



Republic of the Philippines  
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL NORTE**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XIII  
 J. Rosales Avenue, Butuan City

**PROCUREMENT MONITORING REPORT**  
**CIVIL WORKS**  
**July to December, 2017**  
**As of January 12, 2018**

Code (PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
1.) 17NA0076	Construction of RTR Adolescent Health and Pregnant Women, Halfway Home Facilities, Brgy. 1, Poblacion, RTR, Agusan del Norte	Construction Section	Public Bidding	-	28-Jul-17	10-Aug-17	05-Oct-17	05-Oct-17	05-Oct-17	03-Nov-17	06-Nov-17	13-Nov-17	16-Nov-17		
2.) 17NA0077	(Cluster) 1. Construction of 1 Storey 3-CL, Agong-ong Elementary School, Buenavista, Agusan del Norte 2. Construction of 1 Storey 2-CL, Labong Elementary School, Buenavista, Agusan del Norte	Construction Section	Public Bidding	04-Aug-17	05-Aug-17	11-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17	15-Sep-17	19-Sep-17	25-Sep-17	29-Sep-17		
3.) 17NA0078	(Cluster) 1.) Construction of 1 Storey 3-CL School Building, Sta. Ana Elementary School, Nasipit, Agusan del Norte 2.) Construction of 1 Storey 2-CL, School Building, Aclan Elementary School, Nasipit, Agusan del Norte	Construction Section	Public Bidding	04-Aug-17	05-Aug-17	11-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	27-Sep-17	03-Oct-17	10-Oct-17	13-Oct-17		
4.) 17NA0079	(Cluster) 1.) Construction of 1 Storey 3-CL, Culit Elementary School, Nasipit Agusan del Norte 2.) Construction of 1 Storey 2-CL, Triangulo Elementary School, Nasipit, Agusan del Norte	Construction Section	Public Bidding	04-Aug-17	05-Aug-17	11-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17	20-Sep-17	26-Sep-17	04-Oct-17	06-Oct-17		
5.) 17NA0080	(Cluster) 1.) Construction of 1 Storey 4-CL School Building, Nasipit Central Elementary School, Nasipit, Agusan del Norte 2.) Construction of 1 Storey 2-CL, School Building, Gosoon Elementary School, Carmen, Agusan del Norte	Construction Section	Public Bidding	04-Aug-17	05-Aug-17	11-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17	05-Oct-17	06-Oct-17	12-Oct-17	16-Oct-17		

	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	
1.	FY 2017 General Appropriations Act, RA 10924	4,950,000.00	0	4,950,000.00	4,547,307.24	0	4,547,307.24	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. AGTASI		1. Aug. 3, 2017 2. Aug. 3, 2017 3. Aug. 3, 2017	1. Oct. 4, 2017 2. Oct. 4, 2017 3. Oct. 4, 2017	1. Oct. 4, 2017 2. Oct. 4, 2017 3. Oct. 4, 2017	1. Oct. 4, 2017 2. Oct. 4, 2017 3. Oct. 4, 2017		
2.	FY 2017 RA 10924 Regular 2017 Current	8,365,890.18	0	8,365,890.18	7,109,410.79	0	7,109,410.79	ABADA CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI 4. DepED	27-Jul-17	1. Aug. 8, 2017 2. Aug. 8, 2017 3. Aug. 8, 2017 4. Aug. 7, 2017	1. Aug. 15, 2017 2. Aug. 6, 2017 3. Aug. 15, 2017 4. Aug. 15, 2017	1. Aug. 15, 2017 2. Aug. 6, 2017 3. Aug. 15, 2017 4. Aug. 15, 2017	1. Aug. 15, 2017 2. Aug. 6, 2017 3. Aug. 15, 2017 4. Aug. 15, 2017		
3.	FY 2017 RA 10924 Regular 2017 Current	7,062,028.94	0	7,062,028.94	6,049,843.67	0	6,049,843.67	MYMS CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI 4. DepED	27-Jul-17	1. Aug. 8, 2017 2. Aug. 8, 2017 3. Aug. 8, 2017 4. Aug. 7, 2017	1. Aug. 25, 2017 2. Aug. 6, 2017 3. Aug. 15, 2017 4. Aug. 25, 2017	1. Aug. 25, 2017 2. Aug. 6, 2017 3. Aug. 15, 2017 4. Aug. 25, 2017	1. Aug. 25, 2017 2. Aug. 6, 2017 3. Aug. 15, 2017 4. Aug. 25, 2017		
4.	FY 2017 RA 10924 REGULAR 2017 CURRENT	6,824,317.04	0	6,824,317.04	6,609,136.61	0	6,609,136.61	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. AGTASI 4. DepED	27-Jul-17	1. Aug. 8, 2017 2. Aug. 8, 2017 3. Aug. 8, 2017 4. Aug. 7, 2017	1. Aug. 15, 2017 2. Aug. 6, 2017 3. Aug. 15, 2017 4. Aug. 15, 2017	1. Aug. 15, 2017 2. Aug. 6, 2017 3. Aug. 15, 2017 4. Aug. 15, 2017	1. Aug. 15, 2017 2. Aug. 6, 2017 3. Aug. 15, 2017 4. Aug. 15, 2017		
