



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

ANNEX B

DPWH -Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of December 31, 2017
(2nd Semester)

Code (UACS/PAP)		PMO/Endn/aUser		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)																									
Procurement Program/Project		Pre- Proc Conference		Ads/Post of IB		Pre-Bid Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qualification		Notice of Award		Contract Signing		Notice to Proceed		Delivery/ Completion		Inspection of Acceptance		Total		MOOE		CO		Total		MOOE		CO		PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative		PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative		PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative		26-May-2017		13-Jun-2017		13-Jun-2017		14-Jun-2017		14-Jun-2017		no available data		no available data	

Code (UACS/PAP)		Procurement Program/Project	PMO/Endn/aUser	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 IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-id Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		
203004060100633	CONSTRUCTION OF SMALL WATER IMPOUNDING PROJECT (SWIP), Marcelina SWIP , Bayugan City, Agusan del Sur, (17NB0097)	Construction Section	Public Bidding	15-May-2017	25-May-2017	1-Jun-2017	13-Jun-2017	13-Jun-2017	20-Jun-2017	27-Jun-2017	28-Jun-2017	12-Jul-2017	13-Jul-2017	10-Nov-2017	9-Nov-2018	GOP	6,093,750.00	n/a	n/a	5,916,009.51	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	26-May-2017	13-Jun-2017	13-Jun-2017	2-Dec-2015	2-Dec-2015	no available data		
203004060100633	CONSTRUCTION OF SMALL WATER IMPOUNDING PROJECT (SWIP), Oplaco SWIP , Prosperidad, Agusan del Sur, (17NB0098)	Construction Section	Public Bidding	15-May-2017	25-May-2017	1-Jun-2017	13-Jun-2017	13-Jun-2017	20-Jun-2017	27-Jun-2017	28-Jun-2017	11-Jul-2017	12-Jul-2017	25-Sep-2017	24-Sep-2018	GOP	2,437,500.00	n/a	n/a	2,364,200.77	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	26-May-2017	13-Jun-2017	13-Jun-2017	2-Dec-2015	2-Dec-2015	no available data		
165003015400135	Construction of Gravel Road – Completion of the Eastn/aWest lateral road connecting Agusan del Sur/Agusan del Norte to Bukidnon San Miguel Proper (Surigao del Sur) - Calaitan, Package 1, K1300+920.00 - K1301 +320.00, Bayugan, Agusan del Sur, (17NB0099)	Construction Section	Public Bidding	26-May-2017	29-May-2017	5-Jun-2017	11-Jul-2017	11-Jul-2017	18-Jul-2017	25-Jul-2017	31-Jul-2017	17-Aug-2017	18-Aug-2017	15-Jan-2018	14-Jan-2019	GOP	19,300,000.00	n/a	n/a	18,236,702.27	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	2-Jun-2017	6-Jul-2017	6-Jul-2017	7-Jul-2017	7-Jul-2017	no available data		
165003015400136	Construction of Gravel Road – Completion of the Eastn/aWest lateral road connecting Agusan del Sur/Agusan del Norte to Bukidnon San Miguel Proper (Surigao del Sur) - Calaitan, Package 2, K1301+320.00 - K1301+880.00, Bayugan, Agusan del Sur, (17NB0100)	Construction Section	Public Bidding	26-May-2017	29-May-2017	5-Jun-2017	11-Jul-2017	11-Jul-2017	18-Jul-2017	25-Jul-2017	31-Jul-2017	17-Aug-2017	18-Aug-2017	15-Jan-2018	14-Jan-2019	GOP	19,300,000.00	n/a	n/a	18,181,884.24	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	2-Jun-2017	6-Jul-2017	6-Jul-2017	7-Jul-2017	7-Jul-2017	no available data		
165003016500012	Improvement/Widening of National Roads N1, Daang Maharlika (Agusan-Davao Section), K1272+000.00 - K1272+584.00, Bayugan, Agusan del Sur, (17NB0101)	Construction Section	Public Bidding	26-May-2017	29-May-2017	5-Jun-2017	11-Jul-2017	11-Jul-2017	18-Jul-2017	26-Jul-2017	31-Jul-2017	17-Aug-2017	18-Aug-2017	5-Jan-2018	4-Jan-2019	GOP	16,955,050.00	n/a	n/a	16,099,605.32	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	2-Jun-2017	6-Jul-2017	6-Jul-2017	7-Jul-2017	7-Jul-2017	no available data		

