yes	Public Bidding	10/25/2024	02/12/2025	02/19/2025	03/07/2025	03/07/2025	03/12/2025	03/18/2025		03/21/2025	03/21/2025	03/14/2025	04/02/2025	150 C.D.	1 Year after completion	FY 2025 GAA	39,571,755.00	-	39,571,755.00	-	39,438,781.37	39,438,781.37	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 13, 2025 of COA, SCASBI, Reach Foundation	ON-GOING				

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					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
300214101689000	25N00015: Preventive Maintenance - Primary Roads along Maharlika Highway (Surigao-Agusan Sect) - K1219 + 300 - K1219 + 950	Maintenance Division	Yes	Public Bidding	10/25/2024	01/16/2025	01/23/2025	02/04/2025	02/04/2025	02/07/2025	02/14/2025	03/21/2025	03/21/2025	03/31/2025	04/02/2025	90 C.D.	1 Year after completion	FY 2025 GAA	27,943,505.00	-	27,943,505.00	-	-	27,798,020.55	27,798,020.55	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 17, 2025 of COA, SCASBI, Reach Foundation	ON-GOING				
-	25N00016: Maharlika Highway (Agusan-Davao Sect) - K1258 + 000 - K1259 + 466, K1259 + 521.80 - K1259 + 630	Construction Division	Yes	Public Bidding	11/15/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024	12/27/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	210 C.D.	1 Year after completion	FY 2025 GAA	69,520,530.00	-	69,520,530.00	-	69,159,425.87	69,159,425.87	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
310201101645000	25N00017: Maharlika Highway (Agusan - Davao Sect) - K1274+363 - K1274+414	Construction Division	Yes	Public Bidding	11/15/2024	01/17/2025	01/24/2025	02/06/2025	02/06/2025	02/10/2025	02/18/2025	02/24/2025	02/24/2025	03/04/2025	03/05/2025	30 C.D.	1 Year after completion	FY 2025 GAA	4,749,247.50	-	4,749,247.50	-	4,701,391.17	4,701,391.17	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 20, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
310201101646000	25N00018: Maharlika Highway (Agusan-Davao Sect) - K1243 + 800 - K1246 + 389, K1246 + 413.15 - K1248 + 550	Construction Division	Yes	Public Bidding	11/05/2024	12/07/2024	12/14/2024	12/27/2024	12/27/2024	12/31/2024	12/31/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	330 C.D.	1 Year after completion	FY 2025 GAA	288,535,000.00	-	288,535,000.00	-	287,083,590.75	287,083,590.75	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 9, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
310201101647000	25N00019: Maharlika Highway (Agusan-Davao Sect) - K1250 + 900 - K1251 + 542	Construction Division	Yes	Public Bidding	11/05/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024	12/27/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	225 C.D.	1 Year after completion	FY 2025 GAA	59,251,000.00	-	59,251,000.00	-	58,943,932.57	58,943,932.57	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
310201101648000	25N00020: Maharlika Highway (Agusan-Davao Sect) - K1250 + 098 - K1250 + 900	Construction Division	Yes	Public Bidding	11/05/2024	11/26/2024	12/03/2024	12/18/2024	12/18/2024	12/23/2024	12/27/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	225 C.D.	1 Year after completion	FY 2025 GAA	72,857,500.00	-	72,857,500.00	-	72,116,964.81	72,116,964.81	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 4, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
310201101649000	25N00021: Maharlika Highway (Agusan-Davao Sect) - K1253 + 264 - K1254 + 609	Construction Division	Yes	Public Bidding	11/05/2024	11/26/2024	12/03/2024	12/17/2024	12/17/2024	12/23/2024	12/31/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	270 C.D.	1 Year after completion	FY 2025 GAA	114,903,515.00	-	114,903,515.00	-	114,315,418.89	114,315,418.89	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 11, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
310201101650000	25N00022: Maharlika Highway (Agusan-Davao Sect) - K1255 + 492 - K1257 + 004, K1272 + 587 - K1273 + 000	Construction Division	Yes	Public Bidding	01/09/2025	02/14/2025	02/26/2025	03/10/2025	03/10/2025	03/14/2025	03/21/2025	-	-	-	-	270 C.D.	1 Year after completion	FY 2025 GAA	138,478,465.00	-	138,478,465.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 17, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
-	25N00023: Maharlika Highway (Agusan-Davao Sect) - K1257+004 - K1257+120	Construction Division	Yes	Public Bidding	01/16/2025	02/14/2025	02/26/2025	03/10/2025	03/10/2025	03/14/2025	03/21/2025	-	-	-	-	30 C.D.	1 Year after completion	FY 2025 GAA	4,302,935.00	-	4,302,935.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 17, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
-	25N00024: Maharlika Highway (Agusan - Davao Sect) - K1241+(-321) - K1241+040	Construction Division	Yes	Public Bidding	11/05/2024	02/12/2025	02/19/2025	03/15/2025	03/15/2025	03/18/2025	03/21/2025	-	-	-	-	90 C.D.	1 Year after completion	FY 2025 GAA	10,249,265.00	-	10,249,265.00	-	-	-	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 13, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					

Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)		
					Pre Proc Conference	Ads/Post of I/AEB	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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO						
																										Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
3102010101654000	25N00025; Maharlika Highway (Agusan-Davao Sect) - K1298 + 650 - K1301 + 246	Construction Division	Yes	Public Bidding	10/15/2024	11/26/2024	12/03/2024	12/17/2024	12/17/2024	12/23/2024	12/31/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	300 C.D.	1 Year after completion	FY 2025 GAA	172,349,000.00	-	172,349,000.00	-	171,476,161.38	171,476,161.38	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 27, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
-	25N00026; Maharlika Highway (Agusan-Davao Sect) - K1241+040 - K1241+498, K1242+983 - K1243+530	Construction Division	Yes	Public Bidding	11/05/2024	02/12/2025	02/19/2025	03/15/2025	03/15/2025	03/18/2025	03/21/2025	-	-	-	-	180 C.D.	1 Year after completion	FY 2025 GAA	30,906,055.00	-	30,906,055.00	-	29,957,718.03	29,957,718.03	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 13, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded				
310204103252000	25N00027 Re-Ad; Daang Maharlika (Alternate Route) (NRJ - Mayor Democrito D. Plaza II Avenue - Las Nieves - Sibagat), Package 9, Agusan del Sur	Construction Division	Yes	Public Bidding	11/15/2024	02/05/2025	02/14/2025	02/26/2025	02/26/2025	03/03/2025	03/10/2025	03/13/2025	03/13/2025	03/19/2025	03/20/2025	225 C.D.	1 Year after completion	FY 2025 GAA	50,662,500.00	-	50,662,500.00	-	50,397,466.99	50,397,466.99	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 21, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
3102010101655000	25N00028; Maharlika Highway (Agusan-Davao Sect) - K1326 + 300 - K1327 + 220	Construction Division	Yes	Public Bidding	11/05/2024	11/26/2024	12/03/2024	12/17/2024	12/17/2024	12/23/2024	12/31/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	225 C.D.	1 Year after completion	FY 2025 GAA	61,880,625.00	-	61,880,625.00	-	61,319,065.81	61,319,065.81	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 27, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
3102010101656000	25N00029; Maharlika Highway (Agusan-Davao Sect) - K1329 + 000 - K1329 + 495	Construction Division	Yes	Public Bidding	11/05/2024	12/07/2024	12/14/2024	12/27/2024	12/27/2024	12/31/2024	12/31/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	165 C.D.	1 Year after completion	FY 2025 GAA	32,912,290.00	-	32,912,290.00	-	32,506,801.00	32,506,801.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 9, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
3102010101657000	25N00030; Maharlika Highway (Agusan-Davao Sect) - K1331 + 000 - K1331 + 759, K1331 + 789 - K1332 + 550	Construction Division	Yes	Public Bidding	11/05/2024	11/30/2024	12/07/2024	12/21/2024	12/21/2024	12/26/2024	12/28/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	255 C.D.	1 Year after completion	FY 2025 GAA	100,842,500.00	-	100,842,500.00	-	100,377,351.90	100,377,351.90	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
3102010101658000	25N00031; Maharlika Highway (Agusan-Davao Sect) - K1332 + 550 - K1333 + 935	Construction Division	Yes	Public Bidding	11/05/2024	11/30/2024	12/07/2024	12/21/2024	12/21/2024	12/26/2024	12/28/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	240 C.D.	1 Year after completion	FY 2025 GAA	90,114,595.00	-	90,114,595.00	-	89,154,957.88	89,154,957.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 1, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
3102010101659000	25N00032; Maharlika Highway (Agusan-Davao Sect) - K1338 + 413 - K1338 + 748	Construction Division	Yes	Public Bidding	11/05/2024	01/09/2025	01/16/2025	02/05/2025	02/05/2025	02/07/2025	02/18/2025	02/24/2025	02/24/2025	03/04/2025	03/05/2025	120 C.D.	1 Year after completion	FY 2025 GAA	18,395,795.00	-	18,395,795.00	-	18,201,252.07	18,201,252.07	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 14, 2025 of COA, SCASBI, Reach Foundation	ON-GOING				
3102010101660000	25N00033; Maharlika Highway (Agusan-Davao Sect) - K1339 + 000 - K1340 + 100	Construction Division	Yes	Public Bidding	11/05/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024	12/27/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	210 C.D.	1 Year after completion	FY 2025 GAA	73,340,000.00	-	73,340,000.00	-	72,960,408.61	72,960,408.61	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
3102010101661000	25N00034; Maharlika Highway (Agusan-Davao Sect) - K1322 + 712 - K1323 + 000	Construction Division	Yes	Public Bidding	10/25/2024	11/26/2024	12/03/2024	12/18/2024	12/18/2024	12/23/2024	12/27/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	120 C.D.	1 Year after completion	FY 2025 GAA	18,555,936.75	-	18,555,936.75	-	18,543,722.91	18,543,722.91	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 27, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
310201101662000	25N00035: Maharlika Highway (Agusan - Davao Sect) - K1309+112 - K1309+183, K1313+420 - K1313+462, K1314+406 - K1314+501, K1317+782 - K1317+852, K1322+520 - K1322+712	Construction Division	Yes	Public Bidding	01/23/2025	02/12/2025	02/19/2025	03/06/2025	03/06/2025	03/11/2025	03/17/2025	03/21/2025	03/21/2025	03/27/2025	03/28/2025	180 C.D.	1 Year after completion	FY 2025 GAA	41,002,608.75	-	41,002,608.75	-	-	39,752,114.00	39,752,114.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 13, 2025 of COA, SCASBI, Reach Foundation	ON-GOING				
310201101663000	25N00036: Maharlika Highway (Agusan - Davao Sect) - K1323+605 - K1323+621, K1325+243 - K1325+353	Construction Division	Yes	Public Bidding	11/05/2024	02/08/2025	02/17/2025	03/15/2025	03/15/2025	03/18/2025	03/21/2025	03/27/2025	04/04/2025	04/10/2025	60 C.D.	1 Year after completion	FY 2025 GAA	7,601,305.00	-	7,601,305.00	-	-	7,373,000.00	7,373,000.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 11, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
310201101664000	25N00037; Maharlika Highway (Agusan-Davao Sect) - K1343 + 832 - K1347 + 363	Construction Division	Yes	Public Bidding	11/05/2024	11/26/2024	12/03/2024	12/18/2024	12/18/2024	12/23/2024	12/27/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	315 C.D.	1 Year after completion	FY 2025 GAA	225,810,000.00	-	225,810,000.00	-	-	224,661,423.08	224,661,423.08	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 4, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
310201101665000	25N00038; Maharlika Highway (Agusan-Davao Sect) - K1347 + 363 - K1349 + 093	Construction Division	Yes	Public Bidding	11/05/2024	11/26/2024	12/03/2024	12/18/2024	12/18/2024	12/23/2024	12/27/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	240 C.D.	1 Year after completion	FY 2025 GAA	108,165,885.00	-	108,165,885.00	-	-	107,615,732.22	107,615,732.22	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 4, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
310201101666000	25N00039; Maharlika Highway (Agusan-Davao Sect) - K1351 + 634 - K1351 + 900, K1352 + 075 - K1354 + 519	Construction Division	Yes	Public Bidding	11/05/2024	11/29/2024	12/06/2024	12/20/2024	12/20/2024	12/23/2024	12/27/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	240 C.D.	1 Year after completion	FY 2025 GAA	126,899,430.00	-	126,899,430.00	-	-	126,259,014.50	126,259,014.50	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 29, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
310201101674000	25N00040; Maharlika Highway (Agusan-Davao Sect) - K1304 + (-404) - K1306 + 958, K1307 + 296 - K1307 + 471, K1307 + 493 - K1307 + 585, K1309 + 183 - K1312 + 690, K1313 + 076 - K1313 + 077, K1313 + 462 - K1313 + 690, K1321 + 532 - K1322 + 520	Construction Division	Yes	Public Bidding	11/05/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024	12/27/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	330 C.D.	1 Year after completion	FY 2025 GAA	208,707,305.00	-	208,707,305.00	-	-	207,662,488.34	207,662,488.34	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
310201101669000	25N00041; Maharlika Highway (Surigao-Agusan Sect) - K1141 + 783 - K1143 + 853	Construction Division	Yes	Public Bidding	11/15/2024	11/29/2024	12/06/2024	12/20/2024	12/20/2024	12/23/2024	12/27/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	210 C.D.	1 Year after completion	FY 2025 GAA	110,975,000.00	-	110,975,000.00	-	-	110,407,037.01	110,407,037.01	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
310201101670000	25N00042; Maharlika Highway (Surigao-Agusan Sect) - K1148 + 000 - K1150 + 500	Construction Division	Yes	Public Bidding	11/15/2024	11/29/2024	12/06/2024	12/20/2024	12/20/2024	12/23/2024	12/27/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	255 C.D.	1 Year after completion	FY 2025 GAA	120,625,000.00	-	120,625,000.00	-	-	120,274,330.02	120,274,330.02	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
-	25N00044: Maharlika Highway (Surigao-Agusan Sect) - K1150 + 571 - K1150 + 993, K1160 + 784 - K1162 + 180, K1162 + 440 - K1162 + 640	Construction Division	Yes	Public Bidding	01/23/2025	02/13/2025	02/20/2025	03/15/2025	03/15/2025	03/18/2025	03/21/2025	-	-	-	-	240 C.D.	1 Year after completion	FY 2025 GAA	87,719,465.00	-	87,719,465.00	-	-	86,827,006.12	86,827,006.12	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 13, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded				

Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)				
					Pre Proc Conference	Ads/Post of /AEB	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 of Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
-	25N00045: Maharlika Highway (Surigao - Agusan Sect) - K1177+164 - K1177+340	Construction Division	Yes	Public Bidding	02/03/2025	02/20/2025	02/27/2025	03/11/2025	03/11/2025	03/17/2025	03/21/2025	-	-	-	-	30 C.D.	1 Year after completion	FY 2025 GAA	2,386,445.00	-	2,386,445.00	-	2,353,715.31	2,353,715.31	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 21, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
310201101642000	25N00046: Maharlika Highway (Surigao-Agusan Sect) - K1188 + 748 - K1190 + 000	Construction Division	Yes	Public Bidding	10/25/2024	11/30/2024	12/07/2024	12/21/2024	12/21/2024	12/26/2024	12/28/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	165 C.D.	1 Year after completion	FY 2025 GAA	30,011,644.75	-	30,011,644.75	-	29,711,376.41	29,711,376.41	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
310201101643000	25N00047: Maharlika Highway (Surigao-Agusan Sect) - K1187 + 400 - K1188 + 540	Construction Division	Yes	Public Bidding	10/25/2024	11/30/2024	12/07/2024	12/21/2024	12/21/2024	12/26/2024	12/28/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	225 C.D.	1 Year after completion	FY 2025 GAA	57,087,470.00	-	57,087,470.00	-	56,905,270.06	56,905,270.06	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
-	25N00048: Maharlika Highway (Surigao-Agusan Sect) - K1121 + 600 - K1221 + 820	Construction Division	Yes	Public Bidding	01/23/2025	02/14/2025	02/26/2025	03/10/2025	03/10/2025	03/14/2025	03/21/2025	-	-	-	-	105 C.D.	1 Year after completion	FY 2025 GAA	11,116,800.00	-	11,116,800.00	-	11,076,228.74	11,076,228.74	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 17, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
-	25N00049: Maharlika Highway (Surigao-Agusan Sect) - K1168 + 059.46 - K1168 + 344, K1170 + 000 - K1170 + 200, K1178 + 826 - K1179 + 110, K1188 + 540 - K1188 + 748, K1199 + 406 - K1199 + 422	Construction Division	Yes	Public Bidding	01/16/2025	02/14/2025	02/26/2025	03/10/2025	03/10/2025	03/14/2025	03/21/2025	-	-	-	-	225 C.D.	1 Year after completion	FY 2025 GAA	80,930,690.00	-	80,930,690.00	-	79,273,249.54	79,273,249.54	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 17, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
-	25N00050: Maharlika Highway (Surigao-Agusan Sect) - K1230 + 407.56 - K1230 + 1095	Construction Division	Yes	Public Bidding	01/16/2025	02/13/2025	02/20/2025	03/15/2025	03/15/2025	03/18/2025	03/21/2025	-	-	-	-	150 C.D.	1 Year after completion	FY 2025 GAA	26,055,000.00	-	26,055,000.00	-	25,997,651.71	25,997,651.71	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 13, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
310201101668000	25N00051: Maharlika Highway (Surigao-Agusan Sect) - K1223 + 642 - K1224 + 677	Construction Division	Yes	Public Bidding	11/05/2024	11/26/2024	12/03/2024	12/17/2024	12/17/2024	12/23/2024	12/31/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	150 C.D.	1 Year after completion	FY 2025 GAA	26,842,826.00	-	26,842,826.00	-	26,784,189.38	26,784,189.38	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 27, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
-	25N00052: Maharlika Highway (Surigao-Agusan Sect) -K1238 + 135 - K1238 + 345	Construction Division	Yes	Public Bidding	01/23/2025	02/13/2025	02/20/2025	03/15/2025	03/15/2025	03/18/2025	03/21/2025	-	-	-	-	60 C.D.	1 Year after completion	FY 2025 GAA	7,536,650.00	-	7,536,650.00	-	7,481,014.41	7,481,014.41	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 13, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
310204103259000	25N00053: Butuan City West Diversion Road, Package 9, Butuan City	Construction Division	Yes	Public Bidding	12/06/2024	01/29/2025	02/05/2025	02/18/2025	02/18/2025	02/21/2025	02/28/2025	02/28/2025	02/28/2025	03/07/2025	03/12/2025	90 C.D.	1 Year after completion	FY 2025 GAA	21230,000.00	-	21230,000.00	-	21,161,889.69	21,161,889.69	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 30, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO						
310204103261000	25N00054 Re-Ad; Daang Maharlika (Alternate Route) (NRJ - Mayor Democrito D. Plaza II Avenue - Las Nieves - Sibagat), Package G, Butuan City	Construction Division	Yes	Public Bidding	11/22/2024	02/05/2025	02/14/2025	02/26/2025	02/26/2025	03/03/2025	03/10/2025	03/13/2025	03/13/2025	03/19/2025	03/20/2025	315 C.D.	1 Year after completion	FY 2025 GAA	110,975,000.00	-	110,975,000.00	-	110,127,816.69	110,127,816.69	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
310204103248000	25N00055: Bislig City-San Isidro-San Antonio-San Jose, Surigao del Sur	Construction Division	Yes	Public Bidding	11/22/2024	01/29/2025	02/05/2025	02/18/2025	02/18/2025	02/21/2025	02/28/2025	05/13/2025	05/13/2025	05/16/2025	05/19/2025	180 C.D.	1 Year after completion	FY 2025 GAA	43,425,000.00	-	43,425,000.00	-	42,550,149.61	42,550,149.61	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 30, 2025 of COA, SCASBI, Reach Foundation	ON-GOING				
300203102328000	25N00056: NEW TUBIGON LEADING TO PINANDAGATAN FALLS, AGUSAN DEL SUR, SIBAGAT, AGUSAN DEL SUR	Construction Division	Yes	Public Bidding	10/25/2024	11/26/2024	12/03/2024	12/18/2024	12/18/2024	12/23/2024	12/27/2024	05/13/2025	05/13/2025	05/16/2025	05/19/2025	150 C.D.	1 Year after completion	FY 2025 GAA	28,950,000.00	-	28,950,000.00	-	28,519,733.59	28,519,733.59	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 4, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
310205101475000	25N00057: Butuan City-Planing-Tandag Road, Brgy. Kolambogan-Padiay, Sibagat, Package K, Agusan del Sur	Construction Division	Yes	Public Bidding	01/09/2025	01/16/2025	01/23/2025	02/04/2025	02/04/2025	02/07/2025	02/14/2025	02/24/2025	02/24/2025	03/04/2025	03/05/2025	165 C.D.	1 Year after completion	FY 2025 GAA	48,250,000.00	-	48,250,000.00	-	48,000,439.54	48,000,439.54	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 17, 2025 of COA, SCASBI, Reach Foundation	ON-GOING				
30021710047000	25N00058; Construction of Sta. Irene-San Miguel Road, Agusan del Sur	Construction Division	Yes	Public Bidding	10/25/2024	11/14/2024	11/21/2024	12/04/2024	12/04/2024	12/09/2024	12/18/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	270 C.D.	1 Year after completion	FY 2025 GAA	193,000,000.00	-	193,000,000.00	-	187,295,676.03	187,295,676.03	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 18, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
300215106134000	25N00059; Construction of Bypass Road, Magkiangkang, Villa Undayon - New Salem - Mt. Carmel Mt. Ararat, Package 3, Agusan del Sur	Construction Division	Yes	Public Bidding	11/22/2024	11/29/2024	12/06/2024	12/20/2024	12/20/2024	12/23/2024	12/27/2024	02/28/2025	02/28/2025	03/04/2025	03/05/2025	300 C.D.	1 Year after completion	FY 2025 GAA	194,201,425.00	-	194,201,425.00	-	192,033,731.18	192,033,731.18	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
300217100417000	25N00060 Re-Ad; Agusan del Norte / Agusan del Sur North - South Lateral Road, (Las Nieves, Agusan del Norte - Kapalong, Davao del Norte), Agusan del Sur 1st LD	Construction Division	Yes	Public Bidding	10/25/2024	02/13/2025	02/20/2025	03/19/2025	03/19/2025	03/20/2025	03/21/2025	03/27/2025	03/27/2025	04/04/2025	04/08/2025	240 C.D.	1 Year after completion	FY 2025 GAA	48,250,000.00	-	48,250,000.00	-	48,143,866.14	48,143,866.14	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 4, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
300215106133000	25N00061: Construction of Road, Bayugan - Sagmone - Verdu - Montevista - Maygatasan - Taganahaw - Esperanza, Agusan del Sur	Construction Division	Yes	Public Bidding	11/15/2024	01/21/2025	01/28/2025	02/18/2025	02/18/2025	02/21/2025	02/28/2025	02/28/2025	02/28/2025	03/04/2025	03/06/2025	240 C.D.	1 Year after completion	FY 2025 GAA	96,500,000.00	-	96,500,000.00	-	96,387,773.02	96,387,773.02	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 07, 2025 of COA, SCASBI, Reach Foundation	ON-GOING				
30021510613500	25N00062; Construction of Road, Salvacion - Omot, Package 3, Prosperidad, Agusan del Sur	Construction Division	Yes	Public Bidding	11/22/2024	11/29/2024	12/06/2024	12/20/2024	12/20/2024	12/23/2024	12/27/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	240 C.D.	1 Year after completion	FY 2025 GAA	96,500,000.00	-	96,500,000.00	-	95,523,324.48	95,523,324.48	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (PhP)		Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO				
300217100402000	25N00063; Construction of Agusan del Norte / Agusan del Sur North - South Lateral Road, (Las Nieves, Agusan del Norte - Kapalong, Davao del Norte), Package 5, Agusan del Sur	Construction Division	Yes	Public Bidding	10/15/2024	11/14/2024	11/21/2024	12/04/2024	12/04/2024	12/09/2024	12/18/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	330 C.D.	1 Year after completion	FY 2025 GAA	289,500,000.00	-	289,500,000.00	-	287,740,853.22	287,740,853.22	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 18, 2024 of COA, SCASBI, Reach Foundation	ON-GOING		
300217100404000	25N00064; Construction of Agusan del Norte / Agusan del Sur North - South Lateral Road, (Las Nieves, Agusan del Norte - Kapalong, Davao del Norte), Package 6, Agusan del Sur	Construction Division	Yes	Public Bidding	11/22/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024	12/27/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	330 C.D.	1 Year after completion	FY 2025 GAA	289,500,000.00	-	289,500,000.00	-	285,997,146.49	285,997,146.49	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING		
300203102879000	25N00065: NRJ Maharlika Highway Bunawan Brook - Tagbayabang Road leading to Bulongbulungan Water Falls, Brgy. Bunawan Brook, Bunawan, Agusan del Sur	Construction Division	Yes	Public Bidding	11/15/2024	01/09/2025	01/16/2025	02/05/2025	02/05/2025	02/07/2025	02/18/2025	05/13/2025	05/13/2025	05/16/2025	05/19/2025	60 C.D.	1 Year after completion	FY 2025 GAA	9,659,000.00	-	9,659,000.00	-	9,564,078.06	9,564,078.06	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 14, 2025 of COA, SCASBI, Reach Foundation	ON-GOING		
300203102880000	25N00066; Pisaan-Lucac-Bitan-agan Road leading to Datu Kanawa Kalipay Cave, San Francisco, Agusan Del Sur	Construction Division	Yes	Public Bidding	10/07/2024	11/07/2024	11/15/2024	11/28/2024	11/28/2024	12/04/2024	12/11/2024	05/13/2025	05/13/2025	03/19/2025	05/20/2025	90 C.D.	1 Year after completion	FY 2025 GAA	9,659,000.00	-	9,659,000.00	-	9,606,905.80	9,606,905.80	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 7, 2024 of COA, SCASBI, Reach Foundation	ON-GOING		
310204103254000	25N00068: Rosario-Marfil-Tagbina Rd, (Rosario Section), Package I, Agusan del Sur	Construction Division	Yes	Public Bidding	11/15/2024	01/21/2025	01/28/2025	02/14/2025	02/14/2025	02/20/2025	02/27/2025	02/28/2025	02/28/2025	03/07/2025	03/12/2025	180 C.D.	1 Year after completion	FY 2025 GAA	24,125,000.00	-	24,125,000.00	-	24,024,970.31	24,024,970.31	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 07, 2025 of COA, SCASBI, Reach Foundation	ON-GOING		
310204103255000	25N00069: Trento-Lingig Road, Trento, Package 1, Agusan del Sur	Construction Division	Yes	Public Bidding	11/22/2024	01/09/2025	01/16/2025	02/05/2025	02/05/2025	02/07/2025	02/18/2025	05/13/2025	05/13/2025	05/16/2025	05/19/2025	150 C.D.	1 Year after completion	FY 2025 GAA	27,502,500.00	-	27,502,500.00	-	26,680,608.79	26,680,608.79	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 14, 2025 of COA, SCASBI, Reach Foundation	ON-GOING		
300215106139000	25N00070; Construction of Bypass Road, Bunawan - Veruela - Santa Josefa, Agusan del Sur	Construction Division	Yes	Public Bidding	11/22/2024	10/04/2024	10/12/2024	10/24/2024	10/24/2024	10/30/2024	11/07/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	180 C.D.	1 Year after completion	FY 2025 GAA	33,775,000.00	-	33,775,000.00	-	32,242,822.03	32,242,822.03	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 7, 2024 of COA, SCASBI, Reach Foundation	ON-GOING		
300217100408000	25N00071; Construction of San Roque, Bislig to Bunawan By-pass Road, Bunawan, Agusan del Sur	Construction Division	Yes	Public Bidding	10/25/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024	12/27/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	270 C.D.	1 Year after completion	FY 2025 GAA	154,400,000.00	-	154,400,000.00	-	149,769,854.40	149,769,854.40	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING		
300217100409000	25N00072; Construction of Trento - Lingig Bypass Road, Trento, Agusan del Sur	Construction Division	Yes	Public Bidding	09/30/2024	11/07/2024	11/15/2024	11/27/2024	11/27/2024	12/03/2024	12/10/2024	02/24/2025	02/24/2025	03/04/2025	03/05/2025	270 C.D.	1 Year after completion	FY 2025 GAA	150,347,000.00	-	150,347,000.00	-	145,846,290.95	145,846,290.95	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 7, 2024 of COA, SCASBI, Reach Foundation	ON-GOING		