5.	FY 2017 RA 10924 REGULAR 2017 CURRENT	8,248,307.16	0	8,248,307.16	7,656,339.01	0	7,656,339.01	REYROSE CONSTRUCTION AND SUPPLY DEVT. CORP.	1. COA 2. PICE 3. AGTASI 4. DepED	27-Jul-17	1. Aug. 8, 2017 2. Aug. 8, 2017 3. Aug. 8, 2017 4. Aug. 7, 2017	1. Aug. 15, 2017 2. Aug. 6, 2017 3. Aug. 15, 2017 4. Aug. 15, 2017	1. Aug. 15, 2017 2. Aug. 6, 2017 3. Aug. 15, 2017 4. Aug. 15, 2017	1. Aug. 15, 2017 2. Aug. 6, 2017 3. Aug. 15, 2017 4. Aug. 15, 2017		

Code (PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
6.) 17NA0081	(Cluster) 1.) Construction of 1 Storey 2-CL School Building, Jabonga Central Elementary School, Jabonga, Agusan del Norte 2.) Construction of 1 Storey 2-CL School Building, Juan L. Subrastas Elementary School, Jabonga, Agusan del Norte 3.) Construction of 1 Storey 2-CL School Building, Zapanta Valley Primary School, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	09-Aug-17	10-Aug-17	17-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	20-Sep-17	26-Sep-17	04-Oct-17	06-Oct-17		
7.) 17NA0082	(Cluster) 1.) Construction of 1 Storey 3-CL, Doña Telesfora Elementary School, Tubay, Agusan del Norte 2.) Construction of 1 Storey 2-CL, San Antonio Elementary School, RTR, Agusan del Norte, Tubay and RTR, Agusan del Norte	Construction Section	Public Bidding	09-Aug-17	10-Aug-17	17-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	19-Sep-17	22-Sep-17	28-Sep-17	03-Oct-17		
8.) 17NA0083	(Cluster) 1.) Construction of 1 Storey 3-CL, Monte de Oro Elementary School, Santiago, Agusan del Norte 2.) Construction of 1 Storey 2-CL, Villa Serrano Elementary School, Santiago, Agusan del Norte	Construction Section	Public Bidding	09-Aug-17	10-Aug-17	17-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	20-Sep-17	26-Sep-17	04-Oct-17	06-Oct-17		
9.) 17NA0084	Repair/Rehabilitation/Construction of Slope Protection at Cabalalahan Bridge along Buenavista-Bunaguait Road, Brgy. Sangay, Buenavista, Agusan del Norte, K1266+889 – K1266+901	Construction Section	Public Bidding	-	12-Aug-17	18-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	05-Oct-17	06-Oct-17	12-Oct-17	16-Oct-17		
10.) 17NA0085	Repair/Rehabilitation of Slope Protection at Jagupit Bridge along Daang Maharlika (Agusan-Surigao Road), Brgy. Jagupit, Santiago, Agusan del Norte, K1196+733 – K1296+751	Construction Section	Public Bidding	-	12-Aug-17	18-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	20-Sep-17	26-Sep-17	04-Oct-17	06-Oct-17		
11.) 17NA0086	Repair/Maintenance of Drainage along Butuan-Cagayan de Oro-Iligan Road, K1264+053 – K1264+170 (R/S) Brgy. Camagong, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	24-Aug-17	31-Aug-17	12-Sep-17	12-Sep-17	12-Sep-17	02-Oct-17	05-Oct-17	13-Oct-17	16-Oct-17		
12.) 17NA0087	Repair/Maintenance of River Dike for Flood Control (Downstream), Sta. 0+000 – Sta. 0+110, Brgy. Kauswagan, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	24-Aug-17	31-Aug-17	12-Sep-17	12-Sep-17	12-Sep-17	06-Oct-17	12-Oct-17	19-Oct-17	23-Oct-17		

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	
6.	FY 2017 RA 10924 REGULAR 2017 CURRENT	8,677,482.66	0	8,677,482.66	8,667,432.31	0	8,667,432.31	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. AGTASI 4. DepED	01-Aug-17	1. Aug. 14, 2017 2. Aug. 15, 2017 3. Aug. 18, 2017 4. Aug. 18, 2017	1. Aug. 19, 2017 2. Aug. 16, 2017 3. Aug. 18, 2017 4. Aug. 16, 2017	1. Aug. 18, 2017 2. Aug. 16, 2017 3. Aug. 18, 2017 4. Aug. 16, 2017	1. Aug. 18, 2017 2. Aug. 16, 2017 3. Aug. 18, 2017 4. Aug. 16, 2017	1. Aug. 18, 2017 2. Aug. 16, 2017 3. Aug. 18, 2017 4. Aug. 16, 2017	
7.	FY 2017 RA 10924 REGULAR 2017 CURRENT	6,883,773.49	0	6,883,773.49	6,328,373.68	0	6,328,373.68	MYMS CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI 4. DepED	01-Aug-17	1. Aug. 11, 2017 2. Aug. 11, 2017 3. Aug. 11, 2017 4. Aug. 11, 2017	1. Aug. 18, 2017 2. Aug. 16, 2017 3. Aug. 18, 2017 4. Aug. 16, 2017	1. Aug. 18, 2017 2. Aug. 16, 2017 3. Aug. 18, 2017 4. Aug. 16, 2017	1. Aug. 18, 2017 2. Aug. 16, 2017 3. Aug. 18, 2017 4. Aug. 16, 2017	1. Aug. 18, 2017 2. Aug. 16, 2017 3. Aug. 18, 2017 4. Aug. 16, 2017	
