



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
REGIONAL OFFICE XIII  
Butuan City, Agusan del Norte

PROCUREMENT MONITORING REPORT (CIVIL WORKS)  
January - June 2017

3208

| 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 IAB | Pre-bid Conf | 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 Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award |                                           | Contract Signing | Delivery/Accept |
|            |                                                                                                                                                                                                          |                       |                     |                             |                 |              |                   |                  |                |                    |                 |                  |                   |                                     |                 |                      |                |      |                     |                |      |                                                                                                                                                                                           |                                                                              |               |              |                   |                  |                |           |                 |                                           |                  |                 |
| 17N00108   | Completion of the East - West Lateral Road Connecting Agusan del Sur/ Agusan del Norte to Bukidnon Bilay - Dulag Section Including Bridge (Agusan Bridge) and ROW, Agusan del Norte 1st LD               | Maintenance Division  | Public Bidding      | 11/21/16                    | 11/24/17        | 12/23/16     |                   |                  |                |                    |                 |                  |                   |                                     | FY 2017 GAA     | 224,670,000.00       | 224,670,000.00 |      |                     |                |      | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated November 4, 2016 of PICE, SCASBI, Chamber of Commerce  |               | For bidding  |                   |                  |                |           |                 |                                           |                  |                 |
| 17N00109   | Circumferential Road Leading to Lake Mainit (Mainit Poblacion - Tagbuyawan) Including Tapan Bridge II, Mainit, Surigao del Norte 2nd LD                                                                  | Construction Division | Public Bidding      | 11/21/16                    | 11/30/16        | 01/10/17     | 01/24/17          | 01/24/17         | 01/27/17       | 01/27/17           | 04/10/17        | 05/16/17         | 05/17/17          | 300 C.D.<br>2 Year after completion | FY 2017 GAA     | 143,785,000.00       | 143,785,000.00 |      | 136,653,364.00      | 136,653,364.00 |      | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated November 4, 2016 of PICE, SCASBI, Chamber of Commerce  |               | Updated      |                   |                  |                |           |                 |                                           |                  |                 |
| 17N00110   | Lower Agusan Development Project, Flood Control Component, Stage 1, Phase I & II, Urban Drainage System, Control of Relief Pumping Station at CD 1 and CD 2                                              | Construction Division | Public Bidding      | 01/31/17                    | 02/03/17        | 02/10/17     | 02/23/17          | 02/23/17         | 02/28/17       | 02/28/17           | 05/26/17        | 06/22/17         | 06/23/17          | 240 C.D.<br>1 Year after completion | FY 2017 GAA     | 96,500,000.00        | 96,500,000.00  |      | 90,537,802.95       | 90,537,802.95  |      | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated November 4, 2016 of PICE, SCASBI, Chamber of Commerce  |               | Updated      |                   |                  |                |           |                 |                                           |                  |                 |
| 17N00111   | Completion of the East-West Lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon - San Miguel Prpoer (Surigao del Sur - Calaitan Bayugan - Sagbayan Section), San Miguel, Surigao del Sur | Construction Division | Public Bidding      | 02/08/17                    | 02/13/17        | 02/23/17     | 03/07/17          | 03/07/17         | 03/10/17       | 03/10/17           | 04/19/17        | 06/21/17         | 06/22/17          | 165 C.D.<br>1 Year after completion | FY 2017 GAA     | 48,250.00            | 48,250.00      |      | 45,809,907.86       | 45,809,907.86  |      | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated November 4, 2016 of PICE, SCASBI, Chamber of Commerce  |               | Updated      |                   |                  |                |           |                 |                                           |                  |                 |
| 17N00145   | Construction of Union - Botong - Consuelo - General Luna Road, Salrgao, Surigao del Norte                                                                                                                | Construction Division | Public Bidding      | 04/20/17                    | 04/25/17        | 05/04/17     | 05/18/17          | 05/18/17         | 05/24/17       | 05/24/17           | 07/06/17        |                  |                   |                                     | FY 2017 GAA     | 155,000,000.00       | 155,000,000.00 |      | 142,090,725.10      | 142,090,725.10 |      | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated February 19, 2016 of PICE, SCASBI, Chamber of Commerce |               | Awarded      |                   |                  |                |           |                 |                                           |                  |                 |

Prepared by:

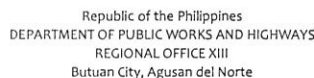
ORMIL D. GO  
Attorney IV  
Head, BAC Secretariat

Reviewed by:

NOMER ABEL P. CANLAS  
OIC-Assistant Regional Director  
BAC-Chairman

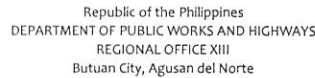
Submitted by:

POL M. DELOS SANTOS  
OIC-Regional Director



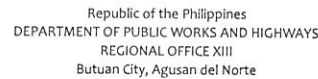
## January - June 2017

| 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 Conf | 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 Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award |                                           | Contract Signing | Delivery/Accept |
|            |             |                                                                                                                                                                                                                                                          |                       |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                         |                      |                |                |                     |                |                |                           |                                                                                                                                                                                           |                                                                             |              |                   |                  |                |           |                 |                                           |                  |                 |
| 17N00001   |             | Off-Carriageway Improvement Including Drainage, Daang Maharlika (Surigao-Agusan Section) K1226+000 – K1228+192, K1228+290 – K1229+600, K1230+757-K1231+364, K1231+385-K1232+750, K1232+770-K1232+787, K1237+000-K1238+069, Butuan City                   | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/25/16     | 12/22/16          | 12/22/16         | 01/23/17       | 01/23/17           | 03/01/17        | 05/16/17         | 05/17/17          | 285 C.D.             | 1 Year after completion | FY 2017 GAA          | 160,317,380.00 | 160,317,380.00 |                     | 150,788,755.41 | 150,788,755.41 |                           | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Updated      |                   |                  |                |           |                 |                                           |                  |                 |
| 17N00002   |             | Construction of Missing Gaps Connecting National Roads, including ROW Bdry. Bukidnon/Agusan del Norte, Agusan del Norte 1st LD, Package 3                                                                                                                | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/25/16     | 01/16/17          | 01/16/17         | 01/30/17       | 01/30/17           | 07/10/17        | —                | —                 | 315 C.D.             | 1 Year after completion | FY 2017 GAA          | 187,000,000.00 | 187,000,000.00 |                     | 180,365,723.86 | 180,365,723.86 |                           | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Awarded      |                   |                  |                |           |                 |                                           |                  |                 |
| 17N00003   |             | Improvement/Widening of National Roads, Daang Maharlika (Surigao-Agusan Section) – K1222+016 – K1224+667, K1224+837.50 – K1224+885, K1225+097 – K1225+794, Butuan City                                                                                   | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/25/16     | 12/20/16          | 12/20/16         | 12/22/16       | 12/22/16           | 02/23/17        | 05/30/17         | 06/05/17          | 300 C.D.             | 1 Year after completion | FY 2017 GAA          | 169,801,400.00 | 169,801,400.00 |                     | 159,734,648.20 | 159,734,648.20 |                           | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Updated      |                   |                  |                |           |                 |                                           |                  |                 |
| 17N00004   |             | Construction of By-passes/Diversion Roads, including ROW Daang Maharlika (Alternate Route) (NRJ – Mayor Democrito D. Plaza Avenue – Las Nieves – Sibagat), Package 2 (Don Francisco-Bilay Section) Including Bridge (Bilay Br.), Agusan del Norte 1st LD | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/25/16     | 12/20/16          | 12/20/16         | 12/22/16       | 12/22/16           | 07/10/17        | —                | —                 | 330 C.D.             | 1 Year after completion | FY 2017 GAA          | 192,500,000.00 | 192,500,000.00 |                     | 182,194,284.66 | 182,194,284.66 |                           | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Awarded      |                   |                  |                |           |                 |                                           |                  |                 |
| 17N00005   |             | Improvement/Widening of National Roads, Daang Maharlika (Surigao – Agusan Section) – K1168+050 – K1168+344, K1168+094-K1168+009, K1168+368-K1168+444, K1169+711-K1170+200, K1177+340-K1180+102, Kitcharao, Agusan del Norte                              | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/11/16     | 12/02/16          | 12/02/16         | 12/06/16       | 12/06/16           | 05/05/17        | 06/09/17         | 06/14/17          | 270 C.D.             | 1 Year after completion | FY 2017 GAA          | 152,633,085.00 | 152,633,085.00 |                     | 144,550,369.21 | 144,550,369.21 |                           | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Updated      |                   |                  |                |           |                 |                                           |                  |                 |
| 17N00006   |             | Improvement/Widening of National Roads, Butuan City – Cagayan de Oro City – Iligan City Road (Agusan – Misamis Oriental Road) – K1269+343 – K1272+000, K1274+000 – K1274+425, Carmen, Agusan del Norte                                                   | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/04/16     | 12/07/16          | 12/07/16         | 12/22/16       | 12/22/16           | 03/09/17        | 05/15/17         | 05/17/17          | 270 C.D.             | 1 Year after completion | FY 2017 GAA          | 99,941,190.00  | 99,941,190.00  |                     | 94,829,973.07  | 94,829,973.07  |                           | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Updated      |                   |                  |                |           |                 |                                           |                  |                 |
| 17N00007   |             | Improvement/Widening of National Roads, Butuan City – Cagayan de Oro City – Iligan City Road (Agusan – Misamis Oriental Road) – K1274+425-K1276+000, K1176+000-K1277+794.82, Carmen, Agusan del Norte                                                    | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/11/16     | 03/30/17          | 03/30/17         | 04/03/17       | 04/03/17           | 04/25/17        | 06/01/17         | 06/05/17          | 285 C.D.             | 1 Year after completion | FY 2017 GAA          | 150,958,810.00 | 150,958,810.00 |                     | 142,543,568.68 | 142,543,568.68 |                           | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Updated      |                   |                  |                |           |                 |                                           |                  |                 |