Code (UACS/PAP)		Procurement Program/Project	PMO/Endn/aUser	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 IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-id Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (If applicable)								
165003015300246	16500301580046	165003015300165	165003015300161	165003016500011	Improvement/Widening of National Roads N1, Daang Maharlika (Agusan-Davao Sect.), K1266+620.00 - K1268+003.00, Bayugan, Agusan del Sur, (17NB0102)	Construction of Gravel Road – Daang Maharlika (Alternate Route) (NRJ -Mayor Democrito O. Plaza II Avenue -Las Nieves - Sibagat), (AD-DS BDRY. - Sibagat Section), Package 1, Sta. 0+005.00 - Sta. 0+820.00, Sibagat, Agusan del Sur, (17NB0103)	Construction of Gravel Road – Daang Maharlika (Alternate Route) (NRJ -Mayor Democrito O. Plaza II Avenue -Las Nieves - Sibagat), (AD-DS BDRY. - Sibagat Section), Package 2, Sta. 0+820.00 - Sta. 1+756.00, Sibagat, Agusan del Sur, (17NB0104)	Road Upgrading Gravel to Paved – Butuan City – Talacogon – Loreto – Verruela - Sta. Josefa Road, Chainage 23,197.20 - Chainage 23,457.20, San Luis, Agusan del Sur, (17NB0105)	Construction of Concrete Road – Talacogon Bypass Road, incl. ROW, Agusan del Sur, K0+700.00 - K1+100.00, Talacogon, Agusan del Sur, (17NB0106)	Construction Section	Public Bidding	26-May-2017	29-May-2017	27-Jun-2017	27-Jun-2017	27-Jun-2017	4-Jul-2017	4-Jul-2017	26-Jul-2017	7-Aug-2017	8-Aug-2017	5-Jan-2018	4-Jan-2019	GOP	17,620,000.00	n/a	n/a	16,738,352.47	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	2-Jun-2017	6-Jul-2017	6-Jul-2017	7-Jul-2017	7-Jul-2017	no available data	
					Construction Section	Public Bidding	26-May-2017	29-May-2017	5-Jun-2017	11-Jul-2017	11-Jul-2017	18-Jul-2018	26-Jul-2017	31-Jul-2017	17-Aug-2017	18-Aug-2017	15-Jan-2018	14-Jan-2019	GOP	4,900,000.00	n/a	n/a	4,652,709.34	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	2-Jun-2017	6-Jul-2017	6-Jul-2017	7-Jul-2017	7-Jul-2017	no available data						
					Construction Section	Public Bidding	26-May-2017	29-May-2017	5-Jun-2017	11-Jul-2017	11-Jul-2017	18-Jul-2017	25-Jul-2017	31-Jul-2017	17-Aug-2017	18-Aug-2017	15-Jan-2018	14-Jan-2019	GOP	15,800,000.00	n/a	n/a	15,017,363.76	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	2-Jun-2017	6-Jul-2017	6-Jul-2017	7-Jul-2017	7-Jul-2017	no available data						
					Construction Section	Public Bidding	26-May-2017	29-May-2017	5-Jun-2017	11-Jul-2017	11-Jul-2017	18-Jul-2018	26-Jul-2017	31-Jul-2017	17-Aug-2017	18-Aug-2017	15-Jan-2018	14-Jan-2019	GOP	28,883,415.00	n/a	n/a	27,437,343.24	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	2-Jun-2017	6-Jul-2017	6-Jul-2017	7-Jul-2017	7-Jul-2017	no available data						

