



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF JUNE 30, 2019
(1st Semester)

Code (UACS/ 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 I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
ON-GOING PROCUREMENT ACTIVITIES																															
19N00001	CONSTRUCTION OF MISSING LINKS/NEW ROADS – EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA – MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 1-2, AGUSAN DEL SUR	Construction Division	Public Bidding		28-Sep-18	21-Oct-18	23-Oct-18	29-Oct-18	29-Oct-18	13-Nov-18	28-Dec-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	101,728,370.00	N/A	101,728,370.00	97,709,299.86	N/A	97,709,299.86	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	05-Nov-18	270 C.D.	Not Yet Award
19N00004	WIDENING OF PERMANENT BRIDGES – CABADBARAN BR. (Boo843MN) ALONG DAANG MAHARLIKA (SURIGAO – AGUSAN SECT) (PHASE II) CABADBARAN, AGUSAN DEL NORTE	Construction Division	Public Bidding		24-Sep-18	15-Oct-18	17-Oct-18	13-Dec-18	13-Dec-18	08-Nov-18	21-Dec-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	96,500,000.00	N/A	96,500,000.00	91,632,771.25	N/A	91,632,771.25	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	17-Oct-18	31-Oct-18	31-Oct-18	02-Nov-18	09-Nov-18	270 C.D.	Not Yet Award
19N00005	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, ACCESS ROAD LEADING TO NASIPIT – AGUSAN DEL NORTE INDUSTRIAL ESTATE SPECIAL ECONOMIC ZONE (NANIE-SEZ), NASIPIT, AGUSAN DEL NORTE	Construction Division	Public Bidding		24-Sep-18	15-Oct-18	17-Oct-18	20-Nov-18	20-Nov-18	08-Nov-18	21-Dec-18	27-Jun-19	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	120,625,000.00	N/A	120,625,000.00	116,355,181.03	N/A	116,355,181.03	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	17-Oct-18	31-Oct-18	31-Oct-18	02-Nov-18	09-Nov-18	240 C.D.	Awarded
19N00006	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – ROSARIO – MARFIL – TAGBINA RD, (TAGBINA SECTION) SURIGAO DEL SUR	Construction Division	Public Bidding		24-Sep-18	15-Oct-18	17-Oct-18	07-Nov-18	07-Nov-18	09-Nov-18	26-Dec-18	27-Jun-19	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	101,911,720.00	N/A	101,911,720.00	98,610,925.50	N/A	98,610,925.50	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	17-Oct-18	31-Oct-18	31-Oct-18	05-Nov-18	12-Nov-18	240 C.D.	Awarded
19N00007	CONSTRUCTION OF BY-PASS DIVERSION ROADS – BISLIG CITY – SAN ISIDRO – SAN ANTONIO – SAN JOSE, SURIGAO DEL SUR BISLIG CITY, SURIGAO DEL SUR	Construction Division	Public Bidding		24-Sep-18	15-Oct-18	17-Oct-18	20-Nov-18	20-Nov-18	09-Nov-18	26-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	98,912,500.00	N/A	98,912,500.00	95,525,887.69	N/A	95,525,887.69	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	17-Oct-18	31-Oct-18	31-Oct-18	05-Nov-18	12-Nov-18	240 C.D.	Not Yet Award



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Code (UACS/ 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 I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
19N00008	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS TAGONGON – STA. MARIA – STA. JUANA – MAPUTI – DREAMLAND – BINGCONGAN – SAN ROQUE, PACKAGE A, SURIGAO DEL SUR	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	07-Nov-18	07-Nov-18	08-Nov-18	21-Dec-18	26-Jun-19	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	137,518,947.22	N/A	137,518,947.22	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	17-Oct-18	31-Oct-18	31-Oct-18	02-Nov-18	09-Nov-18	270 C.D.	Awarded
19N00009	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS TAGONGON – STA. MARIA – STA. JUANA – MAPUTI – DREAMLAND – BINGCONGAN – SAN ROQUE, PACKAGE B, SURIGAO DEL SUR	Construction Division	Public Bidding	24-Sep-15	15-Oct-18	17-Oct-18	07-Nov-18	07-Nov-18	08-Nov-18	21-Dec-18	26-Jun-19	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	140,011,019.99	N/A	140,011,019.99	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	17-Oct-18	31-Oct-18	31-Oct-18	02-Nov-18	09-Nov-18	270 C.D.	Awarded
19N00010	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS – CIRCUMFERENTIAL ROAD LEADING TO LAKE MAINIT, JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	07-Nov-18	07-Nov-18	13-Nov-18	28-Dec-18	24-Jun-19	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	101,325,000.00	N/A	101,325,000.00	96,247,293.29	N/A	96,247,293.29	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Oct-18	06-Nov-18	06-Nov-18	07-Nov-18	14-Nov-18	270 C.D.	Awarded
19N00011	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – CONSTRUCTION OF FLOOD CONTROL STRUCTURES – LOWER AGUSAN DEVELOPMENT PROJECT FLOOD CONTROL COMPONENT, STAGE 1, PHASE 1 AND 2, URBAN DRAINAGE SYSTEM IN BUTUAN CITY (MANDAKPAN – BONBON CHANNEL IMPROVEMENT, DOWNSTREAM MANDAKPAN – JUNCTION VILLA KANANGA), AGUSAN DEL NORTE	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	26-Nov-18	26-Nov-18	07-Nov-18	21-Dec-18	26-Jun-19	—	—	225 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	109,993,908.38	N/A	109,993,908.38	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	17-Oct-18	31-Oct-18	31-Oct-18	02-Nov-18	08-Nov-18	225 C.D.	Awarded