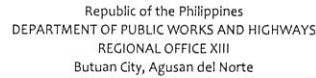
## January - June 2017

| 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 Conf | 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 Conf                                                         | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing |                                           | Delivery/Accept |
|            |                                                                                                                                                                                                                                             |                       |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                         |             |                 |                |    |                |                     |    |                                                                                                                                                                                           |                                                                             |                                                                      |                   |                  |                |           |                 |                  |                                           |                 |
| 17N00008   | Construction of Road Dike Along Daang Maharlika (Surigao-Agusan Section)                                                                                                                                                                    | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/25/16     | 03/30/17          | 03/30/17         | 04/03/17       | 04/03/17           | 04/25/17        | 05/30/17         | 05/31/17          | 330 C.D.             | 1 Year after completion | FY 2017 GAA | 193,000,000.00  | 193,000,000.00 |    | 183,349,074.30 | 183,349,074.30      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Updated                                                              |                   |                  |                |           |                 |                  |                                           |                 |
| 17N00009   | New Construction of Permanent Bridge, Esperanza Br. Along Bayugan - Esperanza Road, Esperanza, Agusan del Sur                                                                                                                               | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/04/16     | —                 | —                | —              | —                  | —               | —                | —                 | 300 C.D.             | 1 Year after completion | FY 2017 GAA | 189,159,300.00  | 189,159,300.00 |    | —              | —                   |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Request cancellation of project due to insufficient release of funds |                   |                  |                |           |                 |                  |                                           |                 |
| 17N00010   | Construction of By-passes/Diversion Road Talacogon By-Pass Road, Including ROW, Agusan del Sur 1 <sup>ST</sup> LD                                                                                                                           | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/25/16     | —                 | —                | —              | —                  | —               | —                | —                 | 300 C.D.             | 1 Year after completion | FY 2017 GAA | 183,000,000.00  | 183,000,000.00 |    | —              | —                   |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Request cancellation of project due to insufficient release of funds |                   |                  |                |           |                 |                  |                                           |                 |
| 17N00011   | Improvement/Widening of National Roads, Daang Maharlika (Agusan – Davao Section) – K1263+000 – K1268+003, Agusan del Sur                                                                                                                    | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/25/16     | —                 | —                | —              | —                  | —               | —                | —                 | 270 C.D.             | 1 Year after completion | FY 2017 GAA | 154,333,415.00  | 154,333,415.00 |    | —              | —                   |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 08, 2016 of PICE, SCASBI, Chamber of Commerce | Request cancellation of project due to insufficient release of funds |                   |                  |                |           |                 |                  |                                           |                 |
| 17N00012   | Improvement/Widening of National Roads, Daang Maharlika (Agusan – Davao Section) – K1368+227 – K1372+166, K1372+200 – K1372+440, Trento, Agusan del Sur                                                                                     | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/18/16     | 03/30/17          | 03/30/17         | 04/03/17       | 04/03/17           | 04/27/17        | 06/04/17         | 06/05/17          | 270 C.D.             | 1 Year after completion | FY 2017 GAA | 150,406,830.00  | 150,406,830.00 |    | 141,286,381.74 | 141,286,381.74      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Updated                                                              |                   |                  |                |           |                 |                  |                                           |                 |
| 17N00013   | Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Liboton – Ipas – Hagnaya - San Marcos Road Leading to Agusan Marsh, Bunawan, Agusan del Sur 2 <sup>ND</sup> LD                                           | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/18/16     | 12/02/16          | 12/02/16         | 12/06/16       | 12/06/16           | 04/18/17        | 05/16/17         | 05/17/17          | 300 C.D.             | 1 Year after completion | FY 2017 GAA | 159,225,000.00  | 159,225,000.00 |    | 151,245,823.53 | 151,245,823.53      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Updated                                                              |                   |                  |                |           |                 |                  |                                           |                 |
| 17N00014   | Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide, Dinagat - Loreto Road – K0019+620 – K0020+340, K0033+140 – K0033+230                                                                             | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/25/16     | 01/18/17          | 01/18/17         | 01/30/17       | 01/30/17           | 04/19/17        | 05/17/17         | 05/19/19          | 270 C.D.             | 1 Year after completion | FY 2017 GAA | 148,832,000.00  | 148,832,000.00 |    | 141,382,320.96 | 141,382,320.96      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Updated                                                              |                   |                  |                |           |                 |                  |                                           |                 |
| 17N00015   | Road Upgrading (Unpaved to Paved), Dinagat - Loreto Road – K0009+466 – K0010+000, K0010+000 – K0010+757, K0048+000 – K0048+700, K0053+020 – K0053+320, K0053+348 – K0054+000, K0054+000 – K0055+000, K0058+566 – K0058+810, Dinagat Islands | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/18/16     | 12/27/16          | 12/27/16         | 02/03/17       | 02/03/17           | 02/21/17        | 04/21/17         | 04/27/17          | 270 C.D.             | 1 Year after completion | FY 2017 GAA | 161,038,235.00  | 161,038,235.00 |    | 152,299,528.91 | 152,299,528.91      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Updated                                                              |                   |                  |                |           |                 |                  |                                           |                 |



PROCUREMENT MONITORING REPORT (CIVIL WORKS)  
January - June 2017

| 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 Conf | 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 Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Accept |                                           |
|            |                                                                                                                                                                                                                                                      |                       |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                         |             |                 |                |    |                |                     |    |                                                                                                                                                                                           |                                                                             |                               |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00016   | Dapa Port - Consuelo - Corazon - Sta. Fe - Libertad - Cabitoonan - Catangnan - General Luna Road (Cabitoonan - Catangnan Bridge - Phase III), Ssurigao del Norte 1ST LD, General Luna, Surigao del Norte, Siargao Islands                            | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/11/16     | 11/28/16          | 11/28/16         | 02/03/17       | 02/03/17           | 04/18/17        | 06/09/17         | 06/14/17          | 360 C.D.             | 1 Year after completion | FY 2017 GAA | 193,000,000.00  | 193,000,000.00 |    | 181,312,643.90 | 181,312,643.90      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Updated                       |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00017   | Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Surigao - Davao Coastal Road - K1209+940 - K1210+000, K1212+940 - K1213+280                                                                                | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/25/16     | 02/07/17          | 02/07/17         | 02/10/17       | 02/10/17           | 04/17/17        | 05/20/17         | 05/20/17          | 300 C.D.             | 1 Year after completion | FY 2017 GAA | 153,013,295.00  | 153,013,295.00 |    | 145,362,517.00 | 145,362,517.00      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Updated                       |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00018   | Construction of Missing Gaps Connecting National Roads, including ROW Butuan City - Planian - Tandag Road (Tandag Section), Surigao del Sur 1 <sup>st</sup> LD, Tandag, Surigao del Sur                                                              | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/25/16     | 12/29/17          | 12/29/16         | 12/30/16       | 12/30/16           | 04/20/17        | 05/17/17         | 05/17/17          | 300 C.D.             | 1 Year after completion | FY 2017 GAA | 189,256,000.00  | 189,256,000.00 |    | 179,757,769.92 | 179,757,769.92      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Updated                       |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00019   | Completion of the East - West Lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon, San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 1, Surigao del Sur 1 <sup>st</sup> LD, Region XIII, San Miguel, Surigao del Sur | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/25/16     | 12/21/16          | 12/21/16         | 12/28/16       | 12/28/16           | 04/20/17        | 06/01/17         | 06/11/17          | 300 C.D.             | 1 Year after completion | FY 2017 GAA | 193,000,000.00  | 193,000,000.00 |    | 181,398,980.70 | 181,398,980.70      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 28, 2016 of PICE, SCASBI, Chamber of Commerce | Updated                       |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00020   | Construction of Bypass Road at Bislig City - San - Isidro - San Antonio - San Jose, Bislig City Including ROW, Surigao del Sur 2 <sup>nd</sup> LD                                                                                                    | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/11/16     | 11/28/16          | 11/28/16         | 12/01/16       | 12/01/16           | 04/21/17        | 06/02/17         | 06/05/17          | 300 C.D.             | 1 Year after completion | FY 2017 GAA | 188,000,000.00  | 188,000,000.00 |    | 100,197,112.62 | 100,197,112.62      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 28, 2016 of PICE, SCASBI, Chamber of Commerce | Updated                       |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00021   | Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, NRJ - Cumawas - Tinuy-an Falls Road, Borboanan, Bislig City, Surigao del Sur 2 <sup>nd</sup> LD                                                                   | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/11/16     | 12/02/16          | 12/02/16         | 12/06/16       | 12/06/16           | 03/29/17        | 05/16/17         | 05/17/17          | 300 C.D.             | 1 Year after completion | FY 2017 GAA | 193,000,000.00  | 193,000,000.00 |    | 183,039,756.84 | 183,039,756.84      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 28, 2016 of PICE, SCASBI, Chamber of Commerce | Updated                       |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00022   | Construction of NRJ Rizal - Togbongon - Mat-1 - Mabini - Trinidad Including Bridge, Surigao del Norte 2 <sup>nd</sup> LD                                                                                                                             | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/25/16     | 01/18/17          | 01/18/17         | 01/30/17       | 01/30/17           | 07/13/17        | —                | —                 | 300 C.D.             | 1 Year after completion | FY 2017 GAA | 170,419,000.00  | 170,419,000.00 |    | 163,602,200.00 | 163,602,200.00      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Awarded                       |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00023   | Construction/Upgrading/Rehabilitation of Drainage Along National Roads, Butuan City - Cagayan de Oro City - Iligan City Road (Agusan - Misamis Oriental Road), Butuan Doctor's Hospital - GSIS - K1241+900 - K1243+270, Agusan del Norte             | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/18/16     | 12/02/16          | 12/02/16         | 12/06/16       | 12/06/16           | 05/30/17        | 05/30/17         | 06/01/17          | 300 C.D.             | 1 Year after completion | FY 2017 GAA | 144,750,000.00  | 144,750,000.00 |    | 138,662,887.53 | 138,662,887.53      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Updated                       |                   |                  |                |           |                 |                  |                 |                                           |