165003016500013	165003015400127	165003015400130	165003015400128	165003015400156	Code (UACS/PAP)	
Improvement/Widening of National Roads NI, Daang Maharlika (Agusan - Davao Section), K1283+973.00 - K1284+200.00, Prosperidad, Agusan del Sur, (17NB0111)	Completion of the Eastn/aWest Lateral Road connecting Agusan del Sur/Agusan del Norte to Bukidnon, Agusan-Malaybalay Road, Esperanza, Package 3, K1307+520.00 - K1308+568.00, Esperanza, Agusan del Sur, (17NB0110)	Completion of the Eastn/aWest Lateral Road connecting Agusan del Sur/Agusan del Norte to Bukidnon Agusan-Malaybalay Road, Esperanza, Package 2, K1306+420.00 - K1307+520.00, Esperanza, Agusan del Sur, (17NB0109)	Completion of the Eastn/aWest Lateral Road connecting Agusan del Sur/Agusan del Norte to Bukidnon Agusan-Malaybalay Road, Esperanza, Package 1, K1305+420.90 - K1306+420.00, Esperanza, Agusan del Sur, (17NB0108)	Construction of Concrete Road – Esperanza (Crossing Luna) - San Luis Section, Agusan del Sur, San Luis, Agusan del Sur, (17NB0107)	Procurement Program/Project	
					PMO/Endn/aUser	
					Mode of Procurement	
					Pre- Proc Conference	Actual Procurement Activity
					Ads/Post of IB	
					Pre-Bid Conference	
					Eligibility Check	
					Sub/Open of Bids	
					Bid Evaluation	
					Post Qualification	
					Notice of Award	
					Contract Signing	
					Notice to Proceed	
					Delivery/ Completion	
					Inspection of Acceptance	
Source of Funds						
Total	ABC (Php)					
MOOE						
CO	Contract Cost (Php)					
Total						
MOOE						
CO						
List of Invited Observers						
Pre-id Conference						
Eligibility Check						
Sub/Open of Bids						
Bid Evaluation						
Post Qualification						
Delivery/Completion/ Acceptance (If applicable)						
Remarks (Explaining changes from the APP)						

Code (UACS/PAP)	
Procurement Program/Project	
165003015400113	Construction of Gravel Road – Butuan City – Pianing - Tandag Road (Brgy. Kolambogan – Padiay, Sibagat), K1257+600.00 - K1258+300.00, Sibagat, Agusan del Sur, (17NB0112)
Construction Section	PMO/Endn/aUser
Public Bidding	Mode of Procurement
26-May-2017	Pre- Proc Conference
29-May-2017	Ads/Post of IB
5-Jun-2017	Pre-Bid Conference
11-Jul-2017	Eligibility Check
11-Jul-2017	Sub/Open of Bids
18-Jul-2017	Bid Evaluation
4-Aug-2017	Post Qualification
9-Aug-2017	Notice of Award
28-Aug-2017	Contract Signing
29-Aug-2017	Notice to Proceed
26-Jan-2018	Delivery/ Completion
25-Jan-2019	Inspection of Acceptance
GOP	Source of Funds
19,300,000.00	Total
n/a	MOOE
n/a	CO
18,439,962.32	Total
n/a	MOOE
n/a	CO
List of Invited Observers	
2-Jun-2017	Pre-id Conference
6-Jul-2017	Eligibility Check
6-Jul-2017	Sub/Open of Bids
7-Jul-2017	Bid Evaluation
7-Jul-2017	Post Qualification
no available data	Delivery/Completion/ Acceptance (If applicable)
	Remarks (Explaining changes from the APP)

