

Republic of the Philippines Department of Public Works and Highways CARAGA Region XIII OFFICE OF THE DISTRICT ENGINEER Agusan del Sur 1st District Engineering Office Patin-ay, Prosperidad, Agusan del Sur Fax No. (2005) 343-7116 and (2005) 242-3719

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the Agusan del Sur 1st District Engineering Office, for the period beginning January 2013 up to December 2013, has posted the Invitation to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notice of Award/Bid Results, the actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks
2069697; 2099874	December 18, 2012; re- advertised on January 26, 2013	Contract ID No. 12NB0057 (14 Bayugan City' School Bldg. Projects: Clustered), Construction of (a) 1-Unit/3CL Concrete Type School Building at Mahayag ES, (b) 1-Unit/2CL Concrete Type School Building at Panaytay, & San Juan Elementary Schools; (c) 1-Unit/1CL Concrete Type School Building at Grace Estate, Taglibas, Wilderness, Cagbas, New Katipunan, & New Salem Elementary Schools; (d) 1- Unit/1CL Wooden Type School Building at Datu Hugmakan ES, Mt. Ararat ES and Mt. Bulawan Primary School ;(e) 1-Unit/2CL Wooden Type School Building at Kiawan & San Lorenzo Elementary Schools, Bayugan City, Agusan del Sur	Sept. 4, 2013	Nov. 5-6, 2013	POSTED	Awarded
2069710; 2099901	December 18, 2012; re- advertised on January 26, 2013	Contract ID No. 12NB0058 (9 Prosperidad' School Bldg. Projects: Clustered) , Construction of (a) 1-Unit/2CL Concrete Type School Building at Puting Buhangin ES, San Pedro ES and Tao-naga P/S; (b) 1-Unit/1CL Concrete Type School Building at Mikit ES, Las Navas ES, Magsaysay ES, and VGP Learning Center; (c) 1-Unit/1CL Wooden TypeSchool Building at La Fortuna Elementary School, and Gacob Primary School, Prosperidad, Agusan del Sur	Sept. 4, 2013	Nov. 5-6, 2013	POSTED	Awarded

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2069724; 2099932	December 18, 2012; re- advertised on January 26, 2013	Contract ID No. 12NB0059 (18 Esperanza' School Bldg. Projects: Clustered), Construction of (a) 1- Unit/1CL Concrete Type School Building at Aguinaldo, Maasin, Odiong, Tahina and Concordia Elementary Schools; (b) 1-Unit/2CL Concrete Type School Building at Cebulan PS;(c) 1-Unit/3CL Wooden Type School Building at Kinamaybay PS; & Agsabo ES; (d) 1-Unit/2CL Wooden Type School Building at Kahusayan ES, & Makalandang Primary Schools; Maliwanag ES, San Isidro ES, San Jose PS <i>and</i> Segunda ES; (e) 1- Unit/1CL Wooden Type School Building at Bunaquit ES, Valentina ES, and Calabuan, Guibonon Primary Schools, Esperanza, Agusan del Sur	Sept. 4, 2013	Nov. 5-6, 2013	POSTED	Awarded
2069788; 2099955	December 18, 2012; re- advertised on January 26, 2013	Contract ID No. 12NB0061 (9 Talacogon' School Bldg. Projects: Clustered) , Construction of (a) 1- Unit/3CL Concrete Type School Building at Kasilayan Elementary School; (b) 1-Unit/2CL Concrete Type School Building at Zamora Elementary School; (c) 1-Unit/1CL Concrete Type School Building at Cortes, Corpuz, Desamparados, Don Flaviano, Kabakahan and New Davao Elementary Schools; (d) 1- Unit/1CL Wooden Type School Building at Cebuna Elementary School , Talacogon, Agusan del Sur	Sept. 4, 2013	Nov. 5-6, 2013	POSTED	Awarded
2085112	January 11, 2013	Reference No.: 13-01-0001 , Supply and Delivery of Construction Materials for use in the Completion of Multi-Purpose (Tourism Building)	Sept. 6, 2013	Nov. 6, 2013	POSTED	Awarded
2089232	January 17, 2013	Contract ID No. 13NB0001 , Rehabilitation of Road at Zilovia, Talacogon, Agusan del Sur	Sept. 4, 2013	Nov. 5, 2013	POSTED	Awarded
2089386	January 17, 2013	Contract ID No. 13NB0002 , Rehabilitation of Road along Tag- oyango to Poblacion, Sibagat, Agusan del Sur	Sept. 3, 2013	Nov. 5, 2013	POSTED	Awarded
2089505; 2012096	January 17, 2013; re- advertised on February 12, 2013	Contract ID No. 13NB0003 (re-ad) , Concreting of Road along NRJ - Mabuhay - Tagubay, Bayugan City, Agusan del Sur	Sept. 3, 2013	Nov. 6, 2013	POSTED	Awarded
2122275; 2089539	January 17, 2013; re- advertised on February 12, 2013	Contract ID No. 13NB0004 (re-ad) , Rehabilitation of School Building @ Mt. Olive Elem. School, Bayugan City, Agusan del Sur	Sept. 3, 2013	Nov. 6, 2013	POSTED	Awarded
;2089552	January 17, 2013; re- advertised on February 12, 2013	Contract ID No. 13NB0005 (re-ad) , Construction of Multi-Purpose Building at Patin-ay, Prosperidad, Agusan del Sur	Sept. 3, 2013	Nov. 6, 2013	POSTED	Awarded