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
19N00013	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – CONSTRUCTION OF DIKE REVETMENT ALONG PUYO RIVER (PUYO BRIDGE SECTION) OF DAANG MAHARLIKA, JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	20-Dec-18	20-Dec-18	13-Nov-18	28-Dec-18	24-Jun-19	—	—	255 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	100,819,206.28	N/A	100,819,206.28	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Oct-18	06-Nov-18	06-Nov-18	07-Nov-18	14-Nov-18	255 C.D.	Awarded
19N00014	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – FLOOD CONTROL STRUCTURES – LOWER AGUSAN DEVELOPMENT PROJECT FLOOD CONTROL COMPONENT, STAGE 1, PHASE 1 & 2, URBAN DRAINAGE SYSTEM IN BUTUAN CITY (MANDAKPAN – BONBON CHANNEL IMPROVEMENT, UPSTREAM)	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	26-Nov-18	26-Nov-18	08-Nov-18	21-Dec-18	24-Jun-19	—	—	225C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	109,991,742.63	N/A	109,991,742.63	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	17-Oct-18	31-Oct-18	31-Oct-18	02-Nov-18	09-Nov-18	225C.D.	Awarded
19N00016	PREVENTIVE MAINTENANCE – PRIMARY ROADS – DAANG MAHARLIKA (SURIGAO – AGUSAN SECTION) - K1222+(-016) - K1223+000, K1224+663 - K1224+718, K1224+740 - K1224+937, K1225+794 - K1225+858, K1227+843 - K1229+778, K1230+353 - K1230+933, K1230+990 - K1231+782, K1237+000 - K1237+915 BUTUAN CITY	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	19-Nov-18	19-Nov-18	08-Nov-18	21-Dec-18	—	—	—	165 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	137,492,686.22	N/A	137,492,686.22	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	17-Oct-18	31-Oct-18	31-Oct-18	02-Nov-18	09-Nov-18	165 C.D.	Not Yet Award
19N00017	PREVENTIVE MAINTENANCE – PRIMARY ROADS – DAANG MAHARLIKA (SURIGAO – AGUSAN SECT) - K1237+915.00 – K1240+159 BUTUAN CITY	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	05-Dec-18	05-Dec-18	08-Nov-18	21-Dec-18	—	—	—	150 C.D.	1 Year after completion	FY 2019 GAA	139,925,000.00	N/A	139,925,000.00	135,725,408.37	N/A	135,725,408.37	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	17-Oct-18	31-Oct-18	31-Oct-18	02-Nov-18	09-Nov-18	150 C.D.	Not Yet Award



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
19N00018	PREVENTIVE MAINTENANCE – PRIMARY ROADS – MAYOR DEMOCRITO D. PLAZA AVE. – K1241+602 – K1242+510, K1242+657 – K1245+467 BUTUAN CITY	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	20-Nov-18	20-Nov-18	08-Nov-18	21-Dec-18	—	—	—	120 C.D.	1 Year after completion	FY 2019 GAA	101,325,000.00	N/A	101,325,000.00	96,245,786.24	N/A	96,245,786.24	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	17-Oct-18	31-Oct-18	31-Oct-18	02-Nov-18	09-Nov-18	120 C.D.	Not Yet Award
19N00019	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – CONSTRUCTION OF FLOOD MITIGATION STRUCTURES – LOWER AGUSAN DEVELOPMENT PROJECT, FLOOD CONTROL COMPONENT, STAGE I PHASE II, EAST BANK DRAINAGE	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	29-Nov-18	29-Nov-18	08-Nov-18	21-Dec-18	24-Jun-19	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	101,871,335.74	N/A	101,871,335.74	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	17-Oct-18	31-Oct-18	31-Oct-18	02-Nov-18	09-Nov-18	240 C.D.	Awarded
19N00020	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS – NASIPIT – BUENAVISTA – MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	19-Nov-18	19-Nov-18	08-Nov-18	21-Dec-18	27-Jun-19	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	130,275,000.00	N/A	130,275,000.00	123,748,029.82	N/A	123,748,029.82	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	17-Oct-18	31-Oct-18	31-Oct-18	02-Nov-18	09-Nov-18	270 C.D.	Awarded
19N00021	ROAD WIDENING – PRIMARY ROADS – DAANG MAHARLIKA (SURIGAO AGUSAN SECT) – K1175+394.00 – K1176+960 JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	13-Dec-18	13-Dec-18	08-Nov-18	21-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	100,828,632.76	N/A	100,828,632.76	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	17-Oct-18	31-Oct-18	31-Oct-18	02-Nov-18	09-Nov-18	240 C.D.	Not Yet Award



