



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
 Agusan del Sur 1st District Engineering Office
 Patin-ay, Prosperidad, Agusan del Sur

Procurement Monitoring Report as of July 8, 2016
(1st Semester)

Code (PAP)	Procurement Program/Project	PMO/End-User	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
15NB0119	Repair and Rehabilitation of Road along NRJ-Butuan City Pianing-Tandag Road , K1250+180.00 - K1250+220.00 , K1250+443.00 - K1250+477.00 , K1250+705.00 - K1250+760.00, Sibagat, Agusan del Sur	Construction Section	Public Bidding	2-Nov-2015	Nov. 4-10, 2015	11-Nov-2015	1-Dec-2015	1-Dec-2015	4-Dec-2015	15-Dec-2015	16-Mar-2016	15-Mar-2016	16-Mar-2016	4-Aug-2016	-	GAA FY 2016	PhP18,335,000.00	By Contract	-	PhP17,741,275.57	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	30-Oct-2015	10-Nov-2015	1-Dec-2015	27-Nov-2015	2-Dec-2015	13-Dec-2015	7-Mar-2016	7-Mar-2016	-	Waiting for the Approved CY 2016 GAA
15NB0120	Construction of Road, Brgy. Langag, Esperanza to Brgy. New Gingoog , Esperanza, K0+000.00 - K1+540.00, Esperanza, Agusan del Sur	Construction Section	Public Bidding	2-Nov-2015	Nov. 4-10, 2015	11-Nov-2015	1-Dec-2015	1-Dec-2015	4-Dec-2015	15-Dec-2015	16-Mar-2016	15-Mar-2016	16-Mar-2016	22-Apr-2016	-	GAA FY 2016	PhP5,000,000.00	By Contract	-	PhP4,843,224.98	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	30-Oct-2015	10-Nov-2015	1-Dec-2015	27-Nov-2015	2-Dec-2015	13-Dec-2015	7-Mar-2016	7-Mar-2016	-	Waiting for the Approved CY 2016 GAA
15NB0121	Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Road along NRJ-Bahbah-Talacogon Road , K1306+304.00 - K1307+000.00, Prosperidad, Agusan del Sur	Construction Section	Public Bidding	2-Nov-2015	Nov. 4-10, 2015	11-Nov-2015	1-Dec-2015	1-Dec-2015	4-Dec-2015	15-Dec-2015	16-Mar-2016	15-Mar-2016	1-Feb-2016	26-Jun-2016	-	GAA FY 2016	PhP18,817,500.00	By Contract	-	PhP18,246,118.76	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	30-Oct-2015	10-Nov-2015	1-Dec-2015	27-Nov-2015	1-Dec-2015	1-Dec-2015	1-Dec-2015	1-Dec-2015	-	Waiting for the Approved CY 2016 GAA

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15NB0122	Rehabilitation/Major Repair of San Juan Bridge along NRJ-Bayugan-Calaitan-Tandag Road, Bayugan City, Agusan del Sur	Construction Section	Public Bidding	13-Nov-2015	Nov. 18-24, 2015	25-Nov-2015	8-Dec-2015	8-Dec-2015	10-Dec-2015	8-Jan-2016	14-Jan-2016	27-Jan-2016	4-Feb-2016	14-Jun-2016	-	GAA FY 2016	PhP14,475,000.00	By Contract	-	PhP14,031,044.55	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	12-Nov-2016	25-Nov-2015	8-Dec-2015	8-Dec-2015	9-Dec-2015	9-Dec-2015	9-Dec-2015	9-Dec-2015	-	Waiting for the Approved CY 2016 GAA
15NB0123	Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Road along NRJ-Bayugan-Esperanza Road , K 1270+(-850.00) - K 1270+044.00, K1270+118.00 - K 1271+885.00, Bayugan, Agusan del Sur	Construction Section	Public Bidding	13-Nov-2015	Nov. 18-24, 2015	25-Nov-2015	14-Mar-2015	14-Mar-2015	15-Mar-2015	17-Mar-2015	18-Mar-2016	21-Mar-2016	22-Mar-2016	24-Sep-2016	-	GAA FY 2016	PhP46,320,000.00	By Contract	-	PhP44,667,398.63	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	12-Nov-2016	11-Nov-2015	11-Mar-2015	11-Mar-2015	13-Mar-2015	13-Mar-2015	13-Mar-2015	13-Mar-2015	-	Waiting for the Approved CY 2016 GAA