Code (UACS/PAP)		Procurement Program/Project	PMO/Endn/aUser	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 IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-id Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		
292003020403475	203003031400033	165003016201218	165003016201226	165004050604372	Rehabilitation/Concreting of Purok 2 to Purok 7 FMR, Brgy. Zillovia , Talacogon, Agusan del Sur, (17NB0113)	Construction Section	Public Bidding	26-May-2017	29-May-2017	5-Jun-2017	11-Jul-2017	11-Jul-2017	18-Jul-2017	4-Aug-2017	9-Aug-2017	28-Aug-2017	5-Sep-2017	12-Feb-2018	11-Feb-2019				PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	2-Jun-2017	23-Jun-2017	23-Jun-2017	24-Jun-2017	24-Jun-2017	no available data	
					Rehabilitation/Concreting of Purok 2 to Purok 7 FMR, Brgy. Zillovia , Talacogon, Agusan del Sur, (17NB0114)	Construction Section	Public Bidding	26-May-2017	29-May-2017	5-Jun-2017	27-Jun-2017	27-Jun-2017	4-Jul-2017	5-Jul-2017	26-Jul-2017	4-Aug-2017	8-Aug-2017	16-Dec-2017	15-Dec-2018				PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	2-Jun-2017	23-Jun-2017	23-Jun-2017	24-Jun-2017	24-Jun-2017	no available data	
					Rehabilitation/Major Repair of Bridge – Azpetia Bridge (B01735MN) along NRJ Awa -Llanga Road, Brgy. Azpetia, Prosperidad, Agusan del Sur, (17NB0115)	Construction Section	Public Bidding	26-May-2017	29-May-2017	5-Jun-2017	27-Jun-2017	27-Jun-2017	4-Jul-2017	5-Jul-2017	26-Jul-2017	4-Aug-2017	8-Aug-2017	16-Dec-2017	15-Dec-2018				PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	2-Jun-2017	23-Jun-2017	23-Jun-2017	24-Jun-2017	24-Jun-2017	no available data	
					Construction of Rainwater Collection System (RWCS), under Agusan del Sur 1st DEO, (17NB0116)	Construction Section	Public Bidding	26-May-2017	29-May-2017	5-Jun-2017	27-Jun-2017	27-Jun-2017	4-Jul-2017	5-Jul-2017	26-Jul-2017	4-Aug-2017	8-Aug-2017	6-Nov-2017	5-Nov-2018				PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	2-Jun-2017	23-Jun-2017	23-Jun-2017	24-Jun-2017	24-Jun-2017	no available data	former 17NB0090 (2nd Advertisement/ Posting)
					Rechanneling of Afga River (Upstream) Phase I, K0+130.00 - K0+330.00, Sibagat, Agusan del Sur, (17NB0117)	Construction Section	Public Bidding	30-Jun-2017	29/06/17 to 05/07/17	6-Jul-2017	18-Jul-2017	18-Jul-2017	20-Jul-2017	24-Jul-2017	4-Aug-2017	17-Aug-2017	18-Aug-2017	25-Aug-2017	24-Aug-2018				PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	4-Jul-2017	11-Jul-2017	11-Jul-2017	12-Jul-2017	12-Jul-2017	no available data	

Code	(UACS/PAP)	Procurement Program/Project	PMO/Endn/aUser	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 IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-id Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)								
165003017100508		Widening of Hupas Bridge from two lanes to four along (Daang Maharlika) Agusan-Davao Road, Brgy. Poblacion, Sibagat, Agusan del Sur, (17NB0120)	Construction Section	Public Bidding	6-Jul-2017	14/07/2017 to 20/07/17	21-Jul-2017	2-Aug-2017	18-Jul-2017	11-Aug-2017	12-Aug-2017	29-Aug-2017	7-Sep-2017	18-Sep-2017	1-Apr-2018	31-Mar-2019	GOP	31,000,000.00	n/a	n/a	28,707,170.31	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	14-Jul-2017	27-Jul-2017	27-Jul-2017	28-Jul-2017	28-Jul-2017	no available data				
165003017100037		Widening of Bridge – Afga Bridge (B00894MN) along Daang Maharlika (Agusan-Davao Sect), Brgy. Afga, Sibagat, Agusan del Sur, (17NB0119)	Construction Section	Public Bidding	6-Jul-2017	14/07/2017 to 20/07/17	21-Jul-2017	2-Aug-2017	18-Jul-2017	11-Aug-2017	12-Aug-2017	29-Aug-2017	7-Sep-2017	18-Sep-2017	2-Nov-2017	1-Nov-2018	GOP	18,530,000.00	n/a	n/a	17,176,444.91	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	14-Jul-2017	27-Jul-2017	27-Jul-2017	28-Jul-2017	28-Jul-2017	no available data				
165003015400128		Application of Thermoplastic Pavement Markings (Centerline & Edge line) along Daang Maharlika (Agusan-Davao Road), NRJ Bahbah- Talacogon Road, Bayugan- Calaitan- Tandag Road, Butuan City- Talacogon- Sta. Josefa Road, NRJ Awa- Azpetta-Lianga Road, Butuan City- Talacogon- Venuela- Sta. Josefa, NRJ Agusan-Malaybalay, NRJ Bayugan-Esperanza and Butuan City- Pianing- Tandag Road, under Agusan del Sur 1st DEO, (17NB0118)	Construction Section	Public Bidding	30-Jun-2017	29/06/17 to 05/07/17	6-Jul-2017	18-Jul-2017	18-Jul-2017	19-Jul-2017	24-Jul-2017	31-Jul-2017	21-Aug-2017	18-Aug-2017	26-Nov-2017	25-Nov-2018	GOP	2,407,805.06	n/a	n/a	2,343,684.29	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov. & Office of the 1st District Representative	4-Jul-2017	11-Jul-2017	11-Jul-2017	12-Jul-2017	12-Jul-2017	no available data				