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
300217100418000	25N00073 Re-Ad; Agusan del Norte / Agusan del Sur North - South Lateral Road, (Las Nieves, Agusan del Norte - Kapalong, Davao del Norte), Agusan del Sur 2nd LD	Construction Division	Yes	Public Bidding	10/07/2024	02/13/2025	02/20/2025	03/19/2025	03/19/2025	03/20/2025	03/21/2025	03/27/2025	03/27/2025	04/04/2025	04/10/2025	240 C.D.	1 Year after completion	FY 2025 GAA	48,250,000.00	-	48,250,000.00	-	48,085,256.95	48,085,256.95	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 7, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
300215106127000	25N00074; Construction of Trento South East Diversion Road	Construction Division	Yes	Public Bidding	11/22/2024	11/29/2024	12/06/2024	12/20/2024	12/20/2024	12/23/2024	12/27/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	300 C.D.	1 Year after completion	FY 2025 GAA	185,380,000.00	-	185,380,000.00	-	182,866,141.51	182,866,141.51	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
310205101481000	25N00075 Re-Ad; Cabadbaran - Puting Bato - Lanuza Road, Package 13, Surigao del Sur	Construction Division	Yes	Public Bidding	10/25/2024	02/05/2025	02/14/2025	02/26/2025	02/26/2025	03/03/2025	03/10/2025	03/13/2025	03/13/2025	03/19/2025	03/20/2025	300 C.D.	1 Year after completion	FY 2025 GAA	96,500,000.00	-	96,500,000.00	-	94,565,547.15	94,565,547.15	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 18, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
310204103265000	25N00076: Lianga Coastal Bypass Road (SDCR Alternate Route), Surigao del Sur	Construction Division	Yes	Public Bidding	01/16/2025	01/24/2025	01/31/2025	02/13/2025	02/13/2025	02/19/2025	02/26/2025	02/28/2025	02/28/2025	03/07/2025	03/12/2025	180 C.D.	1 Year after completion	FY 2025 GAA	33,775,000.00	-	33,775,000.00	-	32,755,514.10	32,755,514.10	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 27, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
300217100415000	25N00077; Construction of Road, Cabadbaran - Puting Bato - Lanuza, Boundary Agusan del Norte - Lanuza Road, Package C, Lanuza, Surigao del Sur	Construction Division	Yes	Public Bidding	11/15/2024	11/26/2024	12/03/2024	12/18/2024	12/18/2024	12/23/2024	12/27/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	270 C.D.	1 Year after completion	FY 2025 GAA	126,415,000.00	-	126,415,000.00	-	125,769,352.63	125,769,352.63	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 04, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
300217100416000	25N00078; Construction of Road, Butuan City - Planing - Tandag, Boundary Agusan del Sur - Surigao del Sur, Package 2, Tandag City, Surigao del Sur	Construction Division	Yes	Public Bidding	09/30/2024	11/07/2024	11/15/2024	11/27/2024	11/27/2024	12/03/2024	12/10/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	270 C.D.	1 Year after completion	FY 2025 GAA	115,800,000.00	-	115,800,000.00	-	114,626,120.63	114,626,120.63	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 07, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
300215106147000	25N00079 Re-Ad; Construction of Road, Marihatag - Lianga, Phase 3, Lianga, Surigao del Sur	Construction Division	Yes	Public Bidding	10/07/2024	01/24/2025	01/31/2025	02/13/2025	02/13/2025	02/19/2025	02/26/2025	02/28/2025	02/28/2025	03/07/2025	03/12/2025	240 C.D.	1 Year after completion	FY 2025 GAA	67,550,000.00	-	67,550,000.00	-	65,558,409.58	65,558,409.58	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 04, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
300215106111000	25N00080: Construction of Lianga - Bayabas By-pass Road, Phase IV, Barangay San Pedro, Lianga, Surigao del Sur	Construction Division	Yes	Public Bidding	11/15/2024	01/21/2025	01/28/2025	02/14/2025	02/14/2025	02/20/2025	02/27/2025	02/28/2025	02/28/2025	03/07/2025	03/12/2025	270 C.D.	1 Year after completion	FY 2025 GAA	144,750,000.00	-	144,750,000.00	-	140,426,040.24	140,426,040.24	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 07, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
310204103267000	25N00081: Trento - Lingig Road, Lingig, Surigao del Sur	Construction Division	Yes	Public Bidding	11/22/2024	01/29/2025	02/05/2025	02/18/2025	02/18/2025	02/21/2025	02/28/2025	02/28/2025	02/28/2025	03/07/2025	03/12/2025	270 C.D.	1 Year after completion	FY 2025 GAA	137,512,500.00	-	137,512,500.00	-	133,402,911.47	133,402,911.47	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 30, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)		List of Invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Source of Funds	Total		MOOE	CO	Total	MOOE	CO		
																											Pre-bid Conf
300215106145000	25N00082: Construction of Road, Surigao City - San Francisco, Package 1, Surigao del Norte	Construction Division	Yes	Public Bidding	02/03/2025	02/20/2025	02/27/2025	03/17/2025	03/17/2025	03/19/2025	03/21/2025	06/17/2025	06/17/2025	06/20/2025	225 C.D.	1 Year after completion	FY 2025 GAA	74,558,795.00	-	74,558,795.00	-	74,400,000.00	74,400,000.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 21, 2025 of COA, SCASBI, Reach Foundation	ON-GOING	
-	25N00083: Construction of Road, NRJ Barangay Luna - Mat-I to Barangay Poblacion, Sison, Surigao del Norte	Construction Division	Yes	Public Bidding	02/03/2025	02/20/2025	02/27/2025	03/17/2025	03/17/2025	03/19/2025	03/21/2025	-	-	-	210 C.D.	1 Year after completion	FY 2025 GAA	77,200,000.00	-	77,200,000.00	-	77,070,000.00	77,070,000.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 21, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded	
300204101673000	25N00085; San Antonio-Lavintik-Malinhawod and Provincial Road in support to Abaca Fiber Processing, Remedios T. Romualdez, Agusan del Norte	Construction Division	Yes	Public Bidding	10/07/2024	11/07/2024	11/15/2024	11/27/2024	11/27/2024	12/03/2024	12/10/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	150 C.D.	1 Year after completion	FY 2025 GAA	28,950,000.00	-	28,950,000.00	-	28,640,818.85	28,640,818.85	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 07, 2024 of COA, SCASBI, Reach Foundation	ON-GOING
300202100300000	25N00088: Nasipit-Buenavista-Masao Port Coastal Road leading to Masao Port, Buenavista, Agusan del Norte	Construction Division	Yes	Public Bidding	01/09/2025	02/08/2025	02/17/2025	03/04/2025	03/04/2025	03/10/2025	03/17/2025	03/21/2025	03/21/2025	03/26/2025	03/27/2025	195 C.D.	1 Year after completion	FY 2025 GAA	62,725,000.00	-	62,725,000.00	-	62,492,147.65	62,492,147.65	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 11, 2025 of COA, SCASBI, Reach Foundation	ON-GOING
300215106136000	25N00090 Re-Ad; Construction of Road, Phase III, Bugta-Balatakan, Buenavista, Agusan del Norte	Construction Division	Yes	Public Bidding	09/30/2024	02/05/2025	02/14/2025	02/26/2025	02/26/2025	03/03/2025	03/10/2025	03/13/2025	03/13/2025	03/19/2025	03/20/2025	210 C.D.	1 Year after completion	FY 2025 GAA	75,270,000.00	-	75,270,000.00	-	74,887,181.39	74,887,181.39	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 21, 2024 of COA, SCASBI, Reach Foundation	ON-GOING
300215106137000	25N00091 Re-Ad; Construction of Road, Package 2, Telesfora-Camingawan-Canticol, Tubay, Agusan del Norte	Construction Division	Yes	Public Bidding	09/30/2024	02/13/2025	02/20/2025	03/21/2025	03/21/2025	03/24/2025	03/25/2025	03/27/2025	03/27/2025	04/04/2025	04/10/2025	180 C.D.	1 Year after completion	FY 2025 GAA	49,084,725.00	-	49,084,725.00	-	48,922,988.24	48,922,988.24	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 21, 2024 of COA, SCASBI, Reach Foundation	ON-GOING
300215106138000	25N00092 Re-Ad; Construction of Road, Package 3, Salaysayon - Jaguilmitan, Nasipit, Agusan del Norte	Construction Division	Yes	Public Bidding	10/07/2024	02/05/2025	02/14/2025	02/26/2025	02/26/2025	03/03/2025	03/10/2025	03/13/2025	03/13/2025	03/19/2025	03/20/2025	180 C.D.	1 Year after completion	FY 2025 GAA	48,250,000.00	-	48,250,000.00	-	47,995,306.14	47,995,306.14	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 21, 2024 of COA, SCASBI, Reach Foundation	ON-GOING
300203102876000	25N00093: NRJ BCIR to NRJ Butuan City - Malaybalay Rd (via Dumalagan-Nongnong-Bit-Os Diversion Rd), Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	11/22/2024	02/08/2025	02/17/2025	03/04/2025	03/04/2025	03/10/2025	03/17/2025	05/13/2025	05/13/2025	05/16/2025	05/19/2025	120 C.D.	1 Year after completion	FY 2025 GAA	15,241,210.00	-	15,241,210.00	-	15,126,269.11	15,126,269.11	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 11, 2025 of COA, SCASBI, Reach Foundation	ON-GOING
300203102877000	25N00094: NRJ Butuan City - Malaybalay Road leading to NRJ Buenavista - Bunaguit Road (Bitan-agan - Nongnong - Mt. Mayapay - Bunaguit, Buenavista Section), Butuan City, Agusan del Norte 1st LD	Construction Division	Yes	Public Bidding	01/09/2025	01/24/2025	01/31/2025	02/13/2025	02/13/2025	02/19/2025	02/26/2025	05/13/2025	05/13/2025	05/16/2025	05/19/2025	90 C.D.	1 Year after completion	FY 2025 GAA	9,650,000.00	-	9,650,000.00	-	9,340,972.59	9,340,972.59	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 27, 2025 of COA, SCASBI, Reach Foundation	ON-GOING

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO		Total	MOOE	CO				
300202100301000	25N00095: Nasipit-Buenavista-Masao Port Coastal Road leading to Masao Port, Butuan City, Agusan del Norte, Package A	Construction Division	Yes	Public Bidding	02/13/2025	02/21/2025	02/28/2025	03/12/2025	03/12/2025	03/14/2025	03/21/2025	03/21/2025	03/21/2025	03/26/2025	03/27/2025	210 C.D.	1 Year after completion	FY 2025 GAA	120,625,000.00	-	120,625,000.00	-	120,374,518.23	120,374,518.23	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 25, 2025 of COA, SCASBI, Reach Foundation	ON-GOING		
310204103257000	25N00097: NRJ Daang Maharlika (Taguibo Section) - Masao Port, Butuan City	Construction Division	Yes	Public Bidding	11/22/2024	02/08/2025	02/17/2025	03/04/2025	03/04/2025	03/10/2025	03/17/2025	03/21/2025	03/21/2025	03/26/2025	03/27/2025	120 C.D.	1 Year after completion	FY 2025 GAA	19,300,000.00	-	19,300,000.00	-	19,199,002.88	19,199,002.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 11, 2025 of COA, SCASBI, Reach Foundation	ON-GOING		
300217100414000	25N00098: Construction of Road, NRJ Daang Maharlika, Sibagat (Sitio Eureka, Tabon-tabon) - Bugsukan - Antongalon, Package 4, Butuan City	Construction Division	Yes	Public Bidding	11/22/2024	12/07/2024	12/14/2024	12/27/2024	12/27/2024	12/31/2024	12/31/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	210 C.D.	1 Year after completion	FY 2025 GAA	69,900,740.00	-	69,900,740.00	-	69,543,829.29	69,543,829.29	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 9, 2024 of COA, SCASBI, Reach Foundation	ON-GOING		
300217100403000	25N00099: Agusan del Norte / Agusan del Sur North - South Lateral Road, (Las Nieves, Agusan del Norte - Kapalong, Davao del Norte), Las Nieves	Construction Division	Yes	Public Bidding	01/23/2025	02/12/2025	02/19/2025	03/21/2025	03/21/2025	03/24/2025	03/25/2025	03/27/2025	03/27/2025	04/04/2025	04/10/2025	180 C.D.	1 Year after completion	FY 2025 GAA	48,250,000.00	-	48,250,000.00	-	48,102,624.81	48,102,624.81	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 13, 2025 of COA, SCASBI, Reach Foundation	ON-GOING		
310104100877000	25N00100: Maharlika Highway (Agusan-Davao Sect) - K1314 + 501 - K1314 + 525, K1314 + 930 - K1315 + 012	Construction Division	Yes	Public Bidding	11/15/2024	01/24/2025	01/31/2025	02/13/2025	02/13/2025	02/19/2025	02/26/2025	02/28/2025	02/28/2025	03/07/2025	03/12/2025	60 C.D.	1 Year after completion	FY 2025 GAA	5,486,025.00	-	5,486,025.00	-	5,436,024.99	5,436,024.99	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 27, 2025 of COA, SCASBI, Reach Foundation	ON-GOING		
310104100878000	25N00101: Maharlika Highway (Agusan-Davao Sect) - K1332 + 571 - K1333 + 300, K1333 + 390 - K1333 + 653	Construction Division	Yes	Public Bidding	11/15/2024	11/29/2024	12/06/2024	12/20/2024	12/20/2024	12/23/2024	12/27/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	240 C.D.	1 Year after completion	FY 2025 GAA	53,599,250.00	-	53,599,250.00	-	53,234,062.63	53,234,062.63	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING		
-	25N00104: Maharlika Highway (Surigao-Agusan Sect) - K1222 + (-016) - K1222 + 647	Construction Division	Yes	Public Bidding	02/06/2025	02/21/2025	02/28/2025	03/24/2025	03/24/2025	03/31/2025	04/07/2025	-	-	-	-	240 C.D.	1 Year after completion	FY 2025 GAA	98,708,885.00	-	98,708,885.00	-	98,397,118.31	98,397,118.31	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 25, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded		
3101101006003000	25N00105: Maharlika Highway (Surigao-Agusan Sect) - K1222 + 647 - K1222 + 669	Construction Division	Yes	Public Bidding	02/06/2025	02/21/2025	02/28/2025	03/24/2025	03/24/2025	03/31/2025	04/07/2025	06/03/2025	06/03/2025	06/09/2025	06/10/2025	30 C.D.	1 Year after completion	FY 2025 GAA	3,733,585.00	-	3,733,585.00	-	3,716,076.06	3,716,076.06	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 25, 2025 of COA, SCASBI, Reach Foundation	ON-GOING		
320102107695000	25N00106: Construction of Flood Control Structure - Lower Agusan Development Project, Flood Control Component, Stage 1, Phase 1 & 2, Urban Drainage System in Butuan City (Mandacpan - Bonbon Channel Improvement, Downstream), Package 3, Butuan City	Construction Division	Yes	Public Bidding	09/30/2024	10/18/2024	10/25/2024	11/12/2024	11/12/2024	11/18/2024	11/22/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	330 C.D.	1 Year after completion	FY 2025 GAA	289,500,000.00	-	289,500,000.00	-	285,732,632.58	285,732,632.58	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 21, 2024 of COA, SCASBI, Reach Foundation	ON-GOING		

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
320101113470000	25N00107; Construction of Flood Control Structure - Lower Agusan Development Project, Flood Control Component, Stage 1, Phase 1 & 2, Urban Drainage System in Butuan City (Mandacpan - Bonbon Channel Improvement, Downstream), Package 4, Butuan City	Construction Division	Yes	Public Bidding	09/30/2024	10/18/2024	10/25/2024	11/20/2024	11/20/2024	11/26/2024	12/03/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	330 C.D.	1 Year after completion	FY 2025 GAA	289,500,000.00	-	289,500,000.00	-	285,729,970.76	285,729,970.76	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 21, 2024 of COA, SCASBI, Reach Foundation					ON-GOING	
320102107722000	25N00109; Construction of Flood Control Structure, Agusan River, Phase IV, Veruela, Agusan del Sur	Construction Division	Yes	Public Bidding	09/30/2024	10/18/2024	10/25/2024	11/12/2024	11/12/2024	11/18/2024	11/22/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	300 C.D.	1 Year after completion	FY 2025 GAA	193,000,000.00	-	193,000,000.00	-	189,184,966.22	189,184,966.22	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 21, 2024 of COA, SCASBI, Reach Foundation					ON-GOING	
320102107723000	25N00110; Construction of Flood Control Structure, Agusan River, Phase V, Veruela, Agusan del Sur	Construction Division	Yes	Public Bidding	09/30/2024	10/18/2024	10/25/2024	11/12/2024	11/12/2024	11/18/2024	11/22/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	240 C.D.	1 Year after completion	FY 2025 GAA	147,066,000.00	-	147,066,000.00	-	144,220,786.57	144,220,786.57	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 21, 2024 of COA, SCASBI, Reach Foundation					ON-GOING	
320102107696000	25N00116; Construction of Flood Mitigation Structure at Lower Agusan River, Magallanes Pagatpatan Section, Magallanes, Agusan del Norte	Construction Division	Yes	Public Bidding	10/25/2024	11/26/2024	12/03/2024	12/17/2024	12/17/2024	12/23/2024	12/31/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	330 C.D.	1 Year after completion	FY 2025 GAA	289,500,000.00	-	289,500,000.00	-	285,998,289.23	285,998,289.23	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 27, 2024 of COA, SCASBI, Reach Foundation					ON-GOING	
320101113489000	25N00117; Construction of Flood Control Structure, Package 2, Weighbridge Section, Barangay Ampayon, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	10/15/2024	11/30/2024	12/07/2024	12/21/2024	12/21/2024	12/26/2024	12/28/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	240 C.D.	1 Year after completion	FY 2025 GAA	149,575,000.00	-	149,575,000.00	-	148,908,194.50	148,908,194.50	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation					ON-GOING	
320101113469000	25N00119; Construction of River Bank Protection at Planing Bridge along Butuan City-Planing-Tandag Rd, Upstream and Downstream Protection, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	09/30/2024	10/18/2024	10/25/2024	11/12/2024	11/12/2024	11/18/2024	11/22/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	330 C.D.	1 Year after completion	FY 2025 GAA	289,500,000.00	-	289,500,000.00	-	285,715,694.50	285,715,694.50	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 21, 2024 of COA, SCASBI, Reach Foundation					ON-GOING	
320101113469000	25N00120: Construction of Flood Control Structure, Protecting Bagnan Bridge along NRJ-Cumawas-Tinuy-an Falls Road, Bislig City, Surigao del Sur	Construction Division	Yes	Public Bidding	11/22/2024	01/21/2025	01/28/2025	02/14/2025	02/14/2025	02/20/2025	02/27/2025	03/21/2025	03/21/2025	03/26/2025	03/27/2025	210 C.D.	1 Year after completion	FY 2025 GAA	128,057,430.00	-	128,057,430.00	-	126,137,427.64	126,137,427.64	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 07, 2025 of COA, SCASBI, Reach Foundation					ON-GOING	
320101113488000	25N00121; East-West Lateral Road connecting Agusan del Sur/Bukidnon Agusan-Malaybalay Road, Package 11, Agusan del Sur	Construction Division	Yes	Public Bidding	11/15/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024	12/27/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	330 C.D.	1 Year after completion	FY 2025 GAA	289,500,000.00	-	289,500,000.00	-	286,019,879.22	286,019,879.22	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation					ON-GOING	
310205101470000	25N00122 Re-Ad; East-West Lateral Road connecting Agusan del Sur/Bukidnon Agusan-Malaybalay Road, Package 12, Agusan Del Sur	Construction Division	Yes	Public Bidding	11/15/2024	02/05/2025	02/14/2025	02/26/2025	02/26/2025	03/03/2025	03/10/2025	03/13/2025	03/13/2025	03/19/2025	03/20/2025	300 C.D.	1 Year after completion	FY 2025 GAA	120,625,000.00	-	120,625,000.00	-	119,885,607.34	119,885,607.34	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 9, 2024 of COA, SCASBI, Reach Foundation					ON-GOING	

