



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. P. Rosales Avenue, Butuan City

PROCUREMENT MONITORING REPORT
CIVIL WORKS
JULY TO DECEMBER, 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
1.) 16NA0046	Construction of 2 Storey 12-CL, Santiago NHS, Santiago, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	8-Jul-16	9-Jul-16	15-Jul-16	28-Jul-16	28-Jul-16	28-Jul-16	1-Aug-16	30-Aug-16	1-Sep-16	11-Sep-16		
2.) 16NA0047	Construction of 2 Storey 4-CL, Cult NHS (NNVS Annex), Nasipit, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	8-Jul-16	9-Jul-16	15-Jul-16	28-Jul-16	28-Jul-16	28-Jul-16	30-Jul-16	30-Aug-16	1-Sep-16	11-Sep-16		
3.) 16NA0048	Rechanneling of Guinoyoran River along Daang Maharlika (Surigao-Agusan Road), Santiago, Agusan del Norte 2nd L. D.	Construction Section	Public Bidding	12-Jul-16	13-Jul-16	20-Jul-16	4-Aug-16	4-Aug-16	4-Aug-16	7-Aug-16	15-Aug-16	18-Aug-16	28-Aug-16		
4.) 16NA0049	Construction of 2 Storey 4-CL, Cult NHS (NNVS Annex), Nasipit, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	12-Jul-16	13-Jul-16	15-Jul-16	3-Aug-16	3-Aug-16	3-Aug-16	5-Aug-16	15-Aug-16	18-Aug-16	29-Aug-16		
5.) 16NA0050	Concreting of Tamon-an FMR (Phase 2), Tamon-an, Brgy. Beltran, Jabonga, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	12-Jul-16	13-Jul-16	15-Jul-16	4-Aug-16	4-Aug-16	4-Aug-16	6-Aug-16	15-Aug-16	18-Aug-16	28-Aug-16		
6.) 16NA0051	(Re-ad) Construction of Concrete Bridge, Cabadbaran-Puting Bato-Sitio Lusong-ADN/SDS Boundary, Cabadbaran City, Agusan del Norte K0+000-K0+270.80, Cabadbaran City, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	29-Aug-16	5-Sep-16	9-Sep-16	23-Sep-16	23-Sep-16	23-Sep-16	27-Sep-16	-	-	-		
7.) 16NA0052	Repair/Maintenance of River Dike Flood Control, Brgy. Kauswagan (downstream), Cabadbaran City, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	-	5-Aug-16	12-Aug-16	24-Aug-16	24-Aug-16	24-Aug-16	30-Aug-16	5-Sep-16	7-Sep-16	15-Sep-16		
8.) 16NA0053	Repair/Maintenance of Guihao-an Flood Control (Guinabsan Bridge Section), Buenavista, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	-	6-Aug-16	12-Aug-16	25-Aug-16	25-Aug-16	25-Aug-16	31-Aug-16	5-Sep-16	7-Sep-16	15-Sep-16		
9.) 16NA0054	Construction of 2 Storey 6-CL, Agong-ong NHS (Buenavista NHS Annex), Buenavista, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	2-Sep-16	3-Sep-16	9-Sep-16	29-Sep-16	29-Sep-16	29-Sep-16	10-Oct-16	3-Nov-16	8-Nov-16	11-Nov-16		
10.) 16NA0055	Construction of 2 Storey 6-CL, Magdagooc NHS, Jabonga, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	2-Sep-16	3-Sep-16	9-Sep-16	22-Sep-16	22-Sep-16	22-Sep-16	25-Sep-16	3-Oct-16	7-Oct-16	17-Oct-16		
11.) 16NA0056	Construction of 2 Storey 6-CL, Nasipit NHS, Nasipit, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	2-Sep-16	3-Sep-16	9-Sep-16	29-Sep-16	29-Sep-16	29-Sep-16	4-Oct-16	Dec. 22, 2016	Dec. 24, 2016	Jan. 3, 2016		

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation					Post-Qualification	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
1.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	14,283,425.01	0	14,283,425.01	14,281,363.40	0	14,281,363.40	REYROSE CONSTRUCTION AND SUPPLY DEVT. CORP.	1. COA 2. PICE 3. AGTASI	4-Jul-16	1. July 12, 2016 2. July 12, 2016 3. July 12, 2016	1. July 21, 2016 2. July 20, 2016 3. July 22, 2016 4. July 21, 2016	1. July 21, 2016 2. July 20, 2016 3. July 22, 2016 4. July 21, 2016	1. July 21, 2016 2. July 20, 2016 3. July 22, 2016 4. July 21, 2016	1. July 21, 2016 2. July 20, 2016 3. July 22, 2016 4. July 21, 2016	