8.	FY 2017 RA 10924 REGULAR 2017 CURRENT	7,321,036.61	0	7,321,036.61	7,315,463.28	0	7,315,463.28	TWO ACES CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI 4. DepED	01-Aug-17	1. Aug. 11, 2017 2. Aug. 11, 2017 3. Aug. 11, 2017 4. Aug. 11, 2017	1. Aug. 18, 2017 2. Aug. 16, 2017 3. Aug. 18, 2017 4. Aug. 13, 2017	1. Aug. 18, 2017 2. Aug. 16, 2017 3. Aug. 18, 2017 4. Aug. 11, 2017	1. Aug. 18, 2017 2. Aug. 16, 2017 3. Aug. 18, 2017 4. Aug. 11, 2017	1. Aug. 18, 2017 2. Aug. 16, 2017 3. Aug. 18, 2017 4. Aug. 13, 2017	
9.	FY 2017 RA 10924 REGULAR 2017 CURRENT	4,750,000.00	4,750,000.00	0	4,647,537.05	0	4,647,537.05	3CSL CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI	-	1. Aug. 17, 2017 2. Aug. 17, 2017 3. Aug. 17, 2017	1. Aug. 18, 2017 2. Aug. 18, 2017 3. Aug. 18, 2017	1. Aug. 18, 2017 2. Aug. 18, 2017 3. Aug. 18, 2017	1. Aug. 18, 2017 2. Aug. 18, 2017 3. Aug. 18, 2017	1. Aug. 18, 2017 2. Aug. 18, 2017 3. Aug. 18, 2017	
10.	FY 2017 RA 10924 Special Purpose Fund 2017 Current	4,675,000.00	0	4,675,000.00	4,571,446.01	0	4,571,446.01	OLIH DEVELOPMENT ENGINEERING & CONSTRUCTION	1. COA 2. PICE 3. AGTASI 4. DepED	-	1. Aug. 17, 2017 2. Aug. 17, 2017 3. Aug. 17, 2017	1. Aug. 18, 2017 2. Aug. 18, 2017 3. Aug. 18, 2017	1. Aug. 18, 2017 2. Aug. 18, 2017 3. Aug. 18, 2017	1. Aug. 18, 2017 2. Aug. 18, 2017 3. Aug. 18, 2017	1. Aug. 18, 2017 2. Aug. 18, 2017 3. Aug. 16, 2017	
11.	FY 2017 RA 10924 REGULAR 2017	1,950,000.00	1,950,000.00	0	1,769,791.43	1,769,791.43	0	ME 3 CONSTRUCTION	1. COA 2. PICE 3. AGTASI	-	1. Aug. 25, 2017 2. Aug. 25, 2017 3. Aug. 25, 2017	1. Aug. 31, 2017 2. Aug. 31, 2017 3. Aug. 31, 2017	1. Aug. 31, 2017 2. Aug. 31, 2017 3. Aug. 31, 2017	1. Aug. 31, 2017 2. Aug. 31, 2017 3. Aug. 31, 2017	1. Aug. 31, 2017 2. Aug. 31, 2017 3. Aug. 31, 2017	
12.	FY 2017 RA 10924 Regular 2017 Current	3,825,000.00	3,825,000.00	0	3,473,789.58	3,473,789.58	0	ME 3 CONSTRUCTION	1. COA 2. PICE 3. AGTASI	-	1. Aug. 25, 2017 2. Aug. 25, 2017 3. Aug. 25, 2017	1. Aug. 31, 2017 2. Aug. 31, 2017 3. Aug. 31, 2017	1. Aug. 31, 2017 2. Aug. 31, 2017 3. Aug. 31, 2017	1. Aug. 31, 2017 2. Aug. 31, 2017 3. Aug. 31, 2017	1. Aug. 31, 2017 2. Aug. 31, 2017 3. Aug. 31, 2017	

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				Pre-Proc. Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
13.) 17NA0088	Repair/Maintenance of Guihao-an Flood Control, Sta. 0+028.50 ~ 0+155, (Guinabasan Bridge Section), Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	24-Aug-17	31-Aug-17	05-Oct-17	05-Oct-17	05-Oct-17	06-Nov-17	06-Nov-17	10-Nov-17	16-Nov-17		
14.) 17NA0089	Construction of Flood Control Structure within Lake Mainit-Tubay River Basin, Tubay, Agusan del Norte	Construction Section	Public Bidding	08-Sep-17	09-Sep-17	15-Sep-17	28-Sep-17	28-Sep-17	28-Sep-17	23-Oct-17	02-Nov-17	09-Nov-17	13-Nov-17		
15.) 17NA0090	Repair/Maintenance/Construction of Line Canal along Daang Maharlika (Surigao-Agusan Section Road), Poblacion, Santiago, Agusan del Norte, K1192+980 - K1193+100	Construction Section	Public Bidding	-	14-Sep-17	22-Sep-17	04-Oct-17	04-Oct-17	04-Oct-17	07-Dec-17	14-Dec-17	22-Dec-17	24-Dec-17		
16.) 17NA0091	Repair/Maintenance of Amontay Flood Control Sta. 0+000 - Sta. 0+043.25, Amontay, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	29-Sep-17	06-Oct-17	19-Oct-17	19-Oct-17	19-Oct-17	03-Nov-17	06-Nov-17	10-Nov-17	16-Nov-17		
17.) 17NA0092	(Cluster) 1. Construction and Completion 1 Unit 1 Storey 6-CL, Kitcharao NHS, Kitcharao, Agusan del Norte 2. Construction and Completion 1 Unit 3 Storey 12-CL, Kitcharao NHS, Kitcharao, Agusan del Norte 3. Construction and Completion 1 Unit 3 Storey 30-CL, Cabadbaran City NHS, Cabadbaran City, Agusan del Norte 4. Construction and Completion 1 Unit 2 Storey 4-CL, Tinigbasan NHS, Tubay, Agusan del Norte 5. Construction and Completion 1 Unit 2 Storey 8-CL, Tubay NHS, Tubay, Agusan del Norte 6. Construction and Completion 1 Unit 2 Storey 4-CL, Cullit NHS (NNVS Annex), Nasipit, Agusan del Norte	Construction Section	Public Bidding	29-Sep-17	30-Sep-17	09-Oct-17	23-Oct-17	23-Oct-17	23-Oct-17	28-Dec-17	29-Dec-17	05-Jan-18	08-Jan-18		
18.) 17NA0093	Repair/Maintenance of DILG Building Bureau of Fire Protection Building, Magallanes, Agusan del Norte	Construction Section	Public Bidding	-	06-Oct-17	13-Oct-17	30-Oct-17	30-Oct-17	30-Oct-17	16-Nov-17	21-Nov-17	23-Nov-17	01-Dec-17		