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
19N00022	REHABILITATION/RECONSTRUCTION/UP GRADING OF DAMAGED PAVED ROAD – PRIMARY ROADS – BUTUAN CITY – CAGAYAN DE ORO CITY – ILIGAN CITY ROAD (AGUSAN – MISAMIS OR RD) - K1265+884 - K1266+222, K1266+562 - K1267+000, K1269+004.50 - K1269+117, K1269+352 - K1270+612, K1271+000 - K1272+172 NASIPIT – CARMEN, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	19-Nov-18	19-Nov-18	13-Nov-18	28-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	100,808,538.18	N/A	100,808,538.18	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Oct-18	06-Nov-18	06-Nov-18	07-Nov-18	14-Nov-18	240 C.D.	Not Yet Award
19N00023	CONSTRUCTION OF NEW PERMANENT BRIDGES - OVA BRIDGE ALONG BUTUAN CITY - CDO - ILIGAN CITY ROAD (AGUSAN - MISAMIS OR. ROAD) PHASE II, CARMEN, AGUSAN DEL NORTE	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	07-Nov-18	07-Nov-18	22-Nov-18	04-Jan-19	—	—	—	180 C.D.	1 Year after completion	FY 2019 GAA	12,815,200.00	N/A	12,815,200.00	12,290,305.09	N/A	12,290,305.09	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	31-Oct-18	14-Nov-18	14-Nov-18	15-Nov-18	22-Nov-18	180 C.D.	Not Yet Award
19N00024	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES – NRJ BCIR – MAYOR DEMOCRITO D. PLAZA II AVE. ROAD IN SUPPORT OF BUTUAN CITY IT PARK AND PUBLIC UTILITY TRANSPORT TERMINAL, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	23-Nov-18	23-Nov-18	13-Nov-18	28-Dec-18	24-Jun-19	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	12,641,500.00	N/A	12,641,500.00	120,075,638.59	N/A	120,075,638.59	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Oct-18	06-Nov-18	06-Nov-18	07-Nov-18	14-Nov-18	240 C.D.	Awarded
19N00028	CONSTRUCTION OF MISSING LINKS/ NEW ROADS- COMPLETION OF THE EAST-WEST – LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, BILAY- DULAG SECTION, PACKAGE 2, BUTUAN CITY	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	20-Dec-18	20-Dec-18	08-Nov-18	21-Dec-18	24-Jun-19	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	140,354,993.78	N/A	140,354,993.78	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	17-Oct-18	31-Oct-18	31-Oct-18	02-Nov-18	09-Nov-18	270 C.D.	Awarded



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
19N00029	CONSTRUCTION OF MISSING LINKS/NEW ROADS – COMPLETION OF THE EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, BILAY – DULAG SECTION (AGUSAN BRIDGE) BUTUAN CITY	Construction Division	Public Bidding	24-Sep-18	15-Oct-18	17-Oct-18	13-Dec-18	13-Dec-18	08-Nov-18	21-Dec-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	139,648,028.41	N/A	139,648,028.41	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	17-Oct-18	31-Oct-18	31-Oct-18	02-Nov-18	09-Nov-18	270 C.D.	Not Yet Award
19N00031	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – CONSTRUCTION OF CONCRETE DIKE FROM ACIGA RIVER, POBLACION 1 TO KALINAWAN RIVER, LA PAZ, SANTIAGO, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	28-Dec-18	28-Dec-18	13-Nov-18	28-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Oct-18	06-Nov-18	06-Nov-18	07-Nov-18	14-Nov-18	240 C.D.	Not Yet Award
19N00037	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS – NRJ – BUTUAN CITY – MAYOR DEMOCRITO D. PLAZA II AVE. ROAD LEADING TO MT. MAYAPAY (DELTA DISCOVERY PARK), SITIO MATIN-AO, BONBON, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	23-Nov-18	23-Nov-18	13-Nov-18	28-Dec-18	24-Jun-19	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	100,808,384.19	N/A	100,808,384.19	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Oct-18	06-Nov-18	06-Nov-18	07-Nov-18	14-Nov-18	270 C.D.	Awarded
19N00038	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS - NRJ MAYOR DEMOCRITO D. PLAZA II AVE. ROAD - DELTA DISCOVERY PARK LEADING TO MT. MAYAPAY TO JCT. EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, DULAG-SIMBALAN (DELTA - NONG-NONG - EMELDA MAR SECTION), PACKAGE 4, BUTUAN CITY	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	23-Nov-18	23-Nov-18	13-Nov-18	28-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	137,505,438.70	N/A	137,505,438.70	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Oct-18	06-Nov-18	06-Nov-18	07-Nov-18	14-Nov-18	240 C.D.	Not Yet Award