## January - June 2017

| 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 Conf | 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 Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Accept |                                           |
|            |                                                                                                                                                                                                                                                             |                       |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                         |             |                 |                |    |                |                     |    |                                                                                                                                                                                           |                                                                                                       |                               |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00024   | Construction/Upgrading/Rehabilitation of Drainage along National Roads, Butuan City – Cagayan de Oro City – Iligan City Road (Agusan - Misamis Oriental Road), GSIS – Libertad – Bonbon Creek – K1243+270 – K1244+302, Butuan City                          | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/18/16     | 12/02/16          | 12/02/16         | 12/06/16       | 12/06/16           | 02/20/17        | 04/07/17         | 04/07/17          | 300 C.D.             | 1 Year after completion | FY 2017 GAA | 144,750,000.00  | 144,750,000.00 |    | 135,058,554.18 | 135,058,554.18      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 28, 2016 of PICE, SCASBI, Chamber of Commerce - sent thru fax and email | Updated                       |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00025   | Construction/Upgrading/Rehabilitation of Drainage along National Roads, Butuan City - Cagayan de Oro City - Iligan Road – (Agusan - Misamis Oriental Road), JCT Ochoa Avenue - Butuan Doctor's Hospital – K1240+360 – K1241+900                             | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/18/16     | 01/18/17          | 01/18/17         | 01/30/17       | 01/30/17           | 03/07/17        | 03/30/17         | 04/16/17          | 300 C.D.             | 1 Year after completion | FY 2017 GAA | 144,750,000.00  | 144,750,000.00 |    | 137,519,981.88 | 137,519,981.88      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 28, 2016 of PICE, SCASBI, Chamber of Commerce - sent thru fax and email | Updated                       |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00026   | Widening of Permanent Bridge to More Than 2 Lanes Including ROW, Taguibo Bridge (B00820MN) along Daang Maharlika (Surigao-Agusan Section) (Phase II), Butuan City                                                                                           | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/04/16     | 11/23/16          | 11/23/16         | —              | —                  | —               | —                | —                 | 315 C.D.             | 1 Year after completion | FY 2017 GAA | 139,750,000.00  | 139,750,000.00 |    | 133,673,908.62 | 133,673,908.62      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce                           | On-going Post Qualification   |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00027   | Construction of By-passes/Diversion Roads , Including ROW, Butuan City By-Pass Road (Bonbon – Bancasi Airport Section and Lemon – NRJ – Antongalan Section), including Bridge, Agusan del Norte 1 <sup>ST</sup> LD, Butuan City, Agusan del Norte           | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/11/16     | 12/02/16          | 12/02/16         | 12/06/16       | 12/06/16           | 03/07/17        | 04/17/17         | 04/24/17          | 285 C.D.             | 1 Year after completion | FY 2017 GAA | 125,819,595.00  | 125,819,595.00 |    | 119,508,210.40 | 119,508,210.40      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce                           | Updated                       |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00028   | Construction of By-passes/Diversion Roads, Including ROW, Daang Maharlika (Alternate Route) (NRJ – Mayor Democrito D. Plaza II Avenue – Las Nieves – Sibagat), Package 3 (Bilay – Mandamo Section), Agusan del Norte NORTE 1st LD, Butuan City, Region XIII | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/11/16     | 11/28/16          | 11/28/16         | 12/01/16       | 12/01/16           | 03/09/17        | 06/23/17         | 06/23/17          | 240 C.D.             | 1 Year after completion | FY 2017 GAA | 125,450,000.00  | 125,450,000.00 |    | 121,136,511.38 | 121,136,511.38      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 28, 2016 of PICE, SCASBI, Chamber of Commerce - sent thru fax and email | Updated                       |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00029   | Construction of by-passes/Diversion Roads, Including ROW, Daang Maharlika (Alternate Route) (NRJ – Mayor Democrito D. Plaza II Avenue – Las Nieves – Sibagat), Package 4 (Las Nieves – Bdry (Agusan del Sur Section), Butuan City Region XIII               | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/25/16     | 12/27/16          | 12/27/16         | 12/30/16       | 12/30/17           | 02/21/17        | 06/21/17         | 06/22/17          | 270 C.D.             | 1 Year after completion | FY 2017 GAA | 157,194,784.46  | 157,194,784.46 |    | 136,043,120.18 | 136,043,120.18      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 28, 2016 of PICE, SCASBI, Chamber of Commerce - sent thru fax and email | Updated                       |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00030   | Construction of Missing Gaps Connecting National Roads, Including ROW, Bdry. Bukidnon/Agusan del Norte, Agusan del Norte 1 <sup>ST</sup> LD, Package 1                                                                                                      | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/25/16     | 01/10/17          | 01/10/17         | 01/30/17       | 01/30/17           | 07/10/17        | —                | —                 | 270 C.D.             | 1 Year after completion | FY 2017 GAA | 140,250,000.00  | 140,250,000.00 |    | 134,842,095.85 | 134,842,095.85      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce                           | Awarded                       |                   |                  |                |           |                 |                  |                 |                                           |





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
REGIONAL OFFICE XIII  
Butuan City, Agusan del Norte

PROCUREMENT MONITORING REPORT (CIVIL WORKS)  
January - June 2017

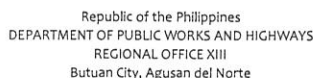
| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                       | PMO / End-User        | Mode of Procurement | 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 Conf | 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 Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Accept                                                      |                                           |
| 17N00031   | Construction of Missing Gaps Connecting National Roads, including ROW, Bdry. Bukidnon/Agusan del Norte, Agusan del Norte 1 <sup>st</sup> LD, Package 2                                                                                            | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/25/16     | 01/10/17          | 01/10/17         | 01/20/17       | 01/20/17           | 07/10/17        | —                | —                 | 270 C.D.             | 1 Year after completion | FY 2017 GAA | 140,250,000.00  | 140,250,000.00 |    | 131,817,006.08 | 131,817,006.08      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce                           |                               |                   |                  |                |           |                 |                  | Awarded                                                              |                                           |
| 17N00032   | Off-Carriageway Improvement Including Drainage, Butuan – Cagayan de Oro – Iligan Road (Agusan – Misamis Oriental Road) – K1244+340 – K1246+633, K1246+633 – K1249+461                                                                             | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/25/16     | 01/10/17          | 01/10/17         | 01/20/17       | 01/20/17           | 03/07/17        | 04/06/17         | 04/13/17          | 225 C.D.             | 1 Year after completion | FY 2017 GAA | 112,275,820.00  | 112,275,820.00 |    | 105,167,373.26 | 105,167,373.26      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce                           |                               |                   |                  |                |           |                 |                  | Updated                                                              |                                           |
| 17N00033   | Construction/Upgrading/Rehabilitation of Daang Maharlika (Surigao – Agusan Section) – K1195+000 – K1196+310                                                                                                                                       | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/25/16     | 03/30/17          | 03/30/17         | 04/03/17       | 04/03/17           | 04/25/17        | 05/16/17         | 05/17/17          | 285 C.D.             | 1 Year after completion | FY 2017 GAA | 135,100,000.00  | 135,100,000.00 |    | 112,527,933.05 | 112,527,933.05      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce                           |                               |                   |                  |                |           |                 |                  | Updated                                                              |                                           |
| 17N00034   | Widening of Permanent Bridge, Including ROW, Guihao-an Bridge (Boo871MN) Along Butuan City – Cagayan de Oro City – Iligan City Road (Agusan – Misamis Oriental Road) (Construction of Parallel Bridge), Buenavista, Agusan del Sur                | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/18/16     | 03/30/17          | 03/30/17         | 04/03/17       | 04/03/17           | 05/25/17        | 06/09/17         | 06/14/17          | 240 C.D.             | 1 Year after completion | FY 2017 GAA | 102,650,000.00  | 102,650,000.00 |    | 100,011,812.65 | 100,011,812.65      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce                           |                               |                   |                  |                |           |                 |                  | Updated                                                              |                                           |
| 17N00035   | Improvement/Widening of National Roads, Daang Maharlika (Surigao – Agusan Section), K1217+000 – K1217+329, K1217+364 – K1219+389, K1219+415 – K1219+626, K1219+652 – K1220+353, K1220+379 – K1221+516, K1221+642 – K1221+980, RTR, Agusan del Sur | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/04/16     | 11/28/17          | 11/28/16         | 12/01/16       | 12/01/16           | 03/20/17        | 05/16/17         | 05/17/17          | 255 C.D.             | 1 Year after completion | FY 2017 GAA | 136,866,915.00  | 136,866,915.00 |    | 127,316,239.86 | 127,316,239.86      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce                           |                               |                   |                  |                |           |                 |                  | Updated                                                              |                                           |
| 17N00036   | Improvement/Widening of National Roads, Daang Maharlika (Surigao – Agusan Section) - K1197+550 – K1199+296, K1202+000 – K1202+814                                                                                                                 | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/14/16     | 03/30/17          | 03/30/17         | —              | —                  | —               | —                | —                 | 210 C.D.             | 1 Year after completion | FY 2017 GAA | 107,515,475.00  | 107,515,475.00 |    | —              | —                   |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce                           |                               |                   |                  |                |           |                 |                  | On-going Post Qualification                                          |                                           |
| 17N00037   | Improvement/Widening of National Roads, Daang Maharlika (Surigao – Agusan Section) - K1207+281 – K1208+259, K1208+289 – K1210+300                                                                                                                 | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/25/16     | 03/30/17          | 03/30/17         | 04/06/17       | 04/06/17           | 04/25/17        | 06/06/17         | 06/07/17          | 240 C.D.             | 1 Year after completion | FY 2017 GAA | 126,014,525.00  | 126,014,525.00 |    | 102,195,687.45 | 102,195,687.45      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 28, 2016 of PICE, SCASBI, Chamber of Commerce - sent thru fax and email |                               |                   |                  |                |           |                 |                  | Updated                                                              |                                           |
| 17N00038   | Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Circumferential Road Leading to Lake Mainit Jabonga, Agusan del Norte 2nd LD                                                                                   | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/25/16     | —                 | —                | —              | —                  | —               | —                | —                 | 270 C.D.             | 1 Year after completion | FY 2017 GAA | 144,750,000.00  | 144,750,000.00 |    | —              | —                   |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 28, 2016 of PICE, SCASBI, Chamber of Commerce - sent thru fax and email |                               |                   |                  |                |           |                 |                  | Request cancellation of project due to insufficient release of funds |                                           |