19.) 17NA0094	Repair/Maintenance of DILG Building, Nasipit Police Station, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	07-Oct-17	13-Oct-17	30-Oct-17	30-Oct-17	30-Oct-17	20-Nov-17	21-Nov-17	23-Nov-17	01-Dec-17		
20.) 17NA0095	Repair/Maintenance of DOJ Building Hall of Justice, Magallanes, Agusan del Norte	Construction Section	Public Bidding	-	07-Oct-17	13-Oct-17	30-Oct-17	30-Oct-17	30-Oct-17	20-Nov-17	21-Nov-17	23-Nov-17	01-Dec-17		

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	
13.	FY 2017 RA 10924 REGULAR 2017 CURRENT	4,900,000.00	4,900,000.00	0	4,790,041.57	4,790,041.57	0	OLIN DEVELOPMENT ENGINEERING & CONSTRUCTION	1. COA 2. PICE 3. AGTASI	-	1. Aug. 25 2017 2. Aug. 25, 2017 3. Aug. 25, 2017	1. Aug. 31, 2017 2. Aug. 31, 2017 3. Aug. 31, 2017	1. Aug. 31, 2017 2. Aug. 31, 2017 3. Aug. 31, 2017	1. Aug. 31, 2017 2. Aug. 31, 2017 3. Aug. 31, 2017	1. Aug. 31, 2017 2. Aug. 31, 2017 3. Aug. 31, 2017	
14.	FY 2017 RA 10924 REGULAR 2017 CURRENT	14,865,000.00	0	14,865,000.00	9,911,247.34	0	9,911,247.34	ROIM BUILDERS AND CONSTRUCTION SUPPLY	1. COA 2. PICE 3. AGTASI	31-Aug-17	1. Sept. 12, 2017 2. Sept. 12, 2017 3. Sept. 12, 2017	1. Sept. 18, 2017 2. Sept. 18, 2017 3. Sept. 18, 2017	1. Sept. 18, 2017 2. Sept. 18, 2017 3. Sept. 18, 2017	1. Sept. 18, 2017 2. Sept. 18, 2017 3. Sept. 18, 2017	1. Sept. 18, 2017 2. Sept. 18, 2017 3. Sept. 18, 2017	
15.	FY 2017 RA 10924 Special Purpose Fund 2017 CURRENT	1,430,000.00	0	1,430,000.00	1,401,306.67	0	1,401,306.67	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. AGTASI	-	1. Sept. 18, 2017 2. Sept. 18, 2017 3. Sept. 18, 2017	1. Sept. 25, 2017 2. Sept. 25, 2017 3. Sept. 25, 2017	1. Sept. 26, 2017 2. Sept. 25, 2017 3. Sept. 25, 2017	1. Sept. 26, 2017 2. Sept. 25, 2017 3. Sept. 25, 2017	1. Sept. 26, 2017 2. Sept. 25, 2017 3. Sept. 25, 2017	
16.	FY 2017 RA 10924 REGULAR 2017 CURRENT	2,900,000.00	0	2,900,000.00	2,841,896.41	2,841,896.41	0	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. AGTASI	-	1. Oct. 3, 2017 2. Oct. 2, 2017 3. Oct. 3, 2017	1. Oct. 6, 2017 2. Oct. 6, 2017 3. Oct. 6, 2017	1. Oct. 6, 2017 2. Oct. 6, 2017 3. Oct. 6, 2017	1. Oct. 6, 2017 2. Oct. 6, 2017 3. Oct. 6, 2017	1. Oct. 6, 2017 2. Oct. 6, 2017 3. Oct. 6, 2017	
17.	FY 2017 RA 10924 REGULAR 2017 CURRENT	5,133,072.42	0	5,133,072.42	5,128,582.18	0	5,128,582.18	JD-RG CONSTRUCTION CORPORATION	1. COA 2. PICE 3. AGTASI 4. DepED	21-Sep-17	1. Oct. 6, 2017 2. Oct. 6, 2017 3. Oct. 6, 2017 4. Oct. 6, 2017	1. Oct. 12, 2017 2. Oct. 12, 2017 3. Oct. 12, 2017 4. Oct. 12, 2017	1. Oct. 12, 2017 2. Oct. 12, 2017 3. Oct. 12, 2017 4. Oct. 12, 2017	1. Oct. 12, 2017 2. Oct. 12, 2017 3. Oct. 12, 2017 4. Oct. 12, 2017	1. Oct. 12, 2017 2. Oct. 12, 2017 3. Oct. 12, 2017 4. Oct. 12, 2017	
18.	FY 2017 RA 10924 REGULAR 2017 CURRENT	1,500,000.00	1,500,000.00	0	1,372,601.86	1,372,601.86	0	OLIN DEVELOPMENT ENGINEERING & CONSTRUCTION	1. COA 2. PICE 3. AGTASI	-	1. Oct. 10, 2017 2. Oct. 10, 2017 3. Oct. 10, 2017	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	
19.	FY 2017 RA 10924 REGULAR 2017 CURRENT	1,200,000.00	0	1,200,000.00	1,191,182.60	1,191,182.60	0	ROSL CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI	-	1. Oct. 10, 2017 2. Oct. 10, 2017 3. Oct. 10, 2017	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	
20.	FY 2017 RA 10924 REGULAR 2017 CURRENT	1,200,000.00	1,200,000.00	0	1,096,034.94	1,096,034.94	0	OLIN DEVELOPMENT ENGINEERING & CONSTRUCTION	1. COA 2. PICE 3. AGTASI	-	1. Oct. 10, 2017 2. Oct. 10, 2017 3. Oct. 10, 2017	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	

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21.) 17NA0096	Repair/Maintenance of DILG Building RTR, Police Station, RTR, Agusan del Norte	Construction Section	Public Bidding	-	07-Oct-17	13-Oct-17	30-Oct-17	30-Oct-17	30-Oct-17	04-Dec-17	05-Dec-17	13-Dec-17	16-Dec-17		
22.) 17NA0097	(Cluster) 1.) Repair/Maintenance of DPWH Building Property Unit & Records Section, Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City 2.) Repair/Maintenance of DPWH Building Office of the P.I.O., J. Rosales Avenue, Butuan City	Construction Section	Public Bidding	-	07-Oct-17	13-Oct-17	30-Oct-17	30-Oct-17	30-Oct-17	04-Dec-17	05-Dec-17	13-Dec-17	16-Dec-17		