2089565	January 17, 2013	Contract ID No. 13NB0006 , Construction of Multi – Purpose Building at Doña Maxima, San Luis, Agusan del Sur	Sept. 3, 2013	Nov. 5, 2013	POSTED	Awarded
2122611; 2089576	January 17, 2013; re- advertised on February 12, 2013	Contract ID No. 13NB0007 (re-ad) , Construction of Multi-Purpose Building (Municipal Gym), San Luis, Agusan del Sur,	Sept. 3, 2013	Nov. 6, 2013	POSTED	Awarded
2099763	January 26, 2013	Contract ID No. 13NB0008 , Rehabilitation of Multi-Purpose Building at Patin-ay, Prosperidad, Agusan del Sur	Sept. 4, 2013	Nov. 5, 2013	POSTED	Awarded
2099787	January 26, 2013	Contract ID No. 13NB0009 , Rehabilitation of Multi-Purpose Building at Salvacion, Bayugan, Agusan del Sur	Sept. 4, 2013	Nov. 5, 2013	POSTED	Awarded
2099822	January 26, 2013	Contract ID No. 13NB0010 , Rehabilitation of Multi-Purpose Building at San Isidro (Pob.), Talacogon, Agusan del Sur	Sept. 3, 2013	Nov. 5, 2013	POSTED	Awarded
2099849	January 26, 2013	Contract ID No. 13NB0011 , Rehabilitation of Multi-Purpose Building at Patin-ay, Prosperidad, Agusan del Sur	Sept. 3, 2013	Nov. 5, 2013	POSTED	Awarded
2112803	February 6, 2013	Contract ID No. 13NB0012 , Rehabilitation of Aurora-San Joaquin Farm-to Market Road, Prosperidad, Agusan del Sur	Sept. 4, 2013	Nov. 5, 2013	POSTED	Awarded
2112840	February 6, 2013	Contract ID No. 13NB0013 , Rehabilitation of Dimasalang- Guadalupe Boundary, San Luis, Agusan del Sur	Sept. 4, 2013	Nov. 5, 2013	POSTED	Awarded
2112955	February 6, 2013	Contract ID No. 13NB0014 , Dredging of Patin-ay Bridge I Upstream & Downstream, Patin-ay, Prosperidad, Agusan del Sur	Sept. 4, 2013	Nov. 5, 2013	POSTED	Awarded
2112977	February 6, 2013	Contract ID No. 13NB0015 , Improvement/Rehabilitation of Andanan River Control (Sections 1 & 2), Bayugan City, Agusan del Sur	Sept. 4, 2013	Nov. 5, 2013	POSTED	Awarded
2140853	February 23, 2013	Contract ID No. 13NB0016 , Rehabilitation of Flood Control Structure, Patin-ay, Prosperidad, Agusan del Sur	Sept. 4, 2013	Nov. 5, 2013	POSTED	Awarded
2150578; 2214023	March 2, 2013; re- advertised on April 27, 2013	Contract ID No. 13NB0017 (re-ad) , Rehabilitation of Road along NRJ Tabon-tabon to Sitio Camponay, Tabon-tabon, Sibagat, Agusan del Sur	Sept. 5, 2013	Nov. 6, 2013	POSTED	Awarded
2150587; 2214050	March 2, 2013; re- advertised on April 27, 2013	Contract ID No. 13NB0018 (re-ad) , Rehabilitation of Road at Poblacion, Prosperidad, Agusan del Sur	Sept. 5, 2013	Nov. 6, 2013	POSTED	Awarded
2150601	March 2, 2013	Contract ID No. 13NB0019 , Rehabilitation of Road at San Stanislaus St., San Agustin, Talacogon, Agusan del Sur	Jan. 8, 2014	Jan. 8, 2014	POSTED	Awarded
2150609	March 2, 2013	Contract ID No. 13NB0020 , Rehabilitation of Road at Doña Maxima, San Luis, Agusan del Sur	Jan. 8, 2014	Jan. 8, 2014	POSTED	Awarded