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
REGIONAL OFFICE XIII  
Butuan City, Agusan del Norte

PROCUREMENT MONITORING REPORT (CIVIL WORKS)  
January - June 2017

| 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 Conf | 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 Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award                                                      | Contract Signing | Delivery/Accept |                                           |
|            |                                                                                                                                                                                                                                                                          |                       |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                         |                      |                |                 |           |    |       |                                                                                                                                                                                           |                                                                             |               |                           |                               |                   |                  |                |           |                                                                      |                  |                 |                                           |
| 17N00039   | Widening of Permanent Bridge, Including, Including ROW, Gibong Bridge (800910MN) Along Daang Maharlika (Agusan – Davao Section)                                                                                                                                          | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/18/16     |                   |                  |                |                    |                 |                  | 240 C.D.          | 1 Year after completion | GAA FY 2017          | 116,634,650.00 | 116,634,650.00  |           |    |       | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |               |                           |                               |                   |                  |                |           | Request cancellation of project due to insufficient release of funds |                  |                 |                                           |
| 17N00040   | Widening of Permanent Bridge to More Than 2 Lanes, Including ROW, Wawa Bridge (800896MN) Along Daang Maharlika (Agusan - Davao Section) (Phase II), Sibagat, Agusan del Sur                                                                                              | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/04/16     |                   |                  |                |                    |                 |                  | 270 C.D.          | 1 Year after completion | GAA FY 2017          | 140,250,000.00 | 140,250,000.00  |           |    |       | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |               |                           |                               |                   |                  |                |           | Request cancellation of project due to insufficient release of funds |                  |                 |                                           |
| 17N00041   | Construction of By-passes/Diversion Roads, Including ROW, Daang Maharlika (Alternate Route) (NRJ – Mayor Democrito D. Plaza II Avenue – Las Nieves – Sibagat), Package 1 (Agusan del Norte/Agusan del Sur Bdry. – Sibagat Section), Including ROW, Agusan del Sur 1st LD | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     |                   |                  |                |                    |                 |                  | 270 C.D.          | 1 Year after completion | GAA FY 2017          | 141,750,000.00 | 141,750,000.00  |           |    |       | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |               |                           |                               |                   |                  |                |           | Request cancellation of project due to insufficient release of funds |                  |                 |                                           |
| 17N00042   | Construction of By-passes/Diversion Roads, Including ROW, Daang Maharlika (Alternate Route) (NRJ – Mayor Democrito D. Plaza II Avenue – Las Nieves – Sibagat), Package 2 (Sibagat Section), Including ROW, Agusan del Sur 1st LD                                         | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     |                   |                  |                |                    |                 |                  | 270 C.D.          | 1 Year after completion | GAA FY 2017          | 140,350,000.00 | 140,350,000.00  |           |    |       | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |               |                           |                               |                   |                  |                |           | Request cancellation of project due to insufficient release of funds |                  |                 |                                           |
| 17N00043   | Completion of the East – West Lateral Road Connecting Agusan del Sur/ Agusan del Norte to Bukidnon, San Miguel Proper (Surigao del Sur) – Calaitan (Bayugan), Agusan del Sur 1st LD, Package 1, Agusan del Sur                                                           | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     |                   |                  |                |                    |                 |                  | 270 C.D.          | 1 Year after completion | GAA FY 2017          | 144,750,000.00 | 144,750,000.00  |           |    |       | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |               |                           |                               |                   |                  |                |           | Request cancellation of project due to insufficient release of funds |                  |                 |                                           |
| 17N00044   | Completion of the East – West Lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon, San Miguel Proper (Surigao del Sur) – Calaitan (Bayugan), Agusan del Sur 1 <sup>ST</sup> LD, Package 2, Agusan del Sur                                                | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     |                   |                  |                |                    |                 |                  | 270 C.D.          | 1 Year after completion | GAA FY 2017          | 144,750,000.00 | 144,750,000.00  |           |    |       | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |               |                           |                               |                   |                  |                |           | Request cancellation of project due to insufficient release of funds |                  |                 |                                           |
| 17N00045   | Improvement/Widening of National Roads, Daang Maharlika (Agusan – Davao Section) – K1272+000 – K1275+740, Agusan del Sur                                                                                                                                                 | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     |                   |                  |                |                    |                 |                  | 255 C.D.          | 1 Year after completion | GAA FY 2017          | 123,105,050.00 | 123,105,050.00  |           |    |       | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |               |                           |                               |                   |                  |                |           | Request cancellation of project due to insufficient release of funds |                  |                 |                                           |



## January - June 2017

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                     | PMO / End-User        | 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 Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion    | Acceptance/ Turnover    | Source of Funds | TOTAL          | MOOE           | CO                  | TOTAL                                                                                                                                                                                     | MOOE                                                                                                                                                                                      |                                                                                                       | CO                                                                   | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award |                                           | Contract Signing | Delivery/Accept |
|            |                                                                                                                                                                                                                 |                       |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                         |                         |                 |                |                |                     |                                                                                                                                                                                           |                                                                                                                                                                                           |                                                                                                       |                                                                      |               |              |                   |                  |                |           |                 |                                           |                  |                 |
| 17N00046   | Improvement/Widening of National Roads, Daang Maharlika (Agusan – Davao Section) – K1279+000 – K1280+475, K1281+193 – K1284+200                                                                                 | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     | —                 | —                | —              | —                  | —               | —                | —                 | 255 C.D.                | 1 Year after completion | FY 2017 GAA     | 137,511,535.00 | 137,511,535.00 | —                   | —                                                                                                                                                                                         | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce                           | Request cancellation of project due to insufficient release of funds |               |              |                   |                  |                |           |                 |                                           |                  |                 |
| 17N00047   | Improvement/Widening of National Roads, Daang Maharlika (Agusan – Davao Section) – K1361+000 – K1364+000, Agusan del Sur                                                                                        | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     | 12/20/16          | 12/23/16         | 12/23/16       | 03/07/17           | 04/06/17        | 04/12/17         | 355 C.D.          | 1 Year after completion | FY 2017 GAA             | 139,856,485.00  | 139,856,485.00 | 131,536,361.69 | 131,536,361.69      | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce                                                                                                               | Updated                                                                                               |                                                                      |               |              |                   |                  |                |           |                 |                                           |                  |                 |
| 17N00048   | Improvement/Widening of National Roads, Daang Maharlika (Agusan – Davao Section) – K1372+615.83-K1374+474.358, K1374+498.358-K1375+540.00, K1375+580.0-K1376+823.009, K1376+863.55-K1376+895.43, Agusan del Sur | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     | 12/21/16          | 12/21/16         | 12/23/16       | 12/23/16           | 03/07/17        | 04/24/17         | 255 C.D.          | 1 Year after completion | FY 2017 GAA             | 143,986,685.00  | 143,986,685.00 | 136,746,058.97 | 136,746,058.97      | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 28, 2016 of PICE, SCASBI, Chamber of Commerce - sent thru fax and email                                                                                     | Updated                                                                                               |                                                                      |               |              |                   |                  |                |           |                 |                                           |                  |                 |
| 17N00049   | Improvement/Widening of National Roads, NRJ Cuevas – Bislig Road – K1376+000 – K1378+600, Trento, Agusan del Sur                                                                                                | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     | 12/27/16          | 12/27/16         | 12/29/16       | 12/29/16           | 04/26/17        | 06/14/17         | 06/16/17          | 210 C.D.                | 1 Year after completion | FY 2017 GAA     | 96,642,830.00  | 96,642,830.00  | 91,353,002.28       | 91,353,002.28                                                                                                                                                                             | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 28, 2016 of PICE, SCASBI, Chamber of Commerce - sent thru fax and email | Updated                                                              |               |              |                   |                  |                |           |                 |                                           |                  |                 |
| 17N00050   | Road Upgrading (Unpaved to Paved), Butuan City – Talacogon – Loreto – Veruela – Sta. Josefa Road – K1392+208 – K1396+560, K1389+574 – K1389+716, K1400+897 – K1401+126, Talacogon, Agusan del Sur               | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/04/16     | 12/21/16          | 12/21/16         | 12/29/16       | 12/29/16           | 02/21/17        | 03/23/17         | 03/09/17          | 270 C.D.                | 1 Year after completion | FY 2017 GAA     | 144,750,000.00 | 144,750,000.00 | 137,507,773.11      | 137,507,773.11                                                                                                                                                                            | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce                           | Updated                                                              |               |              |                   |                  |                |           |                 |                                           |                  |                 |
| 17N00051   | Road Upgrading (Unpaved to Paved), Asuncion – San Isidro – Laak – Veruela Road – K1539+000-K1542+125, Veruela, Agusan del Sur                                                                                   | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     | 12/20/16          | 12/20/16         | 01/23/17       | 01/23/17           | 03/07/17        | 03/23/17         | 03/23/17          | 270 C.D.                | 1 Year after completion | FY 2017 GAA     | 144,750,000.00 | 144,750,000.00 | 137,507,773.11      | 137,507,773.11                                                                                                                                                                            | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce                           | Updated                                                              |               |              |                   |                  |                |           |                 |                                           |                  |                 |
| 17N00052   | Construction of NRJ – San Teodoro – Poblacion – Nueva Era Road, Agusan del Sur 2nd LD                                                                                                                           | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     | 12/21/16          | 12/21/16         | 01/23/17       | 01/23/17           | 02/21/17        | 04/21/17         | 04/21/17          | 270 C.D.                | 1 Year after completion | FY 2017 GAA     | 144,750,000.00 | 144,750,000.00 | 137,515,321.83      | 137,515,321.83                                                                                                                                                                            | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce                           | Updated                                                              |               |              |                   |                  |                |           |                 |                                           |                  |                 |
| 17N00053   | Construction of NRJ Liboton – Ipas – Hagnaya – San Marcos Road (Gateway to Agusan Marsh), Agusan del Sur 2nd LD                                                                                                 | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     | 12/20/16          | 12/20/16         | 01/23/17       | 01/23/17           | 07/06/17        | 07/14/17         | 07/13/17          | 270 C.D.                | 1 Year after completion | FY 2017 GAA     | 144,750,000.00 | 144,750,000.00 | 137,239,953.59      | 137,239,953.59                                                                                                                                                                            | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce                           | Updated                                                              |               |              |                   |                  |                |           |                 |                                           |                  |                 |