23.) 17NA0098	(Cluster) 1. Repair/Maintenance of DPWH Building Covered Court, Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City 2. Repair/Maintenance of DPWH Building Chapel, Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City	Construction Section	Public Bidding	-	07-Oct-17	13-Oct-17	17-Nov-17	17-Nov-17	17-Nov-17	28-Dec-17	29-Dec-17	05-Jan-18	08-Jan-18		
24.) 17NA0099	Repair/Maintenance along Buenavista-Buhaguit Road, K 1272+000 – K 1276+400, Buenavista, Agusan del Norte	Construction Section	Public Bidding	13-Oct-17	14-Oct-17	20-Oct-17	09-Nov-17	09-Nov-17	09-Nov-17	22-Nov-17	24-Nov-17	01-Dec-17	04-Dec-17		
25.) 17NA0100	Repair/Maintenance of Pandanon-Magallanes Road, K01215+464 - K01226+256, Magallanes, Agusan del Norte	Construction Section	Public Bidding	13-Oct-17	14-Oct-17	20-Oct-17	09-Nov-17	09-Nov-17	09-Nov-17	28-Dec-17	29-Dec-17	05-Jan-18	08-Jan-18		
26.) 17NA0101	Repair/Maintenance of Agusan-Bukidnon Road, K1258+834 - K 1262+351, Buenavista, Agusan del Norte	Construction Section	Public Bidding	13-Oct-17	14-Oct-17	20-Oct-17	09-Nov-17	09-Nov-17	09-Nov-17	27-Dec-17	28-Dec-17	05-Jan-18	08-Jan-18		
27.) 17NA0102	Construction of Unique Workshop (7x22.5), Buenavista NHS, Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	17-Oct-17	25-Oct-17	13-Nov-17	13-Nov-17	13-Nov-17	27-Dec-17	28-Dec-17	05-Jan-18	08-Jan-18		
28.) 17NA0103	Construction of Unique Workshop (7x22.5) Tubay NHS, Tubay, Agusan del Norte	Construction Section	Public Bidding	-	17-Oct-17	25-Oct-17	13-Nov-17	13-Nov-17	13-Nov-17	28-Dec-17	28-Dec-17	05-Jan-18	08-Jan-18		
29.) 17NA0104	Construction of Unique Workshop (7x22.5) Jagupit NHS, Santiago Agusan del Norte	Construction Section	Public Bidding	-	17-Oct-17	25-Oct-17	13-Nov-17	13-Nov-17	13-Nov-17	27-Dec-17	28-Dec-17	05-Jan-18	08-Jan-18		
30.) 17NA0105	Construction of Unique Workshop (7x22.5) Doña Rosario NHS, (Tubay NHS Annex), Tubay, Agusan del Norte	Construction Section	Public Bidding	-	17-Oct-17	25-Oct-17	13-Nov-17	13-Nov-17	13-Nov-17	19-Dec-17	19-Dec-17	27-Dec-17	03-Jan-18		

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	
21.	FY 2017 RA 10924 REGULAR 2017 CURRENT	1,200,000.00	1,200,000.00	0	1,190,700.22	1,190,700.22	0	3C'SL CONSTRUCTION AND SUPPLY	1. COA 2. PICE 3. AGTASI		1. Oct. 10, 2017 2. Oct. 10, 2017 3. Oct. 10, 2017	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	
22.	FY 2017 RA 10924 REGULAR 2017 CURRENT	2,950,000.00	2,950,000.00	0	2,891,651.51	2,891,651.51	0	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. AGTASI		1. Oct. 10, 2017 2. Oct. 10, 2017 3. Oct. 10, 2017	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	
23.	FY 2017 RA 10924 REGULAR 2017 CURRENT	2,200,000.00	2,200,000.00	0	2,190,005.27	2,190,005.27	0	REYROSE CONSTRUCTION & SUPPLY DEVT. CORP.	1. COA 2. PICE 3. AGTASI		1. Oct. 10, 2017 2. Oct. 10, 2017 3. Oct. 10, 2017	1. Nov. 18, 2017 2. Nov. 18, 2017 3. Nov. 18, 2017	1. Nov. 18, 2017 2. Nov. 18, 2017 3. Nov. 18, 2017	1. Nov. 18, 2017 2. Nov. 18, 2017 3. Nov. 18, 2017	1. Nov. 18, 2017 2. Nov. 18, 2017 3. Nov. 18, 2017	
24.	FY 2017 RA 10924 REGULAR 2017 CURRENT	6,500,000.00	6,500,000.00	0	6,488,320.30	6,488,320.30	0	OLIN DEVELOPMENT ENGINEERING & CONSTRUCTION	1. COA 2. PICE 3. AGTASI	05-Oct-17	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	1. Nov. 8, 2017 2. Oct. 20, 2017 3. Nov. 8, 2017	1. Nov. 8, 2017 2. Oct. 20, 2017 3. Nov. 8, 2017	1. Nov. 8, 2017 2. Oct. 20, 2017 3. Nov. 8, 2017	1. Nov. 8, 2017 2. Oct. 20, 2017 3. Nov. 8, 2017	
25.	FY 2016 RA 10717 EXTENDED Regular 2016 CONTINUING	7,279,000.00	7,279,000.00	0	7,215,410.33	7,215,410.33	0	JD-RG CONSTRUCTION CORPORATION	1. COA 2. PICE 3. AGTASI	05-Oct-17	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	1. Nov. 8, 2017 2. Oct. 20, 2017 3. Nov. 8, 2017	1. Nov. 8, 2017 2. Oct. 20, 2017 3. Nov. 8, 2017	1. Nov. 8, 2017 2. Oct. 20, 2017 3. Nov. 8, 2017	1. Nov. 8, 2017 2. Oct. 20, 2017 3. Nov. 8, 2017	