15NB0124	Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Road along NRJ Bahbah-Talacogon Road , K 1301+088.00 - K 1301+550.00, K 1302+320.00 - K 1303+380.00, Prosperidad, Agusan del Sur	Construction Section	Public Bidding	13-Nov-2015	Nov. 18-24, 2015	25-Nov-2015	2-Feb-2016	2-Feb-2016	4-Feb-2016	2-Mar-2016	7-Mar-2016	15-Mar-2016	16-Mar-2016	18-Sep-2016	-	GAA FY 2016	PhP46,320,000.00	By Contract	-	PhP44,914,655.23	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	12-Nov-2016	11-Nov-2015	29-Jan-2016	29-Jan-2016	7-Mar-2016	7-Mar-2016	7-Mar-2016	7-Mar-2016	-	Waiting for the Approved CY 2016 GAA
15NB0125 (Re-Ad)	Construction/Restoration of Slope Protection of Nuevo Trabajo Bridge Along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road, San Luis, Agusan del Sur	Maintenance Section	Public Bidding	13-Nov-2015	Nov. 18-24, 2015	25-Nov-2015	18-Jan-2016	18-Jan-2016	20-Jan-2016	2-Feb-2016	3-Feb-2016	12-Feb-2016	22-Feb-2016	1-Aug-2016	-	GAA FY 2016	PhP14,475,000.00	By Contract	-	PhP14,035,722.31	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	12-Nov-2016	11-Nov-2015	15-Jan-2016	15-Jan-2016	18-Jan-2016	18-Jan-2016	18-Jan-2016	18-Jan-2016	-	Waiting for the Approved CY 2016 GAA
15NB0126	REPAIR/IMPROVEMENT OF DPWH Building, Materials, Equipment Shop & COA Building , Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	Public Bidding	n/a	Nov. 26 - Dec 2, 2015	3-Dec-2015	16-Dec-2015	16-Dec-2015	18-Dec-2015	13-Jan-2016	14-Jan-2016	23-Jan-2016	24-Jan-2016	29-Feb-2016	-	GAA FY 2015	PhP5,000,000.00	By Contract	-	PhP4,894,085.86	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	n/a	1-Dec-2015	14-Dec-2015	14-Dec-2015	17-Dec-2015	17-Dec-2015	17-Dec-2015	17-Dec-2015	-	Waiting for the Approved CY 2016 GAA

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
15NB0127	Construction of MULTI-PURPOSE BUILDING, Brgy. Mabuhay, Bayugan City, Agusan del Sur	Construction Section	Public Bidding	n/a	Nov. 26 - Dec. 2, 2015	3-Dec-2015	15-Jan-2016	15-Jan-2016	17-Jan-2016	28-Jan-2016	29-Jan-2016	11-Feb-2016	15-Feb-2016	21-Apr-2016	-	GAA FY 2016	PhP1,485,000.00	By Contract	-	PhP1,440,360.91	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	n/a	1-Dec-2015	14-Dec-2015	14-Dec-2015	15-Jan-2016	15-Jan-2016	15-Jan-2016	15-Jan-2016	Waiting for the Approved CY 2016 GAA	
15NB0128	Construction of Multi-Purpose Building, Poblacion, Bayugan City, Agusan del Sur	Construction Section	Public Bidding	n/a	Nov. 26 - Dec. 2, 2015	3-Dec-2015	16-Dec-2015	16-Dec-2015	18-Dec-2015	10-Jan-2016	11-Jan-2016	22-Jan-2016	1-Feb-2016	8-Mar-2016	-	GAA FY 2016	PhP500,000.00	By Contract	-	PhP494,000.93	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	n/a	1-Dec-2015	14-Dec-2015	14-Dec-2015	2-Dec-2015	2-Dec-2015	2-Dec-2015	2-Dec-2015	Waiting for the Approved CY 2016 GAA	