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
REGIONAL OFFICE XIII  
Butuan City, Agusan del Norte

PROCUREMENT MONITORING REPORT (CIVIL WORKS)  
January - June 2017

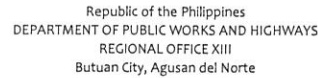
| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                  | PMO/<br>End-User      | Mode of<br>Procurement | Actual Procurement Activity |                  |              |                   |                  |                |                    |                 |                  |                      |                         |                         |                 | ABC<br>(PhP)   |                |    | Contract Cost<br>(PhP) |                |    | List of Invited Observers                                                                                                                                                                 | Date of Receipt of Invitation                                               |              |                   |                  |                |           |                 |                  | Remarks (Explaining<br>Changes from the APP) |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|----------------------|-------------------------|-------------------------|-----------------|----------------|----------------|----|------------------------|----------------|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|----------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                              |                       |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover | Source of Funds | TOTAL          | MOOE           | CO | TOTAL                  | MOOE           | CO |                                                                                                                                                                                           | Pre-Proc Conf                                                               | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Accept                              |
| 17N00054   | Construction of NRJ Pasta – Buenasuerte – Calmpugan Road (Peat Dome), Agusan del Sur 2nd LD, Buenasuerte, Agusan del Sur 2nd LD                                                                                                                                                                              | Construction Division | Public Bidding         | 10/25/16                    | 11/02/16         | 11/29/16     | 12/21/16          | 12/21/16         | 01/23/17       | 01/23/17           | 02/21/17        | 03/27/17         | 03/28/17             | 270 C.D.                | 1 Year after completion | FY 2017 GAA     | 144,750,000.00 | 144,750,000.00 |    | 135,705,211.07         | 135,705,211.07 |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |              |                   |                  |                |           |                 |                  | Updated                                      |
| 17N00055   | Construction of Poblacion – Mambalili – Catmonon Road, Agusan del Sur 2nd LD                                                                                                                                                                                                                                 | Construction Division | Public Bidding         | 10/25/16                    | 11/02/16         | 11/29/16     | 01/10/17          | 01/10/17         | 01/23/17       | 01/23/17           | 04/27/17        | 05/31/17         | 06/02/17             | 270 C.D.                | 1 Year after completion | FY 2017 GAA     | 144,750,000.00 | 144,750,000.00 |    | 137,172,439.47         | 137,172,439.47 |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |              |                   |                  |                |           |                 |                  | Updated                                      |
| 17N00056   | Off-Carriageway Improvement Including Drainage, Dinagat – Loreto Road – K0001+000 – K0002+860, K0016+468 – K0019+328, K0019+350 – K0019+700, K0020+520 – K0021+700, K0023+259 – K0024+000, K0024+740 – K0025+103, K0025+128 – K0025+489, K0025+505 – K0026+000, K0028+597 – K0028+905, K0028+925 – K0029+000 | Maintenance Division  | Public Bidding         | 10/25/16                    | 11/02/16         | 11/29/16     | 01/24/17          | 01/24/17         | 01/30/17       | 01/30/17           | 02/21/17        | 04/10/17         | 04/10/17             | 225 C.D.                | 1 Year after completion | FY 2017 GAA     | 112,689,805.00 | 112,689,805.00 |    | 107,055,247.37         | 107,055,247.37 |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |              |                   |                  |                |           |                 |                  | Updated                                      |
| 17N00057   | Road Upgrading (Unpaved to Paved), Dinagat – Loreto Road – K0065+200 – K0066+880, K0068+380 – K0068+716, Dinagat Island                                                                                                                                                                                      | Maintenance Division  | Public Bidding         | 10/25/16                    | 11/02/16         | 11/18/16     | 03/30/17          | 03/30/17         | 04/05/17       | 04/05/17           | 04/25/17        | 05/31/17         | 06/06/17             | 240 C.D.                | 1 Year after completion | FY 2017 GAA     | 119,135,040.00 | 119,135,040.00 |    | 115,542,881.42         | 115,542,881.42 |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |              |                   |                  |                |           |                 |                  | Updated                                      |
| 17N00058   | Improvement/Widening of National Roads, Daang Maharlika (Lipata – Surigao Section) – K1117+000 – K1121+000, Lipata, Surigao del Norte                                                                                                                                                                        | Maintenance Division  | Public Bidding         | 10/25/16                    | 11/02/16         | 11/04/16     | 11/28/17          | 11/28/16         | 12/01/16       | 12/01/16           | 04/20/17        | 04/21/17         | 04/13/17             | 270 C.D.                | 1 Year after completion | FY 2017 GAA     | 144,750,000.00 | 144,750,000.00 |    | 135,653,470.93         | 135,653,470.93 |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |              |                   |                  |                |           |                 |                  | Updated                                      |
| 17N00059   | Improvement/Widening of National Roads, Daang Maharlika (Surigao – Agusan Section) – K1132+000 – K1136+000                                                                                                                                                                                                   | Maintenance Division  | Public Bidding         | 10/25/16                    | 11/02/16         | 11/29/16     | 01/10/17          | 01/10/17         | 01/13/17       | 01/13/17           | 02/20/17        | 04/04/17         | 04/10/17             | 355 C.D.                | 1 Year after completion | FY 2017 GAA     | 143,988,875.00 | 143,988,875.00 |    | 124,217,528.99         | 124,217,528.99 |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |              |                   |                  |                |           |                 |                  | Updated                                      |
| 17N00060   | Improvement/Widening of National Roads, Daang Maharlika (Surigao – Agusan Section) – K1163+512 – K1164+451, K1164+638 – K1165+700, K1165+745 – K1167+172, Alegria, Surigao del Norte                                                                                                                         | Maintenance Division  | Public Bidding         | 10/25/16                    | 11/02/16         | 11/29/16     | 12/21/17          | 12/21/16         | 12/23/17       | 12/23/17           | 02/20/17        | 04/05/17         | 04/11/17             | 240 C.D.                | 1 Year after completion | FY 2017 GAA     | 122,593,600.00 | 122,593,600.00 |    | 116,272,987.00         | 116,272,987.00 |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |              |                   |                  |                |           |                 |                  | Updated                                      |
| 17N00061   | Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Circumferential Road Leading to Lake Mainit (Mainit – Poblacion – Tagbuyawan), Mainit, Surigao del Norte 2nd LD                                                                                                           | Construction Division | Public Bidding         | 10/25/16                    | 11/02/16         | 11/29/16     | 11/17/16          | —                | —              | 11/25/16           | —               | —                | —                    | 210 C.D.                | 1 Year after completion | FY 2017 GAA     | 104,741,100.00 | 104,741,100.00 |    |                        |                |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |              |                   |                  |                |           |                 |                  | Request cancellation of projects             |



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
REGIONAL OFFICE XIII  
Butuan City, Agusan del Norte

PROCUREMENT MONITORING REPORT (CIVIL WORKS)  
January - June 2017

| 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 Conf | 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 Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Accept                           |
| 17N00062   | Construction/Improvement of Access Roads Leading to Seaports, Socorro Port – Jct. Songkoy – Sudion – Sohoton Cove, Siargao, Surigao del Norte 1st LD                                                                                      | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     | 12/21/16          | 12/21/16         | 12/23/16       | 12/23/16           | 04/21/17        | 05/22/17         | 05/22/17          | 370 C.D.            | 1 Year after completion | FY 2017 GAA     | 96,500,000.00  | 96,500,000.00  |    | 93,552,430.46       | 93,552,430.46  |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |              |                   |                  |                |           |                 |                  | Updated                                   |
| 17N00063   | Widening of Permanent Bridge to More Than 2 Lanes , Including ROW, Tandag Bridge (Boo695MN) Along Surigao - Davao Coastal Road (Construction of Parallel Bridge), Surigao del Sur 1st                                                     | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/11/16     | 12/20/16          | 12/20/16         | 12/23/16       | 12/23/16           | 07/06/17        |                  |                   | 315 C.D.            | 1 Year after completion | FY 2017 GAA     | 144,250,000.00 | 144,250,000.00 |    | 139,475,791.54      | 139,475,791.54 |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |              |                   |                  |                |           |                 |                  | Updated                                   |
| 17N00064   | Construction of By-passes/Diversion Roads, Including ROW, Tago - La Paz By-pass Road, Surigao del Sur 1st LD                                                                                                                              | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     | 01/16/17          | 01/16/17         | 01/19/17       | 01/19/17           | 07/10/17        |                  |                   | 240 C.D.            | 1 Year after completion | FY 2017 GAA     | 118,880,910.00 | 118,880,910.00 |    | 114,762,433.70      | 114,762,433.70 |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |              |                   |                  |                |           |                 |                  | Updated                                   |
| 17N00065   | Construction of By-passes/Diversion Roads, Including ROW, NRJ SDCR – San Isidro – Quezon - Tandag Airport By-pass Road Including Bridge, Surigao del Sur 1st LD                                                                           | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     | 12/21/16          | 12/21/16         | 12/26/16       | 12/26/16           | 07/06/17        |                  |                   | 240 C.D.            | 1 Year after completion | FY 2017 GAA     | 112,200,000.00 | 112,200,000.00 |    | 107,582,567.25      | 107,582,567.25 |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |              |                   |                  |                |           |                 |                  | Updated                                   |
| 17N00066   | Completion of the East – West Lateral Road Connecting Agusan del Sur/ Agusan del Norte to Bukidnon, San Miguel Proper (Surigao del Sur) – Calaitan (Bayugan), Package 2, Surigao del Sur 1st LD, Region XIII, San Miguel, Surigao del Sur | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     | 12/29/16          | 12/29/16         | 01/04/17       | 11/25/16           | 04/03/17        | 05/16/17         | 05/17/17          | 285 C.D.            | 1 Year after completion | FY 2017 GAA     | 144,750,000.00 | 144,750,000.00 |    | 136,935,207.00      | 136,935,207.00 |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |              |                   |                  |                |           |                 |                  | Updated                                   |
| 17N00067   | Improvement/Widening of National Roads, Surigao – Davao Coastal Road – K1227+300 – K1228+800, K1235+750 – K1236+750, K1312+000 – K1313+330                                                                                                | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     | 01/16/17          | 01/16/17         | 01/19/17       | 01/19/17           | 03/01/17        | 04/20/17         | 04/26/17          | 210 C.D.            | 1 Year after completion | FY 2017 GAA     | 110,975,000.00 | 110,975,000.00 |    | 105,426,247.90      | 105,426,247.90 |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |              |                   |                  |                |           |                 |                  | Updated                                   |
| 17N00068   | Construction of Brgy. Cabangahan – Brgy. Lobo Road with Bridge, Cantilan, Surigao del Sur                                                                                                                                                 | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/18/16     | 12/20/16          | 12/20/16         | 12/22/16       | 12/22/16           | 02/20/17        | 04/07/17         | 04/10/17          | 270 C.D.            | 1 Year after completion | FY 2017 GAA     | 144,750,000.00 | 144,750,000.00 |    | 136,789,190.09      | 136,789,190.09 |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |              |                   |                  |                |           |                 |                  | Updated                                   |
| 17N00069   | Construction of Cabadbaran – Puting Bato – Lanuza Road, Lanuza, Surigao del Sur 1st LD                                                                                                                                                    | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/04/16     | 11/23/16          | 11/23/16         | 12/22/16       | 12/22/16           | 02/20/17        | 04/04/17         | 04/10/17          | 270 C.D.            | 1 Year after completion | FY 2017 GAA     | 144,750,000.00 | 144,750,000.00 |    | 137,519,897.92      | 137,519,897.92 |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |              |                   |                  |                |           |                 |                  | Updated                                   |