26.	FY 2016 RA 10717 EXTENDED Regular 2016 CONTINUING	7,000,000.00	7,000,000.00	0	6,993,980.89	6,993,980.89	0	JD-RG CONSTRUCTION CORPORATION	1. COA 2. PICE 3. AGTASI	05-Oct-17	1. Oct. 18, 2017 2. Oct. 18, 2017 3. Oct. 18, 2017	1. Nov. 8, 2017 2. Oct. 20, 2017 3. Nov. 8, 2017	1. Nov. 8, 2017 2. Oct. 20, 2017 3. Nov. 8, 2017	1. Nov. 8, 2017 2. Oct. 20, 2017 3. Nov. 8, 2017	1. Nov. 8, 2017 2. Oct. 20, 2017 3. Nov. 8, 2017	
27.	FY 2017 RA 10924 REGULAR 2017 CURRENT	4,039,700.00	0	4,039,700.00	4,033,702.32	0	4,033,702.32	JD-RG CONSTRUCTION CORPORATION	1. COA 2. PICE 3. AGTASI 4. DepED		1. Oct. 23, 2017 2. Oct. 23, 2017 3. Oct. 23, 2017 4. Oct. 20, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	
28.	FY 2017 RA 10924 REGULAR 2017 CURRENT	4,079,500.00	0	4,079,500.00	4,069,429.63	0	4069429.63	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. AGTASI 4. DepED		1. Oct. 23, 2017 2. Oct. 20, 2017 3. Oct. 23, 2017 4. Oct. 20, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	
29.	FY 2017 RA 10924 REGULAR 2017 CURRENT	4,079,500.00	0	4,079,500.00	4,074,905.65	0	4074905.65	JD-RG CONSTRUCTION CORPORATION	1. COA 2. PICE 3. AGTASI 4. DepED		1. Oct. 23, 2017 2. Oct. 20, 2017 3. Oct. 23, 2017 4. Oct. 20, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	
30.	FY 2017 RA 10924 REGULAR 2017 CURRENT	4,019,800.00	0	4,019,800.00	4,009,651.57	0	4009651.57	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. AGTASI 4. DepED		1. Oct. 23, 2017 2. Oct. 20, 2017 3. Oct. 23, 2017 4. Oct. 20, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	



Code (PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
31.) 17NA0106	Construction of Unique Workshop (7x22.5) FS Omayana NHS, (Buenavista NHS Annex), Buenavista, Agusan del Norte	Construction Section	Public Bidding	17-Oct-17	18-Oct-17	25-Oct-17	13-Nov-17	13-Nov-17	13-Nov-17	27-Dec-17	29-Dec-17	05-Jan-18	08-Jan-18		
32.) 17NA0107	Construction of 2 Unique Workshop (7x22.5), NNVS, Nasipit, Agusan del Norte	Construction Section	Public Bidding	17-Oct-17	18-Oct-17	25-Oct-17	13-Nov-17	13-Nov-17	13-Nov-17	27-Dec-17	28-Dec-17	05-Jan-18	08-Jan-18		
33.) 17NA0108	Construction of 2 Unique Workshop (7x22.5), Agay NHS, RTR, Agusan de Norte	Construction Section	Public Bidding	17-Oct-17	18-Oct-17	25-Oct-17	13-Nov-17	13-Nov-17	13-Nov-17	27-Dec-17	28-Dec-17	05-Jan-18	08-Jan-18		
34.) 17NA0109	Construction of 1 Unique Workshop, Jaliobong NHS, Kitcharao, Agusan del Norte	Construction Section	Public Bidding	-	18-Oct-17	05-Oct-17	13-Nov-17	13-Nov-17	13-Nov-17	27-Dec-17	28-Dec-17	05-Jan-18	08-Jan-18		
35.) 17NA0110	Installation/Application/Construction of Road Safety Devices, Installation of Guardrails, Agusan-Bukidnon Road, Sta. 00+000 - Sta. 02+500, Buenavista, Agusan del Norte	Construction Section	Public Bidding	26-Oct-17	27-Oct-17	03-Nov-17	18-Dec-17	18-Dec-17	18-Dec-17	28-Dec-17	29-Dec-17	05-Jan-18	08-Jan-18		
36.) 17NA0111	Installation/Application/Construction of Road Safety Devices, Installation of Guardrails, Buenavista-Bunaguit Road, Sta. 1274+800 - Sta. 1282+500, Buenavista, Agusan del Norte	Construction Section	Public Bidding	26-Oct-17	27-Oct-17	03-Nov-17	18-Dec-17	18-Dec-17	18-Dec-17	28-Dec-17	29-Dec-17	05-Jan-18	08-Jan-18		
37.) 17NA0112	Construction of Unique Workshop (7x22.5) Jabonga NHS, Jabonga, Agusan del Norte	Construction Section	Public Bidding	-	31-Oct-17	08-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	27-Dec-17	28-Dec-17	05-Jan-18	08-Jan-18		
38.) 17NA0113	Construction of 1 Storey 2-CL, Dagnasay ES, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	04-Nov-17	10-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	28-Dec-17	29-Dec-17	05-Jan-18	08-Jan-18		
39.) 17NA0114	Construction of 1 Storey 2-CL, Puting Bato ES, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	04-Nov-17	10-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	28-Dec-17	29-Dec-17	05-Jan-18	08-Jan-18		
40.) 17NA0115	Construction of 1 Storey 2-CL with Toilet, NNVS, Nasipit, Agusan del Norte	Construction Section	Public Bidding	-	24-Nov-17	01-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	28-Dec-17	29-Dec-17	05-Jan-18	08-Jan-18		