2.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	6,125,944.26	0	6,125,944.26	6,110,692.27	0	6,110,692.27	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. AGTASI	4-Jul-16	1. July 12, 2016 2. July 12, 2016 3. July 12, 2016	1. July 21, 2016 2. July 20, 2016 3. July 22, 2016 4. July 21, 2016	1. July 21, 2016 2. July 20, 2016 3. July 22, 2016 4. July 21, 2016	1. July 21, 2016 2. July 20, 2016 3. July 22, 2016 4. July 21, 2016	1. July 21, 2016 2. July 20, 2016 3. July 22, 2016 4. July 21, 2016	
3.)	FY 2015 RA 10651 Continuing Special Purpose Fund 2015	18,844,520.00	0	18,844,520.00	18,653,418.83	0	18,653,418.83	ROIM BUILDERS AND CONSTRUCTION SUPPLY/ ERRA CONSTRUCTION (JV)	1. COA 2. PICE 3. AGTASI	5-Jul-16	1. July 15, 2016 2. July 15, 2016 3. July 15, 2016	1. July 25, 2016 2. July 25, 2016 3. July 25, 2016	1. July 25, 2016 2. July 25, 2016 3. July 25, 2016	1. July 25, 2016 2. July 25, 2016 3. July 25, 2016	1. July 25, 2016 2. July 25, 2016 3. July 25, 2016	
4.)	FY 2015 RA 10651 Continuing Special Purpose Fund 2015	37,636,930.00	0	37,636,930.00	36,286,185.94	0	36,286,185.94	ROIM BUILDERS AND CONSTRUCTION SUPPLY/ DATREBIL CONSTRUCTION & SUPPLY, (JV)	1. COA 2. PICE 3. DepED 4. AGTASI	5-Jul-16	1. July 15, 2016 2. July 15, 2016 3. July 15, 2016 4. July 15, 2016	1. July 21, 2016 2. July 20, 2016 3. July 21, 2016 4. July 21, 2016	1. July 21, 2016 2. July 20, 2016 3. July 21, 2016 4. July 21, 2016	1. July 21, 2016 2. July 20, 2016 3. July 21, 2016 4. July 21, 2016	1. July 21, 2016 2. July 20, 2016 3. July 21, 2016 4. July 21, 2016	
5.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	13,860,000.00	0	13,860,000.00	13,709,396.72	0	13,709,396.72	HEXAMINDZ CORPORATION	1. COA 2. PICE 3. AGTASI	5-Jul-16	1. July 15, 2016 2. July 15, 2016 3. July 15, 2016	1. July 21, 2016 2. July 20, 2016 3. July 21, 2016	1. July 21, 2016 2. July 20, 2016 3. July 21, 2016	1. July 21, 2016 2. July 20, 2016 3. July 21, 2016	1. July 21, 2016 2. July 20, 2016 3. July 21, 2016	
6.)	GAA FY 2016	29,400,000.00	0	29,400,000.00	-	0	-	-	1. COA 2. PICE 3. AGTASI	Aug 30, 2016	1. Sept. 8, 2016 2. Sept. 2, 2016 3. Sept. 8, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016	Implementation deferred due to inaccessibility of the site. Request deletion in the system was submitted for reconsideration.
7.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	3,000,000.00	3,000,000.00	0	2,989,706.53	2,989,706.53	0	OLIN DEVELOPMENT ENGINEERING & CONSTRUCTION	1. COA 2. PICE 3. AGTASI	-	1. Aug. 8, 2016 2. Aug. 8, 2016 3. Aug. 8, 2016	1. Aug. 11, 2016 2. Aug. 11, 2016 3. Aug. 11, 2016	1. Aug. 11, 2016 2. Aug. 11, 2016 3. Aug. 11, 2016	1. Aug. 11, 2016 2. Aug. 11, 2016 3. Aug. 11, 2016	1. Aug. 11, 2016 2. Aug. 11, 2016 3. Aug. 11, 2016	
8.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	1,999,999.98	1,999,999.98	0	1,993,563.74	1,993,563.74	0	OLIN DEVELOPMENT ENGINEERING & CONSTRUCTION	1. COA 2. PICE 3. AGTASI	-	1. Aug. 8, 2016 2. Aug. 8, 2016 3. Aug. 8, 2016	1. Aug. 11, 2016 2. Aug. 11, 2016 3. Aug. 11, 2016	1. Aug. 11, 2016 2. Aug. 11, 2016 3. Aug. 11, 2016	1. Aug. 11, 2016 2. Aug. 11, 2016 3. Aug. 11, 2016	1. Aug. 11, 2016 2. Aug. 11, 2016 3. Aug. 11, 2016	