PROCUREMENT MONITORING REPORT (CIVIL WORKS)  
January - June 2017

| 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 Conf | 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 Conf                                                         | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Accept |                                           |
|            |                                                                                                                                                                                                     |                       |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                         |             |                 |                |    |                |                     |    |                                                                                                                                                                                           |                                                                             |                                                                      |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00070   | Construction/Opening of Road, KM 9 Cagwait – San Isidro Road, Surigao del Norte 1st LD, Marilhatag, Surigao del Sur                                                                                 | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/11/16     | 12/21/16          | 12/21/16         | 12/23/16       | 12/23/16           | 02/21/17        | 06/01/17         | 06/06/17          | 240 C.D.             | 1 Year after completion | FY 2017 GAA | 115,800,000.00  | 115,800,000.00 |    | 109,831,789.07 | 109,831,789.07      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Updated                                                              |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00071   | Construction/Improvement of Access Roads Leading to Seaports, Tabon – Labisma Road Leading to Lawigan Port, Bislig City, Surigao del Sur 2nd LD                                                     | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     | 12/20/17          | 12/20/16         | 12/23/16       | 12/23/16           | 04/11/17        | 05/20/17         | 05/17/17          | 270 C.D.             | 1 Year after completion | FY 2017 GAA | 144,750,000.00  | 144,750,000.00 |    | 132,525,181.71 | 132,525,181.71      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 28, 2016 of PICE, SCASBI, Chamber of Commerce | Updated                                                              |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00072   | Construction of By-passes/Diversion Roads, Including ROW, Taguibo – Masao Port (Banza - Maug Section) Agusan del Norte 1st LD, Package 1                                                            | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/04/16     | 11/23/16          | 11/23/16         | 11/26/16       | 11/26/17           | —               | —                | —                 | 270 C.D.             | 1 Year after completion | FY 2017 GAA | 134,750,000.00  | 134,750,000.00 |    | 127,990,732.44 | 127,990,732.44      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | On-going Post Qualification                                          |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00073   | Construction of By-passes/Diversion Roads, Including ROW, NRJ Daang Maharlika (Taguibo – Section) – Masao Port including Bridge (Banza Bridge), Agusan del Norte 1st LD, Package 2, Butuan City     | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/11/16     | 11/28/16          | 11/28/16         | 12/04/16       | 12/04/16           | 05/25/17        | 06/07/17         | 06/08/17          | 285 C.D.             | 1 Year after completion | FY 2017 GAA | 144,450,000.00  | 144,450,000.00 |    | 140,145,520.31 | 140,145,520.31      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Updated                                                              |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00074   | Completion of the East – West Lateral Road Connecting Agusan del Sur/ Agusan del Norte to Bukidnon Agusan – Malaybalay Road, Esperanza, Agusan del Sur 1st LD, Package 1, Esperanza, Agusan del Sur | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     | 12/23/16          | 12/23/16         | —              | 11/25/16           | —               | —                | —                 | 270 C.D.             | 1 Year after completion | FY 2017 GAA | 144,750,000.00  | 144,750,000.00 |    |                |                     |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Request cancellation of project due to insufficient release of funds |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00075   | Completion of the East – West Lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon Agusan – Malaybalay Road, Esperanza, Agusan del Sur 1st LD, Package 2, Esperanza, Agusan del Sur  | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     | 12/23/16          | 12/23/16         | —              | 11/25/16           | —               | —                | —                 | 270 C.D.             | 1 Year after completion | FY 2017 GAA | 144,750,000.00  | 144,750,000.00 |    |                |                     |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Request cancellation of project due to insufficient release of funds |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00076   | Completion of the East – West Lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon Agusan – Malaybalay Road, Esperanza, Agusan del Sur 1st LD, Package 3                             | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/29/16     | 01/18/17          | —                | —              | 11/25/16           | —               | —                | —                 | 270 C.D.             | 1 Year after completion | FY 2017 GAA | 144,750,000.00  | 144,750,000.00 |    |                |                     |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Request cancellation of project due to insufficient release of funds |                   |                  |                |           |                 |                  |                 |                                           |
| 17N00077   | Completion of the East – West Lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon Agusan – Malaybalay Road Including Bridge, Esperanza, Agusan del Sur 1st LD, Package 4            | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 12/01/16     | 01/18/17          | 01/23/17         | 01/23/17       | 11/25/16           | 04/27/17        | 05/07/17         | 05/18/17          | 315 C.D.             | 1 Year after completion | FY 2017 GAA | 144,750,000.00  | 144,750,000.00 |    | 135,394,613.78 | 135,394,613.78      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce | Updated                                                              |                   |                  |                |           |                 |                  |                 |                                           |



Republic of the Philippines  
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PROCUREMENT MONITORING REPORT (CIVIL WORKS)  
January - June 2017

| 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 Conf | 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 Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Accept                                                                               |                                           |
| 17N00078   | Completion of the East – West Lateral Road Connecting Agusan del Sur/ Agusan del Norte to Bukidnon Sampaguita – Makilos (Agusan del Sur/Bukidnon Boundary), Agusan del Sur 2nd LD, Package 1                                  | Maintenance Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/04/16     | 01/18/17          | —                | —              | 11/25/16           | 04/17/17        | 06/03/17         | 06/06/17          | 270 C.D.             | 1 Year after completion | FY 2017 GAA | 144,750,000.00  | 144,750,000.00 |    | 137,682,777.88 | 137,682,777.88      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |                               |                   |                  |                |           |                 |                  | Updated                                                                                       |                                           |
| 17N00079   | Completion of the East – West Lateral Road Connecting Agusan del Sur/ Agusan del Norte to Bukidnon Sampaguita – Makilos (Agusan del Sur/Bukidnon Boundary), Including Bridge, Agusan del Sur 2nd LD, Package 2                | Maintenance Division | Public Bidding      | 10/25/16                    | 11/02/16         | 12/01/16     | 01/23/17          | —                | —              | 11/25/16           | 04/17/17        | 06/23/17         | 06/28/17          | 315 C.D.             | 1 Year after completion | FY 2017 GAA | 144,750,000.00  | 144,750,000.00 |    | 136,735,952.88 | 136,735,952.88      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |                               |                   |                  |                |           |                 |                  | Updated                                                                                       |                                           |
| 17N00080   | Completion of the East – West Lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon Sampaguita – Makilos (Agusan del Sur/Bukidnon Boundary), Agusan del Sur 2nd LD, Package 3                                   | Maintenance Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/04/16     | 01/18/17          | —                | —              | 11/25/16           | 04/17/17        | 06/03/17         | 06/06/17          | 270 C.D.             | 1 Year after completion | FY 2017 GAA | 144,750,000.00  | 144,750,000.00 |    | 137,499,777.85 | 137,499,777.85      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |                               |                   |                  |                |           |                 |                  | Updated                                                                                       |                                           |
| 17N00081   | Completion of the East – West Lateral Road Connecting Agusan del Sur/ Agusan del Norte to Bukidnon Sampaguita – Makilos (Agusan del Sur/Bukidnon Boundary), Including Bridge, Agusan del Sur 2nd LD, Package 4                | Maintenance Division | Public Bidding      | 10/25/16                    | 11/02/16         | 12/01/16     | 01/23/17          | —                | —              | 11/25/16           | 04/17/17        | 06/21/17         | 06/28/17          | 315 C.D.             | 1 Year after completion | FY 2017 GAA | 144,750,000.00  | 144,750,000.00 |    | 136,736,410.27 | 136,736,410.27      |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |                               |                   |                  |                |           |                 |                  | Updated                                                                                       |                                           |
| 17N00082   | Improvement/Widening of National Roads, Butuan City – Masao Port Road – K1242+000 – K1243+220, K1243+300-K1244+620, Butuan City                                                                                               | Maintenance Division | Public Bidding      | 10/25/16                    | 11/02/16         | 12/01/16     | 12/23/16          | 12/23/16         | 12/27/17       | 12/27/17           | 03/07/17        | 04/21/17         | 04/27/17          | 225 C.D.             | 1 Year after completion | FY 2017 GAA | 103,178,301.80  | 103,178,301.80 |    | 98,369,665.70  | 98,369,665.70       |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |                               |                   |                  |                |           |                 |                  | Updated                                                                                       |                                           |
| 17N00083   | Rehabilitation/Major Repair of Permanent Bridge, Diosdado Macapagal Bridge (B01669MN) Along Mayor Democrito D. Plaza II Avenue                                                                                                | Maintenance Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/04/16     | 11/17/16          | —                | —              | 11/25/16           | —               | —                | —                 | 270 C.D.             | 1 Year after completion | FY 2017 GAA | 96,500,000.00   | 96,500,000.00  |    | —              | —                   |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |                               |                   |                  |                |           |                 |                  | Request cancellation of projects                                                              |                                           |
| 17N00084   | Construction of By-passes/Diversion Roads, Including ROW Daand Maharlika (Alternate Route) (NRJ – Mayor Democrito D. Plaza II Avenue – Las Nieves – Sibagat), Package 1 (Mandamo – Las Nieves Section), Agusan del Sur 1st LD | Maintenance Division | Public Bidding      | 10/25/16                    | 11/02/16         | 11/11/16     | 11/28/16          | 11/28/16         | —              | 11/25/16           | —               | —                | —                 | 240 C.D.             | 1 Year after completion | FY 2017 GAA | 91,675,000.00   | 91,675,000.00  |    | —              | —                   |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |                               |                   |                  |                |           |                 |                  | Award downloaded to DEO request for change of implementing office submitted to Central Office |                                           |