15NB0129	Construction OF MULTI-PURPOSE BUILDING, Poblacion, Prosperidad, Agusan del Sur	Construction Section	Public Bidding	n/a	Nov. 26 - Dec. 2, 2015	3-Dec-2015	16-Dec-2015	16-Dec-2015	18-Dec-2015	16-Jan-2016	17-Jan-2016	8-Feb-2016	12-Feb-2016	19-Mar-2016	-	GAA FY 2016	PhP500,000.00	By Contract	-	PhP494,006.62	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	n/a	1-Dec-2015	14-Dec-2015	14-Dec-2015	17-Dec-2015	17-Dec-2015	17-Dec-2015	17-Dec-2015	Waiting for the Approved CY 2016 GAA	
15NB0130	Construction of MULTI-PURPOSE BUILDING, Brgy. Poblacion, Prosperidad, Agusan del Sur	Construction Section	Public Bidding	n/a	Nov. 26 - Dec. 2, 2015	3-Dec-2015	12-Jan-2015	12-Jan-2015	14-Jan-2015	28-Jan-2015	29-Jan-2016	11-Feb-2016	16-Feb-2016	22-Apr-2016	-	GAA FY 2016	PhP1,980,000.00	By Contract	-	PhP1,916,131.98	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	n/a	1-Dec-2015	14-Dec-2015	14-Dec-2015	15-Jan-2016	15-Jan-2016	15-Jan-2016	15-Jan-2016	Waiting for the Approved CY 2016 GAA	
15NB0131	Construction of MULTI-PURPOSE BUILDING (PNP-Provincial HQ- Women's Quarter), Patin-ay, Prosperidad, Agusan del Sur	Construction Section	Public Bidding	n/a	Nov. 26 - Dec. 2, 2015	3-Dec-2015	15-Dec-2015	15-Dec-2015	17-Dec-2015	26-Dec-2015	27-Jan-2016	8-Feb-2016	12-Feb-2016	18-Apr-2016	-	GAA FY 2016	PhP1,980,000.00	By Contract	-	PhP1,918,850.96	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	n/a	1-Dec-2015	14-Dec-2015	14-Dec-2015	17-Dec-2015	17-Dec-2015	17-Dec-2015	17-Dec-2015	Waiting for the Approved CY 2016 GAA	

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15NB0132	Construction of 3 Sty./15CL School Building, Proposed Stand-Alone SHS 1 (Bayugan NCHS), Bayugan City, Agusan del Sur	Construction Section	Public Bidding	26-Nov-2016	Nov. 28 - Dec. 4, 2015	7-Dec-2016	21-Dec-2015	21-Dec-2015	23-Dec-2015	19-Jan-2016	18-Jan-2016	20-Jan-2016	21-Jan-2016	23-Sep-2016	-	BEFF 2015-Batch 8	PhP21,226,097.97	By Contract	-	PhP20,992,001.89	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	26-Nov-2016	4-Dec-2016	18-Dec-2015	18-Dec-2015	22-Dec-2015	22-Dec-2015	22-Dec-2015	22-Dec-2015	-	Waiting for the Approved CY 2016	GAA
15NB0133	Construction of 3 Sty./9CL School Building, Proposed Stand-Alone SHS 1 (Bayugan NCHS), Bayugan City, Agusan del Sur	Construction Section	Public Bidding	26-Nov-2016	Nov. 28 - Dec. 4, 2015	7-Dec-2016	21-Dec-2015	21-Dec-2015	22-Dec-2015	22-Dec-2015	18-Jan-2016	20-Jan-2016	21-Jan-2016	23-Sep-2016	-	BEFF 2015-Batch 8	PhP15,017,691.29	By Contract	-	PhP14,856,259.37	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	26-Nov-2016	4-Dec-2016	18-Dec-2015	18-Dec-2015	22-Dec-2015	22-Dec-2015	22-Dec-2015	22-Dec-2015	-	Waiting for the Approved CY 2016	GAA