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO						
310205101476000	25N00123 Re-Ad; East-West lateral road connecting Agusan Del Sur/ Agusan del Norte to Bukidnon, Sampaguita-Makilos (Agusan del Sur/Bukidnon Boundary), Package 11-G, Agusan del Sur	Construction Division	Yes	Public Bidding	11/15/2024	02/05/2025	02/14/2025	02/26/2025	02/26/2025	03/03/2025	03/10/2025	03/13/2025	03/13/2025	03/20/2025	03/21/2025	300 C.D.	1 Year after completion	FY 2025 GAA	120,625,000.00	-	120,625,000.00	-	-	119,157,777.88	119,157,777.88	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING			
310205101479000	25N00124; East-West Lateral Road connecting Agusan Del Sur to Bukidnon, San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 17, Surigao del Sur	Construction Division	Yes	Public Bidding	10/07/2024	10/21/2024	10/28/2024	11/28/2024	11/28/2024	12/04/2024	12/11/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	270 C.D.	1 Year after completion	FY 2025 GAA	193,000,000.00	-	193,000,000.00	-	-	187,246,086.63	187,246,086.63	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 21, 2024 of COA, SCASBI, Reach Foundation	ON-GOING			
310205101471000	25N00125; Cabadbaran - Puting Bato - Lanuza Road, Package 12, Surigao del Sur	Construction Division	Yes	Public Bidding	10/18/2024	11/14/2024	11/21/2024	12/04/2024	12/04/2024	12/09/2024	12/18/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	270 C.D.	1 Year after completion	FY 2025 GAA	168,875,000.00	-	168,875,000.00	-	-	163,854,091.90	163,854,091.90	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 18, 2024 of COA, SCASBI, Reach Foundation	ON-GOING			
310205101472000	25N00126; Butuan City - Pianing - Tandag Road, Package 11, Surigao del Sur	Construction Division	Yes	Public Bidding	10/15/2024	11/07/2024	11/15/2024	11/27/2024	11/27/2024	12/03/2024	12/10/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	270 C.D.	1 Year after completion	FY 2025 GAA	168,875,000.00	-	168,875,000.00	-	-	163,898,166.39	163,898,166.39	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 7, 2024 of COA, SCASBI, Reach Foundation	ON-GOING			
310205101473000	25N00127 Re-Ad; East-West Lateral Road connecting Agusan Del Sur to Bukidnon, San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 18, Surigao del Sur	Construction Division	Yes	Public Bidding	10/25/2024	02/05/2025	02/14/2025	02/26/2025	02/26/2025	03/03/2025	03/10/2025	03/13/2025	03/13/2025	03/19/2025	03/20/2025	270 C.D.	1 Year after completion	FY 2025 GAA	96,500,000.00	-	96,500,000.00	-	-	94,561,525.53	94,561,525.53	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 18, 2024 of COA, SCASBI, Reach Foundation	ON-GOING			
310205101482000	25N00128: Butuan City - Pianing - Tandag Road, Package 12, Surigao del Sur	Construction Division	Yes	Public Bidding	01/09/2025	01/09/2025	01/16/2025	02/05/2025	02/05/2025	02/07/2025	02/18/2025	05/13/2025	05/13/2025	05/16/2025	05/19/2025	120 C.D.	1 Year after completion	FY 2025 GAA	19,300,000.00	-	19,300,000.00	-	-	18,723,647.32	18,723,647.32	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 14, 2025 of COA, SCASBI, Reach Foundation	ON-GOING			
310204103264000	25N00129; Lanuza- Tandag Bypass Road (SDCR Alternate Route),Surigao del Sur	Construction Division	Yes	Public Bidding	10/15/2024	11/07/2024	11/15/2024	11/27/2024	11/27/2024	12/03/2024	12/10/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	135 C.D.	1 Year after completion	FY 2025 GAA	24,125,000.00	-	24,125,000.00	-	-	24,002,775.00	24,002,775.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 7, 2024 of COA, SCASBI, Reach Foundation	ON-GOING			
300204101675000	25N00130; Access Road leading to Nasipit-Agusan del Norte Industrial Estate Special Economic Zone (NANIE-SEZ), Nasipit, Agusan del Norte	Construction Division	Yes	Public Bidding	10/07/2024	10/21/2024	10/28/2024	11/14/2024	11/14/2024	11/22/2024	11/28/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	180 C.D.	1 Year after completion	FY 2025 GAA	48,250,000.00	-	48,250,000.00	-	-	47,799,014.48	47,799,014.48	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 21, 2024 of COA, SCASBI, Reach Foundation	ON-GOING			
310205101474000	25N00131 Re-Ad; Cabadbaran - Puting Bato - Lanuza Road, Package 11, Agusan del Norte	Construction Division	Yes	Public Bidding	09/30/2024	02/05/2025	02/14/2025	02/26/2025	02/26/2025	03/03/2025	03/10/2025	03/13/2025	03/13/2025	03/19/2025	03/20/2025	240 C.D.	1 Year after completion	FY 2025 GAA	48,250,000.00	-	48,250,000.00	-	-	47,989,314.81	47,989,314.81	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 7, 2024 of COA, SCASBI, Reach Foundation	ON-GOING			

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO					
310204103250000	25N00133; Surigao-Agusan West Coastal Rd, Package 12, Agusan del Norte	Construction Division	Yes	Public Bidding	11/22/2024	11/29/2024	12/06/2024	12/20/2024	12/20/2024	12/23/2024	12/27/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	270 C.D.	1 Year after completion	FY 2025 GAA	168,875,000.00	-	168,875,000.00	-	168,019,069.69	168,019,069.69	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING			
310204103251000	25N00134; Surigao-Agusan West Coastal Rd, Package 13, Agusan del Norte	Construction Division	Yes	Public Bidding	11/22/2024	11/29/2024	12/06/2024	12/20/2024	12/20/2024	12/23/2024	12/27/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	240 C.D.	1 Year after completion	FY 2025 GAA	110,975,000.00	-	110,975,000.00	-	110,627,574.49	110,627,574.49	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING			
310204103243000	25N00137; NRJ BCIR - Jct. Logistical Highways (Cabcabon Section), Package 2, Butuan City	Construction Division	Yes	Public Bidding	01/16/2025	02/12/2025	02/19/2025	03/06/2025	03/06/2025	03/11/2025	03/17/2025	03/21/2025	03/21/2025	03/27/2025	03/28/2025	345 C.D.	1 Year after completion	FY 2025 GAA	236,425,000.00	-	236,425,000.00	-	235,714,173.28	235,714,173.28	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 13, 2025 of COA, SCASBI, Reach Foundation	ON-GOING			
310204103260000	25N00138 Re-Ad; Butuan City-Agusan Del Norte Logistical Highway, Package 29, Butuan City	Construction Division	Yes	Public Bidding	10/07/2024	02/13/2025	02/20/2025	03/07/2025	03/07/2025	03/12/2025	03/18/2025	03/21/2025	03/21/2025	03/27/2025	03/28/2025	345 C.D.	1 Year after completion	FY 2025 GAA	115,800,000.00	-	115,800,000.00	-	115,437,198.76	115,437,198.76	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 7, 2024 of COA, SCASBI, Reach Foundation	ON-GOING			
310207100392000	25N00139; Maharlika Highway (Surigao-Agusan Sect) - K1222 + 016 - K1223 + 642, K1224 + 677 - K1224 + 721, K1224 + 740.60 - K1224 + 779, K1224 + 920 - K1224 + 941, K1224 + 963.60 - K1224 + 986, K1225 + 010 - K1225 + 048, K1225 + 068 - K1225 + 148, K1225 + 824 - K1225 + 860, K1225 + 872.80 - K1225 + 923, K1234 + 236 - K1235 + 515	Construction Division	Yes	Public Bidding	11/22/2024	11/29/2024	12/06/2024	12/20/2024	12/20/2024	12/23/2024	12/27/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	210 C.D.	1 Year after completion	FY 2025 GAA	73,861,100.00	-	73,861,100.00	-	73,486,937.08	73,486,937.08	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING			
310204103256000	25N00140 Re-Ad; Bonbon - Libertad By-pass Rd, Butuan City	Construction Division	Yes	Public Bidding	09/24/2024	01/29/2025	02/05/2025	02/18/2025	02/18/2025	02/21/2025	02/28/2025	02/28/2025	02/28/2025	03/07/2025	03/12/2025	90 C.D.	1 Year after completion	FY 2025 GAA	34,740,000.00	-	34,740,000.00	-	34,385,567.32	34,385,567.32	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 7, 2024 of COA, SCASBI, Reach Foundation	ON-GOING			
300214101695000	25N00141; Improvement of Intersection at Maharlika Highway (Surigao-Agusan Sect) - K1230 + 1110	Construction Division	Yes	Public Bidding	02/13/2025	02/27/2025	03/06/2025	03/19/2025	03/19/2025	03/20/2025	03/21/2025	03/27/2025	03/27/2025	04/04/2025	04/10/2025	30 C.D.	1 Year after completion	FY 2025 GAA	5,978,445.20	-	5,978,445.20	-	5,923,693.71	5,923,693.71	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 12, 2025 of COA, SCASBI, Reach Foundation	ON-GOING			
310305102416000	25N00142; Paypay Twin Br. (Boo834MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	10/15/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024	12/27/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	240 C.D.	1 Year after completion	FY 2025 GAA	96,500,000.00	-	96,500,000.00	-	96,002,480.68	96,002,480.68	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING			
310305102417000	25N00143; Baleguian Parallel Br. (Bo2015MN) along Maharlika Highway (Surigao-Agusan Sect)	Maintenance Division	Yes	Public Bidding	01/23/2025	02/12/2025	02/19/2025	03/12/2025	03/12/2025	03/14/2025	03/21/2025	03/27/2025	03/27/2025	04/04/2025	04/10/2025	180 C.D.	1 Year after completion	FY 2025 GAA	30,397,500.00	-	30,397,500.00	-	30,065,590.13	30,065,590.13	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 13, 2025 of COA, SCASBI, Reach Foundation	ON-GOING			

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO							
310305102417000	25N00144; Bayanacon Br. (Boo897MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/05/2024	11/20/2024	11/27/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	120 C.D.	1 Year after completion	FY 2025 GAA	19,572,130.00	-	19,572,130.00	-	19,235,659.82	19,235,659.82	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 21, 2024 of COA, SCASBI, Reach Foundation						ON-GOING
310305102418000	25N00145; Labao Br. (Boo906MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/15/2024	02/14/2025	02/16/2025	03/12/2025	03/12/2025	03/14/2025	03/21/2025	03/27/2025	03/27/2025	04/04/2025	04/08/2025	150 C.D.	1 Year after completion	FY 2025 GAA	28,959,000.00	-	28,959,000.00	-	28,081,000.00	28,081,000.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 17, 2025 of COA, SCASBI, Reach Foundation						ON-GOING
310305102419000	25N00146; Sianib Br. (Boo908MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	09/24/2024	11/07/2024	11/15/2024	11/28/2024	11/28/2024	12/04/2024	12/11/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	120 C.D.	1 Year after completion	FY 2025 GAA	16,495,000.00	-	16,495,000.00	-	16,340,000.00	16,340,000.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 7, 2024 of COA, SCASBI, Reach Foundation						ON-GOING
310305102419000	25N00147; Patin-ay Br. 1 (B01739MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	09/24/2024	10/04/2024	10/11/2024	10/24/2024	10/24/2024	10/30/2024	11/07/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	120 C.D.	1 Year after completion	FY 2025 GAA	14,475,000.00	-	14,475,000.00	-	14,257,839.52	14,257,839.52	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 7, 2024 of COA, SCASBI, Reach Foundation						ON-GOING
310305102421000	25N00148; Patin-ay Br. 2 (B01740MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	09/30/2024	10/18/2024	10/25/2024	11/12/2024	11/12/2024	11/18/2024	11/22/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	120 C.D.	1 Year after completion	FY 2025 GAA	10,615,000.00	-	10,615,000.00	-	10,455,699.85	10,455,699.85	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 21, 2024 of COA, SCASBI, Reach Foundation						ON-GOING
310305102422000	25N00149; Kinabutan Br. 2 (B01211MN) along Maharlika Highway (Lipata-Surigao Sect)	Construction Division	Yes	Public Bidding	11/05/2024	12/07/2024	12/14/2024	12/27/2024	12/27/2024	12/31/2024	12/31/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	180 C.D.	1 Year after completion	FY 2025 GAA	53,075,000.00	-	53,075,000.00	-	52,544,729.74	52,544,729.74	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 9, 2024 of COA, SCASBI, Reach Foundation						ON-GOING
310305102420000	25N00150; Carac-an Parallel Br. along Surigao-Davao Coastal Rd	Construction Division	Yes	Public Bidding	11/15/2024	11/28/2024	12/05/2024	12/19/2024	12/19/2024	12/20/2024	12/27/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	180 C.D.	1 Year after completion	FY 2025 GAA	48,250,000.00	-	48,250,000.00	-	46,819,251.75	46,819,251.75	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation						ON-GOING
30020310208000	25N00152; Banza to Magallanes Road leading to Centennial Tree and Beaches, Magallanes, Agusan del Norte	Construction Division	Yes	Public Bidding	02/13/2025	02/27/2025	03/06/2025	03/19/2025	03/19/2025	03/20/2025	03/21/2025	05/13/2025	05/13/2025	05/16/2025	05/19/2025	120 C.D.	1 Year after completion	FY 2025 GAA	14,475,000.00	-	14,475,000.00	-	14,423,478.70	14,423,478.70	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 28, 2025 of COA, SCASBI, Reach Foundation						ON-GOING
300202100302000	25N00154; Nasipit-Buenavista-Masao Port Coastal Road leading to Masao Port, Butuan City, Agusan del Norte, Package B	Construction Division	Yes	Public Bidding	01/09/2025	01/17/2025	01/24/2025	02/18/2025	02/18/2025	02/21/2025	02/28/2025	02/28/2025	02/28/2025	03/07/2025	03/12/2025	360 C.D.	1 Year after completion	FY 2025 GAA	349,095,760.00	-	349,095,760.00	-	346,690,595.22	346,690,595.22	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 07, 2025 of COA, SCASBI, Reach Foundation						ON-GOING

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO						
310204103258000	25N00155 Re-Ad; Las Nieves Bridge along NRJ Agusan-Malaybalay Road-Brgy. Ambacon-Brgy. Malicato-NRJ Daang Maharlika, Phase 8, Agusan del Norte	Construction Division	Yes	Public Bidding	10/07/2024	02/20/2025	02/27/2025	03/11/2025	03/11/2025	03/17/2025	03/21/2025	03/21/2025	03/27/2025	03/28/2025	150 C.D.	1 Year after completion	FY 2025 GAA	38,600,000.00	-	38,600,000.00	-	93,605,000.00	93,605,000.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 14, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
310204103262000	25N00157: NRJ BCIR-Jct Logistical Highways (Cabcabon Section), Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	02/03/2025	03/14/2025	02/26/2025	03/12/2025	03/12/2025	03/14/2025	03/21/2025	03/27/2025	04/04/2025	04/08/2025	180 C.D.	1 Year after completion	FY 2025 GAA	48,250,000.00	-	48,250,000.00	-	48,003,689.10	48,003,689.10	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 17, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
310306100323000	25N00158; Esperanza Br. along Bayugan-Esperanza Rd (Phase VIII)	Construction Division	Yes	Public Bidding	10/07/2024	10/17/2024	10/18/2024	11/04/2024	11/04/2024	11/08/2024	11/15/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	300 C.D.	1 Year after completion	FY 2025 GAA	149,575,000.00	-	149,575,000.00	-	147,910,876.92	147,910,876.92	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 14, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
300203102002000	25N00159; Cabantao Road leading to Maanghit Cave & Panganan Falls, Brgy. Cabantao, Rosario, Agusan del Sur	Construction Division	Yes	Public Bidding	11/15/2024	12/07/2024	12/14/2024	12/27/2024	12/27/2024	12/31/2024	12/31/2024	05/13/2025	05/13/2025	05/16/2025	05/19/2025	120 C.D.	1 Year after completion	FY 2025 GAA	28,950,000.00	-	28,950,000.00	-	28,899,886.27	28,899,886.27	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 9, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
310204102790000	25N00160; Tago - La Paz Bypass Road, Surigao del Sur	Construction Division	Yes	Public Bidding	11/15/2024	12/07/2024	12/14/2024	12/27/2024	12/27/2024	12/31/2024	12/31/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	180 C.D.	1 Year after completion	FY 2025 GAA	33,775,000.00	-	33,775,000.00	-	33,598,125.00	33,598,125.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 9, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
310302100581000	25N00161; Wawa Br. (Boo896MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/05/2024	11/29/2024	12/06/2024	12/20/2024	12/20/2024	12/23/2024	12/27/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	150 C.D.	1 Year after completion	FY 2025 GAA	48,250,000.00	-	48,250,000.00	-	48,126,922.94	48,126,922.94	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
310302100579000	25N00162; Sta. Josefa Br. (Boo801MN) along NRJ Cuevas-Sampaguita Rd	Construction Division	Yes	Public Bidding	11/15/2024	11/30/2024	12/07/2024	12/21/2024	12/21/2024	12/26/2024	12/28/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	330 C.D.	1 Year after completion	FY 2025 GAA	241,250,000.00	-	241,250,000.00	-	234,060,139.20	234,060,139.20	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
310302100582000	25N00163; Singanan Br. (Boo926MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/22/2024	11/30/2024	12/07/2024	12/21/2024	12/21/2024	12/26/2024	12/28/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	150 C.D.	1 Year after completion	FY 2025 GAA	23,026,830.00	-	23,026,830.00	-	22,926,106.70	22,926,106.70	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated December 2, 2024 of COA, SCASBI, Reach Foundation	ON-GOING				
310302100580000	25N00164: Tago-gamut Br. (Boo701MN) along Surigao-Davao Coastal Rd	Construction Division	Yes	Public Bidding	10/15/2024	01/16/2025	01/23/2025	02/04/2025	02/04/2025	02/07/2025	02/14/2025	02/24/2025	02/24/2025	03/04/2025	03/04/2025	1 Year after completion	FY 2025 GAA	99,250,250.00	-	99,250,250.00	-	95,050,509.55	95,050,509.55	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 17, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
310204103263000	25N00165: Surigao-Agusan West Coastal Road, Package K, Surigao del Norte	Construction Division	Yes	Public Bidding	01/16/2025	01/24/2025	01/31/2025	02/13/2025	02/13/2025	02/19/2025	02/26/2025	03/21/2025	03/21/2025	03/28/2025	03/31/2025	03/28/2025	1 Year after completion	FY 2025 GAA	96,500,000.00	-	96,500,000.00	-	93,589,408.18	93,589,408.18	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 27, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
310305102415000	25N00166: Bislig Parallel Br. along Surigao-Davao Coastal Rd	Construction Division	Yes	Public Bidding	11/15/2024	01/09/2025	01/16/2025	02/05/2025	02/05/2025	02/07/2025	02/18/2025	02/24/2025	02/24/2025	03/04/2025	03/05/2025	03/04/2025	1 Year after completion	FY 2025 GAA	96,500,000.00	-	96,500,000.00	-	93,625,461.61	93,625,461.61	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 14, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
310304101463000	25N00167; Mabuhay Br. (B00852MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	09/30/2024	10/1/2024	10/18/2024	11/04/2024	11/04/2024	11/08/2024	11/15/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	120 C.D.	1 Year after completion	FY 2025 GAA	19,300,000.00	-	19,300,000.00	-	19,200,000.00	19,200,000.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 14, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
310304101467000	25N00168: Lipata Br. (B01208MN) along Maharlika Highway (Lipata-Surigao Sect)	Construction Division	Yes	Public Bidding	01/09/2025	01/17/2025	01/24/2025	02/06/2025	02/06/2025	02/12/2025	02/18/2025	02/24/2025	02/24/2025	03/04/2025	03/05/2025	60 C.D.	1 Year after completion	FY 2025 GAA	4,825,000.00	-	4,825,000.00	-	4,800,874.17	4,800,874.17	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 20, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
310304101462000	25N00169; Sta. Ana Br. (B01838MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	09/30/2024	10/1/2024	10/18/2024	11/04/2024	11/04/2024	11/08/2024	11/15/2024	02/14/2025	02/14/2025	02/19/2025	02/20/2025	90 C.D.	1 Year after completion	FY 2025 GAA	9,650,000.00	-	9,650,000.00	-	9,590,813.47	9,590,813.47	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 14, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
310304101461000	25N00170: Taguibo Br. (B00820MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	01/23/2025	02/08/2025	02/17/2025	03/04/2025	03/04/2025	03/10/2025	03/17/2025	03/21/2025	03/21/2025	03/27/2025	03/28/2025	150 C.D.	1 Year after completion	FY 2025 GAA	48,250,000.00	-	48,250,000.00	-	47,908,614.19	47,908,614.19	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 11, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
310304101468000	25N00171; Agay Br. (B01860MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	10/25/2024	11/20/2024	11/27/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	90 C.D.	1 Year after completion	FY 2025 GAA	9,650,000.00	-	9,650,000.00	-	90,609,528.72	90,609,528.72	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 21, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
310304101469000	25N00172; Minalum Br. (B01861MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	11/05/2024	11/20/2024	11/27/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	90 C.D.	1 Year after completion	FY 2025 GAA	9,650,000.00	-	9,650,000.00	-	9,580,086.91	9,580,086.91	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 21, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					
310304101470000	25N00173; Taguibo Parallel Br. (B01989MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	10/07/2024	11/20/2024	11/27/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	90 C.D.	1 Year after completion	FY 2025 GAA	9,650,000.00	-	9,650,000.00	-	9,605,709.27	9,605,709.27	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 21, 2024 of COA, SCASBI, Reach Foundation	ON-GOING					

Code (UACS/ PAP)	Procurement Program 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	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 of Acceptance	Total	MOOE	CO	Total	MOOE	CO					
310304101464000	25N00174: Mambutay Br. (Boo898MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/22/2024	01/16/2025	01/23/2025	02/04/2025	02/04/2025	02/07/2025	02/14/2025	02/24/2025	02/24/2025	03/04/2025	03/05/2025	120 C.D.	1 Year after completion	FY 2025 GAA	13,519,000.00	-	13,519,000.00	-	13,093,972.63	13,093,972.63		1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 17, 2025 of COA, SCASBI, Reach Foundation	ON-GOING
310303102018000	25N00175; Solibao Br. (Boo899MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/05/2024	11/20/2024	11/27/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	120 C.D.	1 Year after completion	FY 2025 GAA	31,342,235.00	-	31,342,235.00	-	31,028,812.74	31,028,812.74		1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 21, 2024 of COA, SCASBI, Reach Foundation	ON-GOING
310304101465000	25N00176; Simulao Br. (Boo928MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	09/24/2024	10/04/2024	10/11/2024	10/24/2024	10/24/2024	10/30/2024	11/07/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	210 C.D.	1 Year after completion	FY 2025 GAA	48,250,000.00	-	48,250,000.00	-	47,940,054.60	47,940,054.60		1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 7, 2024 of COA, SCASBI, Reach Foundation	ON-GOING
310304101466000	25N00177: Magalibobo Br. (Boo929MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/05/2024	01/17/2025	01/24/2025	02/06/2025	02/06/2025	02/11/2025	02/18/2025	02/24/2025	02/24/2025	03/04/2025	03/05/2025	60 C.D.	1 Year after completion	FY 2025 GAA	4,825,000.00	-	4,825,000.00	-	4,804,998.57	4,804,998.57		1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 20, 2025 of COA, SCASBI, Reach Foundation	ON-GOING
310305102413000	25N00178: Hubang Br. (Bo1744MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/22/2024	01/16/2025	01/23/2025	02/04/2025	02/04/2025	02/07/2025	02/14/2025	02/24/2025	02/24/2025	03/04/2025	03/05/2025	90 C.D.	1 Year after completion	FY 2025 GAA	9,650,000.00	-	9,650,000.00	-	9,635,596.47	9,635,596.47		1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 17, 2025 of COA, SCASBI, Reach Foundation	ON-GOING
310303102020000	25N00179: San Pedro Br. (Boo869MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	01/23/2025	02/08/2025	02/17/2025	03/04/2025	03/04/2025	03/10/2025	03/17/2025	03/21/2025	03/21/2025	03/28/2025	03/31/2025	180 C.D.	1 Year after completion	FY 2025 GAA	67,550,000.00	-	67,550,000.00	-	67,400,000.00	67,400,000.00		1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 11, 2025 of COA, SCASBI, Reach Foundation	ON-GOING
310303102027000	25N00180; Tugbongon Br. (Bo1990MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	11/05/2024	11/20/2024	11/27/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	90 C.D.	1 Year after completion	FY 2025 GAA	9,650,000.00	-	9,650,000.00	-	9,553,697.54	9,553,697.54		1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 21, 2024 of COA, SCASBI, Reach Foundation	ON-GOING
310303102021000	25N00181: Kinabatangan Br. (Boo872MN) along Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd)	Construction Division	Yes	Public Bidding	01/09/2025	01/16/2025	01/23/2025	02/04/2025	02/04/2025	02/07/2025	02/14/2025	02/24/2025	02/24/2025	03/04/2025	03/05/2025	180 C.D.	1 Year after completion	FY 2025 GAA	19,300,000.00	-	19,300,000.00	-	19,198,156.90	19,198,156.90		1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 17, 2025 of COA, SCASBI, Reach Foundation	ON-GOING
310303102019000	25N00182; Ngilan Br. (Boo818MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	10/25/2024	11/20/2024	11/27/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	120 C.D.	1 Year after completion	FY 2025 GAA	14,475,000.00	-	14,475,000.00	-	14,422,247.34	14,422,247.34		1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 21, 2024 of COA, SCASBI, Reach Foundation	ON-GOING

Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO					
310303102024000	25N00183; Dalipdipan Br. (B01721MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	11/05/2024	11/20/2024	11/27/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	120 C.D.	1 Year after completion	FY 2025 GAA	14,475,000.00	-	14,475,000.00	-	14,444,187.91	14,444,187.91	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 21, 2024 of COA, SCASBI, Reach Foundation	ON-GOING			
310303102025000	25N00184; Los Angeles Br. (B01862MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	09/30/2024	10/11/2024	10/18/2024	11/04/2024	11/04/2024	11/08/2024	11/15/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	120 C.D.	1 Year after completion	FY 2025 GAA	14,475,000.00	-	14,475,000.00	-	14,381,001.95	14,381,001.95	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated October 14, 2024 of COA, SCASBI, Reach Foundation	ON-GOING			
310303102022000	25N00185; Bunawan Br. (B00927MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	10/07/2024	11/07/2024	11/15/2024	11/28/2024	11/28/2024	12/04/2024	12/11/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	90 C.D.	1 Year after completion	FY 2025 GAA	9,650,000.00	-	9,650,000.00	-	9,557,391.74	9,557,391.74	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 7, 2024 of COA, SCASBI, Reach Foundation	ON-GOING			
310303102026000	25N00186; Koo Parallel Br. (B01943MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	10/25/2024	01/17/2025	01/24/2025	02/06/2025	02/06/2025	02/11/2025	02/18/2025	02/24/2025	02/24/2025	03/04/2025	03/05/2025	90 C.D.	1 Year after completion	FY 2025 GAA	13,100,840.00	-	13,100,840.00	-	13,067,089.92	13,067,089.92	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 20, 2025 of COA, SCASBI, Reach Foundation	ON-GOING			
310205101477000	25N00187: East-West lateral road connecting Agusan Del Sur to Bukidnon San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 5, Agusan del Sur	Construction Division	Yes	Public Bidding	02/03/2025	02/21/2025	02/28/2025	03/12/2025	03/12/2025	03/14/2025	03/21/2025	03/27/2025	03/27/2025	03/30/2025	04/10/2025	210 C.D.	1 Year after completion	FY 2025 GAA	50,180,000.00	-	50,180,000.00	-	49,921,162.97	49,921,162.97	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 25, 2025 of COA, SCASBI, Reach Foundation	ON-GOING			
310205101478000	25N00188: East-West lateral road connecting Agusan Del Sur to Bukidnon San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 6, Agusan del Sur	Construction Division	Yes	Public Bidding	01/16/2025	01/24/2025	01/31/2025	02/13/2025	02/13/2025	02/19/2025	02/26/2025	02/28/2025	02/28/2025	03/07/2025	03/12/2025	210 C.D.	1 Year after completion	FY 2025 GAA	48,250,000.00	-	48,250,000.00	-	46,795,473.01	46,795,473.01	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 27, 2025 of COA, SCASBI, Reach Foundation	ON-GOING			
310107100777000	25N00189: Maharlika Highway (Agusan-Davao Sect) - K1316 + 000 - K1316 + 120, K1316 + 250 - K1316 + 360, K1316 + 415 - K1316 + 470, K1316 + 590 - K1316 + 630, K1317 + 045 - K1317 + 200, K1317 + 250 - K1317 + 440, K1317 + 440 - K1317 + 540	Construction Division	Yes	Public Bidding	02/06/2025	02/21/2025	02/28/2025	03/12/2025	03/12/2025	03/14/2025	03/21/2025	05/29/2025	05/29/2025	06/06/2025	06/10/2025	240 C.D.	1 Year after completion	FY 2025 GAA	159,225,000.00	-	159,225,000.00	-	158,736,842.52	158,736,842.52	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 25, 2025 of COA, SCASBI, Reach Foundation	ON-GOING			
310107100778000	25N00190: Maharlika Highway (Surigao-Agusan Sect) - K1135 + 580 - K1135 + 731	Construction Division	Yes	Public Bidding	02/06/2025	02/20/2025	02/27/2025	03/11/2025	03/11/2025	03/17/2025	03/21/2025	06/17/2025	06/17/2025	06/20/2025	06/20/2025	210 C.D.	1 Year after completion	FY 2025 GAA	52,624,345.00	-	52,624,345.00	-	52,500,000.00	52,500,000.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 21, 2025 of COA, SCASBI, Reach Foundation	ON-GOING			
320101113480000	25N00192; Construction of Slope Protection Structure Protecting Abutment of Banza Bridge 3 along Banza-Magallanes Road, Package 2, Agusan del Norte	Construction Division	Yes	Public Bidding	10/25/2024	11/26/2024	12/03/2024	12/19/2024	12/19/2024	12/20/2024	12/27/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	240 C.D.	1 Year after completion	FY 2025 GAA	144,750,000.00	-	144,750,000.00	-	143,806,607.68	143,806,607.68	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 27, 2024 of COA, SCASBI, Reach Foundation	ON-GOING			

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
	25N00193; Maharlika Highway (Surigao-Agusan Sect) K1240 + 595 - K1240 + 690	Construction Division	Yes	Public Bidding	02/06/2025	02/22/2025	03/03/2025	03/17/2025	03/17/2025	03/19/2025	03/21/2025	-	-	-	270 C.D.	1 Year after completion	FY 2025 GAA	84,355,125.00	-	84,355,125.00	-	84,086,971.19	9,599,916.18	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 25, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded						
300207101287000	25N00194; Construction of Regional Forensic Unit 13 at Camp Col. Rafael C. Rodriguez, Butuan City, Phase II	Construction Division	Yes	Public Bidding	02/03/2025	02/20/2025	02/27/2025	03/11/2025	03/11/2025	03/17/2025	03/21/2025	03/21/2025	03/21/2025	03/27/2025	03/28/2025	240 C.D.	1 Year after completion	FY 2025 GAA	9,650,000.00	-	9,650,000.00	-	9,599,916.18	9,599,916.18	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 21, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
300207101293000	25N00195; Construction of Two (2) Storey Personnel/Reservists Barracks, 15th Regional Community Group, RESCOM, PA, Camp Romualdo Rubi, Bancasi, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	02/06/2025	02/22/2025	03/03/2025	03/17/2025	03/17/2025	03/19/2025	03/21/2025	03/27/2025	03/27/2025	04/04/2025	04/10/2025	360 C.D.	1 Year after completion	FY 2025 GAA	53,250,000.00	-	53,250,000.00	-	52,717,697.19	52,717,697.19	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 25, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
300207101296000	25N00196; Construction of Quarters Building, 402nd Infantry Brigade, Camp Bancasi, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	02/06/2025	02/22/2025	03/03/2025	03/17/2025	03/17/2025	03/19/2025	03/21/2025	03/27/2025	03/27/2025	04/04/2025	04/10/2025	270 C.D.	1 Year after completion	FY 2025 GAA	38,600,000.00	-	38,600,000.00	-	37,439,925.25	37,439,925.25	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 25, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
300207101298000	25N00197; Construction of Police Commissioned Officers (PCO) Quartering Units, Camp Col. Rafael C. Rodriguez, Butuan City, Phase III	Construction Division	Yes	Public Bidding	02/03/2025	02/20/2025	02/27/2025	03/11/2025	03/11/2025	03/17/2025	03/21/2025	03/27/2025	03/27/2025	04/04/2025	04/08/2025	360 C.D.	1 Year after completion	FY 2025 GAA	14,475,000.00	-	14,475,000.00	-	14,424,883.56	14,424,883.56	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 21, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
300207101288000	25N00198; Construction of CDC Director and 1503 Personnel Barracks, Mainit, Surigao del Norte	Construction Division	Yes	Public Bidding	02/06/2025	02/22/2025	03/03/2025	03/17/2025	03/17/2025	03/19/2025	03/21/2025	03/27/2025	03/27/2025	04/04/2025	04/10/2025	360 C.D.	1 Year after completion	FY 2025 GAA	38,600,000.00	-	38,600,000.00	-	38,208,063.61	38,208,063.61	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 25, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
300207101292000	25N00199; Construction of Two (2) Storey Personnel/Reservists Barracks, 1503rd Community Defense Center (1503CDC), RESCOM, PA, Purok 3, Magpayang, Mainit, Surigao del Norte	Construction Division	Yes	Public Bidding	02/06/2025	02/22/2025	03/03/2025	03/17/2025	03/17/2025	03/19/2025	03/21/2025	03/27/2025	03/27/2025	04/04/2025	04/10/2025	360 C.D.	1 Year after completion	FY 2025 GAA	53,250,000.00	-	53,250,000.00	-	53,025,000.00	53,025,000.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 25, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
300207101295000	25N00200; Construction of Bachelor Officers Quarters, 901st Brigade, Sta Cruz, Placer, Surigao del Norte	Construction Division	Yes	Public Bidding	02/06/2025	02/22/2025	03/03/2025	03/17/2025	03/17/2025	03/19/2025	04/08/2025	05/13/2025	05/13/2025	05/19/2025	05/20/2025	360 C.D.	1 Year after completion	FY 2025 GAA	38,600,000.00	-	38,600,000.00	-	38,481,702.17	38,481,702.17	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 25, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
300207101294000	25N00201; Improvement of Firing Range (Pistol and Known Distance Range), 401st Infantry (UNITE N' FIGHT) Brigade, 4ID, PA, Camp Datu Lipus Makapandong, Brgy Awa, Prosperidad, Agusan del Sur	Construction Division	Yes	Public Bidding	02/06/2025	02/22/2025	03/03/2025	03/24/2025	03/24/2025	03/25/2025	04/08/2025	05/13/2025	05/13/2025	05/19/2025	05/20/2025	240 C.D.	1 Year after completion	FY 2025 GAA	19,300,000.00	-	19,300,000.00	-	18,720,989.51	18,720,989.51	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 25, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					

Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)	
					Pre Proc Conference	Ads/Post of /AEB	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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf Eligibility Check	Sub/Open of Bids Bid Evaluation	Post Qual		Delivery(Completion)/ Acceptance (if applicable)
300105201583000	25N00202; Construction (Completion) of Regional Office No. XIII Building, Doongan, Butuan City	Construction Division	Yes	Public Bidding	02/13/2025	02/27/2025	03/06/2025	03/19/2025	03/19/2025	03/20/2025	03/21/2025	03/27/2025	03/27/2025	04/04/2025	04/08/2025	360 C.D.	1 Year after completion	FY 2025 GAA	96,500,000.00	-	96,500,000.00	-	-	96,451,951.18	96,451,951.18	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 28, 2025 of COA, SCASBI, Reach Foundation	ON-GOING		
300205101364000	25N00203: CONSTRUCTION OF BUTUAN CITY WATER SYSTEM, MAIN BYPASS PIPELINE, (BARANGAY TAGUIBO-BARANGAY ANTONGALON SECTION), BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	Yes	Public Bidding	10/15/2024	11/26/2024	12/03/2024	12/17/2024	12/17/2024	12/23/2024	12/31/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	330 C.D.	1 Year after completion	FY 2025 GAA	289,500,000.00	-	289,500,000.00	-	-	287,750,457.81	287,750,457.81	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 27, 2024 of COA, SCASBI, Reach Foundation	ON-GOING		
300205101365000	25N00204: CONSTRUCTION OF BUTUAN CITY WATER SYSTEM, MAIN BYPASS PIPELINE, (BARANGAY ANTONGALON-MACAPAGAL BR. SECTION), BUTUAN CITY, AGUSAN DEL NORTE,	Construction Division	Yes	Public Bidding	10/15/2024	11/26/2024	12/03/2024	12/17/2024	12/17/2024	12/23/2024	12/31/2024	02/14/2025	02/14/2025	02/20/2025	02/21/2025	330 C.D.	1 Year after completion	FY 2025 GAA	289,500,000.00	-	289,500,000.00	-	-	287,750,894.25	287,750,894.25	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated November 27, 2024 of COA, SCASBI, Reach Foundation	ON-GOING		
-	25N00205; Installation/Application of Road Safety Facilities (Roadway Lighting) along Maharlika Highway (Lipata-Surigao Sect) - K1116 + 320 - K1120 + 550	Construction Division	Yes	Public Bidding	11/15/2024	02/27/2025	03/06/2025	03/19/2025	03/19/2025	03/20/2025	03/21/2025	-	-	-	-	180 C.D.	1 Year after completion	FY 2025 GAA	64,031,610.00	-	64,031,610.00	-	-	63,960,000.00	63,960,000.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 13, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded		
310205101480000	25N00206; East-West lateral road connecting Agusan Del Sur/ Agusan del Norte to Bukidnon, Bilay-Dulag Section, Butuan City	Construction Division	Yes	Public Bidding	01/09/2025	01/16/2025	01/23/2025	03/04/2025	03/04/2025	03/10/2025	03/17/2025	03/21/2025	03/21/2025	03/27/2024	03/28/2025	90 C.D.	1 Year after completion	FY 2025 GAA	19,300,000.00	-	19,300,000.00	-	-	19,226,017.06	19,226,017.06	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 17, 2025 of COA, SCASBI, Reach Foundation	ON-GOING		
300214101696000	25N00207; Installation/Application of Road Safety Facilities (Roadway Lighting) along Maharlika Highway (Agusan-Davao Sect) - K1280 + 000 - K1285 + 063	Construction Division	Yes	Public Bidding	11/15/2024	02/08/2025	02/17/2025	03/04/2025	03/04/2025	03/10/2025	03/17/2025	03/21/2025	03/21/2025	03/26/2025	03/27/2025	120 C.D.	1 Year after completion	FY 2025 GAA	49,504,500.00	-	49,504,500.00	-	-	49,124,498.52	49,124,498.52	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 11, 2025 of COA, SCASBI, Reach Foundation	ON-GOING		
300214101697000	25N00208; Installation/Application of Road Safety Facilities (Roadway Lighting) along Maharlika Highway (Agusan-Davao Sect) - K1317 + 708 - K1318 + 821	Construction Division	Yes	Public Bidding	11/05/2024	02/08/2025	02/17/2025	03/04/2025	03/04/2025	03/10/2025	03/17/2025	03/21/2025	03/21/2025	03/26/2025	03/27/2025	90 C.D.	1 Year after completion	FY 2025 GAA	10,904,500.00	-	10,904,500.00	-	-	10,894,176.07	10,894,176.07	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 11, 2025 of COA, SCASBI, Reach Foundation	ON-GOING		
310204103244000	25N00216; Butuan City - Agusan del Norte Logistical Highway, Package 30, Butuan City	Construction Division	Yes	Public Bidding	01/23/2025	02/08/2025	02/17/2025	03/04/2025	03/04/2025	03/10/2025	03/17/2025	03/21/2025	03/21/2025	03/27/2025	03/28/2025	345 C.D.	1 Year after completion	FY 2025 GAA	236,425,000.00	-	236,425,000.00	-	-	234,997,804.01	234,997,804.01	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 11, 2025 of COA, SCASBI, Reach Foundation	ON-GOING		
310204103245000	25N00217; Butuan City - Agusan del Norte Logistical Highway, Package 31, Agusan del Norte	Construction Division	Yes	Public Bidding	01/23/2025	02/12/2025	02/19/2025	03/06/2025	03/06/2025	03/11/2025	03/17/2025	03/21/2025	03/21/2025	03/27/2025	03/28/2025	240 C.D.	1 Year after completion	FY 2025 GAA	115,800,000.00	-	115,800,000.00	-	-	115,444,111.80	115,444,111.80	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 13, 2025 of COA, SCASBI, Reach Foundation	ON-GOING		
310204103246000	25N00218; Butuan City - Agusan del Norte Logistical Highway, Package 32, Agusan del Norte	Construction Division	Yes	Public Bidding	01/23/2025	02/12/2025	02/19/2025	03/06/2025	03/06/2025	03/11/2025	03/17/2025	03/21/2025	03/21/2025	03/27/2025	03/28/2025	240 C.D.	1 Year after completion	FY 2025 GAA	115,800,000.00	-	115,800,000.00	-	-	115,438,120.65	115,438,120.65	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 13, 2025 of COA, SCASBI, Reach Foundation	ON-GOING		

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
300234100389000	25N00241; Construction of Bislig City Coastal Protection along Surigao-Davao Coastal Rd, Surigao del Sur	Construction Division	Yes	Public Bidding	01/23/2025	02/05/2025	02/14/2025	02/26/2025	02/26/2025	03/03/2025	03/10/2025	03/13/2025	03/13/2025	03/19/2025	03/20/2025	270 C.D.	1 Year after completion	FY 2025 GAA	165,065,180.00	-	165,065,180.00	-	161,743,354.99	161,743,354.99	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 07, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
300217100413000	25N00242; Construction of NRJ Santiago - Cantilan Road, Package 1, Surigao del Sur	Construction Division	Yes	Public Bidding	01/23/2025	01/29/2025	02/05/2025	02/18/2025	02/18/2025	02/21/2025	02/28/2025	03/13/2025	03/13/2025	03/19/2025	03/20/2025	240 C.D.	1 Year after completion	FY 2025 GAA	96,500,000.00	-	96,500,000.00	-	93,616,215.34	93,616,215.34	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 30, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
300217100405000	25N00243; Construction of Sta. Irene-San Miguel Road, Package 4, Surigao del Sur	Construction Division	Yes	Public Bidding	02/06/2025	01/29/2025	02/05/2025	02/18/2025	02/18/2025	02/21/2025	02/28/2025	02/28/2025	02/28/2025	03/07/2025	03/12/2025	270 C.D.	1 Year after completion	FY 2025 GAA	144,750,000.00	-	144,750,000.00	-	140,434,361.53	140,434,361.53	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated January 30, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
310304101458000	25N00245; Magsaysay Br. (B01723MN) along Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd)	Construction Division	Yes	Public Bidding	02/06/2025	02/26/2025	03/05/2025	03/21/2025	03/21/2025	03/24/2025	03/25/2025	03/27/2025	03/27/2025	03/27/2025	04/10/2025	300 C.D.	1 Year after completion	FY 2025 GAA	193,000,000.00	-	193,000,000.00	-	192,397,436.90	192,397,436.90	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 13, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
-	25N00246; Construction of Pedestrian Overpass at Maharlika Highway (Surigao-Agusan Sect) - K1123+219, Brgy. Luna, Surigao City, Surigao del Norte	Construction Division	Yes	Public Bidding	02/06/2025	02/27/2025	03/06/2025	03/19/2025	03/19/2025	03/20/2025	03/21/2025	-	-	-	-	210 C.D.	1 Year after completion	FY 2025 GAA	34,740,000.00	-	34,740,000.00	-	35,322,286.78	35,322,286.78	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 13, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
-	25N00247; Construction of Bank Protection along Wawa River (Poblacion - Sibagat Section), P-1 Sibagat, Agusan del Sur	Construction Division	Yes	Public Bidding	02/06/2025	02/14/2025	02/26/2025	03/18/2025	03/18/2025	03/19/2025	03/21/2025	-	-	-	-	270 C.D.	1 Year after completion	FY 2025 GAA	154,400,000.00	-	154,400,000.00	-	149,759,560.20	149,759,560.20	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 06, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
-	25N00248; Construction of Bank Protection along Wawa River (Poblacion - Sibagat Section), P-2 Sibagat, Agusan del Sur	Construction Division	Yes	Public Bidding	02/03/2025	02/14/2025	02/26/2025	03/18/2025	03/18/2025	03/19/2025	03/21/2025	-	-	-	-	270 C.D.	1 Year after completion	FY 2025 GAA	154,400,000.00	-	154,400,000.00	-	149,755,268.96	149,755,268.96	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 06, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
-	25N00249; Construction of River Flood Mitigation Structure along Hanagdong Bridge, Surigao-Agusan West Coastal Road, Surigao del Norte	Construction Division	Yes	Public Bidding	02/03/2025	02/20/2025	02/27/2025	03/17/2025	03/17/2025	03/19/2025	03/21/2025	-	-	-	-	330 C.D.	1 Year after completion	FY 2025 GAA	241,250,000.00	-	241,250,000.00	-	238,591,962.43	238,591,962.43	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 06, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
-	25N00250; Construction of Linongganan River Flood Control along Surigao-Agusan West Coastal Road, Brgy. Linongganan, San Francisco, Surigao del Norte	Construction Division	Yes	Public Bidding	02/03/2025	02/14/2025	02/26/2025	03/12/2025	03/12/2025	03/14/2025	03/21/2025	-	-	-	-	330 C.D.	1 Year after completion	FY 2025 GAA	241,250,000.00	-	241,250,000.00	-	238,828,125.16	238,828,125.16	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 17, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					

Code (UACS/ PAP)	Procurement Program 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							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		Delivery/Completion/ Acceptance (if applicable)
-	25N00251; Construction of Flood Mitigation Structure, Barangay San Antonio, Madrid, Surigao del Sur	Construction Division	Yes	Public Bidding	02/13/2025	02/14/2025	02/26/2025	03/18/2025	03/18/2025	03/19/2025	03/21/2025	-	-	-	-	300 C.D.	1 Year after completion	FY 2025 GAA	241,259,000.00	-	241,259,000.00	-	238,109,922.93	238,109,922.93	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 17, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
-	25N00252; Construction of Water Supply System at Mayapay Military Reservation, Brgy. Mayapay, Agusan del Norte	Construction Division	Yes	Public Bidding	02/13/2025	02/27/2025	03/06/2025	03/25/2025	03/25/2025	04/01/2025	04/08/2025	-	-	-	-	90 C.D.	1 Year after completion	FY 2025 GAA	3,860,000.00	-	3,860,000.00	-	3,850,342.98	3,850,342.98	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 13, 2025, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
-	25N00253; Construction of Barracks at Mayapay Military Reservation, Brgy. Mayapay, Agusan del Norte	Construction Division	Yes	Public Bidding	02/13/2025	02/27/2025	03/06/2025	03/25/2025	03/25/2025	04/01/2025	04/08/2025	-	-	-	-	270 C.D.	1 Year after completion	FY 2025 GAA	15,440,000.00	-	15,440,000.00	-	15,430,220.90	15,430,220.90	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 13, 2025, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
-	25N00254; Construction of Convention Center, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	03/03/2025	02/27/2025	03/06/2025	03/19/2025	03/19/2025	03/20/2025	03/21/2025	-	-	-	-	360 C.D.	1 Year after completion	FY 2025 GAA	133,650,000.00	-	133,650,000.00	-	133,506,235.03	133,506,235.03	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 13, 2025, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
310305102424000	25N00255; Gibong Parallel Br. (B02247MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	02/13/2025	02/13/2025	02/20/2025	03/07/2025	03/07/2025	03/12/2025	03/18/2025	03/21/2025	03/21/2025	03/27/2025	03/28/2025	120 C.D.	1 Year after completion	FY 2025 GAA	19,300,000.00	-	19,300,000.00	-	18,721,000.00	18,721,000.00	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 13, 2025, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
-	25N00256; Construction of Bridge Banza to Magallanes Road leading to Centennial Tree and Beaches, Magallanes, Agusan del Norte Package 2	Construction Division	Yes	Public Bidding	02/03/2025	02/27/2025	03/06/2025	05/22/2025	05/22/2025	05/29/2025	06/10/2025	-	-	-	-	360 C.D.	1 Year after completion	FY 2025 GAA	297,000,000.00	-	297,000,000.00	-	296,686,572.35	296,686,572.35	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 28, 2025, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
310205101484000	25N00257 (Cluster I); 1.) Tubay-Cabadbaran Coastal Road (Construction of Bridge), Agusan del Norte, 2.) Construction of Tubay - Cabadbaran Bridge, Tubay, Agusan del Norte	Construction Division	Yes	Public Bidding	09/30/2024	02/20/2025	02/27/2025	03/15/2025	03/15/2025	03/18/2025	03/21/2025	03/27/2025	03/27/2025	04/04/2025	04/08/2025	360 C.D.	1 Year after completion	FY 2025 GAA	335,723,500.00	-	335,723,500.00	-	335,305,592.47	335,305,592.47	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 12, 2025, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
320101113479000	25N00258; Construction of Riverbank Slope Protection (Upstream) L/S, Barangay Sacol, Buenavista, Agusan del Norte	Construction Division	Yes	Public Bidding	10/25/2024	02/14/2025	02/26/2025	03/18/2025	03/18/2025	03/19/2025	03/21/2025	03/27/2025	03/27/2025	04/04/2025	04/08/2025	240 C.D.	1 Year after completion	FY 2025 GAA	144,750,000.00	-	144,750,000.00	-	144,598,327.90	144,598,327.90	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 06, 2025, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
320102107710000	25N00259; Construction of Flood Mitigation Structure along Agusan River Basin, Package 3, Barangay Poblacion, Las Nieves, Agusan del Norte	Construction Division	Yes	Public Bidding	10/25/2024	02/20/2025	02/27/2025	03/17/2025	03/17/2025	03/19/2025	03/21/2025	03/27/2025	03/27/2025	04/04/2025	04/08/2025	240 C.D.	1 Year after completion	FY 2025 GAA	149,575,000.00	-	149,575,000.00	-	149,328,079.26	149,328,079.26	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 21, 2025, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
320102107709000	25N00260; Construction of Flood Mitigation Structure along Agusan River Basin, Package 4, protecting Barangay Poblacion, Las Nieves, Agusan del Norte	Construction Division	Yes	Public Bidding	10/25/2024	02/20/2025	02/27/2025	03/17/2025	03/17/2025	03/19/2025	03/21/2025	03/27/2025	03/27/2025	04/04/2025	04/08/2025	240 C.D.	1 Year after completion	FY 2025 GAA	149,575,000.00	-	149,575,000.00	-	149,337,430.81	149,337,430.81	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 21, 2025, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					