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Code (UACS/ 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 Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
19N00039	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – CONSTRUCTION OF KALINAWAN – TUBAY RIVERDIKE, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	13-Dec-18	13-Dec-18	13-Nov-18	28-Dec-18	26-Jun-19	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	101,325,000.00	N/A	101,325,000.00	96,223,327.71	N/A	96,223,327.71	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Oct-18	06-Nov-18	06-Nov-18	07-Nov-18	14-Nov-18	240 C.D.	Awarded
19N00040	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – FLOOD MITIGATION STRUCTURES AT MASAO RIVERMOUTH AND CONST. OF CUT-OFF CHANNEL AT MASAO RIVER BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	29-Nov-18	29-Nov-18	13-Nov-18	28-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	102,385,468.65	N/A	102,385,468.65	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Oct-18	06-Nov-18	06-Nov-18	07-Nov-18	14-Nov-18	240 C.D.	Not Yet Award
19N00041	CONSTRUCTION OF NEW BRIDGES – ESPERANZA BR. ALONG BAYUGAN – ESPERANZA RD (PHASE II)	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	19-Nov-18	19-Nov-18	13-Nov-18	28-Dec-18	26-Jun-19	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	140,359,848.42	N/A	140,359,848.42	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Oct-18	06-Nov-18	06-Nov-18	07-Nov-18	14-Nov-18	270 C.D.	Awarded
19N00042	CONSTRUCTION OF MISSING LINKS/NEW ROADS – EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON SAN MIGUEL PROPER (SURIGAO DEL SUR) – CALAITAN (BAYUGAN), PACKAGE 5, AGUSAN DEL SUR	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	27-Dec-18	27-Dec-18	13-Nov-18	28-13-18	26-Jun-19	—	—	255 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	137,482,311.72	N/A	137,482,311.72	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Oct-18	06-Nov-18	06-Nov-18	07-Nov-18	14-Nov-18	255 C.D.	Awarded
19N00043	CONSTRUCTION OF MISSING LINKS/NEW ROADS – BUTUAN CITY – PIANING – TANDAG ROAD, BRGY. KOLAMBOGAN – PADIAY, SIBAGAT, PACKAGE C, AGUSAN DEL SUR	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	29-Oct-18	29-Oct-18	13-Nov-18	28-Dec-18	26-Jun-19	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	137,352,909.59	N/A	137,352,909.59	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Oct-18	06-Nov-18	06-Nov-18	07-Nov-18	14-Nov-18	240 C.D.	Awarded



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				Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
19N00044	CONSTRUCTION OF MISSING LINKS/NEW ROADS – EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, AGUSAN – MALAYBALAY ROAD, PACKAGE 8, AGUSAN DEL SUR ESPERANZA, AGUSAN DEL SUR	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	07-Nov-18	07-Nov-18	22-Nov-18	04-Jan-19	—	—	—	255 C.D.	1 Year after completion	FY 2019 GAA	139,481,100.00	N/A	139,481,100.00	132,498,720.59	N/A	132,498,720.59	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	31-Oct-18	14-Nov-18	14-Nov-18	15-Nov-18	22-Nov-18	255 C.D.	Not Yet Award
19N00045 (Re-ad)	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ – MAYOR DEMOCRITO D. PLAZA II AVENUE – LAS NIEVES – SIBAGAT), PACKAGE 6, AGUSAN DEL NORTE BUTUAN CITY	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	27-Dec-18	27-Dec-18	13-Nov-18	28-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	111,932,440.26	N/A	111,932,440.26	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Oct-18	06-Nov-18	06-Nov-18	07-Nov-18	14-Nov-18	240 C.D.	Not Yet Award
19N00047	CONSTRUCTION OF BY-PASS AND DIVERSIION ROADS- EAST-WEST LATERAL- BDRY. BUKIDNON AGUSAN DEL NORTE, LAWAN-LAWAN SECTION, PACKAGE D, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	29-Oct-18	29-Oct-18	13-Nov-18	28-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	137,486,601.47	N/A	137,486,601.47	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Oct-18	07-Nov-18	07-Nov-18	07-Nov-18	14-Nov-18	240 C.D.	Not Yet Award
19N00048	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – NRJ DAANG MAHARLIKA (TAGUIBO-SECTION) – MASAO PORT, AGUSAN DEL NORTE	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	13-Dec-18	13-Dec-18	13-Nov-18	28-Dec-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	111,691,315.79	N/A	111,691,315.79	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Oct-18	06-Nov-18	06-Nov-18	07-Nov-18	14-Nov-18	270 C.D.	Not Yet Award
19N00052	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS – ROAD TO SUPPORT RIVER RHINE CRUISE PROTECTING BANZA RUINS L BRGY. BANZA, BUTUAN CITY	Construction Division	Public Bidding	05-Oct-18	28-Oct-18	30-Oct-18	29-Nov-18	29-Nov-18	20-Nov-18	04-Jan-19	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	118,453,750.00	N/A	118,453,750.00	113,642,442.37	N/A	113,642,442.37	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	30-Oct-18	13-Nov-18	13-Nov-18	14-Nov-18	21-Nov-18	240 C.D.	Not Yet Award