16NB0001	Rehabilitation/Reconstruction of Damaged Paved National Road along Daang Maharlika (Agusan - Davao Section), Sibagat, Agusan del Sur	Construction Section	Public Bidding	29-Jan-2016	Feb. 2 - 8, 2016	9-Feb-2016	16-Mar-2016	16-Mar-2016	17-Mar-2016	3-Mar-2016	18-Mar-2016	21-Mar-2016	22-Mar-2016	2-Aug-2016	-	GAA FY 2016	PhP22,413,580.00	By Contract	-	PhP21,738,519.04	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	29-Jan-2016	5-Feb-2016	29-Feb-2016	14-Mar-2016	14-Mar-2016	14-Mar-2016	14-Mar-2016	14-Mar-2016	-	-	
16NB0002	Construction / Rehabilitation of Duangan - San Jose - Mc Arthur Road (K+000.00 - K1+900.00) with exceptions, Esperanza, Agusan del Sur	Construction Section	Public Bidding	17-Feb-2016	Feb. 19 - 25, 2016	26-Feb-2016	10-Mar-2016	10-Mar-2016	12-Mar-2016	14-Mar-2016	15-Mar-2016	18-Mar-2016	22-Mar-2016	26-Jun-2016	-	GAA FY 2016 (LIP)	PhP8,910,000.00	By Contract	-	PhP8,639,186.80	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	15-Feb-2016	23-Feb-2016	10-Mar-2016	10-Mar-2016	12-Mar-2016	14-Mar-2016	15-Mar-2016	18-Mar-2016	-	-	
16NB0003	Construction / Rehabilitation of Mc Arthur - Valentina Road (K1+900.00 - K4+260.00) with exceptions, Esperanza, Agusan del Sur	Construction Section	Public Bidding	17-Feb-2016	Feb. 19 - 25, 2016	26-Feb-2016	10-Mar-2016	10-Mar-2016	12-Mar-2016	14-Mar-2016	15-Mar-2016	18-Mar-2016	22-Mar-2016	26-Jun-2016	-	GAA FY 2016 (LIP)	PhP8,910,000.00	By Contract	-	PhP8,638,233.50	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	15-Feb-2016	23-Feb-2016	10-Mar-2016	10-Mar-2016	12-Mar-2016	14-Mar-2016	15-Mar-2016	18-Mar-2016	-	-	

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16NB0004	Improvement/Rehabilitation of Andanan River Control (Phase II) (Sta.0+000 - 0+800) Bayugan City, Agusan del Sur	Construction Section	Public Bidding	19-Feb-2016	Feb. 22 - 29, 2016	1-Mar-2016	14-Mar-2016	14-Mar-2016	15-Mar-2016	17-Mar-2016	18-Mar-2016	21-Mar-2016	22-Mar-2016	24-Sep-2016	-	GAA FY 2016	PhP48,174,840.00	By Contract	-	PhP45,715,626.74	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	18-Feb-2016	29-Feb-2016	11-Mar-2016	11-Mar-2016	11-Mar-2016	13-Mar-2016	14-Mar-2016	17-Mar-2016	-	-
16NB0005	Construction of Classroom (2 STY/10CL) Concrete Type, East Bayugan Central Elementary School , Bayugan City, Agusan del Sur	Construction Section	Public Bidding	15-Mar-2016	Mar. 18 - 24, 2016	28-Mar-2016	11-Apr-2015	11-Apr-2015	17-Apr-2015	31-May-2015	1-Jun-2016	10-Jun-2016	14-Jun-2016	10-Dec-2016	-	PAGCOR CY 2015 - 2016	Php16,577,485.65	By Contract	-	PhP16,057,236.82	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	15-Mar-2016	25-Mar-2016	6-Apr-2016	6-Apr-2016	20-Apr-2016	20-Apr-2016	20-Apr-2016	20-Apr-2016	-	-
16NB0006	Construction of Classroom (1 STY/5CL) Concrete Type, West Prosperidad National High School , Prosperidad, Agusan del Sur	Construction Section	Public Bidding	15-Mar-2016	Mar. 18 - 24, 2016	28-Mar-2016	11-Apr-2015	11-Apr-2015	13-Apr-2015	16-May-2015	17-May-2016	23-May-2016	27-May-2016	30-Sep-2016	-	PAGCOR CY 2015 - 2016	Php4,242,136.38	By Contract	-	PhP1,223,459.50	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	15-Mar-2016	25-Mar-2016	6-Apr-2016	6-Apr-2016	20-Apr-2016	20-Apr-2016	20-Apr-2016	20-Apr-2016	-	-