9.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	7,982,815.39	0	7,982,815.39	7,979,915.84	0	7,979,915.84	ROIM BUILDERS AND CONSTRUCTION SUPPLY/ DATREBIL CONSTRUCTION & SUPPLY, (JV)	1. COA 2. PICE 3. DepED 4. AGTASI	Aug 29, 2016	1. Sept. 5, 2016 2. Sept. 5, 2016 3. Sept. 5, 2016 4. Sept. 6, 2016	1. Sept. 23, 2016 2. Sept. 23, 2016 3. Sept. 23, 2016 4. Sept. 23, 2016	1. Sept. 23, 2016 2. Sept. 23, 2016 3. Sept. 23, 2016 4. Sept. 23, 2016	1. Sept. 23, 2016 2. Sept. 23, 2016 3. Sept. 23, 2016 4. Sept. 23, 2016	1. Sept. 23, 2016 2. Sept. 23, 2016 3. Sept. 23, 2016 4. Sept. 23, 2016	
10.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	7,982,815.38	0	7,982,815.38	7,980,723.92	0	7,980,723.92	TWO ACES CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. DepED 4. AGTASI	Aug 29, 2016	1. Sept. 5, 2016 2. Sept. 5, 2016 3. Sept. 5, 2016 4. Sept. 6, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016 4. Sept. 9, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016 4. Sept. 9, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016 4. Sept. 9, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016 4. Sept. 9, 2016	
11.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	7,982,815.41	0	7,982,815.41	7,979,403.22	0	7,979,403.22	ROIM BUILDERS AND CONSTRUCTION SUPPLY	1. COA 2. PICE 3. DepED 4. AGTASI	Aug 29, 2016	1. Sept. 5, 2016 2. Sept. 5, 2016 3. Sept. 5, 2016 4. Sept. 6, 2016	1. Sept. 23, 2016 2. Sept. 23, 2016 3. Sept. 23, 2016 4. Sept. 23, 2016	1. Sept. 23, 2016 2. Sept. 23, 2016 3. Sept. 23, 2016 4. Sept. 23, 2016	1. Sept. 23, 2016 2. Sept. 23, 2016 3. Sept. 23, 2016 4. Sept. 23, 2016	1. Sept. 23, 2016 2. Sept. 23, 2016 3. Sept. 23, 2016 4. Sept. 23, 2016	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
12.) 16NA0057	Construction of 2 Storey 4-CL, Sangay NHS, Buenavista, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	2-Sep-16	3-Sep-16	9-Sep-16	22-Sep-16	22-Sep-16	22-Sep-16	25-Sep-16	3-Oct-16	7-Oct-16	17-Oct-16			
13.) 16NA0058	Construction of 2 Storey 4-CL, San Vicente NHS, Jabonga, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	2-Sep-16	3-Sep-16	9-Sep-16	22-Sep-16	22-Sep-16	22-Sep-16	26-Sep-16	3-Oct-16	7-Oct-16	17-Oct-16			
14.) 16NA0059	Repair/Maintenance of DPWH Building, Bodega Building DPWH Agusan del Norte District Engineering Office, J. P. Rosales Avenue, Butuan City, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	-	3-Sep-16	9-Sep-16	22-Sep-16	22-Sep-16	22-Sep-16	25-Sep-16	3-Oct-16	7-Oct-16	17-Oct-16			
15.) 16NA0060	Repair/Maintenance of DPWH Building, Multi-Purpose Building DPWH Agusan del Norte Engineering District Office, J. P. Rosales Avenue, Butuan City	Construction Section	Public Bidding	-	3-Sep-16	9-Sep-16	22-Sep-16	22-Sep-16	22-Sep-16	25-Sep-16	3-Oct-16	7-Oct-16	17-Oct-16			
16.) 16NA0061	Repair/Maintenance of Jallobong Flood Control, Jallobong Bridge, Kithcarao, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	-	28-Sep-16	Oct. 5, 2016	17-Oct-16	17-Oct-16	17-Oct-16	18-Oct-16	25-Oct-16	28-Oct-16	9-Nov-16			
17.) 16NA0062	(Re-ad) Construction of 2 Storey 6-CL, Hinandayan NHS (Nasipit NHS Annex), Nasipit, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	20-Oct-16	21-Oct-16	Oct. 27, 2016	15-Nov-16	15-Nov-16	15-Nov-16	18-Oct-16	24-Nov-16	29-Nov-16	7-Dec-16			
18.) 16NA0063	Construction of 1 Storey 6-CL, Kitcharao NHS, Kitcharao, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	27-Sep-16	28-Sep-16	Oct. 5, 2016	17-Oct-16	17-Oct-16	17-Oct-16	18-Oct-16	25-Oct-16	28-Oct-16	9-Nov-16			
19.) 16NA0064	Provision of Techvoc Workshop Buildings/Laboratories for Senior High School, Remedios T. Romualdez Agay NHS, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	-	29-Sep-16	Oct. 5, 2016	3-Nov-16	3-Nov-16	3-Nov-16	7-Nov-16	15-Nov-16	18-Nov-16	28-Nov-16			