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
19N00053	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS – PIANING – TANDAG ROAD LEADING TO BULKWATER FACILITIES, SITIO IYAO, ANTICALA, BUTUAN CITY	Construction Division	Public Bidding	05-Oct-18	28-Oct-18	30-Oct-18	27-Dec-18	27-Dec-18	20-Nov-18	04-Jan-18	24-Jun-19	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	137,491,391.87	N/A	137,491,391.87	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	30-Oct-18	13-Nov-18	13-Nov-18	14-Nov-18	21-Nov-18	270 C.D.	Awarded
19N00059	CONSTRUCTION OF MISSING LINKS/NEW ROADS – EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON SAN MIGUEL PROPER (SURIGAO DEL SUR) – CALAITAN (BAYUGAN), PACKAGE 5, SURIGAO DEL SUR	Construction Division	Public Bidding	10-May-18	28-Oct-18	30-Oct-18	29-Oct-18	29-Oct-18	20-Nov-18	04-Jan-19	26-Jun-19	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	111,687,671.85	N/A	111,687,671.85	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	30-Oct-18	13-Nov-18	13-Nov-18	14-Nov-18	21-Nov-18	240 C.D.	Awarded
19N00063	CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS – ASPHALT OVERLAY ALONG DAANG MAHARLIKA (SURIGAO – AGUSAN ROAD), ANGTONGALON – SUMILIHON – LOS ANGELES – STO. NIÑO SECTION, INTERMITTENT SECTIONS, K1217+000 – K1217+331.80, K1219+412.33 – K1219+621.67, K1219+647.71 – K1220+358.80, K1220+382.91 – K1221+560, K1, AGUSAN DEL NORTE	Construction Division	Public Bidding	03-Oct-18	29-Nov-18	04-Dec-18	—	—	24-Dec-18	30-Dec-18	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	04-Dec-18	17-Dec-18	17-Dec-18	24-Dec-18	30-Dec-18	240 C.D.	For Bidding
19N00065	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS – NRJ – DUGMANON – ENCHANTED RIVER – BACULIN ROAD LEADING TO ENCHANTED RIVER, TALISAY, HINATUAN, SURIGAO DEL SUR	Construction Division	Public Bidding	08-Oct-18	29-Oct-18	31-Oct-18	20-Dec-18	20-Dec-18	21-Nov-18	04-Jan-19	26-Jun-19	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	140,129,450.21	N/A	140,129,450.21	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	31-Oct-18	14-Nov-18	14-Nov-18	15-Nov-18	22-Nov-18	270 C.D.	Awarded



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
19N00066	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – CANTILAN – MADRID BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR	Construction Division	Public Bidding	10-Aug-18	29-Oct-18	31-Oct-18	29-Oct-18	29-Oct-18	21-Nov-18	04-Jan-19	26-Jun-19	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	101,325,000.00	N/A	101,325,000.00	98,093,324.61	N/A	98,093,324.61	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	31-Oct-18	14-Nov-18	14-Nov-18	15-Nov-18	22-Nov-18	240 C.D.	Awarded
19N00068 (Re-ad)	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – LANUZA – TANDAG BYPASS ROAD (SDCR ALTERNATE ROUTE), TANDAG SECTION, SURIGAO DEL SUR	Construction Division	Public Bidding	08-Oct-18	29-Oct-18	30-Oct-18	12-Feb-19	12-Feb-19	21-Nov-18	04-Jan-19	26-Jun-19	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	101,325,000.00	N/A	101,325,000.00	96,246,641.22	N/A	96,246,641.22	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	30-Oct-18	14-Nov-18	14-Nov-18	15-Nov-18	22-Nov-18	240 C.D.	Awarded
19N00069	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – MARIHATAG BYPASS RD (SDCR ALTERNATE ROUTE) SURIGAO DEL SUR	Construction Division	Public Bidding	08-Oct-18	29-Oct-18	31-Oct-18	29-Nov-18	29-Nov-18	21-Oct-18	04-Jan-19	27-Jun-19	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	99,395,000.00	N/A	99,395,000.00	96,411,412.80	N/A	96,411,412.80	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	31-Oct-18	14-Nov-18	14-Nov-18	15-Nov-18	22-Nov-18	240 C.D.	Awarded
19N00070	CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS – LOCAL ROADS – CONCRETING / CONSTRUCTION OF BRGY. TAHINA – BRGY. OROMICA, ESPERANZA, PACKAGE 3, AGUSAN DEL SUR	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	23-May-19	23-May-19	13-Nov-18	28-Dec-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Oct-18	06-Nov-18	06-Nov-18	07-Nov-18	14-Nov-18	270 C.D.	Not Yet Award
19N00075	CONSTRUCTION OF MISSING LINKS/NEW ROADS – CABADBARAN – PUTING BATO – LANUZA ROAD, PACKAGE 1, SURIGAO DEL SUR	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	07-Nov-18	07-Nov-18	22-Nov-18	04-Jan-19	26-Jun-19	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	102,827,896.49	N/A	102,827,896.49	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	31-Oct-18	15-Nov-18	15-Nov-18	16-Nov-18	23-Nov-18	240 C.D.	Awarded
19N00078	CONSTRUCTION OF MISSING LINKS/NEW ROADS – CABADBARAN – PUTING BATO – LANUZA ROAD, PACKAGE 2, SURIGAO DEL SUR	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	13-Dec-18	13-Dec-18	22-Nov-18	04-Jan-19	24-Jun-19	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	102,914,498.20	N/A	102,914,498.20	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	31-Oct-18	15-Nov-18	15-Nov-18	16-Nov-18	23-Nov-18	240 C.D.	Awarded