41.) 17NA0116	Construction of 1 Storey 2-CL Puting Bato ES, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	24-Nov-17	01-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	28-Dec-17	29-Dec-17	05-Jan-18	08-Jan-18		
42.) 17NA0117	(Cluster) 1. Construction of 1 Storey 2-CL with Toilet, Buenavista NHS, Buenavista, Agusan del Norte 2. Construction of 1 Storey 2-CL with Toilet, FS Omayana NHS (Buenavista NHS Annex), Buenavista, Agusan del Norte	Construction Section	Public Bidding	-	24-Nov-17	01-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	28-Dec-17	29-Dec-17	05-Jan-18	08-Jan-18		

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	
31.	FY 2017 RA 10924 REGULAR 2017 CURRENT	8,039,600.00	0	8,039,600.00	6,754,388.74	0	6754388.74	HFAHIL CONSTRUCTION SERVICES	1. COA 2. PSCE 3. AGTASI 4. DepED	09-Oct-17	1. Oct. 23, 2017 2. Oct. 20, 2017 3. Oct. 23, 2017 4. Oct. 20, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017		
32.	FY 2017 RA 10924 REGULAR 2017 CURRENT	8,039,600.00	0	8,039,600.00	8,034,068.19	0	8034068.19	JD-RG CONSTRUCTION CORPORATION	1. COA 2. PSCE 3. AGTASI 4. DepED	09-Oct-17	1. Oct. 23, 2017 2. Oct. 20, 2017 3. Oct. 23, 2017 4. Oct. 20, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017		
33.	FY 2017 RA 10924 REGULAR 2017 CURRENT	8,091,340.00	0	8,091,340.00	6,794,576.63	0	6794576.63	HFAHIL CONSTRUCTION SERVICES	1. COA 2. PSCE 3. AGTASI 4. DepED	09-Oct-17	1. Oct. 23, 2017 2. Oct. 20, 2017 3. Oct. 23, 2017 4. Oct. 20, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017		
34.	FY 2017 RA 10924 REGULAR 2017 CURRENT	4,079,500.00	0	4,079,500.00	4,074,905.65	0	4074905.65	JD-RG CONSTRUCTION CORPORATION	1. COA 2. PSCE 3. AGTASI 4. DepED		1. Oct. 23, 2017 2. Oct. 20, 2017 3. Oct. 23, 2017 4. Oct. 20, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 8, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017		
35.	FY 2017 RA 8794 MVUC Automatic Appropriation 2017 Current	25,600,000.00	25,600,000.00	0	24,832,045.22	24,832,045.22	0	RELY CONSTRUCTION & SUPPLY	1. COA 2. PSCE 3. AGTASI	19-Oct-17	1. Oct. 30, 2017 2. Oct. 30, 2017 3. Oct. 30, 2017	1. Dec. 18, 2017 2. Dec. 15, 2017 3. Dec. 18, 2017	1. Dec. 18, 2017 2. Dec. 15, 2017 3. Dec. 18, 2017	1. Dec. 18, 2017 2. Dec. 15, 2017 3. Dec. 18, 2017		
36.	FY 2017 RA 8794 MVUC Automatic Appropriation 2017 Current	25,000,000.00	25,000,000.00	0	24,320,361.82	24,320,361.82	0	RELY CONSTRUCTION & SUPPLY	1. COA 2. PSCE 3. AGTASI	19-Oct-17	1. Oct. 30, 2017 2. Oct. 30, 2017 3. Oct. 30, 2017	1. Dec. 18, 2017 2. Dec. 15, 2017 3. Dec. 18, 2017	1. Dec. 18, 2017 2. Dec. 15, 2017 3. Dec. 18, 2017	1. Dec. 18, 2017 2. Dec. 15, 2017 3. Dec. 18, 2017		
37.	FY 2017 RA 10924 REGULAR 2017 CURRENT	4,079,500.00	0	4,079,500.00	4,074,905.65	0	4,074,905.65	JD-RG CONSTRUCTION CORPORATION	1. COA 2. PSCE 3. AGTASI 4. DepED		1. Nov. 8, 2017 2. Nov. 6, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 6, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 6, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 8, 2017 2. Nov. 6, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017		
38.	FY 2017 RA 10924 REGULAR 2017 CURRENT	2,891,269.79	0	2,891,269.79	2,829,445.21	0	2,829,445.21	ADCF ENTERPRISE	1. COA 2. PSCE 3. AGTASI 4. DepED		1. Nov. 8, 2017 2. Nov. 6, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 13, 2017 2. Nov. 13, 2017 3. Nov. 13, 2017 4. Nov. 14, 2017	1. Nov. 13, 2017 2. Nov. 13, 2017 3. Nov. 13, 2017 4. Nov. 14, 2017	1. Nov. 13, 2017 2. Nov. 13, 2017 3. Nov. 13, 2017 4. Nov. 14, 2017		
39.	FY 2017 RA 10924 REGULAR 2017 CURRENT	2,837,682.72	0	2,837,682.72	2,830,896.66	0	2,830,896.66	JD-RG CONSTRUCTION CORPORATION	1. COA 2. PSCE 3. AGTASI 4. DepED		1. Nov. 8, 2017 2. Nov. 6, 2017 3. Nov. 8, 2017 4. Nov. 8, 2017	1. Nov. 13, 2017 2. Nov. 13, 2017 3. Nov. 13, 2017 4. Nov. 14, 2017	1. Nov. 13, 2017 2. Nov. 13, 2017 3. Nov. 13, 2017 4. Nov. 14, 2017	1. Nov. 13, 2017 2. Nov. 13, 2017 3. Nov. 13, 2017 4. Nov. 14, 2017		