Code (UACS/ PAP)	Procurement Program 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						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IABE	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 of Acceptance	Total		MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
320102107709000	25N00260; Construction of Flood Mitigation Structure along Agusan River Basin, Package 4, protecting Barangay Poblacion, Las Nieves, Agusan del Norte	Construction Division	Yes	Public Bidding	10/25/2024	02/20/2025	02/27/2025	03/17/2025	03/17/2025	03/19/2025	03/21/2025	03/27/2025	03/27/2025	04/04/2025	04/08/2025	240 C.D.	1 Year after completion	FY 2025 GAA	149,575,000.00	-	149,575,000.00	-	149,337,430.81	149,337,430.81	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated February 21, 2025, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
310304101460000	25N00269; San Luis Br. (B01974MN) along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Rd, Phase I	Construction Division	Yes	Public Bidding	02/13/2025	02/26/2025	03/05/2025	03/21/2025	03/21/2025	03/24/2025	03/25/2025	03/27/2025	03/27/2025	04/04/2025	04/08/2025	270 C.D.	1 Year after completion	FY 2025 GAA	96,500,000.00	-	96,500,000.00	-	96,844,387.85	96,844,387.85	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 13, 2025, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
310304101459000	25N00270; Salvacion Br. (B00790MN) along NRJ Cuevas-Bislig Rd, Phase I	Construction Division	Yes	Public Bidding	02/13/2025	02/26/2025	03/05/2025	03/18/2025	03/18/2025	03/19/2025	03/21/2025	03/27/2025	03/27/2025	04/04/2025	04/08/2025	270 C.D.	1 Year after completion	FY 2025 GAA	96,500,000.00	-	96,500,000.00	-	96,157,709.15	96,157,709.15	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 13, 2025, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
	25N00271; Construction of White Copra (Whole Nut Building) Prosperidad, Agusan del Sur	Construction Division	Yes	Public Bidding	02/28/2025	03/12/2025	03/19/2025	04/02/2025	04/02/2025	04/07/2025	04/14/2025	05/13/2025	05/13/2025	05/19/2025	05/20/2025	300 C.D.	1 Year after completion	FY 2025 GAA	26,327,700.00	-	26,327,700.00	-	26,277,461.93	26,277,461.93	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 14, 2025, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
	25N00272; Construction of Flood Control Project at Barangay Tag-anito, Carrascal, Surigao del Sur	Construction Division	Yes	Public Bidding	02/28/2025	03/12/2025	03/19/2025	04/02/2025	04/02/2025	04/07/2025	04/14/2025	-	-	-	-	300 C.D.	1 Year after completion	FY 2025 GAA	193,000,000.00	-	193,000,000.00	-	191,042,779.44	191,042,779.44	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated March 14, 2025, 2025 of COA, SCASBI, Reach Foundation	Not Yet Awarded					
30020510017000	25N00273; Rainwater Collector System (RWCS)	Construction Division	Yes	Public Bidding	05/08/2025	05/09/2025	05/16/2025	05/28/2025	05/28/2025	06/03/2025	06/17/2025	06/19/2025	06/19/2025	06/27/2025	07/04/2025	80 C.D.	1 Year after completion	FY 2025 GAA	8,974,500.00	-	8,974,500.00	-	8,924,458.28	8,924,458.28	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated May 14, 2025, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
300204101674000	25N00274; Construction of Tagyago-Comota-Lydia Road connecting Rubber, Cacao, Oil Palm and Wood Plantation Site and National Road Junction in support to Rubber, Cacao, Oil Palm and Wood Industry, Las Paz, Agusan del Sur	Construction Division	Yes	Public Bidding	05/08/2025	05/09/2025	05/16/2025	05/28/2025	05/28/2025	06/03/2025	06/10/2025	06/10/2025	06/19/2025	06/19/2025	06/13/2025	300 C.D.	1 Year after completion	FY 2025 GAA	193,000,000.00	-	193,000,000.00	-	190,949,470.82	190,949,470.82	1. COA 2. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) 3. Reach Foundation	Letter received dated May 14, 2025, 2025 of COA, SCASBI, Reach Foundation	ON-GOING					
Total Allocated Budget of Procurement Activities													PHP	22,461,699,223.95																		
Total Contract Price of Procurement Activities Conducted													PHP	22,206,972,510.89																		
Total Savings (Total Allocated Budget - Total Contract Price)													PHP	254,726,713.06																		

Prepared by:

FLORA SARAH D. VISAYA
Engineer IV
Head, BAC - Secretariat

Recommended for Approval by:

ATILA S. BARRE
Assistant Regional Director
BAC-Chairperson

Approved:

ALEX B. RAMOS
Regional Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) As of June 30, 2025
(1st Semester)

Code (UACS/PAP)	Procurement Program/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 /AEB	Pre-bid Conference	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 of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
200000101064000 200000101097000 200000100925000	24CSN008; Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Adlayan Br. (B01798MN) along Maharlika Highway (Agusan - Davao Sect)	Planning & Design Division	No	Public Bidding	10/07/2024	11/21/2024	12/06/2024	11/29/2024	12/18/2024	12/19/2024	12/23/2024	12/27/2024	01/03/2025	01/20/2025	180CD	1 Year after completion	EAO 2024	4,426,450.00	N/A	4,426,450.00	4,413,600.00	N/A	4,413,600.00	COA,PICE,PICPA & REACH FOUNDATION	11/26/2024	11/26/2024	11/26/2024					Updated	
200000101320000	24CSN014; Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Cabadbaran Br. (B00843MN) along Maharlika Highway (Surigao – Agusan Sect)	Planning & Design Division	No	Public Bidding	10/07/2024	10/30/2024	12/04/2024	11/13/2024	12/16/2024	12/17/2024	12/23/2024	03/19/2025	03/19/2025	03/28/2025	04/03/2025	87 CD	1 Year after completion	EAO 2024	1,609,181.65	N/A	1,609,181.65	1,214,385.00	N/A	1,214,385.00	COA,PICE,PICPA & REACH FOUNDATION	11/27/2025	11/27/2025	11/27/2025					Updated
200000101320000	24CSN015; Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Puyo Br. (B00832MN) along Maharlika Highway (Surigao – Agusan Sect)	Planning & Design Division	No	Public Bidding	10/07/2024	10/30/2024	12/04/2024	11/13/2024	12/16/2024	12/17/2024	12/23/2024	03/19/2025	03/19/2025	03/28/2025	04/03/2025	62 CD	1 Year after completion	EAO 2024	1,148,569.32	N/A	1,148,569.32	861,420.00	N/A	861,420.00	COA,PICE,PICPA & REACH FOUNDATION	11/27/2025	11/27/2025	11/27/2025					Updated
200000101320000	24CSN016; Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Diatagon Br. (B00746MN) along Surigao – Davao Coastal Rd	Planning & Design Division	No	Public Bidding	10/07/2024	10/30/2024	12/04/2024	11/13/2024	12/16/2024	12/17/2024	12/23/2024	03/19/2025	03/19/2025	03/28/2025	04/03/2025	62 CD	1 Year after completion	EAO 2024	1,148,569.32	N/A	1,148,569.32	861,420.00	N/A	861,420.00	COA,PICE,PICPA & REACH FOUNDATION	11/27/2025	11/27/2025	11/27/2025					Updated
Total Allocated Budget of Procurement Activities																	PHP	8,342,770.29															
Total Contract Price of Procurement Activities Conducted																	PHP	7,350,825.00															
Total Savings (Total Allocated Budget-Total Contract Price)																	PHP	991,945.29															



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

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DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) As of June 30, 2025
(1st Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	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 of Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)

Prepared by:


FLORA SARAH D. VISAYA, MPA
Engineer-IV
Head, BAC Secretariat

Recommended for Approval by:


ATILA S. BARRE
Assistant Regional Director
BAC Chairperson

Approved:


ALEX B. RAMOS
Regional Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2025
(1st Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities												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 IAEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
310205101107000 300202100254000	PR No. 23-05-128: 24GN00020 Procurement of Global Navigation Satellite System (GNSS) Equipment an its Accessories, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City	QAHD	No	Public Bidding			11/30/2024	12/07/2024	12/21/2024	12/21/2024	12/23/2024	12/27/2024	12/23/2024	12/27/2024	01/06/2025	02/17/2025			GAA	2,198,888.00	2,198,888.00	-	2,198,888.00	2,198,888.00	-	COA, AGTASI, BCCCFI							
310101100922000 310101100920000 310102101216000	PR No. 24-06-234: 24GN00006 Supply and Install Portable Weighing Scales (Portable Weigh-in-Motion (PWIM)) Equipment and Accessories, including Laptop with WIM Software for use at DPWH R.O. XIII Weighbridge Station, Ampayon, Butuan City	EMD	No	Public Bidding		09/24/2024	10/04/2024	10/11/2024	10/24/2024	10/24/2024	10/30/2024	11/07/2024	11/07/2024	12/17/2024	12/26/2024	01/31/2025	03/10/2025	03/10/2025	GAA	5,661,334.00	5,661,334.00	-	5,500,000.00	5,500,000.00	-	COA, AGTASI, BCCCFI							
2000000100828000	PR No. 24-07-283: Food Catering Services	PDD	No	Shopping - A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2024	07/12/2024	07/12/2025	02/28/2025	03/07/2025	03/07/2025	GAA	120,000.00	120,000.00	-	110,000.00	110,000.00	-	None							
310204101829000 310204102288000	PR No. 24-07-294: Testing, Repair & Calibration of RTK	PDD	No	Small Value		N/A	07/16/2024	N/A	N/A	07/23/2024	07/24/2024	N/A	08/08/2024	08/09/2024	08/09/2024	07/10/2025			GAA	422,000.00	422,000.00	-	390,000.00	390,000.00	-	None							
310204102297000 310204102297000 310203100657000	PR No. 24-07-301: Procurement of One (1) Lot Various Printer Consumables	AD QAHD ORD	No	Shopping - B		N/A	07/24/2025	N/A	N/A	07/31/2024	08/01/2024	N/A	08/06/2024	09/19/2024	02/24/2025	02/24/2025	04/10/2025	04/10/2025	GAA	340,716.00	340,716.00	-	240,555.00	240,555.00	-	None							Mode of procurement change from public bidding to shopping due to individuality of requirements & its funds of end-user
310101101422000	PR No. 24-08-320: Catering Services for 3rd Quarter Mechatronics Training/Workshop CY 2024	EMD	No	Small Value		N/A	08/07/2024	N/A	N/A	08/12/2024	08/12/2024	N/A	08/12/2024	08/12/2024	02/28/2025	02/28/2025	03/04/2025	03/04/2025	GAA	150,000.00	150,000.00	-	147,500.00	147,500.00	-	None							
2000000100091000	PR No. 24-08-361: Purchase of Consumables, Parts & Supplies for Kyocera Taskalfa Copier/Printer Machine	PDD	No	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2024	09/18/2024	04/14/2025	04/14/2025	04/30/2025	04/30/2025	GAA	210,000.00	210,000.00	-	198,250.00	198,250.00	-	None							
300200100009000 300203102002000	PR No. 24-09-370: Supply, Delivery and Installation of Modular Partitions and Various Furnitures for use in ARD & ORD	ORD	No	Small Value		N/A	09/05/2024	N/A	N/A	09/12/2024	09/13/2024	N/A	09/17/2024	10/16/2024	04/11/2025	04/11/2025	04/29/2025	04/29/2025	GAA	551,261.50	551,261.50	-	514,287.00	514,287.00	-	None							
300204101546000	PR No. 24-09-380: Repair & Maintenance of Service Vehicle bearing Plate No. KAC-1013	CD	No	Small Value		N/A	09/11/2024	N/A	N/A	09/19/2024	09/20/2024	N/A	09/24/2024	10/17/2024	06/18/2025	06/18/2025	06/25/2025	06/25/2025	GAA	62,040.00	62,040.00	-	54,300.00	54,300.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
320101109466000 310204102282000 300215102356000 310104100702000 310201101369000 300214100862000 310104100705000 310204102774000 310101101386000	PR No. 24-09-385: 24GN00007 Supply of Diesel Fuel for use in the Service Vehicle of DPWH Regional Office XIII for 4th Quarter CY 2024	AD	No	Public Bidding		09/24/2024	10/04/2024	10/11/2024	11/13/2024	11/13/2024	11/21/2024	11/27/2024	11/27/2024	12/04/2024	12/14/2024	01/31/2025	07/11/2025	07/11/2025	GAA	10,631,654.00	10,631,654.00	-	9,146,358.00	9,146,358.00	-	COA, AGTASI, BCCCFI							



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2025
(1st Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities														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 IABE	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 of Acceptance	Total		MOOE	CO	Total	MOOE	CO	Prebid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
32010111467000 32010111467000 32010111467000 310305102153000	PR No. 24-09-390: Purchase of Various Office Supplies for 3rd Quarter CY 2024	AD EMD QAHD ROWALD	No	Shopping - B	N/A	09/11/2024	N/A	N/A	09/19/2024	09/20/2024	N/A	09/24/2024	10/17/2024	02/26/2025	02/26/2025	03/21/2025	03/21/2025	GAA	336,620.00	336,620.00	-	272,146.00	272,146.00	-	None							Mode of procurement change from public bidding to shopping due to individuality of requirements & its funds of end-user	
310101101422000 310101101422000 310101101422000 310305102152000	PR No. 24-09-395: Maintenance Services of Airconditioning Units	ORD ROWALD AD FD	No	Small Value	N/A	09/18/2024	N/A	N/A	09/26/2024	09/27/2024	N/A	10/01/2024	10/18/2024	05/02/2025	05/02/2025	06/02/2025	06/02/2025	GAA	125,040.00	125,040.00	-	118,300.00	118,300.00	-	None								
300202100278000	PR No. 24-09-402: Food Catering Services	EMD	No	Small Value	N/A	09/19/2024	N/A	N/A	09/23/2024	09/23/2024	N/A	09/23/2024	09/23/2024	09/23/2024	07/10/2025			GAA	210,000.00	210,000.00	-	192,500.00	192,500.00	-	None								
300217100291000	PR No. 24-09-417: Repair & Maintenance of Service Vehicle bearing Plate No. H1-4307/SFW-362	EMD	No	Small Value	N/A	09/26/2024	N/A	N/A	10/03/2024	10/04/2024	N/A	10/08/2024	10/24/2024	03/12/2025	03/12/2025	03/17/2025	03/17/2025	GAA	74,305.00	74,305.00	-	65,410.00	65,410.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user	
300221104508000	PR No. 24-09-421: Fabrication and Installation of Acrylic Sheet Transparent & Sticker for ISO Requirements	RO XIII	No	Small Value	N/A	09/27/2024	N/A	N/A	10/03/2024	10/04/2024	N/A	10/08/2024	11/04/2024	02/21/2025	02/21/2025	03/04/2025	03/04/2025	GAA	341,750.48	341,750.48	-	297,456.34	297,456.34	-	None								
310201101134000 300203102085000 320102105641000 300203102330000 300219101809000 310302100405000 310201101135000	PR No. 24-09-422: 24GN00008 Supply, Delivery & Installation of Various IT Equipment and Structured Network Cabling with CCTV Camera System Requirements at the DPWH Regional Office XIII and ROWALD & EMD Office @ Tinivisan, Butuan City	RO XIII	No	Public Bidding	10/07/2024	10/11/2024	10/18/2024	11/12/2024	11/12/2024	11/18/2024	11/22/2024	12/04/2024	12/04/2024	01/06/2025	02/17/2025	04/02/2025	04/02/2025	GAA	5,405,335.50	5,405,335.50	-	5,297,228.79	5,297,228.79	-	COA, AGTASI, BCCCFI								
310204102297000	PR No. 24-09-423: Catering Services for the Seminar on the 2016 Revised IRR of RA 9184	AD	No	Small Value	N/A	09/26/2024	N/A	N/A	10/03/2024	10/04/2024	N/A	10/04/2024	10/04/2024	02/28/2025	02/28/2025	03/04/2025	03/04/2025	GAA	144,000.00	144,000.00	-	132,000.00	132,000.00	-	None								
32010111467000	PR No. 24-09-426: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1601	EMD	No	Small Value	N/A	09/26/2024	N/A	N/A	10/03/2024	10/04/2024	N/A	10/08/2024	10/24/2024	03/12/2025	03/12/2025	03/17/2025	03/17/2025	GAA	281,000.00	281,000.00	-	268,800.00	268,800.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user	
310305101865000 310305101866000 320102105659000 310205101103000 3102051011094000 300203102331000 310204102286000	PR No. 24-09-427: 24GN00010 Supply/Delivery for the Purchase of Three (3) Units Street Sweeper Truck, One (1) Unit Pure Battery Electric Forklift and One (1) Unit Pure Battery Electric Six-Wheeler Dump Truck for the Use in the DPWH R.O. XIII	EMD	No	Public Bidding		10/29/2024	11/05/2024	11/18/2024	11/18/2024	11/25/2024	11/29/2024	11/29/2024	12/06/2024	12/16/2024	01/31/2025			GAA	60,070,000.00	60,070,000.00	-	60,042,000.00	60,042,000.00	-	COA, AGTASI, BCCCFI								
200000100651000	PR No. 24-09-432: Catering Services for the Strategic Planning CY 2024	CD	No	Small Value	N/A	09/30/2024	N/A	N/A	10/07/2024	10/08/2024	N/A	10/08/2024	10/08/2024	02/20/2025	02/20/2025	02/24/2025	02/24/2025	GAA	209,000.00	209,000.00	-	192,000.00	192,000.00	-	None								



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DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2025
(1st Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities													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 I/AEB	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 of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
310305102150000	PR No. 24-10-440: Purchase of Consumables, Parts & Supplies for Fuji--Xerox	PDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2024	10/09/2024	04/11/2025	04/11/2025	04/29/2025	04/29/2025	GAA	383,730.00	383,730.00	-	381,500.00	381,500.00	-	None							
310203100659000 310204102287000 310205101102000 310302100407000 320102105652000 300203102322000 310303101419000	PR No. 24-10-445: 24GN00011 Supply/Delivery and Installation of Various IT Equipment and Accessories to be used in Different Divisions of DPWH Regional Office XIII	ORD	No	Public Bidding	10/07/2024	10/29/2024	11/05/2024	11/18/2024	11/18/2024	11/25/2024	11/29/2024	12/13/2024	12/17/2024	12/27/2024	02/10/2025	03/21/2025	03/21/2025	GAA	4,762,399.16	4,762,399.16	-	4,648,684.00	4,648,684.00	-	COA, AGTASI, BCCCFI							
300200100009000 310305102157000	PR No. 24-10-448: Catering Servies for Comprehensive Training on Materials Testing Technology	AD	No	Small Value	N/A	10/07/2024	N/A	N/A	10/15/2024	10/16/2024	N/A	10/17/2024	10/18/2024	02/06/2025	02/06/2025	02/11/2025	02/11/2025	GAA	619,200.00	619,200.00	-	567,600.00	567,600.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300214100466000 320101109470000 320101109471000	PR No. 24-10-449: 24GN00009 Supply/Delivery and Installation of LED Wall to DPWH Regional Office XIII, Butuan City	AD	No	Public Bidding	10/07/2024	10/29/2024	11/05/2024	11/18/2024	11/18/2024	11/25/2024	11/29/2024	12/13/2024	12/17/2024	12/27/2024	01/31/2025	05/02/2025	05/02/2025	GAA	5,132,160.00	5,132,160.00	-	5,082,160.00	5,082,160.00	-	COA, AGTASI, BCCCFI							
200000101154000	PR No. 24-10-454: Catering Servies for Devolution Transition Plan (DTP)	AD	No	Small Value	N/A	10/14/2024	N/A	N/A	10/23/2024	10/24/2024	N/A	10/28/2024	10/30/2024	02/24/2025	02/24/2025	03/07/2025	03/07/2025	GAA	198,000.00	198,000.00	-	181,500.00	181,500.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300105201203000 300105201203000 310102101218000	PR No. 24-10-460: Procurement of One (1) Lot Various Printer Consumables	AD MD ORD	No	Shopping - B	N/A	10/16/2024	N/A	N/A	10/23/2024	10/24/2024	N/A	10/28/2024	11/20/2024	04/11/2025	04/11/2025	05/02/2025	05/02/2025	GAA	121,400.00	121,400.00	-	86,100.00	86,100.00	-	None							Mode of procurement change from public bidding to shopping due to individuality of requirements & its funds of end-user
310102101217000	PR No. 24-10-465: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-2595	MD	No	Small Value	N/A	10/16/2024	N/A	N/A	10/23/2024	10/24/2024	N/A	10/28/2024	11/20/2024	03/20/2025	03/20/2025	03/24/2025	03/24/2025	GAA	61,858.00	61,858.00	-	56,240.00	56,240.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
320101109471000 320101109472000 310204102295000 310108101451000 300203102083000 310205101112000 300219101808000, etc.	PR No. 24-10-475: 24GN00015 Procurement of Office Equipment and Supplies and its Accessories, DPWH Regional Office XIII and Agusan del Sur 2nd District Engineering Office	PDD	No	Public Bidding	11/15/2024	11/22/2024	11/29/2024	12/12/2024	12/12/2024	12/16/2024	12/20/2024	12/20/2024	12/23/2024	12/27/2024	01/31/2025	02/04/2025	02/04/2025	GAA	17,086,668.00	17,086,668.00	-	16,000,000.00	16,000,000.00	-	COA, AGTASI, BCCCFI							
310101101422000	PR No. 24-10-479: Purchase of Aircon Unit for use in Cash Section	AD	No	Shopping - B	N/A	10/22/2024	N/A	N/A	10/31/2024	10/30/2024	N/A	11/05/2024	11/20/2024	03/31/2025	03/31/2025	04/23/2025	04/23/2025	GAA	170,967.00	170,967.00	-	164,900.00	164,900.00	-	None							
310101101385000	PR No. 24-10-489: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1881	MD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2024	11/21/2024	02/26/2025	02/26/2025			GAA	116,355.50	116,355.50	-	106,745.45	106,745.45	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user



Republic of the Philippines
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J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2025
(1st Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities												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 IAEB	Prebid 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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
310205101107000 300203102002000 300214100466000	PR No. 24-10-491: 24GN0013 Supply, Delivery & Installation of Network Equipment for Nine (9) District Offices, and Structured Network Cabling Requirements of Bridge and Highways Section, Planning and Design Division, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City	ORD	No	Public Bidding	11/15/2024	11/20/2024	11/27/2024	12/10/2024	12/10/2024	12/16/2024	12/20/2024	12/20/2024	12/23/2024	01/06/2025	02/17/2025	06/17/2025	06/17/2025	GAA	4,502,177.47	4,502,177.47	-	4,288,026.00	4,288,026.00	-	COA, AGTASI, BCCCFI							
310102101217000	PR No. 24-10-492: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3843	MD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2024	11/21/2024	02/28/2025	02/28/2025			GAA	292,219.00	292,219.00	-	265,662.71	265,662.71	-	None						Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user	
300215104140000	PR No. 24-10-493: Repair & Maintenance of Service Vehicle bearing Plate No. SHR-320	QAHD	No	Small Value	N/A	10/29/2024	N/A	N/A	N/A	11/06/2024	11/07/2024	N/A	11/11/2024	12/11/2024	05/15/2025	05/15/2025	05/20/2025	05/20/2025	GAA	87,450.00	87,450.00	-	86,950.00	86,950.00	-	None						Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
300215104140000	PR No. 24-10-496: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-4248	QAHD	No	Small Value	N/A	10/29/2024	N/A	N/A	N/A	11/06/2024	11/07/2024	N/A	11/11/2024	12/11/2024	05/23/2025	05/23/2025	05/26/2025	05/26/2025	GAA	52,600.00	52,600.00	-	50,800.00	50,800.00	-	None						Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
200000101300000	PR No. 24-10-497: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-224	PDD	No	Small Value	N/A	10/29/2024	N/A	N/A	N/A	11/06/2024	11/07/2024	N/A	11/11/2024	12/11/2024	03/20/2025	03/20/2025	03/24/2025	03/24/2025	GAA	54,685.00	54,685.00	-	51,150.00	51,150.00	-	None						Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
310204102777000	PR No. 24-10-499: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1602	CD	No	Small Value	N/A	10/29/2024	N/A	N/A	N/A	11/06/2024	11/07/2024	N/A	11/11/2024	12/11/2024	03/28/2025	03/28/2025	05/02/2025	05/02/2025	GAA	115,865.00	115,865.00	-	102,930.00	102,930.00	-	None						Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
310101101420000	PR No. 24-10-501: Repair & Maintenance of Service Vehicle bearing Plate No. ACU-7464	ORD	No	Small Value	N/A	10/31/2024	N/A	N/A	N/A	11/07/2024	11/11/2024	N/A	11/11/2024	12/11/2024	12/11/2024			GAA	78,976.00	78,976.00	-	71,560.00	71,560.00	-	None						Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user	
310201101370000 310303101651000	PR No. 24-10-507: Purchase of Various Printer Consumables	AD	No	Shopping - B	N/A	10/29/2024	N/A	N/A	N/A	11/06/2024	11/07/2024	N/A	11/11/2024	12/11/2024	05/02/2025	05/02/2025	06/25/2025	06/25/2025	GAA	845,230.00	845,230.00	-	790,665.00	790,665.00	-	None						Mode of procurement change from public bidding to shopping due to individuality of requirements & its funds of end-user
310205101287000	PR No. 24-10-508: Purchase of Various Office Supplies	AD	No	Shopping - B	N/A	10/29/2024	N/A	N/A	N/A	11/06/2024	11/07/2024	N/A	11/11/2024	12/11/2024	04/11/2025	04/11/2025	04/29/2025	04/29/2025	GAA	538,456.00	538,456.00	-	468,225.00	468,225.00	-	None						Mode of procurement change from public bidding to shopping due to individuality of requirements & its funds of end-user
300203102085000	PR No. 24-10-509: Purchase of Various Office Supplies	ORD	No	Shopping - B	N/A	10/29/2024	N/A	N/A	N/A	11/06/2024	11/07/2024	N/A	11/11/2024	11/20/2024	04/14/2025	04/14/2025	07/03/2025	07/03/2025	GAA	303,768.64	303,768.64	-	213,840.00	213,840.00	-	None						Mode of procurement change from bidding to shopping-B due to individuality of requirements & its funds of end-user
	PR No. 24-11-512: Purchase of Multifunction Inkjet Plotter for use in Bridge Section	PDD	No	Shopping - B	N/A	11/07/2024	N/A	N/A	N/A	11/14/2024	11/15/2024	N/A	11/18/2024	12/11/2024	05/16/2025		02/25/2025	02/25/2025	GAA	242,650.00	242,650.00	-	237,850.00	237,850.00	-	None						Mode of procurement change from bidding to shopping-B due to individuality of requirements & its funds of end-user