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Code (UACS/ 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 I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
19N00079	CONSTRUCTION OF MISSING LINKS/NEW ROADS – BUTUAN CITY – PIANING – TANDAG ROAD, PACKAGE 1, SURIGAO DEL SUR	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	20-Nov-18	20-Nov-18	22-Nov-18	04-Jan-19	26-Jun-19	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	112,062,975.33	N/A	112,062,975.33	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	31-Oct-18	15-Nov-18	15-Nov-18	16-Nov-18	23-Nov-18	240 C.D.	Awarded
19N00080	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS - NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT (PACKAGE A) , BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	30-Oct-18	17-Dec-18	17-Dec-18	22-Nov-18	09-Jan-19	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	135,100,000.00	N/A	135,100,000.00	130,992,487.31	N/A	130,992,487.31	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	30-Oct-18	15-Nov-18	15-Nov-18	16-Nov-18	26-Nov-18	270 C.D.	Not Yet Award
19N00081	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS – NASIPIT – BUENAVISTA – MASAO PORT COASTAL ROAD LEADING TO MASAO PORT (PACKAGE B) BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	17-Dec-18	17-Dec-18	28-Nov-18	11-Jan-19	27-Jun-19	—	—	245C.D.	1 Year after completion	FY 2019 GAA	135,100,000.00	N/A	135,100,000.00	128,334,001.53	N/A	128,334,001.53	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	07-Nov-18	21-Nov-18	21-Nov-18	22-Nov-18	29-Nov-18	245C.D.	Awarded
19N00082	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – SURIGAO – AGUSAN WEST COASTAL ROAD, PACKAGE 2 AGUSAN DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	17-Dec-18	17-Dec-18	26-Nov-18	10-Jan-19	27-Jun-19	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	96,500,000.00	N/A	96,500,000.00	91,656,642.81	N/A	91,656,642.81	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	07-Nov-18	19-Nov-18	19-Nov-18	20-Nov-18	27-Nov-18	240 C.D.	Awarded
19N00083	REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS - SURIGAO-DAVAO COASTAL RD - K1209 + 200 - K1209 + 535 , CARRASCAL, SURIGAO DEL SUR	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	20-Dec-18	20-Dec-18	22-Nov-18	04-Jan-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	151,408,500.00	N/A	151,408,500.00	143,803,408.95	N/A	143,803,408.95	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	31-Oct-18	15-Nov-18	15-Nov-18	16-Nov-18	23-Nov-18	270 C.D.	Not Yet Award



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Code (UACS/ 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 I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
19N00084	CONSTRUCTION OF MISSING LINKS/NEW ROADS – CABADBARAN – PUTING BATO – LANUZA ROAD, PACKAGE 3, AGUSAN DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	20-Dec-18	20-Dec-18	28-Nov-18	11-Jan-19	26-Jun-19	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	140,352,678.74	N/A	140,352,678.74	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	07-Nov-18	21-Nov-18	21-Nov-18	22-Nov-18	29-Nov-18	270 C.D.	Awarded
19N00085	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS – PITOGO – STO. NIÑO – MAGDAGOO – SAN JOSE – SAN VICENTE COASTAL ROAD LEADING TO BEACHES AND MARINE RESOURCES JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	20-Dec-18	20-Dec-18	28-Nov-18	11-Jan-19	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	138,955,614.36	N/A	138,955,614.36	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	07-Nov-18	21-Nov-18	21-Nov-18	22-Nov-18	29-Nov-18	270 C.D.	Not Yet Award
19N00086	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – SURIGAO – AGUSAN WEST COASTAL ROAD, PACKAGE 1 AGUSAN DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	13-Dec-18	13-Dec-18	28-Nov-18	11-Jan-19	27-Jun-19	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	135,100,000.00	N/A	135,100,000.00	128,330,190.83	N/A	128,330,190.83	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	07-Nov-18	21-Nov-18	21-Nov-18	22-Nov-18	29-Nov-18	270 C.D.	Awarded
19N00088	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - SURIGAO - AGUSAN WEST COASTAL ROAD, PACKAGE C, SURIGAO DEL NORTE, MALIMONO, SURIGAO DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	17-Dec-18	17-Dec-18	28-Nov-18	11-Jan-19	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	135,100,000.00	N/A	135,100,000.00	128,332,305.22	N/A	128,332,305.22	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	07-Nov-18	21-Nov-18	21-Nov-18	22-Nov-18	29-Nov-18	270 C.D.	Not Yet Award
19N00090	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS – ACCESS ROAD LEADING TO PROPOSED JUBANG CARGO PORT DAPA, SIARGAO, SURIGAO DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	05-Dec-18	05-Dec-18	28-Nov-18	11-Jan-19	27-Jun-19	—	—	330 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	110,592,156.26	N/A	110,592,156.26	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	07-Nov-18	21-Nov-18	21-Nov-18	22-Nov-18	29-Nov-18	330 C.D.	Awarded
19N00091	CONSTRUCTION OF MISSING LINKS/NEW ROADS – CABADBARAN – PUTING BATO – LANUZA ROAD, PACKAGE 1, AGUSAN DEL NORTE	Construction Division	Public Bidding	43392	11-Nov-18	13-Nov-18	29-Oct-18	29-Oct-18	27-Nov-18	04-Dec-18	24-Jun-19	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	139,631,286.34	N/A	139,631,286.34	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	13-Nov-18	27-Nov-18	27-Nov-18	28-Nov-18	05-Dec-18	270 C.D.	Awarded