20.) 16NA0065	Repair/Maintenance of Amontay Flood Control, Amontay, Nasipit, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	-	29-Sep-16	Oct. 5, 2016	18-Oct-16	18-Oct-16	18-Oct-16	25-Oct-16	-	-	-			
21.) 16NA0066	Repair/Maintenance of Rojas Flood Control, along Ova Bridge, Brgy. Rojas, Carmen, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	-	29-Sep-16	Oct. 5, 2016	18-Oct-16	18-Oct-16	18-Oct-16	25-Oct-16	-	-	-			
22.) 16NA0067	Repair/Maintenance of Drainage along Agusan-Misamis Road, Sta. 1260+000 - Sta. 1274+000 Intermittent Section, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	-	29-Sep-16	Oct. 5, 2016	18-Oct-16	18-Oct-16	18-Oct-16	21-Oct-16	26-Oct-16	2-Nov-16	10-Nov-16			
23.) 16NA0068	Repair/Maintenance of Carmen Flood Control, along Carmen Bridge, Carmen, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	-	11-Oct-16	19-Oct-16	3-Nov-16	3-Nov-16	3-Nov-16	7-Nov-16	15-Nov-16	18-Nov-16	28-Nov-16			
24.) 16NA0069	Construction of 2 Units 3 Storey 15-CL, Cabadbaran City National High School, Cabadbaran City, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	10-Oct-16	11-Oct-16	19-Oct-16	3-Nov-16	3-Nov-16	3-Nov-16	7-Nov-16	15-Nov-16	18-Nov-16	28-Nov-16			
25.) 16NA0070	Construction of DPWH Standard District Engineering Office Building and other Facilities of Agusan del Norte District Engineering Office, J. P. Rosales Avenue, Butuan City	Construction Section	Public Bidding	10-Oct-16	11-Oct-16	19-Oct-16	3-Nov-16	3-Nov-16		4-Nov-16	14-Nov-16	17-Nov-16	26-Nov-16			

DPWH DEO, AGUSAN DEL NORTE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2016

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation					Post-Qualification	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
12.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	6,133,228.01	0	6,133,228.01	6,131,735.06	0	6,131,735.06	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. DepED 4. AGTASI	29-Aug-16	1. Sept. 5, 2016 2. Sept. 5, 2016 3. Sept. 5, 2016 4. Sept. 6, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016 4. Sept. 9, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016 4. Sept. 9, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016 4. Sept. 9, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016 4. Sept. 9, 2016	
13.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	6,125,944.25	0	6,125,944.25	6,123,321.21	0	6,123,321.21	ETP BUILDERS	1. COA 2. PICE 3. DepED 4. AGTASI	29-Aug-16	1. Sept. 5, 2016 2. Sept. 5, 2016 3. Sept. 5, 2016 4. Sept. 6, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016 4. Sept. 9, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016 4. Sept. 9, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016 4. Sept. 9, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016 4. Sept. 9, 2016	
14.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	3,000,000.00	3,000,000.00	0	2,998,391.46	2,998,391.46	0	ETP BUILDERS	1. COA 2. PICE 3. AGTASI	-	1. Sept. 5, 2016 2. Sept. 5, 2016 3. Sept. 6, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016 4. Sept. 9, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016 4. Sept. 9, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016 4. Sept. 9, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016 4. Sept. 9, 2016	