16NB0007	Completion of Multi-Purpose Building, San Agustin, Talacogon , Agusan del Sur	Construction Section	Public Bidding	20-Apr-2016	22-Apr-2016	29-Apr-2016	12-May-2016	12-May-2016	12-May-2016	May 13 to 26, 2016	27-May-2016	6-Jun-2016	13-Jun-2016	17-Oct-2016	-	GAA FY 2016	Php19,980,000.00	By Contract	-	PhP19,377,869.68	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	20-Apr-2016	25-Apr-2016	10-May-2016	10-May-2016	11-May-2016	11-May-2016	11-May-2016	11-May-2016	-	-
16NB0008	Construction of Rainwater Collection System (RWCS), under Agusan del Sur 1st District Engineering Office	Construction Section	Public Bidding	20-Apr-2016	22-Apr-2016	29-Apr-2016	12-May-2016	12-May-2016	12-May-2016	May 13 to 26, 2016	-	-	-	-	-	GAA FY 2016	Php3,281,000.00	By Contract	-	PhP3,182,225.79	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	20-Apr-2016	25-Apr-2016	10-May-2016	10-May-2016	-	-	-	-	-	To be awarded upon receipt of requested Project ID

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16NB0009	Construction/Concreting of Marcelina-Mahayag FMR K0+000-K0+782.00, Bayugan, Agusan del Sur	Construction Section	Public Bidding	20-Apr-2016	22-Apr-2016	29-Apr-2016	12-May-2016	12-May-2016	12-May-2016	May 13 to 26, 2016	27-May-2016	6-Jun-2016	13-Jun-2016	17-Oct-2016	-	GAA FY 2016 (DA)	Php9,900,000.00	By Contract	-	Php9,375,239.30	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	20-Apr-2016	25-Apr-2016	10-May-2016	10-May-2016	11-May-2016	11-May-2016	11-May-2016	11-May-2016	-	
16NB0010	Rehabilitation/Concreting of Aurora-San Joaquin FMR K0+000-K0+172.00, Prosperidad, Agusan del Sur	Construction Section	Public Bidding	18-Apr-2016	22-Apr-2016	29-Apr-2016	12-May-2016	12-May-2016	12-May-2016	May 13 to 26, 2016	29-May-2016	7-Jun-2016	14-Jun-2016	18-Oct-2016	-	GAA FY 2016 (DA)	Php14,850,000.00	By Contract	-	Php14,605,045.97	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	18-Apr-2016	25-Apr-2016	10-May-2016	10-May-2016	11-May-2016	11-May-2016	11-May-2016	11-May-2016	-	
16NB0011	Renovation/Upgrading to Birthing Facility, Causwagan BHS, Talacogon, Agusan del Sur	Construction Section	Public Bidding	n/a	7-May-2016	17-May-2016	31-May-2016	31-May-2016	2-Jun-2016	1-Jul-2016	4-Jul-2016	13-Jul-2016	18-Jul-2016	22-Sep-2016	-	GAA FY 2015	Php497,500.00	By Contract	-	Php495,333.87	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	n/a	13-May-2016	27-May-2016	27-May-2016	1-Jul-2016	1-Jul-2016	1-Jul-2016	1-Jul-2016	-	
16NB0012	Renovation/Upgrading of Birthing Facility, Labnig BHS , Talacogon, Agusan del Sur	Construction Section	Public Bidding	n/a	7-May-2016	17-May-2016	31-May-2016	31-May-2016	2-Jun-2016	28-Jun-2016	29-Jun-2016	8-Jul-2016	12-Jul-2016	16-Sep-2016	-	GAA FY 2015	Php497,500.00	By Contract	-	Php495,532.99	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	n/a	13-May-2016	27-May-2016	27-May-2016	27-Jun-2016	27-Jun-2016	27-Jun-2016	27-Jun-2016	-	