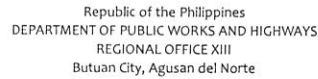


Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
REGIONAL OFFICE XIII  
Butuan City, Agusan del Norte

PROCUREMENT MONITORING REPORT (CIVIL WORKS)  
January - June 2017

| 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 Conf | 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 Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing                                                                              |                                           |
| 17N00085   | Construction of Missing Gaps Connecting National Roads, Including ROW Esperanza (Crossing Luna) – San Luis Section, Agusan del Sur 1st LD, San Luis, Agusan del Sur                                          | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/11/16     | 12/02/16          | 12/02/16         | —              | 11/25/16           | —               | —                | —                 | 240 C.D.             | 1 Year after completion | FY 2017 GAA     | 96,500,000.00 | 96,500,000.00 | —             | —                   | —             | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |                               |              |                   |                  |                |           |                 | Request cancellation of project due to insufficient release of funds                          |                                           |
| 17N00086   | Improvement/Widening of National Roads, Daang Maharlika (Lipata – Surigao Section) – K1114+608 – K1115+460, Surigao del Norte                                                                                | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 12/01/16     | 12/22/16          | 12/22/16         | —              | 11/25/16           | —               | —                | —                 | 240 C.D.             | 1 Year after completion | FY 2017 GAA     | 93,943,715.00 | 93,943,715.00 | —             | —                   | —             | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |                               |              |                   |                  |                |           |                 | Award downloaded to DEO request for change of implementing office submitted to Central Office |                                           |
| 17N00087   | Off-Carriageway Improvement Including Drainage, Daang Maharlika (Lipata – Surigao Section) – K1116+000 – K1120+200, Surigao del Norte                                                                        | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 12/01/16     | 12/29/16          | 12/29/16         | 01/10/17       | 01/10/17           | —               | —                | —                 | 210 C.D.             | 1 Year after completion | FY 2017 GAA     | 61,373,035.00 | 61,373,035.00 | —             | —                   | —             | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |                               |              |                   |                  |                |           |                 | Award downloaded to DEO request for change of implementing office submitted to Central Office |                                           |
| 17N00088   | Off-Carriageway Improvement Including Drainage, Daang Maharlika (Surigao – Agusan Section) – K1143+853 – K1145+437, K1145+540 – K1146+00, K1147+092 – K1148+000, Placer, Surigao del Norte 1st LD            | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 12/01/16     | 12/27/16          | 12/27/16         | 02/03/17       | 02/03/17           | 04/20/17        | 04/07/17         | 04/13/17          | 210 C.D.             | 1 Year after completion | FY 2017 GAA     | 73,900,665.00 | 73,900,665.00 | —             | —                   | —             | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |                               |              |                   |                  |                |           |                 | Award downloaded to DEO request for change of implementing office submitted to Central Office |                                           |
| 17N00089   | Completion of the East – West Lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon, San Miguel/Propoer (Surigao del Sur) – Calaitan (Bayugan), Package 3, Surigao del Sur 1st LD, Region XIII | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 12/01/16     | 01/10/17          | 01/10/17         | 01/30/17       | 01/30/17           | 04/20/17        | 04/20/17         | 04/27/17          | 225 C.D.             | 1 Year after completion | FY 2017 GAA     | 93,500,000.00 | 93,500,000.00 | —             | 91,612,176.74       | 91,612,176.74 | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |                               |              |                   |                  |                |           |                 | Updated                                                                                       |                                           |
| 17N00090   | Improvement/Widening of National Roads, Daang Maharlika (Surigao – Agusan Section) – K1230+180 – K1230+710, K1234+448 – K1234+647, K1240+113 – K1240+696.00                                                  | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/18/16     | 01/18/17          | 01/18/17         | 01/30/17       | 01/30/17           | —               | —                | —                 | 210 C.D.             | 1 Year after completion | FY 2017 GAA     | 64,742,983.50 | 64,742,983.50 | —             | —                   | —             | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |                               |              |                   |                  |                |           |                 | Award downloaded to DEO request for change of implementing office submitted to Central Office |                                           |
| 17N00091   | Construction of Missing Gaps Connecting National Roads, Butuan City – Planing – Tandag Road (Brgy. Kolambogan – Padiay, Sibagat, (Agusan del Sur 1st LD, Sibagat, Agusan del Sur 1st                         | Construction Division | Public Bidding      | 10/25/16                    | 11/02/16         | 12/01/16     | 12/21/16          | 12/21/16         | —              | —                  | —               | —                | —                 | 210 C.D.             | 1 Year after completion | FY 2017 GAA     | 95,500,000.00 | 95,500,000.00 | —             | —                   | —             | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |                               |              |                   |                  |                |           |                 | Request cancellation of project due to insufficient release of funds                          |                                           |
| 17N00092   | Widening of Permanent Bridge to More Than Lanes, Including ROW, Sta. Ana Bridge (Boo83MN) Along Daang Maharlika (Surigao – Agusan Section) (Construction of Parallel Bridge), Tubay, Agusan del Norte        | Maintenance Division  | Public Bidding      | 10/25/16                    | 11/02/16         | 11/11/16     | —                 | —                | —              | —                  | —               | —                | —                 | 210 C.D.             | 1 Year after completion | FY 2017 GAA     | 94,535,000.00 | 94,535,000.00 | 92,235,000.00 | 92,235,000.00       | —             | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated October 20, 2016 of PICE, SCASBI, Chamber of Commerce |                               |              |                   |                  |                |           |                 | Award downloaded to DEO request for change of implementing office submitted to Central Office |                                           |