15.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	2,000,000.00	2,000,000.00	0	1,998,517.31	1,998,517.31	0	ETP BUILDERS	1. COA 2. PICE 3. AGTASI	-	1. Sept. 5, 2016 2. Sept. 5, 2016 3. Sept. 6, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016	1. Sept. 9, 2016 2. Sept. 9, 2016 3. Sept. 9, 2016	
16.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	1,999,999.96	1,999,999.96	0	1,992,135.61	1,992,135.61	0	3C'SL CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI	-	1. Sept. 30, 2016 2. Sept. 29, 2016 3. Sept. 29, 2016 4. Sept. 30, 2016	1. Oct. 5, 2016 2. Oct. 5, 2016 3. Oct. 6, 2016	1. Oct. 5, 2016 2. Oct. 5, 2016 3. Oct. 6, 2016	1. Oct. 5, 2016 2. Oct. 5, 2016 3. Oct. 6, 2016	1. Oct. 5, 2016 2. Oct. 5, 2016 3. Oct. 6, 2016	
17.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	8,032,315.39	0	8,032,315.39	8,030,799.82	0	8,030,799.82	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. DepED 4. AGTASI	Sept. 21, 2016	1. Oct. 21, 2016 2. Oct. 21, 2016 3. Oct. 21, 2016 4. Oct. 21, 2016	1. Nov. 11, 2016 2. Nov. 11, 2016 3. Nov. 11, 2016 4. Nov. 11, 2016	1. Nov. 11, 2016 2. Nov. 11, 2016 3. Nov. 11, 2016 4. Nov. 11, 2016	1. Nov. 11, 2016 2. Nov. 11, 2016 3. Nov. 11, 2016 4. Nov. 11, 2016	1. Nov. 11, 2016 2. Nov. 11, 2016 3. Nov. 11, 2016 4. Nov. 11, 2016	
18.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	5,232,587.42	0	5,232,587.42	5,226,377.06	0	5,226,377.06	KELVIN CONSTRUCTION	1. COA 2. PICE 3. DepED 4. AGTASI	Sept. 21, 2016	1. Sept. 30, 2016 2. Sept. 29, 2016 3. Sept. 29, 2016 4. Sept. 29, 2016	1. Oct. 5, 2016 2. Oct. 5, 2016 3. Oct. 5, 2016 4. Oct. 6, 2016	1. Oct. 5, 2016 2. Oct. 5, 2016 3. Oct. 5, 2016 4. Oct. 6, 2016	1. Oct. 5, 2016 2. Oct. 5, 2016 3. Oct. 5, 2016 4. Oct. 6, 2016	1. Oct. 5, 2016 2. Oct. 5, 2016 3. Oct. 5, 2016 4. Oct. 6, 2016	
19.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	2,632,113.00	0	2,632,113.00	2,629,976.58	0	2,629,976.58	3C'SL CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. DepED 4. AGTASI	-	1. Sept. 30, 2016 2. Sept. 30, 2016 3. Sept. 30, 2016 4. Sept. 30, 2016	1. Oct. 28, 2016 2. Oct. 27, 2016 3. Oct. 27, 2016 4. Oct. 28, 2016	1. Oct. 28, 2016 2. Oct. 27, 2016 3. Oct. 27, 2016 4. Oct. 28, 2016	1. Oct. 28, 2016 2. Oct. 27, 2016 3. Oct. 27, 2016 4. Oct. 28, 2016	1. Oct. 28, 2016 2. Oct. 27, 2016 3. Oct. 27, 2016 4. Oct. 28, 2016	
20.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	2,000,000.00	2,000,000.00	0	-	-	-	-	1. COA 2. PICE 3. AGTASI	-	1. Sept. 30, 2016 2. Sept. 30, 2016 3. Sept. 30, 2016	1. Oct. 5, 2016 2. Oct. 5, 2016 3. Oct. 6, 2016	1. Oct. 5, 2016 2. Oct. 5, 2016 3. Oct. 6, 2016	1. Oct. 5, 2016 2. Oct. 5, 2016 3. Oct. 6, 2016	1. Oct. 5, 2016 2. Oct. 5, 2016 3. Oct. 6, 2016	Request for modification of project title
21.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	2,000,000.00	2,000,000.00	0	-	-	-	-	1. COA 2. PICE 3. AGTASI	-	1. Sept. 30, 2016 2. Sept. 30, 2016 3. Sept. 30, 2016	1. Oct. 5, 2016 2. Oct. 5, 2016 3. Oct. 6, 2016	1. Oct. 5, 2016 2. Oct. 5, 2016 3. Oct. 6, 2016	1. Oct. 5, 2016 2. Oct. 5, 2016 3. Oct. 6, 2016	1. Oct. 5, 2016 2. Oct. 5, 2016 3. Oct. 6, 2016	Request for modification of project title
22.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	2,000,000.00	2,000,000.00	0	1,994,691.06	1,994,691.06	0	OLIN DEVELOPMENT ENGINEERING & CONSTRUCTION	1. COA 2. PICE 3. AGTASI	-	1. Sept. 30, 2016 2. Sept. 30, 2016 3. Sept. 30, 2016	1. Oct. 5, 2016 2. Oct. 5, 2016 3. Oct. 6, 2016	1. Oct. 5, 2016 2. Oct. 5, 2016 3. Oct. 6, 2016	1. Oct. 5, 2016 2. Oct. 5, 2016 3. Oct. 6, 2016	1. Oct. 5, 2016 2. Oct. 5, 2016 3. Oct. 6, 2016	