16NB0013	Renovation/Upgrading of Birthing Facility, Buena Gracia BHS , Talacogon, Agusan del Sur	Construction Section	Public Bidding	n/a	7-May-2016	17-May-2016	31-May-2016	31-May-2016	2-Jun-2016	28-Jun-2016	29-Jun-2016	8-Jul-2016	12-Jul-2016	16-Sep-2016	-	GAA FY 2015	Php497,500.00	By Contract	-	Php482,623.63	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	n/a	13-May-2016	27-May-2016	27-May-2016	27-Jun-2016	27-Jun-2016	27-Jun-2016	27-Jun-2016	-	
16NB0014	Renovation/Upgrading of Birthing Facility, Batucan BHS , Talacogon, Agusan del Sur	Construction Section	Public Bidding	n/a	7-May-2016	17-May-2016	31-May-2016	31-May-2016	2-Jun-2016	1-Jul-2016	4-Jul-2016	13-Jul-2016	18-Jul-2016	22-Sep-2016	-	GAA FY 2015	Php497,500.00	By Contract	-	Php495,500.00	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	n/a	13-May-2016	27-May-2016	27-May-2016	1-Jul-2016	1-Jul-2016	1-Jul-2016	1-Jul-2016	-	

Code (PAP)	Procurement Program/Project	PMO/End-User	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	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
16NB0015	Renovation/Upgrading of Birthing Facility, Culiram BHS, Talacogon , Agusan del Sur	Construction Section	Public Bidding	n/a	7-May-2016	17-May-2016	31-May-2016	31-May-2016	2-Jun-2016	1-Jul-2016	4-Jul-2016	13-Jul-2016	18-Jul-2016	22-Sep-2016	-	GAA FY 2015	Php497,500.00	By Contract	-	PhP490,549.92	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	n/a	13-May-2016	27-May-2016	27-May-2016	1-Jul-2016	1-Jul-2016	1-Jul-2016	-				
16NB0016	Renovation/Upgrading of Birthing Facility, Desamparados BHS, Talacogon , Agusan del Sur	Construction Section	Public Bidding	n/a	7-May-2016	17-May-2016	31-May-2016	31-May-2016	2-Jun-2016	28-Jun-2016	29-Jun-2016	8-Jul-2016	12-Jul-2016	16-Sep-2016	-	GAA FY 2015	Php497,500.00	By Contract	-	PhP482,576.41	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	n/a	13-May-2016	27-May-2016	27-May-2016	27-Jun-2016	27-Jun-2016	27-Jun-2016	-				
16NB0017	Renovation/Upgrading of Birthing Facility, Salvacion BHS, Bayugan City , Agusan del Sur	Construction Section	Public Bidding	n/a	7-May-2016	17-May-2016	31-May-2016	31-May-2016	2-Jun-2016	1-Jul-2016	4-Jul-2016	13-Jul-2016	18-Jul-2016	22-Sep-2016	-	GAA FY 2015	Php497,500.00	By Contract	-	PhP495,916.27	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	n/a	13-May-2016	27-May-2016	27-May-2016	1-Jul-2016	1-Jul-2016	1-Jul-2016	-				
16NB0018	Upgrading of BHS to Birthing Facility, Aurora, Prosperidad , Agusan del Sur	Construction Section	Public Bidding	n/a	7-May-2016	17-May-2016	31-May-2016	31-May-2016	2-Jun-2016	28-Jun-2016	29-Jun-2016	8-Jul-2016	12-Jul-2016	1-Oct-2016	-	GAA FY 2015	Php1,194,000.00	By Contract	-	PhP1,157,909.18	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	n/a	13-May-2016	27-May-2016	27-May-2016	27-Jun-2016	27-Jun-2016	27-Jun-2016	-				

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