2150622	March 2, 2013	Contract ID No. 13NB0021 , Rehabilitation of Road at San Agustin, Talacogon, Agusan del Sur	Jan. 8, 2014	Jan. 8, 2014	POSTED	Awarded
2150639; 2214117	March 2, 2013; re- advertised on April 27, 2013	Contract ID No. 13NB0022 (re-ad) , Concreting of Road at Purok 6, Santol St., Poblacion, Bayugan City, Agusan del Sur	Sept. 5, 2013	Nov. 6, 2013	POSTED	Awarded
2150650	March 2, 2013	Contract ID No. 13NB0023 , Rechanneling/Cut Channel of Bayugan River along NRJ-Bayugan- Esperanza Road, Bayugan City, Agusan del Sur	Jan. 8, 2014	Jan. 8, 2014	POSTED	Awarded
2199456	April 12, 2013	Reference No.: 13-04-0004 , Supply and Delivery of Bailey Panel for use in Maintenance Projects "Typhoon Pablo", Patin-ay, Prosperidad, Agusan del Sur	Oct. 17, 2013	Oct. 17, 2013	POSTED	Awarded
2214129	April 27, 2013	Contract ID No. 13NB0024 , Rehabilitation of Road Slip along Daang Maharlika Highway (Pakwan Section), K1283+770.51 - K1283+811.00, Prosperidad, Agusan del Sur	Sept. 4, 2013	Nov. 5-6, 2013	POSTED	Awarded
2214145; 2254414	April 27, 2013; re- advertised on June 7, 2013	Contract ID No. 13NB0025 (re-ad) , Rehabilitation of Road Slip along Daang Maharlika Highway (Fili Section), K1271+915.92 - K1271+940.00; K1270+350.00 - K1270+360.70, Bayugan, Agusan del Sur	Sept. 5, 2013	Nov. 5, 2013	POSTED	Awarded
2232921	May 18, 2013	Contract ID: 13NB0026 , Rehabilitation of Road along Butuan City-Talacogon-Veruela-Sta. Josefa Road, Laminga-Zillovia Section (K1328+500 – K1332+800 w/exception), San Luis, Agusan del Sur	Sept. 5, 2013	Nov. 5, 2013	POSTED	Awarded
2232928	May 18, 2013	Contract ID: 13NB0027 (clustered), 1.) Rehabilitation of Road along Butuan City-Talacogon-Veruela-Sta. Josefa Road, Marbon Section (K1336+304 – K1342+770 w/exception); 2) Rehabilitation of Road along Butuan City-Talacogon- Veruela-Sta. Josefa Road, Desamparados Section (K1349+336 – K1353+114) w/exception, Talacogon, Agusan del Sur	Sept. 5, 2013	Nov. 5, 2013	POSTED	Awarded
2232934	May 18, 2013	Contract ID: 13NB0028 , Protection/Deepening of Taglatawan River from Poblacion to Bucac, Agusan – Davao Road, Bayugan City, Agusan del Sur	Sept. 5, 2013	Nov. 5-6, 2013	POSTED	Awarded
2158359	March 6, 2013	Purchase Request No. 13-02-0142 , Supply of Various Vehicle Parts for replacement of worn-out parts of FF- H1-2412/SBE-166	Oct. 10, 2013	Oct. 10, 2013	POSTED	Awardeo
2160986	March 7, 2013	Purchase Request No. 13-02-0130 , Supply of Hand-Push Thermoplastic Road Marking Machine for use in	Oct. 24, 2013	Oct. 24, 2013	POSTED	Awardeo