Code (UACS/PAP)		PMO/Endn/aUser	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (Pnp)		Contract Cost (Pnp)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)														
Procurement Program/Project				Pre- Proc Conference		Ads/Post of IB		Pre-Bid Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qualification		Notice of Award		Contract Signing			Notice to Proceed		Delivery/ Completion		Inspection of Acceptance			Total		MOOE		CO		Total		MOOE		CO		
268004010100970	CONSTRUCTION OF CLASSROOM 1STY 2CL, Casanaag ES, Esperanza, Agusan del Sur, (17NB0125)	Construction Section	Public Bidding	12-Jul-2017	Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,624,153.05	n/a	n/a	n/a	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	n/a	n/a	n/a	n/a	n/a	Cancelled due to the unavailability of SARO at the date of Advertisement/ Posting		
268004010100970	CONSTRUCTION OF CLASSROOM 1STY 2CL, Anolingang ES, Esperanza, Agusan del Sur, (17NB0124)	Construction Section	Public Bidding	12-Jul-2017	Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,624,153.05	n/a	n/a	n/a	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	n/a	n/a	n/a	n/a	n/a	Cancelled due to the unavailability of SARO at the date of Advertisement/ Posting		
165003017000016-165003017000017	Widening of Dimasalang Bridge from one to two lanes along Butuan City - Talacogon -Loreto - Venuela - Sta. Josefa Road, Brgy. Dimasalang, San Luis, Agusan del Sur, (17NB0123)	Construction Section	Public Bidding	6-Jul-2017	14/07/2017 to 20/07/17	21-Jul-2017	2-Aug-2017	18-Jul-2017	11-Aug-2017	12-Aug-2017	29-Aug-2017	7-Sep-2017	18-Sep-2017	15-Feb-2018	14-Feb-2019	GOP	12,000,000.00	n/a	n/a	18,587,777.45	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	12,000,000.00	n/a	n/a	18,587,777.45	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	14-Jul-2017	27-Jul-2017	27-Jul-2017	28-Jul-2017	28-Jul-2017	no available data	-
165003017100512	Widening of Bridge – Taglatawan Bridge (B00901MN) along Daang Maharlika (Agusan-Davao Sect), Brgy. Taglatawan, Bayugan City, Agusan del Sur, (17NB0122)	Construction Section	Public Bidding	6-Jul-2017	14/07/2017 to 20/07/17	21-Jul-2017	2-Aug-2017	18-Jul-2017	11-Aug-2017	13-Aug-2017	29-Aug-2017	7-Sep-2017	18-Sep-2017	17-Mar-2018	16-Mar-2019	GOP	20,000,000.00	n/a	n/a	18,587,777.45	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	20,000,000.00	n/a	n/a	18,587,777.45	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	14-Jul-2017	27-Jul-2017	27-Jul-2017	28-Jul-2017	28-Jul-2017	no available data	-
165003017100509	Widening of Bridge – Mambutay Bridge (B00898MN) along Daang Maharlika (Agusan-Davao Sect), Brgy. Canayugan, Bayugan City, Agusan del Sur, (17NB0121)	Construction Section	Public Bidding	6-Jul-2017	14/07/2017 to 20/07/17	21-Jul-2017	2-Aug-2017	18-Jul-2017	11-Aug-2017	12-Aug-2017	29-Aug-2017	7-Sep-2017	18-Sep-2017	16-Apr-2018	15-Apr-2019	GOP	18,450,000.00	n/a	n/a	17,176,413.34	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	18,450,000.00	n/a	n/a	17,176,413.34	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	14-Jul-2017	27-Jul-2017	27-Jul-2017	28-Jul-2017	28-Jul-2017	no available data	-