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REGIONAL OFFICE XIII
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(1st Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities													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	Ad3/Post of IABE	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 of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
200000100091000	PR No. 24-11-521: Repair & Maintenance of Service Vehicle bearing Plate No. ACM-4578	PDD	No	Small Value	N/A	11/05/2024	N/A	N/A	11/13/2024	11/14/2024	N/A	11/21/2024	12/11/2024	05/16/2025	05/16/2025	06/02/2025	06/02/2025	GAA	53,550.00	53,550.00	-	50,600.00	50,600.00	-	None						Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user	
300202100253000	PR No. 24-11-522: Repair & Maintenance of Service Vehicle bearing Plate No. CQ-9311	PDD	No	Small Value	N/A	11/05/2024	N/A	N/A	11/13/2024	11/14/2024	N/A	11/21/2024	12/18/2024	04/10/2025	04/10/2025	05/05/2025	05/05/2025	GAA	65,600.00	65,600.00	-	59,900.00	59,900.00	-	None						Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user	
300215104140000	PR No. 24-11-523: Purchase of Various Office Supplies	QAHD	No	Shopping - B	N/A	11/05/2024	N/A	N/A	11/13/2024	11/14/2024	N/A	11/21/2024	12/13/2024	05/02/2025	05/02/2025	05/14/2025	05/14/2025	GAA	158,572.00	158,572.00	-	158,551.00	158,551.00	-	None							
310205101106000 310204102292000 320102105644000	PR No. 24-11-526: 24GN0014 Supply/Delivery of Additional Tools and Equipment for Equipment Management Division Base/Area Shop DPWH Regional Office XIII Depot Tiniwisan, Butuan City	EMD	No	Public Bidding	11/15/2024	11/20/2024	11/27/2024	12/10/2024	12/10/2024	12/16/2024	12/20/2024	12/20/2024	12/23/2024	01/03/2025	02/17/2025	05/26/2025	05/26/2025	GAA	2,695,883.00	2,695,883.00	-	2,605,000.00	2,605,000.00	-	COA, AGTASI, BCCCFI							
310104100701000 31011011420000	PR No. 24-11-527: Purchase of Various Office Supplies	ROWALD	No	Shopping - B	N/A	11/12/2024	N/A	N/A	11/20/2024	11/21/2024	N/A	11/25/2024	12/11/2024	05/02/2025	05/02/2025	05/13/2025	05/13/2025	GAA	100,714.00	100,714.00	-	69,188.00	69,188.00	-	None							
31011011421000	PR No. 24-11-528: Purchase of Wall Mounted Split Type Aircon for use in ICTS	ORD	No	Shopping - B	N/A	11/12/2024	N/A	N/A	11/20/2024	11/21/2024	N/A	11/25/2024	12/11/2024	03/06/2025	03/06/2025	03/13/2025	03/13/2025	GAA	184,389.00	184,389.00	-	180,200.00	180,200.00	-	None							
320101109472000	PR No. 24-11-530: Purchase of Various Furnitures to be uses in RD's Quarter	ORD	No	Shopping - B	N/A	11/12/2024	N/A	N/A	11/20/2024	11/21/2024	N/A	11/25/2024	12/18/2024	02/17/2025	02/17/2025	02/24/2025	02/24/2025	GAA	980,150.00	980,150.00	-	807,228.78	807,228.78	-	None							
300202100278000	PR No. 24-11-531: Food Catering Services	EMD	No	Small Value	N/A	11/14/2024	N/A	N/A	11/21/2024	11/22/2024	N/A	11/25/2024	11/22/2024	12/02/2024	07/10/2025			GAA	114,000.00	114,000.00	-	93,100.00	93,100.00	-	None							
310305102149000	PR No. 24-11-533: Repair & Maintenance of Service Vehicle bearing Plate No. CO-1625	ORD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	11/28/2024	02/25/2025	02/25/2025			GAA	153,473.40	153,473.40	-	140,602.32	140,602.32	-	None						Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user	
310305102155000	PR No. 24-11-536: Repair & Maintenance of Service Vehicle bearing Plate No. DOK-819/CAI3610	PDD	No	Small Value	N/A	11/13/2024	N/A	N/A	11/20/2024	11/21/2024	N/A	11/25/2024	12/18/2024	06/02/2025	06/02/2025	06/26/2025	06/26/2025	GAA	68,950.00	68,950.00	-	65,390.50	65,390.50	-	None						Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user	
310104100701000	PR No. 24-11-538: Purchase of Smart TV for use in ICTS	ORD	No	Shopping - B	N/A	11/13/2024	N/A	N/A	11/20/2024	11/21/2024	N/A	11/25/2024	12/11/2024	03/27/2025	03/27/2025	04/07/2025	04/07/2025	GAA	61,500.00	61,500.00	-	52,900.00	52,900.00	-	None							
310305102153000	PR No. 24-11-539: Purchase of Consumables, Parts & Supplies for Fujixerox Copier/Printer Machine	QAHD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2024	11/13/2024	03/04/2025	03/04/2025	03/11/2025	03/11/2025	GAA	66,000.00	66,000.00	-	66,000.00	66,000.00	-	None							



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					Pre-Proc Conference	Ads/Post of IAEB	Prebid 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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)	
310101101422000	PR No. 24-11-546: Purchase of Various Office Chairs for use in ICTS	ORD	No	Shopping - B	N/A	11/13/2024	N/A	N/A	11/20/2024	11/21/2024	N/A	11/25/2024	12/18/2024	03/11/2025	03/11/2025	03/25/2025	03/25/2025	GAA	219,716.00	219,716.00	-	212,000.00	212,000.00	-	None								
2000000100107000 2000000100190000 2000000100965000	PR No. 24-11-547: Purchase of Various Office Supplies	PDD	No	Shopping - B	N/A	11/13/2024	N/A	N/A	11/20/2024	11/21/2024	N/A	11/25/2024	12/11/2024	05/02/2025	05/02/2025	05/14/2025	05/14/2025	GAA	360,368.00	360,368.00	-	330,270.00	330,270.00	-	None								
300221104922000	PR No. 24-11-551: Purchase of Various Desktop Computers for use in ICTS	ORD	No	Shopping - B	N/A	11/20/2024	N/A	N/A	11/25/2024	11/26/2024	N/A	11/28/2024	12/18/2024	04/11/2025	04/11/2025			GAA	821,472.66	821,472.66	-	711,910.00	711,910.00	-	None							Mode of procurement change from public bidding to shopping due to individuality of requirements & its funds of end-user	
310205101295000	PR No. 24-11-552: Purchase of Airconditioning Unit for use in HRDS	AD	No	Shopping - B	N/A	11/20/2024	N/A	N/A	11/25/2024	11/26/2024	N/A	11/28/2024	12/18/2024	04/10/2025	04/10/2025	04/24/2025	04/24/2025	GAA	341,934.00	341,934.00	-	334,300.00	334,300.00	-	None								
300202100278000	PR No. 24-11-554: Repair & Maintenance of Service Vehicle bearing Plate No. HI-7343/YLL-410	EMD	No	Small Value	N/A	11/20/2024	N/A	N/A	11/25/2024	11/26/2024	N/A	11/28/2024	12/18/2024	03/17/2025	03/17/2025	03/24/2025	03/24/2025	GAA	136,125.00	136,125.00	-	115,400.00	115,400.00	-	None								Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
310104100701000	PR No. 24-11-555: Repair & Maintenance of Service Vehicle bearing Plate No. HI-5362/SHK-260	EMD	No	Small Value	N/A	11/20/2024	N/A	N/A	11/25/2024	11/26/2024	N/A	11/28/2024	12/18/2024	05/07/2025	05/07/2025	05/09/2025	05/09/2025	GAA	167,675.00	167,675.00	-	124,700.00	124,700.00	-	None								Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
300215102832000 310204102297000 300215102837000 300202100254000 310204102292000 320101109475000 320101109481000 300219101802000 320102105642000 310302100406000	PR No. 24-11-556: 24GN00017 Supply/Delivery of Oil Filtration System for Land-Based and Water-Based Equipment and Service Vehicles of DPWH Regional Office XIII Depot Tiniwisan, Butuan City	EMD	No	Public Bidding	12/05/2024	11/29/2024	12/06/2024	12/20/2024	12/20/2024	12/23/2024	12/27/2024	12/27/2024	12/27/2024	01/06/2025	02/17/2025	04/23/2025	04/23/2025	GAA	3,653,468.00	3,653,468.00	-	3,500,000.00	3,500,000.00	-	COA, AGTASI, BCCCFI								
300203102002000 300219101808000 310104100506000 300203102083000 310204102282000 300202100254000	PR No. 24-11-557: 24GN00019 Repair/Restoration of Satellite Materials Testing Laboratory (Electrical Works), Brgy. Luna, Surigao City, Surigao del Norte	QAHD	No	Public Bidding	N/A	11/30/2024	12/07/2024	12/21/2024	12/21/2024	12/23/2024	12/27/2024	12/27/2024	12/27/2024	01/06/2025	02/03/2025	02/19/2025	02/19/2025	GAA	1,098,229.25	1,098,229.25	-	1,040,000.00	1,040,000.00	-	COA, AGTASI, BCCCFI								
310212100237000 310302100407000 310303101419000 320102105658000	PR No. 24-11-558: 24GN00016 Supply/Delivery of Facility with Tools and Equipment for the use of Dredge Personnel/Crew on the On-Going Project, Titled: "Desilting of Tandag River" at Tandag River, Tandag City, Surigao del Sur	EMD	No	Public Bidding	11/22/2024	11/26/2024	12/03/2024	12/17/2024	12/17/2024	12/23/2024	12/31/2024	12/31/2024	12/31/2024	01/06/2025	02/17/2025	03/10/2025	03/10/2025	GAA	1,290,978.30	1,290,978.30	-	1,165,000.00	1,165,000.00	-	COA, AGTASI, BCCCFI								



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					Pre-Proc Conference	Ad3/Post of I/AEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)	
310205101289000 310204102781000 310104100706000 310104100708000 310104100710000 300219102720000 300219102721000	PR No. 24-11-559: 24GN00018 Supply of Diesel Fuel for 1st and 2nd Quarters CY 2025 for use in Various Service Vehicles and Equipment of DPWH Regional Office XIII, Butuan City	EMD	Yes	Public Bidding	11/22/2024	11/30/2024	12/12/2024	12/26/2024	12/26/2024	12/27/2024	12/27/2024	12/27/2024	12/31/2024	01/10/2025	05/23/2025			GAA	17,855,440.00	17,855,440.00	-	16,227,444.00	16,227,444.00	-	COA, ACTASI, BCCCFI								
300214100861000	PR No. 24-11-562: Training Program for Construction Occupational Safety and Health Fee Trainers	EMD	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024	11/28/2024	02/06/2025	02/06/2025			GAA	180,000.00	180,000.00	-	162,800.00	162,800.00	-	None								
310101101361000	PR No. 24-11-563: Purchase of Various Desktop Computers for use in RPAIS	ORD	No	Shopping - B	N/A	11/27/2024	N/A	N/A	N/A	12/02/2024	12/03/2024	N/A	12/05/2024	12/19/2024	04/11/2025	04/11/2025	07/03/2025	07/03/2025	GAA	190,960.00	190,960.00	-	186,470.00	186,470.00	-	None							Mode of procurement change from public bidding to shopping due to individuality of requirements & its funds of end-user
310102101218000	PR No. 24-11-564: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3739	MD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2024	12/18/2024	02/26/2025	02/26/2025	04/02/2025	04/02/2025	GAA	145,124.33	145,124.33	-	145,124.33	145,124.33	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user	
310101101420000	PR No. 24-11-566: Repair & Maintenance of Service Vehicle bearing Plate No. DPCN:7048/JO F747	EMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2024	12/18/2024	01/28/2025	01/28/2025	02/25/2025	02/25/2025	GAA	81,200.00	81,200.00	-	75,631.00	75,631.00	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user	
300203102085000	PR No. 24-11-567: Purchase of Document Scanner	EMD	No	Shopping - B	N/A	11/27/2024	N/A	N/A	N/A	12/02/2024	12/03/2024	N/A	12/05/2024	12/19/2024	02/21/2025	02/21/2025	03/04/2025	03/04/2025	GAA	125,253.50	125,253.50	-	102,150.00	102,150.00	-	None							Mode of procurement change from public bidding to shopping due to individuality of requirements & its funds of end-user
310101101361000	PR No. 24-11-568: Purchase of Various Desktop Computers for use in Procurement Unit	ORD	No	Shopping - B	N/A	11/27/2024	N/A	N/A	N/A	12/02/2024	12/03/2024	N/A	12/05/2024	12/19/2024	04/11/2025	04/11/2025	07/03/2025	07/03/2025	GAA	265,257.50	265,257.50	-	249,860.00	249,860.00	-	None							Mode of procurement change from public bidding to shopping due to individuality of requirements & its funds of end-user
200000100006000	PR No. 24-11-569: Supply & Delivery of Loadcell for use in Weighbridge	MD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2024	12/18/2024	04/11/2025	04/11/2025	05/15/2025	05/15/2025	GAA	747,600.00	747,600.00	-	712,000.00	712,000.00	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user	
310302100405000	PR No. 24-11-570: Purchase of Various Supplies for use in RPAIS	ORD	No	Shopping - B	N/A	11/27/2024	N/A	N/A	N/A	12/02/2024	12/03/2024	N/A	12/05/2024	12/18/2024	03/07/2025	03/07/2025	04/23/2025	04/23/2025	GAA	489,488.00	489,488.00	-	379,695.00	379,695.00	-	None							
200000100006000	PR No. 24-11-574: Purchase of Digital Weight Indicator for use in Weighbridge	MD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2024	12/18/2024	04/07/2025	04/07/2025	04/21/2025	04/21/2025	GAA	102,900.00	102,900.00	-	98,000.00	98,000.00	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user	
200000100006000	PR No. 24-11-575: Purchase of Brand New Cable Link for use in ATOME	PDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2024	12/18/2024	04/11/2025	04/11/2025	06/10/2025	06/10/2025	GAA	784,500.00	784,500.00	-	692,000.00	692,000.00	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user	



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities												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 I/AEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)		
200000100006000	PR No. 24-11-584: Supply/Delivery & Install Signages for use in Weighbridge Station	MD	No	Small Value	N/A	12/04/2024	N/A	N/A	N/A	12/09/2024	12/10/2024	N/A	N/A	12/12/2024	12/18/2024	04/11/2025	04/11/2025	05/15/2025	05/15/2025	GAA	425,738.00	425,738.00	-	348,000.00	348,000.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
320102106737000 300207101084000	PR No. 24-11-585: Procurement of Three (3) years Subscription for Fiber Optic Support and Maintenance	ORD	No	Exclusive Technology	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	12/18/2024	02/27/2025	02/27/2025	03/04/2025	03/04/2025	GAA	673,200.00	673,200.00	-	673,200.00	673,200.00	-	None							
310101101431000	PR No. 24-11-588: Purchase of Acrylic Costumized Plaques	AD	No	Small Value	N/A	12/04/2024	N/A	N/A	N/A	12/09/2024	12/10/2024	N/A	N/A	12/12/2024	12/18/2024	04/14/2025	04/14/2025	04/16/2025	04/16/2025	GAA	80,727.00	80,727.00	-	63,900.00	63,900.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
310204102792000	PR No. 24-11-590: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8120	CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2024	12/18/2024	02/14/2025	02/14/2025	04/22/2025	04/22/2025	GAA	149,945.39	149,945.39	-	144,353.71	144,353.71	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user
300219102725000	PR No. 24-11-594: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-124	CD	No	Small Value	N/A	12/04/2024	N/A	N/A	N/A	12/09/2024	12/10/2024	N/A	N/A	12/12/2024	12/18/2024	05/21/2025	05/21/2025	06/16/2025	06/16/2025	GAA	61,600.00	61,600.00	-	56,000.00	56,000.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
310204102770000	PR No. 24-11-595: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5284	CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2024	12/18/2024	02/27/2025	02/27/2025	04/15/2025	04/15/2025	GAA	121,206.39	121,206.39	-	109,816.24	109,816.24	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user
409903000000000	PR No. 24-11-597: Purchase of Various Office Supplies	ROWALD	No	Small Value	N/A	12/13/2024	N/A	N/A	N/A	12/17/2024	12/18/2024	N/A	N/A	12/19/2024	01/16/2025	01/16/2025	07/10/2025			GAA	370,994.79	370,994.79	-	336,033.50	336,033.50	-	None							
300215104132000	PR No. 24-12-599: Repair & Maintenance of Service Vehicle bearing Plate No. NBS-7557	CD	No	Shopping - B	N/A	12/13/2024	N/A	N/A	N/A	12/17/2024	12/18/2024	N/A	N/A	12/19/2024	01/16/2025	01/16/2025				GAA	70,476.50	70,476.50	-	64,015.00	64,015.00	-	None							Mode of procurement change from public bidding to shopping due to individuality of requirements & its funds of end-user
310205101471000	PR No. 24-12-609: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-4746	QAHD	No	Small Value	N/A	12/13/2024	N/A	N/A	N/A	12/17/2024	12/18/2024	N/A	N/A	12/19/2024	01/16/2025	01/16/2025	07/10/2025			GAA	74,200.00	74,200.00	-	72,400.00	72,400.00	-	None							
300215104139000	PR No. 24-12-613: Repair & Maintenance of Service Vehicle bearing Plate No. KGG-405	ORD	No	Small Value	N/A	12/13/2024	N/A	N/A	N/A	12/17/2024	12/18/2024	N/A	N/A	12/19/2024	01/16/2025	01/16/2025				GAA	86,685.00	86,685.00	-	79,340.00	79,340.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
300203102085000	PR No. 24-12-614: Repair & Maintenance of Service Vehicle bearing Plate No. B1-K157	EMD	No	Small Value	N/A	12/17/2024	N/A	N/A	N/A	12/20/2024	12/23/2024	N/A	N/A	12/27/2024	01/20/2025	05/21/2025	05/21/2025	05/26/2025	05/26/2025	GAA	104,940.00	104,940.00	-	87,450.00	87,450.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
300219102725000	PR No. 24-12-616: Repair & Maintenance of Service Vehicle bearing Plate No. A3-J788	CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2024	12/27/2024	03/19/2025	03/19/2025			GAA	449,666.08	449,666.08	-	431,393.78	431,393.78	-	None							



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities											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	Ad3/Post of I/AEB	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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)	
300217100219000	PR No. 24-12-618: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8338	CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2024	12/27/2024	02/14/2025	02/14/2025	06/04/2025	06/04/2025	GAA	307,201.60	307,201.60	-	273,546.67	273,546.67	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user	
310104100708000	PR No. 24-12-620: Repair & Maintenance of Service Vehicle bearing Plate No. KAB-4429	MD	No	Small Value	N/A	12/27/2024	N/A	N/A	N/A	01/10/2025	01/13/2025	N/A	01/17/2025	02/06/2025	05/13/2025	05/13/2025	05/20/2025	05/20/2025	GAA	17,655.00	17,655.00	-	16,050.00	16,050.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
310101101423000	PR No. 24-12-621: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-2595	MD	No	Small Value	N/A	12/27/2024	N/A	N/A	N/A	01/10/2025	01/13/2025	N/A	01/15/2025	02/06/2025	05/13/2025	05/13/2025	05/20/2025	05/20/2025	GAA	16,566.00	16,566.00	-	15,060.00	15,060.00	-	None							
300202100253000	PR No. 24-12-622: Calibration for use in the Engineering Surveys & Investigation Section	PDD	No	Small Value	N/A	01/09/2025	N/A	N/A	N/A	01/13/2025	01/15/2025	N/A	01/16/2025	02/19/2025	02/19/2025	07/10/2025			GAA	440,000.00	440,000.00	-	410,000.00	410,000.00	-	None							
300202100253000	PR No. 24-12-624: Purchase of Multifunction Inkjet Printer for use in Bridge Section	PDD	No	Shopping - B	N/A	12/27/2024	N/A	N/A	N/A	01/10/2025	01/13/2025	N/A	01/16/2025	02/19/2025	05/07/2025	05/07/2025	06/27/2025	06/27/2025	GAA	148,114.86	148,114.86	-	116,000.00	116,000.00	-	None							
200000100006000	PR No. 24-12-628: Inspection and Calibration of Ampayon Weighbridge Station	EMD PDD	No	Small Value	N/A	12/31/2024	N/A	N/A	N/A	01/16/2025	01/17/2025	N/A	01/22/2025	02/26/2025	04/07/2025	04/07/2025	04/21/2025	04/21/2025	GAA	357,000.00	357,000.00	-	352,000.00	352,000.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
200000100006000	PR No. 24-12-629: Inspection and Calibration of Portable Weigh-in Motion (PWM)	PDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2025	03/03/2025	04/24/2025	04/24/2025	06/02/2025	06/02/2025	GAA	150,000.00	150,000.00	-	146,000.00	146,000.00	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user	
310101101361000	PR No. 24-12-630: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-2129	AD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2025	01/30/2025	03/19/2025	03/19/2025	06/04/2025	06/04/2025	GAA	188,790.00	188,790.00	-	140,510.16	140,510.16	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user	
310201101368000 300217100284000 300219102729000 300221104921000 310201101367000 310101101386000 300219102734000 300219102735000	PR No. 2025-01-003: 25GN00002 Procurement of DPWH Regional Office XIII Security Services of Thirty-One (31) Security Guards	AD	No	Public Bidding	N/A	01/31/2025	02/07/2025	02/20/2025	02/20/2025	02/21/2025	02/25/2025	02/25/2025	02/25/2025	02/28/2025	03/01/2025			GAA	10,617,227.57	10,617,227.57	-	8,111,218.20	8,111,218.20	-	COA, AGTASI, BCCCFI								
100000100001000	PR No. 2025-01-007: Publication of Post-Contract Award for CY 2025 Projects	ORD	No	Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2025	02/19/2025			06/27/2025	06/27/2025	GAA	334,972.80	334,972.80	-	319,974.13	319,974.13	-	None								
300215104137000	PR No. 2025-01-009: 25GN00008 Supply/Delivery and Installation of Various IT Equipment to be used in Administrative Division	AD	No	Public Bidding	N/A	03/10/2025	03/17/2025	04/02/2025	04/02/2025	04/07/2025	04/14/2025	05/06/2025	05/08/2025	05/16/2025	06/16/2025	06/27/2025	06/27/2025	GAA	1,482,985.75	1,482,985.75	-	1,293,260.00	1,293,260.00	-	COA, AGTASI, BCCCFI								