		Maint. Section Reference No.: 13-03-0003, Supply				
2169573	March 13, 2013	and Delivery of Various Materials for use in Maintenance Projects "Typhoon Pablo", Patin-ay, Prosperidad, Agusan del Sur	Failed bid	Failed bid	Failed	Failed
2175778	March 16, 2013	Purchase Request No. 13-03-0163 , Supply of Reflectorized/reflective traffic white paint for repainting of Centerline, edgeline and pedestrian lane along National Primary & Secondary Roads under 1st Engineering Office	Nov. 5, 2013	Nov. 5, 2013	POSTED	Award
2175849	March 16, 2013	Purchase Request No. 13-02-0139 , Supply of Aggregate base course for use to patch unpaved Surface	Nov. 5, 2013	Nov. 5, 2013	POSTED	Award
2178886	March 19, 2013	Purchase Request No. 13-03- 0190, Supply of Vehicle parts and Accessories for use in the replacement of Worn-out parts of N1-1926	Nov. 5, 2013	Nov. 5, 2013	POSTED	Award
2178915	March 19, 2013	Purchase Request No. 13-03-0191 , Supply of Lubricants for use in Maintenance Section	Dec. 13, 2013	Dec. 13, 2013	POSTED	Award
2178931	March 19, 2013	Purchase Request No. 13-03-0185, Supply of Vehicle parts and Accessories for use in the replacements of worn-out parts of N1-1926	Nov. 5, 2013	Nov. 5, 2013	POSTED	Award
2180870	March 20, 2013	Purchase Request No. 13-03-0164 , Supply of International orange and thinner for use in repainting the Talacogon steel Bridge	Oct. 17, 2013	Oct. 17, 2013	POSTED	Award
2191560	April 3, 2013	Purchase Request No. 13-03-0192 , Supply of Xerox Machine 163 for use in Maintenance Section	Dec. 13, 2013	Dec. 13, 2013	POSTED	Award
2194457	April 5, 2013	Purchase Request No. 13-03-0197 , Supply of Laptop and Accessories for use in Auditor's Office	Oct. 25, 2013	Oct. 25, 2013	POSTED	Award
2213849	April 26, 2013	Purchase Request No. 13-04- 0228 , Supply of Air conditioning Unit for use in Maintenance Section	Nov. 5, 2013	Nov. 5, 2013	POSTED	Awardo
2284723	May 7, 2013	Purchase Request No. 13-07-0342 , Supply and Delivery of Laptop for use in Planning & Design Section (BMS)	Oct. 16, 2013	October 16, 2013	POSTED	Award
2284885	May 7, 2013	Purchase Request No. 13-07-0343 , Supply and Delivery of Laptop for use in Planning & Design Section (RBIA)	Oct. 16, 2013	October 16, 2013	POSTED	Award
2239002	May 24, 2013	Purchase Request No. 13-05-0292 , Supply and Delivery of Various materials for the installation of Rain Water Collector System Facilities in Patin-ay Elementary School	Nov. 5, 2013	Nov. 5, 2013	POSTED	Award
2240454	May 25, 2013	Purchase Request No. 13-04- 024, Supply of Air conditioning Unit for use in Accounting Section	Nov. 5, 2013	Nov. 5, 2013	POSTED	Awarde
2248248	June 1, 2013	Purchase Request No. 13-05-0302 , Supply and Delivery of Boulders for use in Kibao-an Revetment wall	Oct. 17, 2013	Oct. 17, 2013	POSTED	Awarde
2254425	June 7, 2013	Contract ID No. 13NB0029 , Construction of Multi-Purpose	Sept. 2, 2013	Nov. 5-6, 2013	POSTED	Awarde