23.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	2,000,000.00	2,000,000.00	0	1,991,459.34	1,991,459.34	0	OLIN DEVELOPMENT ENGINEERING & CONSTRUCTION	1. COA 2. PICE 3. AGTASI	-	1. Oct. 11, 2016 2. Oct. 11, 2016 3. Sept. 30, 2016 4. Oct. 11, 2016	1. Oct. 28, 2016 2. Oct. 27, 2016 3. Oct. 28, 2016	1. Oct. 28, 2016 2. Oct. 27, 2016 3. Oct. 28, 2016	1. Oct. 28, 2016 2. Oct. 27, 2016 3. Oct. 28, 2016	1. Oct. 28, 2016 2. Oct. 27, 2016 3. Oct. 28, 2016	
24.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	43,468,127.92	0	43,468,127.92	43,450,031.46	0	43,450,031.46	JD-RG CONSTRUCTION CORPORATION/LEGACY CONSTRUCTION, JOINT VENTURE	1. COA 2. PICE 3. DepED 4. AGTASI	Oct. 5, 2016	1. Oct. 11, 2016 2. Oct. 11, 2016 3. Oct. 12, 2016 4. Oct. 11, 2016	1. Oct. 28, 2016 2. Oct. 27, 2016 3. Oct. 28, 2016 4. Oct. 28, 2016	1. Oct. 28, 2016 2. Oct. 27, 2016 3. Oct. 28, 2016 4. Oct. 28, 2016	1. Oct. 28, 2016 2. Oct. 27, 2016 3. Oct. 28, 2016 4. Oct. 28, 2016	1. Oct. 28, 2016 2. Oct. 27, 2016 3. Oct. 28, 2016 4. Oct. 28, 2016	
25.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	38,791,492.27	0	38,791,492.27	38,770,234.85	0	38,770,234.85	REYROSE CONSTRUCTION AND SUPPLY DEVT. CORP.	1. COA 2. PICE 3. AGTASI	Nov. 9, 2016	1. Oct. 11, 2016 2. Oct. 11, 2016 3. Oct. 11, 2016	1. Oct. 28, 2016 2. Oct. 27, 2016 3. Oct. 28, 2016	1. Oct. 28, 2016 2. Oct. 27, 2016 3. Oct. 28, 2016	1. Oct. 28, 2016 2. Oct. 27, 2016 3. Oct. 28, 2016	1. Oct. 28, 2016 2. Oct. 27, 2016 3. Oct. 28, 2016	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
26.) 16NA0071	Construction of 3 Storey 9-CL, Magallanes National High School, Magallanes, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	17-Oct-16	18-Oct-16	Oct. 27, 2016	15-Nov-16	15-Nov-16	15-Nov-16	19-Nov-16	24-Nov-16	29-Nov-16	7-Dec-16			
27.) 16NA0072	Construction of 3 Storey 12-CL, Kitcharao National High School, Kitcharao, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	18-Oct-16	19-Oct-16	Oct. 27, 2016	15-Nov-16	15-Nov-16	15-Nov-16	18-Nov-16	24-Nov-16	29-Nov-16	7-Dec-16			
28.) 16NA0073	Repair/Maintenance of Agusan-Misamis Road, Buenavista-Carmen Section w/ exception, Km 1250+000 – Km 1276+000, Buenavita-Carmen, Agusan del Norte 2nd L. D.	Construction Section	Public Bidding	15-Nov-16	16-Nov-16	23-Nov-16	5-Dec-16	5-Dec-16	5-Dec-16	8-Dec-16	14-Dec-16	16-Dec-16	26-Dec-16			
29.) 16NA0074	(CLUSTER) - 1.) Construction of Birthing Facility Puting Bato BHS (Birthing), Cabadbaran City, Agusan del Norte 2nd L.D. 2.) Renovation/Extension of Calamba BHS (Birthing), Cabadbaran City, Agusan del Norte 2nd L.D. 3.) Repair/Renovation of Old Building, Cabadbaran District Hospital, Cabadbaran City, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	16-Nov-16	17-Nov-16	24-Nov-16	14-Dec-16	14-Dec-16	14-Dec-16	18-Dec-16	27-Dec-16	29-Dec-16	10-Jan-17			
30.) 16NA0075	Asphalt Overlay at Agusan-Malaybalay Road, K1273+000-K1274+210, Las Nieves, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	21-Nov-16	22-Nov-16	29-Nov-16	19-Dec-16	19-Dec-16	19-Dec-16	19-Dec-16	27-Dec-16	29-Dec-16	10-Jan-17			
31.) 16NA0076	(CLUSTER) - 1.) Completion of Isolation Ward & Repair/Renovation of Existing Building, Kitcharao District Hospital, Kitcharao, Agusan del Norte 2.) Construction of Birthing Facility, Pangaylan BHS (Birthing), Santiago, Agusan del Norte	Construction Section	Public Bidding	-	22-Nov-16	29-Nov-16	19-Dec-16	19-Dec-16	19-Dec-16	19-Dec-16	27-Dec-16	29-Dec-16	10-Jan-17			