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities												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	Ad3/Post of I/AEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)	
300215104139000	PR No. 2025-02-018: Purchase of Various Printer Consumables for use in Copier/Machine Gestetner at Procurement Unit	ORD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2025	02/24/2025	04/10/2025	04/10/2025	04/15/2025	04/15/2025	GAA	109,045.00	109,045.00	-	99,062.88	99,062.88	-	None								
	PR No. 2025-02-022: Requisition of Office Supplies for 1st Quarter CY 2025	AD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	407,842.30	407,842.30	-	407,842.30	407,842.30	-	None								
310101101421000	PR No. 2025-02-026: Repair & Maintenance of Service Vehicle bearing Plate No. FOP-837/Temp. 150807-695986	MD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/2025	03/26/2025	03/19/2025	03/19/2025			GAA	187,537.00	187,537.00	-	170,503.25	170,503.25	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user	
310302100492000	PR No. 2025-02-027: Food Catering Services for Reorientation Course for DPWH Employees	AD	No	Small Value	N/A	02/21/2025	N/A	N/A	N/A	02/27/2025	02/28/2025	N/A	03/03/2025	06/11/2025	06/11/2025	06/16/2025	06/16/2025	GAA	72,000.00	72,000.00	-	66,000.00	66,000.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user	
310104100707000	PR No. 2025-02-031: Purchase of Aircon Unit Wall Mounted Split Type for the use of Office of the Regional Director	ORD	No	Shopping - B	N/A	02/24/2025	N/A	N/A	N/A	02/28/2025	03/03/2025	N/A	03/05/2025	03/18/2025	06/05/2025	06/05/2025	06/10/2025	06/10/2025	GAA	139,818.00	139,818.00	-	132,300.00	132,300.00	-	None							
310101101421000	PR No. 2025-02-033: Repair & Maintenance of Service Vehicle bearing Plate No. CAL-2557	MD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/26/2025	03/11/2025	05/07/2025	05/07/2025	07/08/2025	07/08/2025	GAA	79,617.00	79,617.00	-	72,383.29	72,383.29	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user	
200000100014000 4099030000000000	PR No. 2025-02-036: 25GN00006 Supply and Delivery of Diesel Fuel for the Desilting of Tandag River at Poblacion Tandag City, Surigao del Sur	EMD	No	Public Bidding	N/A	03/10/2025	03/17/2025	04/02/2025	04/02/2025	04/07/2025	04/14/2025	04/28/2025	04/30/2025	04/09/2025	05/21/2025			GAA	5,126,040.00	5,126,040.00	-	5,108,364.00	5,108,364.00	-	COA, AGTASI, BCCCFI								
310204102291000 310304101233000 301304101234000 310304101231000 300219102707000 310205101282000 310303101651000 320102106752000 310205101283000 310205101284000	PR No. 2025-02-037: 25GN00004 Supply and Delivery of Tires for Various Service Vehicles of DPWH Regional Office XIII	EMD	No	Public Bidding	N/A	03/10/2025	03/17/2025	04/02/2025	04/02/2025	04/07/2025	04/14/2025	04/28/2025	04/30/2025	05/08/2025	06/09/2025	06/16/2025	06/16/2025	GAA	7,914,480.00	7,914,480.00	-	7,677,045.60	7,677,045.60	-	COA, AGTASI, BCCCFI								
300219102727000	PR No. 2025-02-038: Repair & Maintenance of Service Vehicle bearing Plate No. ACB-4950	PDD	No	Shopping - B	N/A	02/27/2025	N/A	N/A	N/A	03/03/2025	03/04/2025	N/A	03/05/2025	04/03/2025	04/03/2025	06/18/2025	06/24/2025	06/24/2025	GAA	51,436.00	51,436.00	-	44,280.00	44,280.00	-	None							Mode of procurement change from public bidding to shopping-B due to individuality of requirements & its funds of end-user
310205101284000 310205101291000 310205101292000	PR No. 2025-02-039: 25GN00005 Supply and Delivery of Lubricants, Oil and Fuel Filters for use in Preventive Maintenance of Various Service Vehicles of DPWH Regional Office XIII	EMD	No	Public Bidding	N/A	03/10/2025	03/17/2025	04/02/2025	04/02/2025	04/07/2025	04/14/2025	05/06/2025	05/08/2025	05/16/2025	06/24/2025			GAA	6,979,308.00	6,979,308.00	-	5,772,230.40	5,772,230.40	-	COA, AGTASI, BCCCFI								



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					Pre-Proc Conference	Ads/Post of IAEB	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 of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
300204101547000 310305102150000 310204102775000	PR No. 2025-02-041: 25GN00007 Supply, Delivery and Installation of Next Generation Firewall (NFW) for DPWH Dinagat and Butuan City DEOs	ORD	No	Public Bidding	N/A	03/10/2025	03/17/2025	04/02/2025	04/02/2025	04/07/2025	04/14/2025	04/28/2025	04/30/2025	04/08/2025	06/10/2025			GAA	5,466,666.66	5,466,666.66	-	4,688,888.88	4,688,888.88	-	COA, AGTAS, BCCFI								
310302100492000	PR No. 2025-02-043: Food Catering Services for Quarterly Meeting with District IT Support	ORD	No	Small Value	N/A	02/26/2025	N/A	N/A	N/A	03/03/2025	03/04/2025	N/A	03/06/2025	03/12/2025	06/18/2025	06/18/2025			GAA	144,000.00	144,000.00	-	132,000.00	132,000.00	-	None							
	PR No. 2025-02-046: Requisition of Consumables, Parts and Supplies for Various Copier/Printer for 1st Quarter CY 2025	AD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	151,396.96	151,396.96	-	151,396.96	151,396.96	-	None								
	PR No. 2025-02-048: Purchase of Office Supplies to be used in ROW Acquisition & Legal Division	AD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	98,434.98	98,434.98	-	98,434.98	98,434.98	-	None								
310204102792000	PR No. 2025-03-049: Repair & Maintenance of Service Vehicle bearing Plate No. ZAC-5767	CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2025	03/12/2025	05/08/2025	05/08/2025			GAA	138,832.50	138,832.50	-	124,410.88	124,410.88	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user	
310101101421000	PR No. 2025-03-051: Repair & Maintenance of Service Vehicle bearing Plate No. CDJ-3854	MD	No	Small Value	N/A	03/03/2025	N/A	N/A	N/A	03/10/2025	03/10/2025	N/A	03/12/2025	03/21/2025	06/17/2025			GAA	70,345.00	70,345.00	-	63,950.00	63,950.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user	
300215104132000	PR No. 2025-03-052: Requisition of Consumables, Parts and Supplies for Fuji Xerox Copier/Printer for 1st Quarter CY 2025	AD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2025	03/11/2025	06/17/2025	06/17/2025			GAA	196,000.00	196,000.00	-	186,000.00	186,000.00	-	None								
310302100492000	PR No. 2025-03-054: Purchase of Office Supplies for 1st Quarter CY 2025 of Equipment Management Division	EMD	No	Shopping - B	N/A	03/03/2025	N/A	N/A	N/A	03/07/2025	03/10/2025	N/A	04/11/2025	06/18/2025	06/18/2025	07/25/2025	07/25/2025	GAA	62,000.00	62,000.00	-	52,000.00	52,000.00	-	None								
310302100492000	PR No. 2025-03-055: Requisition of Consumables, Parts and Supplies for Various Copier/Printer for 1st Quarter CY 2025 in Supply Section	AD	No	Shopping - B	N/A	03/03/2025	N/A	N/A	N/A	03/07/2025	03/10/2025	N/A	03/12/2025	03/21/2025	06/04/2025	06/04/2025			GAA	546,800.00	546,800.00	-	479,945.00	479,945.00	-	None							Mode of procurement change from public bidding to shopping due to individuality of requirements & its funds of end-user
	PR No. 2025-03-056: Purchase of Office Supplies for 1st Quarter CY 2025 of Equipment Management Division	EMD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	181,396.25	181,396.25	-	181,396.25	181,396.25	-	None								
310104100707000	PR No. 2025-03-057: Purchase of Various Consumables, Parts and Accessories for Various Printers for use in ROW Acquisition and Legal Division	ROWALD	No	Shopping - B	N/A	03/03/2025	N/A	N/A	N/A	03/07/2025	03/10/2025	N/A	03/12/2025	03/21/2025	06/11/2025	06/11/2025			GAA	224,642.00	224,642.00	-	196,650.00	196,650.00	-	None							
310204102789000	PR No. 2025-03-059: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8336/Temp. 101706	CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2025	03/20/2025	05/05/2025	05/05/2025			GAA	75,108.33	75,108.33	-	64,872.95	64,872.95	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user	



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(1st Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	Ad&Post of I/AEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)	
300204101547000	PR No. 2025-03-070: 25GN00009 Supply, Delivery and Installation of Structured Network Cabling at the ICTS, COA, EMD Offices & PDD (Planning and Survey Section) of DPWH Regional Office XIII, J. Rosales Avenue, Butuan City	ORD	No	Public Bidding	N/A	03/28/2025	04/04/2025	04/16/2025	04/16/2025	04/23/2025	04/30/2025	05/07/2025	05/09/2025	05/16/2025	06/24/2025	07/07/2025	07/07/2025	GAA	1,056,555.00	1,056,555.00	-	1,049,090.00	1,049,090.00	-	COA, ACTASI, BCCCFI								
310101101430000	PR No. 2025-03-065: Purchase of Various Consumables, Parts and Accessories for Various Printers assigned at EMD	EMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2025	03/20/2025	06/05/2025	06/05/2025	07/03/2025	07/03/2025	GAA	876,000.00	876,000.00	-	754,800.00	754,800.00	-	None								
310204102771000	PR No. 2025-03-067: Purchase of Various Consumables, Parts and Accessories for Various Printers for use in ROW Acquisition and Legal Division	ROWALD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2025	03/20/2025	06/11/2025	06/11/2025	07/08/2025	07/08/2025	GAA	528,660.00	528,660.00	-	480,600.00	480,600.00	-	None								
310101101421000	PR No. 2025-03-069: Repair & Maintenance of Service Vehicle bearing Plate No. KKG-957	MD	No	Small Value	N/A	03/13/2025	N/A	N/A	N/A	03/20/2025	03/21/2025	N/A	03/25/2025	04/11/2025	06/04/2025	06/04/2025	06/10/2025	06/10/2025	GAA	60,719.99	60,719.99	-	57,210.00	57,210.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
310104100707000	PR No. 2025-03-074: Requisition of Consumables and Supplies for Kyocera Copier for 1st Quarter CY 2025	AD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2025	03/20/2025	06/05/2025	06/05/2025	06/19/2025	06/19/2025	GAA	63,988.00	63,988.00	-	58,170.00	58,170.00	-	None								
310306100323000	PR No. 2025-03-078: Purchase of Various Printer Consumables for use in QAHD Office	QAHD	No	Shopping - B	N/A	03/13/2025	N/A	N/A	N/A	03/20/2025	03/21/2025	N/A	03/25/2025	04/11/2025	06/17/2025	06/17/2025			GAA	250,180.00	250,180.00	-	220,200.00	220,200.00	-	None							Mode of procurement change from public bidding to shopping due to individuality of requirements & its funds of end-user
310101101421000	PR No. 2025-03-080: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3843	MD	No	Small Value	N/A	03/13/2025	N/A	N/A	N/A	03/20/2025	03/21/2025	N/A	03/25/2025	04/11/2025					GAA	130,478.33	130,478.33	-	115,650.00	115,650.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
31010119421000	PR No. 2025-03-081: Repair & Maintenance of Service Vehicle bearing Plate No. FOP-837/Temp. 150807-695986	MD	No	Small Value	N/A	03/14/2025	N/A	N/A	N/A	03/21/2025	03/24/2025	N/A	03/25/2025	04/11/2025	04/11/2025	06/04/2025	6/26/2025	6/26/2025	GAA	54,889.99	54,889.99	-	40,650.00	40,650.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
300215104132000	PR No. 2025-03-083: Requisition of Consumables, Parts and Supplies for ID Printer Matica Espresso II HX Duplex for 1st Quarter CY 2025 in Supply Section	AD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2025	03/20/2025	06/26/2025	06/26/2025	07/08/2025	07/08/2025	GAA	65,725.00	65,725.00	-	59,750.00	59,750.00	-	None								
409903000000000	PR No. 2025-03-085: Purchase of Various Desktop Computers and Printers for use in the Assistant Regional Director's Office & Procurement Unit	ORD	No	Shopping - B	N/A	03/21/2025	N/A	N/A	N/A	03/28/2025	03/31/2025	N/A	04/02/2025	04/29/2025	07/10/2025				GAA	498,467.25	498,467.25	-	482,910.00	482,910.00	-	None							Mode of procurement change from public bidding to shopping-B due to individuality of requirements & its funds of end-user
310104100707000	PR No. 2025-03-087: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1840	FD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2025	03/27/2025	05/05/2025	05/05/2025	06/26/2025	06/26/2025	GAA	77,248.93	77,248.93	-	68,224.02	68,224.02	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user	



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J. Rosales Avenue, Butuan City

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(1st Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities												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	Ad's/Post of I/AEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
300225101717000	PR No. 2025-03-088: Requisition of Consumables, Parts and Supplies for Various Copier/Printer	AD	No	Shopping - B	N/A	03/21/2025	N/A	N/A	03/28/2025	03/31/2025	N/A	04/02/2025	04/29/2025	04/29/2025	07/10/2025			GAA	202,992.00	202,992.00	-	151,840.00	151,840.00	-	None							Mode of procurement change from public bidding to shopping- B due to individuality of requirements & its funds of end-user
310201101368000	PR No. 2025-03-089: Purchase of Customized Binder for Office Supply 1st and 2nd Quarter CY 2025	CD	No	Shopping - B	N/A	03/21/2025	N/A	N/A	03/28/2025	03/31/2025	N/A	04/02/2025	04/29/2025	04/29/2025	07/10/2025			GAA	93,000.00	93,000.00	-	78,000.00	78,000.00	-	None							
310205101297000 300219102727000 409903000000000 409903000000000 409903000000000	PR No. 2025-03-092: 25GN00010 Procurement of DPWH Regional Office XIII Janitorial Services of Twenty-Nine (29) Janitorial Personnel, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City	AD	No	Public Bidding	N/A	03/28/2025	04/04/2025	04/16/2025	04/16/2025	04/17/2025	04/17/2025	05/14/2025	05/15/2025	05/21/2025	05/22/2025			GAA	7,971,672.60	7,971,672.60	-	6,312,057.39	6,312,057.39	-	COA, AGTASI, BCCCFI							
20000010096500	PR No. 2025-03-093: Purchase of Traffic Recording System (TRS) Machine for use in NRTSP Activity Installation of In-ground	PDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2025	05/05/2025	05/05/2025	07/10/2025			GAA	931,392.00	931,392.00	-	891,720.00	891,720.00	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user
310205101471000	PR No. 2025-03-097: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-316	QAHD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2025	04/07/2025	04/07/2025	07/10/2025			GAA	166,782.01	166,782.01	-	152,093.70	152,093.70	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user
310204102771000	PR No. 2025-03-099: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-4532	AD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2025	04/07/2025	06/05/2025	06/05/2025			GAA	179,548.00	179,548.00	-	163,217.92	163,217.92	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user
409903000000000	PR No. 2025-04-103: Repair & Maintenance of Service Vehicle bearing Plate No. KEF-729	AD	No	Small Value	N/A	04/10/2025	N/A	N/A	04/18/2025	04/21/2025	N/A	04/23/2025	05/21/2025					GAA	79,035.00	79,035.00	-	67,350.00	67,350.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
409903000000000	PR No. 2025-04-104: Purchase of Various Electrical Supplies for use in Regional Office XIII	AD	No	Shopping - B	N/A	04/14/2025	N/A	N/A	04/21/2025	04/22/2025	N/A	04/24/2025	05/21/2025	05/21/2025	07/10/2025			GAA	54,585.00	54,585.00	-	50,900.00	50,900.00	-	None							
310101101430000	PR No. 2025-04-106: Cleaning and Siphoning of Two Septic Tank in RD & ARD's Staffhouse, Regional Office XIII	ORD	No	Small Value	N/A	04/10/2025	N/A	N/A	04/18/2025	04/21/2025	N/A	04/23/2025	05/08/2025	06/10/2025	06/10/2025	06/19/2025	06/19/2025	GAA	29,150.00	29,150.00	-	26,500.00	26,500.00	-	None							
310102101667000	PR No. 2025-04-107: Purchase of Multifunction Laser Printer	MD	No	Shopping - B	N/A	04/10/2025	N/A	N/A	04/18/2025	04/21/2025	N/A	04/23/2025	05/22/2025	06/17/2025	06/17/2025	06/19/2025	06/19/2025	GAA	443,573.33	443,573.33	-	422,000.00	422,000.00	-	None							
310201101368000	PR No. 2025-04-111: Purchase of Various Printer Consumables for FUJIXEROX Model DCS 2022 in Monitoring Section	CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2025	04/29/2025	04/21/2025	07/10/2025			GAA	123,200.00	123,200.00	-	112,000.00	112,000.00	-	None							
310201101368000	PR No. 2025-04-114: Repair & Maintenance of Service Vehicle bearing Plate No. BOF-273/Temp. Plate # 150807-95434	CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/14/2025	04/29/2025	06/04/2025	06/04/2025			GAA	199,869.12	199,869.12	-	170,354.97	170,354.97	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user



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(1st Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities													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	Ad's/Post of I/AEB	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 of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
310101101422000	PR No. 2025-04-116: Purchase of Customized Binders for use in Maintenance Division for 1st and 2nd Quarter CY 2025	MD	No	Shopping - B	N/A	04/14/2025	N/A	N/A	04/21/2025	04/22/2025	N/A	04/23/2025	05/08/2025	05/09/2025	07/10/2025			GAA	124,000.00	124,000.00	-	104,000.00	104,000.00	-	None							
200000101154000	PR No. 2025-04-121: Food Catering Services for Devolution Transition Plan (DTP) Module IV: Project Implementation and Contract Management	AD	No	Small Value	N/A	04/21/2025	N/A	N/A	04/28/2025	04/28/2025	N/A	04/29/2025	04/29/2025	05/02/2025	07/10/2025			GAA	300,000.00	300,000.00	-	275,000.00	275,000.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 2025-04-122: Purchase of Various Office Supplies for 2nd Quarter CY 2025	ORD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	117,376.65	117,376.65	-	117,376.65	117,376.65	-	None							Mode of procurement change from public bidding to shopping-B due to individuality of requirements & its funds of end-user
409903000000000	PR No. 2025-04-125: Purchase of Desktop Computer Set and UPS for use in Procurement Unit	ORD	No	Shopping - B	N/A	04/28/2025	N/A	N/A	05/05/2025	05/06/2025	N/A	05/07/2025	05/23/2025	05/23/2025	07/10/2025			GAA	261,850.90	261,850.90	-	253,000.00	253,000.00	-	None							Mode of procurement change from public bidding to shopping-B due to individuality of requirements & its funds of end-user
310102101667000	PR No. 2025-04-130: Repair & Maintenance of Service Vehicle bearing Plate No. KAB-4429	MD	No	Small Value	N/A	04/28/2025	N/A	N/A	05/05/2025	05/06/2025	N/A	05/07/2025	05/23/2025	05/23/2025	07/10/2025			GAA	120,083.38	120,083.38	-	101,400.00	101,400.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
310101101422000	PR No. 2025-04-132: Repair & Maintenance of Service Vehicle bearing Plate No. FOP-837/Temp. Plate No. 150807-695986	MD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2025	05/06/2025	05/06/2025	07/10/2025			GAA	54,940.00	54,940.00	-	49,951.94	49,951.94	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user
409903000000000	PR No. 2025-04-135: Repair & Maintenance of Service Vehicle bearing Plate No. AAO-9983	ROWALD	No	Shopping - B	N/A	04/28/2025	N/A	N/A	05/05/2025	05/06/2025	N/A	05/07/2025	05/23/2025	05/23/2025	07/10/2025			GAA	117,623.00	117,623.00	-	108,330.00	108,330.00	-	None							Mode of procurement change from public bidding to shopping-B due to individuality of requirements & its funds of end-user
310204103250000	PR No. 2025-04-136: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8120	CD	No	Small Value	N/A	04/28/2025	N/A	N/A	05/05/2025	05/06/2025	N/A	05/07/2025	05/23/2025	05/23/2025	07/10/2025			GAA	50,550.00	50,550.00	-	45,600.00	45,600.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
300204101546000	PR No. 2025-04-137: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-18889	CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2025	05/05/2025	05/05/2025	07/10/2025			GAA	182,534.14	182,534.14	-	164,818.81	164,818.81	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user
409903000000000	PR No. 2025-04-138: Requisition of Office Supplies	AD	No	Shopping - B	N/A	04/28/2025	N/A	N/A	05/05/2025	05/06/2025	N/A	05/07/2025	06/02/2025	06/02/2025	07/10/2025			GAA	228,961.00	228,961.00	-	176,267.00	176,267.00	-	None							Mode of procurement change from public bidding to shopping-B due to individuality of requirements & its funds of end-user
409903000000000	PR No. 2025-04-146: Purchase of Various Fire Extinguisher for use in All Offices in Regional Office XIII	AD	No	Shopping - B	N/A	05/02/2025	N/A	N/A	05/06/2025	05/13/2025	N/A	05/14/2025	06/02/2025	06/02/2025	07/10/2025			GAA	66,400.00	66,400.00	-	51,600.00	51,600.00	-	None							
409903000000000	PR No. 2025-04-150: Requisition of Customized Binder for 2nd Quarter CY 2025	ORD	No	Shopping - B	N/A	05/02/2025	N/A	N/A	05/09/2025	05/13/2025	N/A	05/14/2025	06/02/2025	06/02/2025	07/10/2025			GAA	74,400.00	74,400.00	-	62,400.00	62,400.00	-	None							



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(1st Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities												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	Ad3/Post of I/AEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
310205101470000	PR No. 2025-04-151: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1577	QAHD	No	Small Value	N/A	05/02/2025	N/A	N/A	05/09/2025	05/13/2025	N/A	05/14/2025	06/02/2025	06/02/2025	07/10/2025			GAA	514,400.00	514,400.00	-	50,700.00	50,700.00	-	None						Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
409903000000000	PR No. 2025-05-184: Replacement of Sliding Door and Installation of Smoke Film in Cash Section	AD	No	Small Value	N/A	05/09/2025	N/A	N/A	05/16/2025	05/20/2025	N/A	05/21/2025	06/09/2025	06/09/2025	07/10/2025			GAA	54,230.00	54,230.00	-	49,300.00	49,300.00	-	None						
409903000000000	PR No. 2025-05-185: Purchase of Various Printer Consumables, Parts & Accessories for Gestetner Copier/Printer for 2nd Quarter CY 2025	ORD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/2025	05/21/2025	05/21/2025	07/10/2025			GAA	411,850.00	411,850.00	-	393,300.00	393,300.00	-	None						
409903000000000	PR No. 2025-05-204: Requisition of Consumables, Parts and Supplies for ID Printer Matica Espresso II HX Duplexs (2nd Quarter CY 2025), Supply Section	AD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2025	06/03/2025	06/03/2025	07/10/2025			GAA	67,870.00	67,870.00	-	61,700.00	61,700.00	-	None						
310204103277000	PR No. 2025-05-207: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-5906	CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2025	06/03/2025	07/07/2025	07/07/2025			GAA	146,884.55	146,884.55	-	130,473.18	130,473.18	-	None						Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user
	PR No. 2025-05-211: Purchase of Various Office Supplies for 1st and 2nd Quarter CY 2025	MD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	128,787.80	128,787.80	-	128,787.80	128,787.80	-	None						
409903000000000	PR No. 2025-05-219: Purchase of Keyboard Instrument and Accessories for use in DPWH Regional Office XIII	ORD	No	Shopping - B	N/A	05/29/2025	N/A	N/A	06/05/2025	06/09/2025	N/A	06/10/2025	06/18/2025	06/18/2025	07/10/2025			GAA	86,310.00	86,310.00	-	79,500.00	79,500.00	-	None						
Total Allocated Budget of Procurement Activities																		PHP	219,007,931.87												
Total Contract Price of Procurement Activities Conducted																		PHP	204,212,754.61												
Total Savings (Total Allocated Budget - Total Contract Price)																		PHP	14,795,177.26												
ON-GOING PROCUREMENT ACTIVITIES																															
	PR No. 24-08-340: Purchase of Various Mylar Films for use in PDD	PDD	No	Shopping - B	N/A	08/16/2024	N/A	N/A	08/23/2024	08/24/2024	N/A	08/28/2024	09/26/2024					GAA	999,020.00	999,020.00	-	960,780.00	960,780.00	-	None						Mode of procurement change from public bidding to shopping-B due to individuality of requirements & its funds of end-user
	PR No. 24-09-382: Delivery and Installation of Various Partitions and Blinds for use in EMD	EMD	No	Small Value	N/A	09/13/2024	N/A	N/A	09/20/2024	09/23/2024	N/A	09/24/2024	10/17/2024					GAA	509,240.00	509,240.00	-	490,812.50	490,812.50	-	None						
	PR No. 24-09-437: Purchase of Consumables, Parts & Supplies for Canon	PDD	No	Shopping - B	N/A	10/04/2024	N/A	N/A	10/11/2024	10/14/2024	N/A	10/15/2024	11/20/2024					GAA	981,279.00	981,279.00	-	967,930.00	967,930.00	-	None						Mode of procurement change from public bidding to shopping-B due to individuality of requirements & its funds of end-user