Code (UACS/PAP)		PMO/Endn/aUser	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)
Procurement Program/Project			Pre- Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-id Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	
268004010100970	CONSTRUCTION OF CLASSROOM 1STY 2CL, Maasin ES, Esperanza, Agusan del Sur, (17NB0127)	Construction Section	Public Bidding	12-Jul-2017	Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,624,153.05	n/a	n/a	n/a	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	n/a	n/a	n/a	n/a	n/a	Cancelled due to the unavailability of SARO at the date of Advertisement/ Posting
268004010100970	CONSTRUCTION OF CLASSROOM 1STY 2CL, Milagros ES, Esperanza, Agusan del Sur, (17NB0128)	Construction Section	Public Bidding	12-Jul-2017	Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,649,575.30	n/a	n/a	n/a	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	n/a	n/a	n/a	n/a	n/a	Cancelled due to the unavailability of SARO at the date of Advertisement/ Posting
268004010100970	CONSTRUCTION OF CLASSROOM 1STY 2CL, Nato NHS, Esperanza, Agusan del Sur, (17NB0129)	Construction Section	Public Bidding	12-Jul-2017	Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,624,153.05	n/a	n/a	n/a	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	n/a	n/a	n/a	n/a	n/a	Cancelled due to the unavailability of SARO at the date of Advertisement/ Posting
268004010100970	CONSTRUCTION OF CLASSROOM 1STY 2CL, Salug ES, Esperanza, Agusan del Sur, (17NB0130)	Construction Section	Public Bidding	12-Jul-2017	Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,649,575.30	n/a	n/a	n/a	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	n/a	n/a	n/a	n/a	n/a	Cancelled due to the unavailability of SARO at the date of Advertisement/ Posting

Code (UACS/PAP)		PMO/Endn/aUser	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)
Procurement Program/Project					Pre- Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Total	MOOE	Total	MOOE	CO	CO		Pre-id Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	
268004010100970	CONSTRUCTION OF CLASSROOM 1STY 2CL, Sta. Fe ES, Esperanza, Agusan del Sur, (17NB0131)	Construction Section	Public Bidding	12-Jul-2017	Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,624,153.05	n/a	n/a	n/a	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	n/a	n/a	n/a	n/a	n/a	Cancelled due to the unavailability of SARO at the date of Advertisement/ Posting
268004010100970	CONSTRUCTION OF CLASSROOM 1STY 2CL, Valentina ES, Esperanza, Agusan del Sur, (17NB0132)	Construction Section	Public Bidding	12-Jul-2017	Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,649,575.30	n/a	n/a	n/a	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	n/a	n/a	n/a	n/a	n/a	Cancelled due to the unavailability of SARO at the date of Advertisement/ Posting
268004010100970	CONSTRUCTION OF CLASSROOM 1STY 2CL, Asuncion ES, Prosperidad, Agusan del, (17NB0133)	Construction Section	Public Bidding	12-Jul-2017	Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,624,153.05	n/a	n/a	n/a	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	n/a	n/a	n/a	n/a	n/a	Cancelled due to the unavailability of SARO at the date of Advertisement/ Posting
268004010100970	CONSTRUCTION OF CLASSROOM 1STY 2CL (elevated 1.0m.), Cordova ES, Prosperidad, Agusan del Sur, (17NB0134)	Construction Section	Public Bidding	12-Jul-2017	Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,624,153.05	n/a	n/a	n/a	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	n/a	n/a	n/a	n/a	n/a	Cancelled due to the unavailability of SARO at the date of Advertisement/ Posting
268004010100970	CONSTRUCTION OF CLASSROOM 1STY 2CL (elevated .50m.), East Prosperidad CES, Prosperidad, Agusan del Sur, (17NB0135)	Construction Section	Public Bidding	12-Jul-2017	Cancelled	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,585,049.55	n/a	n/a	n/a	n/a	n/a	PICE, COA, Bantay Lansangan, Inc., NACAP, Office of the Gov, & Office of the 1st District Representative	n/a	n/a	n/a	n/a	n/a	Cancelled due to the unavailability of SARO at the date of Advertisement/ Posting