			Building, Government Center, Patin-				
			ay, Prosperidad, Agusan del Sur				
			Contract ID No. 13NB0030,				
2	2254434	June 7, 2013	Construction of Multi-Purpose	Sept. 5,	Nov. 6,	POSTED	Awarded
		na na serie de la constante de	Building, Mabuhay, Bayugan City,	2013	2013		
			Agusan del Sur Contract ID No. 13NB0031,				
		June 28,	Construction of Multi-Purpose	Oct. 10,	Nov. 5-6,	51	
2	2275833	2013	Building, Patin-ay, Prosperidad,	2013	2013	POSTED	Awarded
		2013	Agusan del Sur	2010	2010		
			Contract ID No. 13NB0032, Raised				
	2293100	July 12, 2013	up & Upgrading of Gibong Dike,	Oct. 10,	Nov. 6,	POSTED	Awarded
4	2293100	July 12, 2015	Agusan – Davao Road, Prosperidad,	2013	2013	TUSTED	Awalucu
			Agusan del Sur				
			Contract ID No. 13NB0033,	0.11			
2	2299284	July 17, 2013	Emergency Repair/Rehabilitation of	Oct. 16, 2013	Nov. 6,	POSTED	Awarded
		- 10 Ki ki	Talacogon Steel Bridge, Talacogon, Agusan del Sur	2013	2013		
			Reference No. 2013-07-0005,				
			Supply and Delivery of Gabions for	н			
		X 1 00 0010	Use in Kibao- an Revetment Wall	Sept. 13,	Sept. 13,	DOGTED	
4	2303923	July 20, 2013	along NRJ- Bahbah- Talacogon	2013	2013	POSTED	Awarded
			Road, Km. 1300+022 and Km.				
		51. 12	1300+042				~~~~~
			Purchase Request No. 13-07-0374,	Oct. 16,	Oct. 16,		
2	2306792	July 23, 2013	Supply of Computer Desktop for use	2013	2013	POSTED	Awarded
			in Planning and Design Section Purchase Request No. 13-07-0372,				
	2310352	July 25, 2013	Supply of laptop for use in	Oct. 17,	Oct. 17,	POSTED	Awarded
	2510552	ouly 20, 2015	Maintenance Section	2013	2013	TOSTLD	Tiwarucu
1.000			Purchase Request No. 13-05-0322,				
		August 8, 2013	Supply and Delivery of	Dec. 13,	Dec. 12		Awarded
2	2256469		Thermoplastic powder for use in	2013	Dec. 13, 2013	POSTED	
		2015	Repainting the Centerline and	2015	2015		
			Edgeline				
			Contract ID No. 13NB0034 (6-Units Bayugan City' & 1-Unit	ia.			
			Esperanza' Water Sanitation				
			Facilities Projects: Clustered),				
			Construction of Water Sanitation				
			Facilities: (a) 1- Unit/4 Seater at			11	
			Grace Estate <i>Elem. School (ES)</i> ; (b)			2	
	2327933	August 8,	1- Unit/4 Seater at Osmeña Sr. ES;	Nov. 5,	November	POSTED	Awarded
		2013	(c) 1- Unit/6 Seater at San Juan	2013	5-6, 2013	TOSILD	Awarucu
			National High School (NHS); (d) 1-				
			Unit/7 Seater at San Juan ES; (e) 1- Unit/8 Seater at Fili ES; (f) 1-				
10			Unit/10 Seater at East Bayugan CES;				
			(g) 1- Unit/6 Seater at Juan Luna ES,				
			Esperanza, Bayugan City&				
			Esperanza, Agusan del Sur	44 			
			Contract ID No. 13NB0035 (10				
			Esperanza' Water Sanitation				
			Facilities Projects: Clustered),				
			Construction of Water Sanitation				
		August 9	Facilities: (a) 1- Unit/2 Seater at	Nov 5	November		
2	2327953	August 8, 2013	Batac ES;(b) 1- Unit/2 Seater at Dacutan ES;(c) 1- Unit/4 Seater at	Nov. 5, 2013	November 5-6, 2013	POSTED	Awarded
		2015	Salug ES;(d) 1- Unit/4 Seater at	2015	5-0, 2015		
			Bunaguit ES; (e) 1- Unit/6 Seater at				
			Esperanza NHS; (f) 1- Unit/6 Seater				
1			at Sta. Fe ES; (g) 1- Unit/6 Seater at	9			
1							

a a		Milagros ES; (i) 1- Unit/6 Seater at Jose Calo Agudo ES; (j) 1- Unit/7 Seater at Juan Luna ES, Esperanza, Agusan del Sur				
2327978	August 8, 2013	Contract ID No. 13NB0036(9 Prosperidad' Water Sanitation Facilities Projects: Clustered), Construction of Water Sanitation Facilities: (a) 1- Unit/2 Seater at Doña Rosario ES; (b) 1- Unit/2 Seater at La Suerte ES; (c) 1- Unit/2 Seater at Mapaga ES; (d) 1- Unit/2 Seater at New Maug ES; (e) 1- Unit/5 Seater at Salvacion ES; (f) 1- Unit/6 Seater at East Prosperidad CES;(g) 1- Unit/6 Seater at Mabuhay ES; (h)1- Unit/6 Seater at Puting Buhangin ES; (i) 1- Unit/10 Seater at La Caridad ES, Prosperidad, Agusan del Sur	Nov. 5, 2013	Nov. 5-6, 2013	POSTED	Awarded
2327987	August 8, 2013	Contract ID No. 13NB0037(3-Unit Talacogon' & 3-Unit San Luis' Water Sanitation Facilities Projects: Clustered) , Construction of Water Sanitation Facilities: (a) 1- Unit/2 Seater at Talacogon NHS- Labnig Annex; (b) 1- Unit/2 Seater at Talacogon NHS - Buena Gracia Annex; (c) 1- Unit/2 Seater at Talacogon NHS – Desamparados Extension; (d) 1- Unit/2 Seater at Laminga NHS; (e) 1- Unit/2 Seater at San Luis NHS; (f) 1- Unit/2 Seater at San Luis NHS; (f) 1- Unit/2 Seater at San Luis NHS-Balit Annex, Talacogon & San Luis, Agusan del Sur,	Nov. 5, 2013	Nov. 5-6, 2013	POSTED	Awarded
2328002	August 8, 2013	Contract ID No. 13NB0038(8 Sibagat' Water Sanitation Facilities Projects: Clustered) , Construction of Water Sanitation Facilities: (a) 1- Unit/2 Seater at Kolambugan ES; (b) 1- Unit/2 Seater at Sta. Cruz ES; (c) 1- Unit/2 Seater at San Isidro ES; (d) 1- Unit/3 Seater at Anahawan ES;(e) 1- Unit/4 Seater at Sibagat NHS, Magsaysay Extension; (f) 1- Unit/4 Seater at Senai ES; (g) 1- Unit/5 Seater at Mahayahay ES; (h)1- Unit/10 Seater at Tabon-tabon ES, Sibagat, Agusan del Sur	Nov. 5, 2013	Nov. 5-6, 2013	POSTED	Awarded
2333480	August 14, 2013	Purchase Request No. 13-07-0358 , Supply of soil exploration for use at Multi-Purpose Building, Esperanza, Agusan del Sur	Oct. 16, 2013	Oct. 16, 2013	POSTED	Awarded
2336127	August 15, 2013	Purchase Request No. 13-08-0390 , Supply of petromul/petronpen for use in the repair/maintenance of National Primary & Secondary Roads	Oct. 25, 2013	Oct. 25, 2013	POSTED	Awarded
2338118	August 16, 2013	Purchase Request No. 13-07-0360 , Supply of Construction materials for	Dec. 13, 2013	Dec. 13, 2013	POSTED	Awarded