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities												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	Ad&Post of I&EB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
	PR No. 24-11-529: Purchase of Various Mylar for use in PDD	PDD	No	Shopping - B	N/A	11/14/2024	N/A	N/A	11/21/2024	11/22/2024	N/A	11/25/2024	12/11/2024					GAA	999,000.00	999,000.00	-	711,503.00	711,503.00	-	None							Mode of procurement change from public bidding to shopping- B due to individuality of requirements & its funds of end-user
	PR No. 24-11-560: Food Catering Services	EMD	No	Small Value	N/A	11/21/2024	N/A	N/A	11/25/2024	11/25/2024	N/A	11/25/2024	11/25/2024					GAA	57,600.00	57,600.00	-	46,560.00	46,560.00	-	None							
	PR No. 24-11-571: Purchase of Consumables, Parts & Supplies	PDD	No	Shopping - B	N/A	11/29/2024	N/A	N/A	12/03/2024	12/04/2024	N/A	12/05/2024	12/19/2024					GAA	337,490.00	337,490.00	-	329,490.00	329,490.00	-	None							Mode of procurement change from public bidding to shopping- B due to individuality of requirements & its funds of end-user
	PR No. 2025-01-004: Catering Services for the Conduct of Pavement Management System (PMS) Trainings/Workshop	PDD	No	Small Value	N/A	01/24/2025	N/A	N/A	01/28/2025	01/28/2025	N/A	01/31/2025	02/03/2025					GAA	511,560.00	511,560.00	-	487,200.00	487,200.00	-	None							
	PR No. 2025-01-008: Purchase of Keyboard Instrument and Accessories	ORD	No	Shopping - B	N/A	02/07/2025	N/A	N/A	02/11/2025	02/12/2025	N/A	02/12/2025	02/28/2025					GAA	86,310.00	86,310.00	-	79,500.00	79,500.00	-	None							
	PR No. 2025-02-011: Replacement of Airconditioning Units in Training/Conference Room	AD	No	Shopping - B	N/A	02/07/2025	N/A	N/A	02/11/2025	02/12/2025	N/A	02/13/2025	02/28/2025					GAA	690,588.00	690,588.00	-	670,500.00	670,500.00	-	None							
	PR No. 2025-02-021: Cleaning and Maintenance Services of Various Wall and Floor Mounted Split Type Airconditioning Unit	RO XIII	No	Small Value	N/A	02/14/2025	N/A	N/A	02/18/2025	02/19/2025	N/A	02/19/2025	03/06/2025					GAA	425,040.00	425,040.00	-	369,600.00	369,600.00	-	None							
	PR No. 2025-02-025: Food Catering Services for use in EMD-ESU Quarterly Meeting	EMD	No	Small Value	N/A	02/20/2025	N/A	N/A	02/24/2025	02/25/2025	N/A	02/25/2025	02/25/2025					GAA	240,000.00	240,000.00	-	220,000.00	220,000.00	-	None							
	PR No. 2025-02-040: Purchase of Various Printer Consumables for use in Planning and Design Division	PDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2025	03/11/2025					GAA	103,950.00	103,950.00	-	94,500.00	94,500.00	-	None							
	PR No. 2025-03-051: Repair & Maintenance of Service Vehicle bearing Plate No. CDJ-3854	MD	No	Small Value	N/A	03/06/2025	N/A	N/A	03/10/2025	03/11/2025	N/A	03/12/2025	03/21/2025					GAA	70,345.00	70,345.00	-	63,950.00	63,950.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 2025-03-066: Food Catering Services for Construction Materials Price Data	CD	No	Small Value	N/A	03/14/2025	N/A	N/A	03/21/2025	03/21/2025	N/A	03/25/2025	03/26/2025					GAA	162,000.00	162,000.00	-	135,000.00	135,000.00	-	None							
	PR No. 2025-03-073: Supply, Delivery & Installation of Modular Partition & Accessories for use at Procurement Unit	ORD	No	Small Value	N/A	03/14/2025	N/A	N/A	03/21/2025	03/24/2025	N/A	03/25/2025	04/11/2025					GAA	797,273.00	797,273.00	-	725,338.00	725,338.00	-	None							



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities												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	Add/Post of IABE	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
	PR No. 2025-03-080: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3843	MD	No	Small Value	N/A	03/14/2025	N/A	N/A	03/21/2025	03/24/2025	N/A	03/25/2025	04/11/2025					GAA	130,478.33	130,478.33	-	115,650.00	115,650.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 2025-04-110: Repair & Maintenance of Service Vehicle bearing Plate No. H1-7343/YLL-410	EMD	No	Small Value	N/A	04/14/2025	N/A	N/A	04/21/2025	04/22/2025	N/A	04/23/2025	05/21/2025					GAA	101,230.00	101,230.00	-	51,420.00	51,420.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 2025-04-113: Purchase of Various Airconditioning Units for use in Equipment Management Division Office	EMD	No	Shopping - B	N/A	04/14/2025	N/A	N/A	04/21/2025	04/22/2025	N/A	04/23/2025	05/08/2025					GAA	463,140.00	463,140.00	-	437,200.00	437,200.00	-	None							
	PR No. 2025-04-123: Purchase of Office Supplies for 1st Quarter CY 2025 of Equipment Management Division	EMD	No	Shopping - B	N/A	04/28/2025	N/A	N/A	05/05/2025	05/06/2025	N/A	05/07/2025	06/02/2025					GAA	658,919.00	658,919.00	-	537,163.00	537,163.00	-	None							
	PR No. 2025-04-127: Purchase of Various Printer Consumables for use in FCES and Highways Design Section	PDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2025	05/05/2025					GAA	233,050.00	233,050.00	-	214,300.00	214,300.00	-	None							
	PR No. 2025-04-128: Repair & Maintenance of Service Vehicle bearing Plate No. ZAA-2945/101705-150105	CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2025	05/05/2025					GAA	298,283.27	298,283.27	-	290,269.14	290,269.14	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user
	PR No. 2025-04-131: Repair & Maintenance of Service Vehicle bearing Plate No. CAL-2557	MD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2025	05/05/2025					GAA	50,800.00	50,800.00	-	46,187.64	46,187.64	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user
	PR No. 2025-04-134: Purchase of Various Printer Consumables for use in Planning Section	PDD	No	Shopping - B	N/A	04/28/2025	N/A	N/A	05/05/2025	05/06/2025	N/A	05/07/2025	05/23/2025					GAA	82,405.00	82,405.00	-	70,125.00	70,125.00	-	None							Mode of procurement change from public bidding to shopping- B due to individuality of requirements & its funds of end-user
	PR No. 2025-04-147: Repair & Maintenance of Motorcycle Vehicle bearing Plate No. 151010 Yamaha Aerox	EMD	No	Small Value	N/A	05/02/2025	N/A	N/A	05/09/2025	05/12/2025	N/A	05/14/2025	06/18/2025					GAA	57,501.00	57,501.00	-	47,917.50	47,917.50	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 2025-04-152: Repair & Maintenance of Service Vehicle bearing Plate No. H1-9401/A3-732	EMD	No	Small Value	N/A	05/02/2025	N/A	N/A	05/09/2025	05/12/2025	N/A	05/14/2025	06/18/2025					GAA	73,005.00	73,005.00	-	64,400.00	64,400.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 2025-04-154: Repair & Maintenance of Service Vehicle bearing Plate No. H1-7332/KDP-259	EMD	No	Small Value	N/A	05/02/2025	N/A	N/A	05/09/2025	05/12/2025	N/A	05/14/2025	06/18/2025					GAA	63,527.00	63,527.00	-	53,520.00	53,520.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 2025-04-155: Purchase of Various Office Supplies for use in Weighbridge Station, Ampayon & ATOME Station for 1st Quarter CY 2025	MD	No	Shopping - B	N/A	05/02/2025	N/A	N/A	05/09/2025	05/12/2025	N/A	05/14/2025	06/18/2025					GAA	71,098.00	71,098.00	-	47,171.00	47,171.00	-	None							Mode of procurement change from public bidding to shopping- B due to individuality of requirements & its funds of end-user



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities												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 IAEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)			
	PR No. 2025-05-160: 25GN00015 Supply/Delivery and Installation of Various IT Equipment and Accessories to be used in Different Divisions of DPWH Regional Office XIII		No	Public Bidding	N/A	05/09/2025	05/16/2025	05/28/2025	05/28/2025	06/03/2025	06/10/2025	06/23/2025	06/24/2025					GAA	9,916,510.96	9,916,510.96	-			9,446,073.00	9,446,073.00	-	COA, AGTASI, BCCCFI								
	PR No. 2025-05-162: 25GN00011 Procurement of Labor and Materials for the Supply and Installation of Modular Partition and Accessories of QAHD Regional Office XIII, Doongan Butuan City	QAHD	No	Public Bidding	N/A	05/09/2025	05/16/2025	05/28/2025	05/28/2025	06/03/2025	06/10/2025	06/16/2025	06/19/2025					GAA	1,426,205.25	1,426,205.25	-			1,410,704.75	1,410,704.75	-	COA, AGTASI, BCCCFI								
	PR No. 2025-05-163: 25GN00012 Procurement of Surveying Equipment (GNSS-RTK & Total Station) to be used in Various Infrastructure Projects, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City	PDD	No	Public Bidding	N/A	05/09/2025	05/16/2025	07/09/2025	07/09/2025	07/16/2025	07/30/2025							GAA	16,226,100.00	16,226,100.00	-					-	COA, AGTASI, BCCCFI								
	PR No. 2025-05-165: 25GN00014 Supply, Delivery, Installation and Commissioning of Three (3) Units Imported Brand New Heavy Duty Industrial Transformer with Wiring and Its Industrial Diesel Generator Set with Powerhouse for DPWH Regional Office XIII Depot Tiniwisan, Butuan City	EMD	No	Public Bidding	N/A	05/09/2025	05/16/2025	05/28/2025	05/28/2025	06/03/2025	06/10/2025	07/03/2025	07/04/2025					GAA	15,600,000.00	15,600,000.00	-			15,585,000.00	15,585,000.00	-	COA, AGTASI, BCCCFI								
	PR No. 2025-05-166: 25GN00013 Procurement of Diagnostic Tool Scanner, Power Tools, Hand Tools and Other Additional Tools for Equipment Management Division Base/Area Shop of DPWH Regional Office XIII Depot Tiniwisan, Butuan City	EMD	No	Public Bidding	N/A	05/09/2025	05/16/2025	05/28/2025	05/28/2025	06/03/2025	06/10/2025	06/23/2025	06/24/2025					GAA	7,320,644.00	7,320,644.00	-			7,310,300.00	7,310,300.00	-	COA, AGTASI, BCCCFI								
	PR No. 2025-05-172: Purchase of Various Printer Consumables of Kyocera for use in the Office of the Division Chief in ORD	ORD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/2025	06/02/2025					GAA	120,000.00	120,000.00	-			113,270.00	113,270.00	-	None								
	PR No. 2025-05-173: Purchase of MFP Inkjet Printer for use in Weighbridge Station, Ampayan & ATOME Station, Mayor Democrito D. Plaza II Avenue	MD	No	Shopping - B	N/A	05/09/2025	N/A	N/A	N/A	05/16/2025	05/20/2025	N/A	05/21/2025	06/16/2025					GAA	192,102.24	192,102.24	-			191,960.00	191,960.00	-	None							Mode of procurement change from public bidding to shopping-B due to individuality of requirements & its funds of end-user
	PR No. 2025-05-177: Repair & Maintenance of Service Vehicle bearing Plate No. BOE-364	MD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2025	06/02/2025					GAA	135,846.05	135,846.05	-			135,846.05	135,846.05	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user	
	PR No. 2025-05-181: Purchase and Installation of Airconditioning Unit for the Renovated Office in Personnel Section	AD	No	Shopping - B	N/A	05/09/2025	N/A	N/A	N/A	05/16/2025	05/20/2025	N/A	06/16/2025					GAA	86,090.00	86,090.00	-			69,500.00	69,500.00	-	None								
	PR No. 2025-05-182: Purchase of Various Office Supplies for 1st and 2nd Quarter CY 2025 to be used under ORD	ORD	No	Shopping - B	N/A	05/09/2025	N/A	N/A	N/A	05/16/2025	05/20/2025	N/A	06/16/2025					GAA	254,087.00	254,087.00	-			183,635.00	183,635.00	-	None							Mode of procurement change from public bidding to shopping-B due to individuality of requirements & its funds of end-user	



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(1st Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities													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 IAEB	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 of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
	PR No. 2025-05-186: Purchase of Various Printer Consumables, Parts & Accessories for use in Maintenance Division 1st and 2nd Quarter CY 2025	MD	No	Shopping - B	N/A	05/09/2025	N/A	N/A	05/16/2025	05/20/2025	N/A	05/21/2025	06/21/2025					GAA	283,282.00	283,282.00	-	229,270.00	229,270.00	-	None								
	PR No. 2025-05-189: Food Catering Services for Devolution Transition Plan (DTP) Module V: Project Supervision and Quality Assurance in Project Implementation (Quality Assurance in Project Implementation)	AD	No	Small Value	N/A	05/19/2025	N/A	N/A	05/23/2025	05/27/2025	N/A	05/26/2025	05/26/2025					GAA	300,000.00	300,000.00	-	275,000.00	275,000.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user	
	PR No. 2025-05-190: Food Catering Services for Drivers and Operators' Refresher Course	AD	No	Small Value	N/A	05/22/2025	N/A	N/A	05/26/2025	05/26/2025	N/A	05/26/2025	05/26/2025					GAA	90,000.00	90,000.00	-	110,000.00	110,000.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user	
	PR No. 2025-05-193: 25GN00016 Supply/Delivery and Installation of Desktop Computers to be used in the Office of the Assistant Regional Director (ARD) and Regional Public Affairs and Information Staff (RPAIS) of DPWH Regional Office XIII	ORD	No	Public Bidding	N/A	05/27/2025	06/03/2025	06/17/2025	06/17/2025	06/20/2025	06/27/2025							GAA	1,418,198.28	1,418,198.28	-	-	-	-	COA, AGTASI, BCCCFI								
	PR No. 2025-05-195: Repair & Maintenance of Service Vehicle bearing Plate No. BOF-273/Temp. Plate No. 150807-95434	CD	No	Small Value	N/A	05/23/2025	N/A	N/A	05/30/2025	06/02/2025	N/A	06/03/2025	06/23/2025					GAA	82,830.00	82,830.00	-	-	-	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user	
	PR No. 2025-05-196: Purchase of Attendance Indicator of the Employees	AD	No	Shopping - B	N/A	05/23/2025	N/A	N/A	05/30/2025	06/02/2025	N/A	06/03/2025	06/23/2025					GAA	177,452.00	177,452.00	-	174,000.00	174,000.00	-	None								
	PR No. 2025-05-197: Repair & Maintenance of Service Vehicle bearing Plate No. ADZ-5824	ROWALD	No	Shopping - B	N/A	05/23/2025	N/A	N/A	05/30/2025	06/02/2025	N/A	06/03/2025	06/23/2025					GAA	57,400.00	57,400.00	-	30,000.00	30,000.00	-	None							Mode of procurement change from public bidding to shopping-B due to individuality of requirements & its funds of end-user	
	PR No. 2025-05-199: Supply, Delivery & Installation of Various Furnitures and Accessories for use at the ORD	ORD	No	Small Value	N/A	05/23/2025	N/A	N/A	05/30/2025	06/02/2025	N/A	06/03/2025	06/23/2025					GAA	559,927.00	559,927.00	-	511,953.00	511,953.00	-	None								
	PR No. 2025-05-205: Repair & Maintenance of Service Vehicle bearing Plate No. BOX-602/Temp. Plate No. 150102	CD	No	Shopping - B	N/A	05/23/2025	N/A	N/A	05/30/2025	06/02/2025	N/A	06/03/2025	06/23/2025					GAA	91,850.00	91,850.00	-	83,500.00	83,500.00	-	None							Mode of procurement change from public bidding to shopping-B due to individuality of requirements & its funds of end-user	
	PR No. 2025-05-206: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-4747	CD	No	Small Value	N/A	05/23/2025	N/A	N/A	05/30/2025	06/02/2025	N/A	06/03/2025	06/23/2025					GAA	187,040.00	187,040.00	-	97,110.00	97,110.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user	
	PR No. 2025-05-208: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1558	CD	No	Small Value	N/A	05/23/2025	N/A	N/A	05/30/2025	06/02/2025	N/A	06/03/2025	06/23/2025					GAA	195,495.00	195,495.00	-	177,600.00	177,600.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user	



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(1st Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities												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 AEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
	PR No. 2025-05-209: Repair & Maintenance of Service Vehicle bearing Plate No. AEB-4997	CD	No	Shopping - B	N/A	05/23/2025	N/A	N/A	05/30/2025	06/02/2025	N/A	06/03/2025	06/23/2025					GAA	53,200.00	53,200.00	-	48,000.00	48,000.00	-	None							Mode of procurement change from public bidding to shopping- B due to individuality of requirements & its funds of end-user
	PR No. 2025-05-210: Purchase of Various Office Supplies for 1st and 2nd Quarter CY 2025	MD	No	Shopping - B	N/A	05/23/2025	N/A	N/A	05/30/2025	06/02/2025	N/A	06/03/2025	06/23/2025					GAA	162,514.00	162,514.00	-	121,855.00	121,855.00	-	None							
	PR No. 2025-05-215: Purchase of Various Outdoor Gear for Environmental related Activity Flood Control, Social & Environmental Section	PDD	No	Shopping - B	N/A	05/29/2025	N/A	N/A	06/05/2025	05/06/2025	N/A	06/10/2025	06/23/2025					GAA	333,457.00	333,457.00	-	177,848.00	177,848.00	-	None							
	PR No. 2025-05-216: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-4248	QAHD	No	Small Value	N/A	05/29/2025	N/A	N/A	06/05/2025	05/06/2025	N/A	06/10/2025	06/09/2025					GAA	95,750.00	95,750.00	-	93,750.00	93,750.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 2025-05-217: Repair & Maintenance of Service Vehicle bearing Plate No. ABN-6040	QAHD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/29/2025	06/09/2025					GAA	187,293.87	187,293.87	-	185,534.78	185,534.78	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user
	PR No. 2025-05-218: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-316	QAHD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/29/2025	06/09/2025					GAA	136,353.86	136,353.86	-	136,353.86	136,353.86	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user
	PR No. 2025-06-225: Food Catering Services for Maintenance Enhancement Training (MET) for Maintenance Crew and Personnel	AD	No	Small Value	N/A	06/03/2025	N/A	N/A	06/10/2025	06/11/2025	N/A	06/11/2025	06/11/2025					GAA	66,600.00	66,600.00	-	61,600.00	61,600.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 2025-06-228: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8120	CD	No	Small Value	N/A	06/05/2025	N/A	N/A	06/11/2025	06/13/2025	N/A	06/16/2025	07/04/2025					GAA	65,794.00	65,794.00	-	49,400.00	49,400.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 2025-06-229: Repair & Maintenance of Service Vehicle bearing Plate No. ABN-6040	QAHD	No	Small Value	N/A	06/05/2025	N/A	N/A	06/11/2025	06/13/2025	N/A	06/16/2025	07/04/2025					GAA	52,290.00	52,290.00	-	49,575.00	49,575.00	-	None							Mode of procurement change from public bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 2025-06-230: Consumables, Parts & Accessories for Brother/Epson Printer for 2nd Quarter CY 2025	ORD	No	Shopping - B	N/A	06/05/2025	N/A	N/A	06/11/2025	06/13/2025	N/A	06/16/2025	07/04/2025					GAA	209,147.00	209,147.00	-	183,830.00	183,830.00	-	None							Mode of procurement change from public bidding to shopping- B due to individuality of requirements & its funds of end-user
	PR No. 2025-06-231: Purchase of Document Scanner for Office Equipment of Construction Division	CD	No	Public Bidding	N/A													GAA	1,396,364.00	1,396,364.00	-	-	-	-	COA, AGTASI, BCCFI							



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(1st Semester)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities											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	Ad3/Post of IABE	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 of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)		
	PR No. 2025-06-234: Supply, Delivery and Installation of Modular Partitions and Various Furnitures for use in Records Section	AD	No	Small Value	N/A	06/13/2025	N/A	N/A	06/20/2025	06/23/2025	N/A	06/24/2025						GAA	428,011.00	428,011.00	-	389,550.00	389,550.00	-	None									
	PR No. 2025-06-239: Requisition of Consumables and Supplies for Kyocera Copier for 2nd Quarter CY 2025 in Personnel Section (HRMS)	AD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2025	07/04/2025						GAA	88,550.00	88,550.00	-	80,500.00	80,500.00	-	None								
	PR No. 2025-06-240: Requisition of Consumables, Parts and Supplies for Fuji Xerox Copier/Printer for 2nd Quarter CY 2025	AD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2025	07/04/2025						GAA	61,750.00	61,750.00	-	57,000.00	57,000.00	-	None								
	PR No. 2025-06-241: Purchase of Various Office Chairs for use in Personnel Section, Assistant Chief and Chief	AD	No	Shopping - B	N/A	06/20/2025	N/A	N/A	06/27/2025	06/30/2025	N/A	06/27/2025							GAA	55,275.00	55,275.00	-	47,500.00	47,500.00	-	None								
	PR No. 2025-06-242: Purchase of Office Chair and Steel Cabinet for use in Weighbridge Station, Ampayan & ATOME Station	MD	No	Shopping - B	N/A	06/20/2025	N/A	N/A	06/27/2025	06/30/2025	N/A	06/27/2025							GAA	132,816.00	132,816.00	-	97,000.00	97,000.00	-	None								
	PR No. 2025-06-244: Repair & Maintenance of Service Vehicle bearing Plate No. KGK-957	MD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2025	07/04/2025							GAA	137,948.25	137,948.25	-	137,948.21	137,948.21	-	None							Mode of procurement change from public bidding to direct contracting due to individuality of requirements & its funds of end-user
	PR No. 2025-06-247: Purchase of Multifunction Inkjet Printer for Payroll of Salaries for Employees	AD	No	Shopping - B	N/A	06/20/2025	N/A	N/A	06/27/2025	06/30/2025	N/A								GAA	82,677.78	82,677.78	-	-	-	-	None								Mode of procurement change from public bidding to shopping-B due to individuality of requirements & its funds of end-user
	PR No. 2025-06-254: 25GN00018 Supply/Delivery and Installation of Fuel Station at DPWH Regional Office XIII Depot, Tiniwisan, Butuan City	EMD	No	Public Bidding	N/A	06/26/2025	07/09/2025	07/22/2025	07/22/2025	07/29/2025	08/12/2025								GAA	7,051,293.00	7,051,293.00	-	-	-	-	COA, AGTASI, BCCCFI								
	PR No. 2025-06-255: 25GN00019 Disassembly, Mobilization, and Reassembly of One (1) Unit K4-40 Amphibious Excavator of DPWH Regional Office XIII from Tumampit River, Butuan City to Danao Cove, Cantilan, Surigao del Sur	EMD	No	Public Bidding	N/A	06/26/2025	07/09/2025	07/22/2025	07/22/2025	07/29/2025	08/12/2025								GAA	2,315,924.00	2,315,924.00	-	-	-	-	COA, AGTASI, BCCCFI								
	PR No. 2025-06-256: 25GN00017 Supply and Delivery of Preventive Maintenance Supplies for Use of Various Support Dredging Equipment of Equipment Management Division at DPWH Regional Office XIII Depot, Tiniwisan, Butuan City	EMD	No	Public Bidding	N/A	06/26/2025	07/09/2025	07/22/2025	07/22/2025	07/29/2025	08/12/2025								GAA	8,060,453.00	8,060,453.00	-	-	-	-	COA, AGTASI, BCCCFI								
	PR No. 2025-06-259: Identification of Individuals that allows for Accurate Monitoring of Access, Attendance, and Security in Regional Office XIII, Butuan City	AD	No	Shopping - B	N/A	06/27/2025	N/A	N/A	07/04/2025		N/A								GAA	520,466.67	520,466.67	-	-	-	-	None								



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Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activities												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 IAEB	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 of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
	PR No. 2025-06-260: Supply, Delivery & Installation of Structured Network Cabling at Administrative Division, Records Section & RPAIS DPWH Regional Office XIII & Disaster Command Building , DPWH Compound, Doongan, Butuan City	ORD	No	Small Value	N/A	06/27/2025	N/A	N/A	07/04/2025		N/A							GAA	548,149.00	548,149.00	-	-	-	-	None							
	PR No. 2025-06-261: Requisition of Consumables, Parts and Supplies for Various Copier/Printer 2nd Quarter CY 2025	AD	No	Shopping - B	N/A	06/27/2025	N/A	N/A	07/04/2025		N/A							GAA	428,489.00	428,489.00	-	-	-	-	None							Mode of procurement change from public bidding to shopping-B due to individuality of requirements & its funds of end-user
Total Allocated Budget of On-going Procurement Activities																			PHP	86,645,757.81												

Prepared by:

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Recommended for Approval by:

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