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
19N00094	CONSTRUCTION OF MISSING LINKS/NEW ROADS – EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA –MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 3-4 LORETO, AGUSAN DEL SUR	Construction Division	Public Bidding	12-Oct-18	30-Oct-18	31-Oct-18	20-Nov-18	20-Nov-18	22-Nov-18	04-Jan-19	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	112,230,777.88	N/A	112,230,777.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	31-Oct-18	20-Nov-18	20-Nov-18	22-Nov-18	04-Jan-19	270 C.D.	Not Yet Award
19N00096	CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS – LOCAL ROADS – CONCRETING / CONSTRUCTION OF BRGY. ORAMICA TO TANDANG SORA, ESPERANZA, PACKAGE 4, AGUSAN DEL SUR	Construction Division	Public Bidding	28-Sep-18	21-Oct-18	23-Oct-18	23-May-19	23-May-19	13-Nov-18	28-Dec-18	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	138,126,305.22	N/A	138,126,305.22	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Oct-18	23-May-19	23-May-19	13-Nov-18	28-Dec-18	270 C.D.	Not Yet Award
19N00098	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – BUTUAN CITY WEST DIVERSION ROAD BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	08-Oct-18	29-Oct-18	31-Oct-18	29-Nov-18	29-Nov-18	21-Oct-18	04-Jan-19	—	—	—	245 C.D.	1 Year after completion	FY 2019 GAA	135,100,000.00	N/A	135,100,000.00	128,335,363.06	N/A	128,335,363.06	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	31-Oct-18	29-Nov-18	29-Nov-18	21-Oct-18	04-Jan-19	245 C.D.	Not Yet Award
19N00103	CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS – LOCAL ROADS – CONCRETING / CONSTRUCTION – JCT. TO BRGY. TAHINA PROPER ESPERANZA, PACKAGE 2, AGUSAN DEL SUR	Construction Division	Public Bidding	20-Nov-18	23-Nov-18	04-Dec-18	23-May-19	23-May-19	27-May-19	30-May-19	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	04-Dec-18	23-May-19	23-May-19	27-May-19	30-May-19	270 C.D.	Not Yet Award
19N00106	REPLACEMENT OF PERMANENT WEAK BRIDGES – DAYWAN BR. (Boo987MN) ALONG SURIGAO – DAVAO COASTAL RD (PHASE III) CLAVER, SURIGAO DEL NORTE	Construction Division	Public Bidding	15-Oct-18	05-Nov-18	07-Nov-18	17-Dec-18	17-Dec-18	28-Nov-18	11-Jan-19	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	106,150,000.00	N/A	106,150,000.00	100,842,482.92	N/A	100,842,482.92	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	07-Nov-18	17-Dec-18	17-Dec-18	28-Nov-18	11-Jan-19	270 C.D.	Not Yet Award



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19N00107	CONSTRUCTION OF MISSING LINKS/NEW ROADS – EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA – MAKILOS (AGUSAN DEL SUR//BUKIDNON BOUNDARY), PACKAGE 9, AGUSAN DEL SUR	Construction Division	Public Bidding	04-Oct-18	09-Oct-18	16-Oct-18	20-Nov-18	20-Nov-18	29-Oct-18	31-Oct-18	26-Jun-19	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	144,750,000.00	N/A	144,750,000.00	140,303,777.88	N/A	140,303,777.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	16-Oct-18	29-Oct-18	29-Oct-18	30-Oct-18	11-Jun-18	270 C.D.	Awarded
19N00112	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO AIRPORTS – BONIFACIO – POCTOY ROAD LEADING TO SURIGAO AIRPORT, SURIGAO CITY, SURIGAO DEL NORTE	Construction Division	Public Bidding	26-Apr-19	02-Jul-19	26-Jul-19	02-Feb-19	02-Feb-19	23-Jul-19	29-Jul-19	—	—	—	630 C.D.	1 Year after completion	FY 2019 GAA	247,040,000.00	N/A	247,040,000.00	185,252,786.08	N/A	185,252,786.08	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	26-Jul-19	02-Feb-19	02-Feb-19	23-Jul-19	29-Jul-19	630 C.D.	Waiting for the Release of Funds
19N00113	COMPLETION OF THE EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON AGUSAN – MALAYBALAY ROAD, ESPERANZA (PACKAGE 6), ESPERANZA, AGUSAN DEL SUR	Construction Division	Public Bidding	13-Dec-19	03-Jan-19	05-Jan-19	17-Jan-19	17-Jan-19	23-Jan-19	08-Mar-19	27-Jun-19	—	—	165 C.D.	1 Year after completion	FY 2019 GAA	38,600,000.00	N/A	38,600,000.00	26,984,706.92	N/A	26,984,706.92	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	05-Jan-19	17-Jan-19	17-Jan-19	23-Jan-19	08-Mar-19	165 C.D.	Awarded
19N00114	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM – CONSTRUCTION OF MAMKAS FLOOD CONTROL PROJECTS, AGUSAN DEL NORTE KITCHARAO, AGUSAN DEL NORTE	Construction Division	Public Bidding	31-Jan-19	21-Feb-19	22-Feb-19	07-Mar-19	07-Mar-19	13-Mar-19	26-Mar-19	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	111,060,118.38	N/A	111,060,118.38	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	22-Feb-19	07-Mar-19	07-Mar-19	13-Mar-19	26-Mar-19	240 C.D.	Not Yet Award
19N00115	CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM- CONSTRUCTION OF SACOL RIVERBANK SLOPE PROTECTION, AGUSAN DEL NORTE	Construction Division	Public Bidding	31-Jan-19	21-Feb-19	23-Feb-19	07-Mar-19	07-Mar-19	13-Mar-19	26-Apr-19	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	101,325,000.00	N/A	101,325,000.00	97,224,266.94	N/A	97,224,266.94	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Feb-19	07-Mar-19	07-Mar-19	13-Mar-19	26-Apr-19	240 C.D.	Not Yet Award