54	4	use in resurfacing unpaved shoulder Purchase Request No. 13-07-0357 ,	Oct 16	Oct. 16,		
2339284	August 17, 2013	Supply of soil exploration for use at Berseba Footbridge	Oct. 16, 2013	2013	POSTED	Awardeo
2362872	Sept. 7, 2013	Purchase Request No. 13-08-0406 , Supply of fuel/lubricant for use in Construction, Maintenance, and Planning & Design Sections	Dec. 8, 2013	Dec. 8, 2013	POSTED	Awardeo
2367024	September 12, 2013	Contract ID No. 13NB0039 , Construction of 1-Unit/4CL (7x36m) Wooden School Building, Maharlika, Talacogon, Agusan del Sur	Nov. 5, 2013	Nov. 5-6, 2013	POSTED	Awardeo
2367063	September 12, 2013	Contract ID No. 13NB0040 , Construction of 1-Unit/4CL (7x36m) Wooden School Building, La Flora, Talacogon, Agusan del Sur	Nov. 5, 2013	Nov. 5-6, 2013	POSTED	Awardeo
2380398	Sept. 20, 2013	Purchase Request No. 13-09-0421, Supply of copier with multi-function for use in Accounting Section, DPWH Agusan del Sur 1st District Engineering Office	Dec. 8, 2013	Dec. 8, 2013	POSTED	Awarde
2396611	October 4, 2013	Contract ID No. 13NB0041 , Construction of 1- Unit/4CL (7x36m) Wooden School Building, Sabang Hibong, Talacogon, Agusan del Sur	Dec. 13, 2013	Dec. 13, 2013	POSTED	Awarde
2396621; 2439797	October 4, 2013; re- advertised on	Contract ID No. 13NB0042 (re-ad), Expansion of San Juan BHS, San Juan, Bayugan City, Agusan del Sur	Dec. 13, 2013	Dec. 13, 2013	POSTED	Awarde
2396646;	October 4, 2013; re- advertised on	Contract ID No. 13NB0043 (re-ad), Expansion of Duangan BHS, Duangan, Esperanza, Agusan del Sur	Jan. 8, 2014	Jan. 8, 2014	POSTED	Awarde
2396678	October 4, 2013	Contract ID No. 13NB0044 , Expansion of Prosperidad RHU, Poblacion, Prosperidad, Agusan del Sur	Nov. 26, 2013	Nov. 26, 2013	POSTED	Awarde
2396730	October 4, 2013	Contract ID No. 13NB0045 , Expansion of Bayugan CHO, Bayugan City, Agusan del Sur	Dec. 13, 2013	Dec. 13, 2013	POSTED	Awarde
2396833	October 4, 2013	Contract ID No. 13NB0046 , Completion of Sibagat RHU, Sibagat, Agusan del Sur	Dec. 8, 2013	Dec. 8, 2013	POSTED	Awarde
2396928	October 4, 2013	Contract ID No. 13NB0047 , Expansion of Bayugan Community Hospital, Bayugan City, Agusan del Sur	Dec. 13, 2013	Dec. 13, 2013	POSTED	Awarde
2440475	October 8, 2013	Purchase Request No. 13-10-0449, Supply of Diesel for use in Maintenance, Construction and Planning & Design Sections	Dec. 8, 2013	Dec. 8, 2013	POSTED	Awarde
2402804	October 9, 2013	Purchase Request No. 13-10-0435, Supply of reflective traffic paint (white) & paint thinner for repainting of concrete Bridge and Guardrails along National Primary & Secondary Roads	Dec. 13, 2013	Dec. 13, 2013	POSTED	Awarde
2404063	October 10, 2013	Contract ID No. 13NB0048 , Rehabilitation/Reconstruction of Critical Sections along National Roads, Daang Maharlika (Agusan- Davao Road), San Salvador Section, K1289+420.87-K1289+457.16,	s= 	-	CLOSED	For award waiting for approve ABM