32.) 16NA0077	(CLUSTER) - 1.) Completion of the Construction of Ward & TB-DOTS Nasipit District Hospital, Nasipit, Agusan del Norte 2.) Renovation/Extension of Olave BHS (Birthing), Buenavista, Agusan del Norte 3.) Renovation/Extension of Abilan BHS (Birthing), Buenavista, Agusan del Norte 4.) Renovation/Extension of San Agustin BHS (Birthing), Carmen, Agusan del Norte	Construction Section	Public Bidding	-	22-Nov-16	29-Nov-16	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	27-Dec-16	29-Dec-16	10-Jan-17			
33.) 16NA0078	Construction of Sewerage Treatment Plant, Jabonga District Hospital, Jabonga, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	-	20-Dec-16	28-Dec-16	-	-	-	-	-	-	-			
34.) 16NA0079	Construction of 2 Storey 4-CL, Tinigbasan NHS, Tubay, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	Dec. 19, 2016	20-Dec-16	28-Dec-16	-	-	-	-	-	-	-			
35.) 16NA0080	Construction of 2 Storey 4-CL, Nasipit NVS, Nasipit, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	Dec. 19, 2016	20-Dec-16	28-Dec-16	-	-	-	-	-	-	-			

DPWH DEO, AGUSAN DEL NORTE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2016

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation					Post-Qualification	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
26.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	15,382,110.00	0	15,382,110.00	15,380,743.31	0	15,380,743.31	LEGACY CONSTRUCTION	1. COA 2. PICE 3. DepED 4. AGTASI	Oct. 11, 2016	1. Oct. 20, 2016 2. Oct. 18, 2016 3. Oct. 18, 2016 4. Oct. 20, 2016	1. Nov. 10, 2016 2. Nov. 10, 2016 3. Nov. 10, 2016 4. Nov. 10, 2016	1. Nov. 10, 2016 2. Nov. 10, 2016 3. Nov. 10, 2016 4. Nov. 10, 2016	1. Nov. 10, 2016 2. Nov. 10, 2016 3. Nov. 10, 2016 4. Nov. 10, 2016	1. Nov. 10, 2016 2. Nov. 10, 2016 3. Nov. 10, 2016 4. Nov. 10, 2016	
27.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	17,890,046.10	0	17,890,046.10	17,887,244.77	0	17,887,244.77	LEGACY CONSTRUCTION	1. COA 2. PICE 3. DepED 4. AGTASI	Oct. 12, 2016	1. Oct. 20, 2016 2. Oct. 20, 2016 3. Oct. 20, 2016 4. Oct. 20, 2016	1. Nov. 10, 2016 2. Nov. 10, 2016 3. Nov. 10, 2016 4. Nov. 10, 2016	1. Nov. 10, 2016 2. Nov. 10, 2016 3. Nov. 10, 2016 4. Nov. 10, 2016	1. Nov. 10, 2016 2. Nov. 10, 2016 3. Nov. 10, 2016 4. Nov. 10, 2016	1. Nov. 10, 2016 2. Nov. 10, 2016 3. Nov. 10, 2016 4. Nov. 10, 2016	
28.)	FY 2015 RA 10651 Extended Regular 2015 Continuing	6,929,999.99	0	6,929,999.99	6,924,873.19	0	6,924,873.19	TABADA CONSTRUCTION & SUPPLIES	1. COA 2. PICE 3. AGTASI	9-Nov-16	1. Nov. 22, 2016 2. Nov. 22, 2016 3. Nov. 22, 2016	1. Dec. 2, 2016 2. Dec. 2, 2016 3. Dec. 2, 2016	1. Dec. 2, 2016 2. Dec. 2, 2016 3. Dec. 2, 2016	1. Dec. 2, 2016 2. Dec. 2, 2016 3. Dec. 2, 2016	1. Dec. 2, 2016 2. Dec. 2, 2016 3. Dec. 2, 2016	
29.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	6,029,100.00	0	6,029,100.00	6,020,641.09	0	6,020,641.09	OLIN DEVELOPMENT ENGINEERING & CONSTRUCTION	1. COA 2. PICE 3. AGTASI	10-Nov-16	1. Nov. 22, 2016 2. Nov. 22, 2016 3. Nov. 22, 2016	1. Dec. 8, 2016 2. Dec. 8, 2016 3. Dec. 9, 2016	1. Dec. 8, 2016 2. Dec. 8, 2016 3. Dec. 9, 2016	1. Dec. 8, 2016 2. Dec. 8, 2016 3. Dec. 9, 2016	1. Dec. 8, 2016 2. Dec. 8, 2016 3. Dec. 9, 2016	
30.)	FY 2016 RA 8794 MVJC Automatic Appropriation 2016 Current	24,940,000.00	0	24,940,000.00	22,859,875.83	0	22,859,875.83	EQUI-PARCO CONSTRUCTION CO.	1. COA 2. PICE 3. AGTASI	Nov. 23, 2016	1. Nov. 28, 2016 2. Nov. 23, 2016 3. Nov. 28, 2016	1. Dec. 15, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Dec. 15, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Dec. 15, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	1. Dec. 15, 2016 2. Dec. 14, 2016 3. Dec. 15, 2016	