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
19N00116	CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM- CONSTRUCTION OF SLOPE PROTECTION ALONG POBLACION HINIMBANGAN ROAD, AGUSAN DEL NORTE	Construction Division	Public Bidding	31-Jan-19	21-Feb-19	23-Feb-19	07-Mar-19	07-Mar-19	13-Mar-19	26-Apr-19	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	115,800,000.00	N/A	115,800,000.00	112,274,239.75	N/A	112,274,239.75	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Feb-19	07-Mar-19	07-Mar-19	13-Mar-19	26-Apr-19	240 C.D.	Not Yet Award
19N00117	CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM- CONSTRUCTION/ IMPROVEMENT OF FLOOD CONTROL RIVERBANK PROTECTION ALONG KITCHARAO LABUCON PROVINCIAL ROAD, AGUSAN DEL NORTE	Construction Division	Public Bidding	31-Jan-19	21-Feb-19	23-Feb-19	07-Mar-19	07-Mar-19	13-Mar-19	26-Feb-19	—	—	—	240 C.D.	1 Year after completion	FY 2019 GAA	101,325,000.00	N/A	101,325,000.00	97,082,090.09	N/A	97,082,090.09	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Feb-19	07-Mar-19	07-Mar-19	13-Mar-19	26-Feb-19	240 C.D.	Not Yet Award
19N00118	CONSTRUCTION OF MISSING LINKS/NEW ROADS – EAST – WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON SAN MIGUEL PROPER (SURIGAO DEL SUR) – CALAITAN (BAYUGAN), PACKAGE 6 SAN MIGUEL, SURIGAO DEL SUR	Construction Division	Public Bidding	31-Jan-19	21-Feb-19	23-Feb-19	07-Mar-19	07-Mar-19	13-Mar-19	26-Mar-19	—	—	—	180 C.D.	1 Year after completion	FY 2019 GAA	38,600,000.00	N/A	38,600,000.00	37,433,334.96	N/A	37,433,334.96	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	23-Feb-19	07-Mar-19	07-Mar-19	13-Mar-19	26-Mar-19	180 C.D.	Not Yet Award
19N00119	REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - SECONDARY ROADS - SURIGAO - DAVAO COASTAL ROAD - K1188+589.60- K1188+727.60	Construction Division	Public Bidding	22-Feb-19	06-Mar-19	07-Mar-19	—	—	27-Mar-19	02-Apr-19	—	—	—	270 C.D.	1 Year after completion	FY 2019 GAA	117,486,820.00	N/A	117,486,820.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	07-Mar-19	20-Mar-19	20-Mar-19	27-Mar-19	02-Apr-19	270 C.D.	For Bidding
19N00120	CONSTRUCTION OF NEW PERMANENT BRIDGES - MAGTIACO BRIDGE ALONG DAANG MAHARLIKA (SURIGAO - AGUSAN SECTION)	Construction Division	Public Bidding	13-Feb-19	06-Mar-19	08-Mar-19	25-Mar-19	25-Mar-19	29-Mar-19	15-May-19	—	—	—	600 C.D.	1 Year after completion	FY 2019 GAA	284,993,450.00	N/A	284,993,450.00	270,361,471.97	N/A	270,361,471.97	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	08-Mar-19	25-Mar-19	25-Mar-19	29-Mar-19	15-May-19	600 C.D.	Not Yet Award

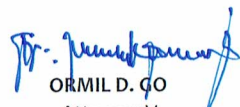


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF JUNE 30, 2019
(1st Semester)

Code (UACS/ 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 Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
19N00136	ROAD UPGRADING ALONG ASUNCION-SAN ISIDRO -LAAK-VERUELA ROAD-K1549+600 - 1553+760, VERUELA, AGUSAN DEL SUR	Construction Division	Public Bidding	10-Apr-19	02-May-19	02-May-19	14-Apr-19	14-Apr-19	21-May-19	06-Jul-19	—	—	—	300 C.D.	1 Year after completion	FY 2019 GAA	193,000,000.00	N/A	193,000,000.00	187,215,067.46	N/A	187,215,067.46	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	02-May-19	14-Apr-19	14-Apr-19	21-May-19	06-Jul-19	300 C.D.	Not Yet Award
19N00137	WIDENING OF BRIDGES-TANDAG BRIDGE (B00695MN) ALONG SURIGAO-DAVAO COASTAL ROAD (PHASE III), TANDAG, SURIGAO DEL SUR	Construction Division	Public Bidding	26-Apr-19	08-May-19	21-May-19	21-May-19	21-May-19	28-May-19	03-Jan-19	—	—	—	360 C.D.	1 Year after completion	FY 2019 GAA	125,450,000.00	N/A	125,450,000.00	—	N/A	—	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	21-May-19	21-May-19	21-May-19	28-May-19	03-Jan-19	360 C.D.	Not Yet Award
Total Allocated Budget of on-going Procurement Activities																	PHP 9,003,617,910.00													
NOTE: No Completed Procurement Activities for 1st Semester for CY 2019																	—													

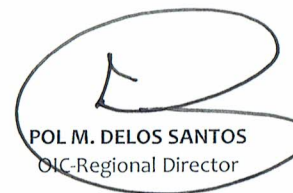
Prepared by:


ORMIL D. GO
Attorney V
Head, BAC Secretariat

Recommended for Approval by:


JULIETA M. NAMUAG, MPA
Chief, QAHD
BAC- Chair person

Approved:


POL M. DELOS SANTOS
OIC-Regional Director