		Prosperidad, Agusan del Sur				
2404080	October 10, 2013	Contract ID No. 13NB0049 , Completion of Bridge Approaches Nuevo Trabajo Bridge along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road, San Luis, Agusan del Sur	-	-	CLOSED	For award; waiting for approved ABM
2404127	October 10, 2013	Contract ID No. 13NB0050 , Rehabilitation/Reconstruction of Critical Sections along National Roads, Daang Maharlika (Agusan- Davao Road), Panaytay - Sianib Section, K1278+123-K1278+155.40 & K1280+138-K1280+151.80, Agusan del Sur	5 7 <u>-</u>	-	CLOSED	For award; waiting for approved ABM
2404185	October 10, 2013	Contract ID No. 13NB0051 , Road Upgrading (Gravel to Paved) along NRJ-Bayugan-Esperanza Road, K1277+ (-340) - K1277+(-236), Esperanza, Agusan del Sur	-	-	CLOSED	For award; waiting for approved ABM
2404248	October 10, 2013	Contract ID No. 13NB0052 , Rehabilitation/Reconstruction of Critical Sections along NRJ-Awa- Lianga Road, New Maug Section, K1291+810-K1291+868.80, Prosperidad, Agusan del Sur	-	-	CLOSED	For award; waiting for approved ABM
2404266	October 10, 2013	Contract ID No. 13NB0053 , Rehabilitation/Reconstruction of Critical Sections along National Roads, Dang Maharlika (Agusan- Davao Road), Awa, New Leyte Section, K1290+625.75-K1290+646 & K1292+927.50-K1292+945.00, Prosperidad, Agusan del Sur	-	-	CLOSED	For award; waiting for approved ABM
2421536	October 24, 2013	Contract ID No. 13NB0054 , Construction of Crossing Luna Flood Control, Esperanza, Agusan del Sur	-	-	CLOSED	For award; waiting for approved ABM
2421543	October 24, 2013	Contract ID No. 13NB0055 , Road Upgrading (Gravel to Paved) along Butuan City-Pianing-Tandag Road, K1250+908-K1250+949, Sibagat, Agusan del Sur	-	- a	CLOSED	For award; waiting for approved ABM
2421556	October 24, 2013	Contract ID No. 13NB0056 , Road Upgrading (Gravel to Paved) along Agusan-Malaybalay Road, K1284+959-1285+005.43, K1287+573-1287+714, K1288+052- 1288+400, Esperanza, Agusan del Sur		- <u>-</u>	CLOSED	For award; waiting for approved ABM
2421573	October 24, 2013	Contract ID No. 13NB0057 , Rehabilitation/Retrofitting of Lucena Bridge along NRJ-Bahbah- Talacogon Road, Prosperidad, Agusan del Sur	-		CLOSED	For award; waiting for approved ABM
2421595	October 24, 2013	Contract ID No. 13NB0058, Rehabilitation/Retrofitting of Talacogon Lake Bridge along	-	-	CLOSED	For award; waiting