PROCUREMENT MONITORING REPORT (CIVIL WORKS)  
January - June 2017

| 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 Conf | 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 Conf                                                                                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing |                                           | Delivery/Accept |
|            |                                                                                                                                                                                                                                                                                                                        |                       |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                         |                 |               |               |    |                     |                |    |                                                                                                                                                                                           |                                                                             |                                                                                               |                   |                  |                |           |                 |                  |                                           |                 |
| 17N00093   | Widening of Permanent Bridges to More Than 2 Lanes, Including ROW, Bayugan Bridge 1 (N00904MN) Along Daang Maharlika (Agusan – Davao Section)                                                                                                                                                                          | Maintenance Division  | Public Bidding      | 11/21/16                    | 11/30/16         | 12/01/16     | 01/10/17          | 01/10/17         | 01/13/17       | 01/13/17           | 03/07/17        | 04/15/17         | 05/02/17          | 210 C.D.             | 1 Year after completion | FY 2017 GAA     | 56,900,000.00 | 56,900,000.00 |    | 53,921,653.23       | 53,921,653.23  |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated November 4, 2016 of PICE, SCASBI, Chamber of Commerce | Updated                                                                                       |                   |                  |                |           |                 |                  |                                           |                 |
| 17N00094   | Construction of Concrete Dike and Construction/Concreting of Poblacion – Magtuyon – Talacogon at Poblacion, San Luis, Agusan del Sur 1st LD                                                                                                                                                                            | Construction Division | Public Bidding      | 11/21/16                    | 11/30/16         | 12/01/16     | 01/16/17          | 01/16/17         | 01/23/17       | 01/23/17           | —               | —                | —                 | 255 C.D.             | 1 Year after completion | FY 2017 GAA     | 73,365,350.00 | 73,365,350.00 |    | 68,816,888.40       | 68,816,888.40  |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated November 4, 2016 of PICE, SCASBI, Chamber of Commerce | Request cancellation of project due to insufficient release of funds                          |                   |                  |                |           |                 |                  |                                           |                 |
| 17N00095   | Off-Carriageway Improvement Including Drainage, JCT Magsaysay – Cagdianao Road – K0006+862 – K0009+090, K0009+103 – K0009+440, K0012+480 – K0014+448, Dinagat Islands                                                                                                                                                  | Construction Division | Public Bidding      | 11/21/16                    | 11/30/16         | 12/01/16     | 12/11/16          | 12/11/16         | 12/13/17       | 12/13/17           | —               | —                | —                 | 210 C.D.             | 1 Year after completion | FY 2017 GAA     | 50,329,575.00 | 50,329,575.00 |    | 47,807,809.94       | 47,807,809.94  |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated November 4, 2016 of PICE, SCASBI, Chamber of Commerce | Award downloaded to DEO request for change of implementing office submitted to Central Office |                   |                  |                |           |                 |                  |                                           |                 |
| 17N00096   | Rehabilitation/Reconstruction/Upgradin of Damaged Paved National Roads Including Drainage Based on Pavement Management System/Highway Development Management -4 (HDM-4), Socorro – Nueva Estrella – Brgy. Pamosaingan Road – K0005+414 – K0005+475, K0005+475 – K0006+000, – K0006+636, Pamosaingan, Surigao del Norte | Construction Division | Public Bidding      | 11/21/16                    | 11/30/16         | 12/01/16     | 12/12/16          | 12/12/16         | 12/13/16       | 12/13/16           | —               | —                | —                 | 210 C.D.             | 1 Year after completion | FY 2017 GAA     | 48,250,000.00 | 48,250,000.00 |    | 45,848,510.19       | 45,848,510.19  |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated November 4, 2016 of PICE, SCASBI, Chamber of Commerce | Award downloaded to DEO request for change of implementing office submitted to Central Office |                   |                  |                |           |                 |                  |                                           |                 |
| 17N00097   | Improvement/Widening of National Roads, Dapa – JCT Canchoy Road – K0012+000 – K0013+500, K0016+000 – K0018+500                                                                                                                                                                                                         | Maintenance Division  | Public Bidding      | 11/21/16                    | 11/30/16         | 12/01/16     | 01/10/17          | 01/10/17         | 01/19/17       | 01/19/17           | 04/17/17        | 05/15/17         | 05/17/17          | 240 C.D.             | 1 Year after completion | FY 2017 GAA     | 96,500,000.00 | 96,500,000.00 |    | 915,755,232.80      | 915,755,232.80 |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated November 4, 2016 of PICE, SCASBI, Chamber of Commerce | Updated                                                                                       |                   |                  |                |           |                 |                  |                                           |                 |
| 17N00098   | Construction/Improvement of Access Roads Leading to Seaports, Dapa Port – Consuelo – Corazon – Sta. Cruz – Sta. Fe – Libertad – Cabitoonan – Catangnan – General Luna Road, Surigao del Norte 1st LD                                                                                                                   | Construction Division | Public Bidding      | 11/21/16                    | 11/30/16         | 12/01/16     | 02/07/17          | 02/07/17         | 02/10/17       | 11/25/16           | 04/18/17        | 06/01/17         | 06/06/17          | 240 C.D.             | 1 Year after completion | FY 2017 GAA     | 55,970,000.00 | 55,970,000.00 |    | 54,258,705.14       | 54,258,705.14  |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated November 4, 2016 of PICE, SCASBI, Chamber of Commerce | Updated                                                                                       |                   |                  |                |           |                 |                  |                                           |                 |
| 17N00099   | Construction/Improvement of Access Roads Leading to Seaports, Dapa Port – Consuelo – Corazon – Sta. Cruz – Sta. Fe – Libertad – Cabitoonan – Catangnan – General Luna Road, (Construction of Bridge 1 and Bridge 2), Surigao del Sur 1st LD                                                                            | Construction Division | Public Bidding      | 11/21/16                    | 11/30/16         | 12/01/16     | 02/07/17          | 02/07/17         | 02/10/17       | 02/10/17           | 04/18/17        | 06/06/17         | 06/07/17          | 240 C.D.             | 1 Year after completion | FY 2017 GAA     | 67,550,000.00 | 67,550,000.00 |    | 66,554,791.62       | 66,554,791.62  |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated November 4, 2016 of PICE, SCASBI, Chamber of Commerce | Updated                                                                                       |                   |                  |                |           |                 |                  |                                           |                 |



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
REGIONAL OFFICE XIII  
Butuan City, Agusan del Norte

PROCUREMENT MONITORING REPORT (CIVIL WORKS)  
January - June 2017

| 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 Conf | 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 Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/Accept                                                                               |                                           |
|            |                                                                                                                                                                                                                                |                       |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                         |             |                 |               |    |               |                     |    |                                                                                                                                                                                           |                                                                             |                               |                   |                  |                |           |                 |                  |                                                                                               |                                           |
| 17N00100   | Construction/Improvement pf Access Roads Leading to Seaports, Siargao Airport – Canchoy – Roxas – Sta. Monica Port, Siargao, Surigao del Norte 1st LD                                                                          | Construction Division | Public Bidding      | 11/21/16                    | 11/30/16         | 12/01/16     | 12/20/16          | 12/20/16         | 12/22/16       | 12/22/16           | 02/21/17        | 03/24/17         | 03/27/17          | 240 C.D.             | 1 Year after completion | FY 2017 GAA | 96,500,000.00   | 96,500,000.00 |    | 93,610,440.04 | 93,610,440.04       |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated November 4, 2016 of PICE, SCASBI, Chamber of Commerce |                               |                   |                  |                |           |                 |                  | Updated                                                                                       |                                           |
| 17N00101   | Construction/Improvement of Access Road Seaports, Doña Helena Port, Socorro, Siargao, Surigao del Norte 1st LD                                                                                                                 | Construction Division | Public Bidding      | 11/21/16                    | 11/30/16         | 12/01/16     | 12/20/16          | 12/20/16         | 12/21/16       | 12/21/16           | 02/21/17        | 05/23/17         | 05/23/17          | 210 C.D.             | 1 Year after completion | FY 2017 GAA | 51,145,000.00   | 51,145,000.00 |    | 49,585,975.93 | 49,585,975.93       |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated November 4, 2016 of PICE, SCASBI, Chamber of Commerce |                               |                   |                  |                |           |                 |                  | Updated                                                                                       |                                           |
| 17N00102   | Widening of Permanent Bridge to More Than 2 Lanes, Including ROW, Bunawan Bridge (B0069MN) Along Surigao – Davao Coastal Road                                                                                                  | Maintenance Division  | Public Bidding      | 11/21/16                    | 11/30/16         | 12/01/16     | 01/10/17          | 01/10/17         | 01/20/17       | 01/20/17           | —               | —                | —                 | 255 C.D.             | 1 Year after completion | FY 2017 GAA | 88,297,500.00   | 88,297,500.00 |    | 83,502,611.23 | 83,502,611.23       |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated November 4, 2016 of PICE, SCASBI, Chamber of Commerce |                               |                   |                  |                |           |                 |                  | Award downloaded to DEO request for change of implementing office submitted to Central Office |                                           |
| 17N00103   | Off-Carriageway Improvement Including Drainage, Surigao-Davao Coastal Road – K1288+383 – K1290+084, K1290+156 – K1290+394, K1290+408 – K1291+021, K1291+038 – K1292+099, K1292+200 – K1293+950, Tandag, Surigao del Sur 1st LD | Construction Division | Public Bidding      | 11/21/16                    | 11/30/16         | 12/01/16     | 12/22/16          | 12/22/16         | 01/19/17       | 01/19/17           | 02/21/17        | 04/10/17         | 04/17/17          | 240 C.D.             | 1 Year after completion | FY 2017 GAA | 96,500,000.00   | 96,500,000.00 |    | 91,674,968.04 | 91,674,968.04       |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated November 4, 2016 of PICE, SCASBI, Chamber of Commerce |                               |                   |                  |                |           |                 |                  | Updated                                                                                       |                                           |
| 17N00104   | Construction/Improvement of Access Roads Leading to Seaports, NRJ to Consuelo Port, Cantilan, Surigao del Sur 1st LD, Surigao del Sur                                                                                          | Construction Division | Public Bidding      | 11/21/16                    | 11/30/16         | 12/01/16     | 12/21/16          | 12/21/16         | 01/19/17       | 01/19/17           | —               | —                | —                 | 180 C.D.             | 1 Year after completion | FY 2017 GAA | 64,655,000.00   | 64,655,000.00 |    | 61,422,231.82 | 61,422,231.82       |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated November 4, 2016 of PICE, SCASBI, Chamber of Commerce |                               |                   |                  |                |           |                 |                  | Award downloaded to DEO request for change of implementing office submitted to Central Office |                                           |
| 17N00105   | Construction/Improvement of Access Roads Leading to Declared Tourism, Banza to Magallanes Road Leading to Centennial Tree and Beaches, Magallanes, Agusan del Norte 2nd LD                                                     | Construction Division | Public Bidding      | 11/21/16                    | 11/30/16         | 12/01/16     | —                 | —                | —              | —                  | —               | —                | —                 | 210 C.D.             | 1 Year after completion | FY 2017 GAA | 96,500,000.00   | 96,500,000.00 |    | —             | —                   |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated November 4, 2016 of PICE, SCASBI, Chamber of Commerce |                               |                   |                  |                |           |                 |                  | For bidding                                                                                   |                                           |
| 17N00106   | Construction/Improvement of Access Roads Leading to Seaports, Nasipit – Buenavista – Masao Port Coastal Road (Bridge Construction, Sacol Bridge) Agusan del Norte 2nd LD                                                       | Construction Division | Public Bidding      | 11/21/16                    | 11/30/16         | 12/01/16     | —                 | —                | —              | —                  | —               | —                | —                 | 255 C.D.             | 1 Year after completion | FY 2017 GAA | 96,500,000.00   | 96,500,000.00 |    | —             | —                   |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated November 4, 2016 of PICE, SCASBI, Chamber of Commerce |                               |                   |                  |                |           |                 |                  | For bidding                                                                                   |                                           |
| 17N00107   | Off-Carriageway/Improvement Including Drainage, Dapa - General Luna – K0001+170.00 – K0007+697.00                                                                                                                              | Construction Division | Public Bidding      | 11/21/16                    | 11/24/17         | 12/01/16     | 01/16/17          | 01/16/17         | 02/03/17       | 02/03/17           | 02/21/17        | 05/16/17         | 05/23/17          | 210 C.D.             | 1 Year after completion | FY 2017 GAA | 54,040,000.00   | 54,040,000.00 |    | 52,958,244.81 | 52,958,244.81       |    | 1. COA<br>2. Butuan City Chamber of Commerce & Industry Foundation, Inc.<br>3. PICE, Agusan del Norte Chapter<br>4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI) | Letter received dated November 4, 2016 of PICE, SCASBI, Chamber of Commerce |                               |                   |                  |                |           |                 |                  | Updated                                                                                       |                                           |