31.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	3,059,100.00	0	3,059,100.00	3,054,100.00	0	3,054,100.00	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. AGTASI	-	1. Nov. 28, 2016 2. Nov. 23, 2016 3. Nov. 28, 2016	1. Dec. 12, 2016 2. Dec. 2, 2016 3. Dec. 2, 2016	1. Dec. 12, 2016 2. Dec. 2, 2016 3. Dec. 2, 2016	1. Dec. 12, 2016 2. Dec. 2, 2016 3. Dec. 2, 2016	1. Dec. 12, 2016 2. Dec. 2, 2016 3. Dec. 2, 2016	
32.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	4,158,000.00	0	4,158,000.00	4,152,800.05	0	4,152,800.05	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. AGTASI	-	1. Nov. 24, 2016 2. Dec. 2, 2016 3. Dec. 2, 2016	1. Dec. 2, 2016 2. Dec. 2, 2016 3. Dec. 2, 2016	1. Dec. 2, 2016 2. Dec. 2, 2016 3. Dec. 2, 2016	1. Dec. 2, 2016 2. Dec. 2, 2016 3. Dec. 2, 2016	1. Dec. 2, 2016 2. Dec. 2, 2016 3. Dec. 2, 2016	
33.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	2,487,500.00	0	2,487,500.00	-	-	-	-	1. COA 2. PICE 3. AGTASI	-	1. Dec. 21, 2016 2. Dec. 21, 2016	1. Jan. 4, 2017 2. Jan. 3, 2017 3. Jan. 4, 2016	1. Jan. 4, 2017 2. Jan. 3, 2017 3. Jan. 4, 2016	1. Jan. 4, 2017 2. Jan. 3, 2017 3. Jan. 4, 2016	1. Jan. 4, 2017 2. Jan. 3, 2017 3. Jan. 4, 2016	
34.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	6,411,526.47	0	6,411,526.47	-	-	-	-	1. COA 2. PICE 3. DepED 4. AGTASI	Dec. 14, 2016	1. Dec. 21, 2016 2. Dec. 21, 2016 3. Dec. 21, 2016	1. Jan. 4, 2017 2. Jan. 3, 2017 3. Jan. 3, 2016 4. Jan. 4, 2017	1. Jan. 4, 2017 2. Jan. 3, 2017 3. Jan. 3, 2016 4. Jan. 4, 2017	1. Jan. 4, 2017 2. Jan. 3, 2017 3. Jan. 3, 2016 4. Jan. 4, 2017	1. Jan. 4, 2017 2. Jan. 3, 2017 3. Jan. 3, 2016 4. Jan. 4, 2017	
35.)	FY 2016 RA 10717 REGULAR 2016 CURRENT	6,106,144.26	0	6,106,144.26	-	-	-	-	1. COA 2. PICE 3. DepED 4. AGTASI	Dec. 14, 2016	1. Dec. 21, 2016 2. Dec. 21, 2016 3. Dec. 21, 2016	1. Jan. 4, 2017 2. Jan. 3, 2017 3. Jan. 3, 2016 4. Jan. 4, 2017	1. Jan. 4, 2017 2. Jan. 3, 2017 3. Jan. 3, 2016 4. Jan. 4, 2017	1. Jan. 4, 2017 2. Jan. 3, 2017 3. Jan. 3, 2016 4. Jan. 4, 2017	1. Jan. 4, 2017 2. Jan. 3, 2017 3. Jan. 3, 2016 4. Jan. 4, 2017	

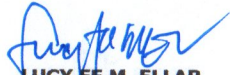
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
36.) 16NA0081	Construction of 2 Units 2 Storey 4-CL, Buenavista NHS, Buenavista, Agusan del Norte 2nd L.D.	Construction Section	Public Bidding	Dec. 19, 2016	20-Dec-16	28-Dec-16	-	-	-	-	-	-	-		

DPWH DEO, AGUSAN DEL NORTE
PROCUREMENT MONITORING REPORT AS OF JULY 2016 TO DEC 2016

Source of Funds	ABC (Php)			Contract Cost (Php)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation					Post-Qualification	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
FY 2016 RA 10717 REGULAR 2016 CURRENT	12,410,288.53	0	12,410,288.53	-	-	-	-	1. COA 2. PICE 3. DepED 4. AGTASI	Dec. 14, 2016	1. Dec. 21, 2016 2. Dec. 21, 2016 3. Dec. 21, 2016	1. Jan. 4, 2017 2. Jan. 3, 2017 3. Jan. 3, 2016 4. Jan. 4, 2017	1. Jan. 4, 2017 2. Jan. 3, 2017 3. Jan. 3, 2016 4. Jan. 4, 2017	1. Jan. 4, 2017 2. Jan. 3, 2017 3. Jan. 3, 2016 4. Jan. 4, 2017	1. Jan. 4, 2017 2. Jan. 3, 2017 3. Jan. 3, 2016 4. Jan. 4, 2017	

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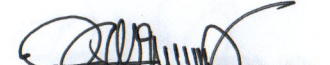
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