i ,		Butuan City-Talacogon-Veruela-Sta. Josefa Road, Talacogon, Agusan del Sur				for approved ABM
2439817	November 8, 2013	Contract ID No. 13NB0059 , Road Upgrading (Gravel to Paved) along Butuan City-Talacogon-Loreto- Veruela-Sta. Josefa Road (K1314+353 – K1315+683, San Luis, Agusan del Sur	я -	-	CLOSED	On-going post Qualifica tion
2439892	November 8, 2013	Contract ID No. 13NB0060 , Road Upgrading (Gravel to Paved) along Butuan City-Talacogon-Loreto- Veruela-Sta. Josefa Road (K1331+180 – K1332+490.10), Talacogon, Agusan del Sur	-	-	CLOSED	On-going post Qualifica tion
2439903	November 8, 2013	Contract ID No. 13NB0061 , Road Upgrading (Gravel to Paved) along NRJ-Bayugan-Calaitan-Tandag Road, K1288+222-K1291+200.00, Bayugan City, Agusan del Sur	-	-	CLOSED	On-going post Qualifica tion
2439912	November 8, 2013	Contract ID No. 13NB0062 , Rehabilitation/Reconstruction/Upgra ding of Damage Paved National Roads along NRJ-Bahbah-Talacogon Road, K1294+(-499)-K1295+000; K1301+000-K1302+000; K1306+000-K1306+280, Prosperidad, Agusan del Sur	-	-	CLOSED	On-going post Qualifica tion
2439920	November 8, 2013	Contract ID No. 13NB0063 , Rehabilitation/Replacement of Existing Permanent Bridge Mapaga Bridge along NRJ-Bahbah- Talacogon Road, Prosperidad, Agusan del Sur	-	-	CLOSED	On-goin post Qualific tion
2482347	December 6, 2013	Contract ID No. 13NB0064, Construction/Improvement of Road along NRJ-Bayugan-Calaitan- Tandag Road, K1295+260- K1297+140, Bayugan City, Agusan del Sur	-	-	CLOSED	On-goin post Qualific tion
2482330	December 6, 2013	Contract ID No. 13NB0065 , Construction of Talacogon District Hospital (STP), (Sewage Treatment Plant), Talacogon, Agusan del Sur	-	-	CLOSED	For signatur of the HOPE/ BAC
2482353	December 6, 2013	Contract ID No. 13NB0066 , Construction of Salvacion BHS, Prosperidad, Agusan del Sur	-	-	CLOSED	For signatur of the HOPE, BAC
2483258	December 6, 2013	Contract ID No. 13NB0067, Expansion of Lucena Birthing Facility, Prosperidad, Agusan del Sur	-	-	CLOSED	For signatur of the HOPE/ BAC
2482363	December 6, 2013	Contract ID No. 13NB0068 , Expansion of Poblacion RHU, Prosperidad, Agusan del Sur	-	-	CLOSED	For signatur of the HOPE/ BAC
2482375	December 6, 2013	Contract ID No. 13NB0069 , Construction of Talacogon District Hospital, Powerhouse, Talacogon,	-	-	CLOSED	For signatur of the

		Agusan del Sur				HOPE/ BAC
2482384	December 6, 2013	Contract ID No. 13NB0070 , Completion of D.O. Plaza Memorial Hospital (Phase IV-A), Patin-ay, Prosperidad, Agusan del Sur	-	-	CLOSED	For signature of the HOPE/ BAC
2482391	December 6, 2013	Contract ID No. 13NB0071, Completion of D.O. Plaza Memorial Hospital (Phase IV-b), Patin-ay, Prosperidad, Agusan del Sur	-	-	CLOSED	For signature of the HOPE/ BAC
2482396	December 6, 2013	Contract ID No. 13NB0072 , Repair/Rehab. of Commission on Audit (COA) Office Building, DPWH, Patin-ay, Prosperidad, Agusan del Sur	-	-	CLOSED	Cancelled
2485550	December 7, 2013	Purchase Request No. 13-12-0472, Supply of Diesel to Augment Construction Activities of Typhoon Victims in Leyte	Jan. 9, 2014	Jan. 9, 2014	POSTED	Awarded
2485511	December 7, 2013	Purchase Request No. 13-12-0478 , Supply of fuel/lubricant for use in Maintenance, Construction & Planning & Design Sections	Jan. 9, 2014	Jan. 9, 2014	POSTED	Awarded
2488424	December 10, 2013	Purchase Request No. 13-12-0477, Supply of Fuel for use in Maintenance, Construction & Planning & Design Sections	Jan. 9, 2014	Jan. 9, 2014	POSTED	Awarded
2488300	December 10, 2013	Purchase Request No. 13-11-0469, Supply of Fuel for use in Maintenance, Construction & Planning & Design Sections	Jan. 9, 2014	Jan. 9, 2014	POSTED	Awarded

This is to further certify that the list includes all projects procured by the Agusan del Sur 1st District Engineering Office as of December 2013.

This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 9^{th} day of <u>January 2014</u> at DPWH 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur, Philippines.

MA. SUSAN M. QUISMUNDO Engineer III -BAC Chairperson

AR A. RADAZA JOSE CAES JC-District Engineer

N.B.: Contract ID Nos. 13NB0048-13NB0064 are funded under CY 2014 Regular Infrastructure Projects; no approved Agency Budget Matrix (ABM) yet