40.	FY 2017 RA 10924 REGULAR 2017 CURRENT	2,803,639.72	0	2,803,639.72	2,800,631.70	0	2,800,631.70	OWN DEVELOPMENT ENGINEERING & CONSTRUCTION	1. COA 2. PSCE 3. AGTASI 4. DepED		1. Nov. 24, 2017 2. Nov. 24, 2017 3. Nov. 24, 2017 4. Nov. 24, 2017	1. Dec. 18, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017 4. Dec. 5, 2017	1. Dec. 18, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017 4. Dec. 5, 2017	1. Dec. 18, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017 4. Dec. 5, 2017		
41.	FY 2017 RA 10924 REGULAR 2017 CURRENT	2,837,682.72	0	2,837,682.72	2,411,662.66	0	2,411,662.66	BHICOWATI CONSTRUCTION & DEVELOPMENT CORPORATION	1. COA 2. PSCE 3. AGTASI 4. DepED		1. Nov. 24, 2017 2. Nov. 24, 2017 3. Nov. 24, 2017 4. Nov. 24, 2017	1. Dec. 18, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017 4. Dec. 5, 2017	1. Dec. 18, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017 4. Dec. 5, 2017	1. Dec. 18, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017 4. Dec. 5, 2017		
42.	FY 2017 RA 10924 REGULAR 2017 CURRENT	5,874,377.28	0	5,874,377.28	5,860,484.27	0	5,860,484.27	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PSCE 3. AGTASI 4. DepED	16-Nov-17	1. Nov. 24, 2017 2. Nov. 24, 2017 3. Nov. 24, 2017 4. Nov. 24, 2017	1. Dec. 18, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017 4. Dec. 5, 2017	1. Dec. 18, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017 4. Dec. 5, 2017	1. Dec. 18, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017 4. Dec. 5, 2017		

Code (PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
43.) 17NA011B	(Cluster) 1. Construction of 1 Storey 2-CL, Guinabsan NHS, Buenavista, Agusan del Norte 2. Construction of 1 Storey 2-CL with Toilet, Agong-ong NHS, (Buenavista NHS Annex), Buenavista, Agusan del Norte 3. Construction of 1 Storey 2-CL, Vinapor NHS, Carmen, Agusan del Norte	Construction Section	Public Bidding	23-Nov-17	24-Nov-17	01-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	28-Dec-17	29-Dec-17	05-Jan-18	08-Jan-18		
44.) 17NA0119	(Cluster) 1. Construction of 1 Storey 2-CL with Toilet, Jallobong NHS, Kitcharao, Agusan del Norte 2. Construction of 1 Storey 2-CL with Toilet, Tubay NHS, Tubay, Agusan del Norte	Construction Section	Public Bidding	23-Nov-17	24-Nov-17	01-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	28-Dec-17	29-Dec-17	05-Jan-18	08-Jan-18		
45.) 17NA0120	Construction of 1 Storey 2-CL with Toilet, Ansili Elementary School, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	24-Nov-17	01-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	28-Dec-17	29-Dec-17	05-Jan-18	08-Jan-18		
46.) 17NA0121	Construction of 1 Storey 2-CL with Toilet, Masundong Elementary School, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	-	24-Nov-17	01-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	28-Dec-17	29-Dec-17	05-Jan-18	08-Jan-18		
47.) 17NA0122	(Cluster) 1. Construction of 1 Storey 2-CL with Toilet, Palidan Elementary School, Cabadbaran City, Agusan del Norte 2. Construction of 1 Storey 2-CL La Union SHS (Stand Alone), Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	23-Nov-17	24-Nov-17	01-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	28-Dec-17	29-Dec-17	05-Jan-18	08-Jan-18		
48.) 17NA0123	(Cluster) 1. Construction of 1 Storey 2-CL with Toilet, Pirada Elementary School, Cabadbaran City, Agusan del Norte 2. Construction of 1 Storey 2-CL with Toilet, Puting Bato ES, Cabadbaran City, Agusan del Norte	Construction Section	Public Bidding	23-Nov-17	24-Nov-17	01-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	28-Dec-17	29-Dec-17	05-Jan-18	08-Jan-18		
49.) 17NA0124	(Cluster) 1. Completion of 2 Storey 6-CL, NNVS, Nasipit, Agusan del Norte 2. Completion of 2 Storey 4-CL, Buenavista NHS, Buenavista, Agusan del Norte 3. Completion of 3 Storey 12-CL, Agay NHS, RTR, Agusan del Norte	Construction Section	Public Bidding	-	24-Nov-17	01-Dec-17	14-Dec-17	14-Dec-17	14-Dec-17	28-Dec-17	29-Dec-17	05-Jan-18	08-Jan-18		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation					Remarks
	Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
43. FY 2017 RA 10924 REGULAR 2017 CURRENT	8,925,270.36	0	8,925,270.36	8,914,533.35	0	8,914,533.35	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. AGTASI 4. DepED	16-Nov-17	1. Nov. 24, 2017 2. Nov. 24, 2017 3. Nov. 24, 2017 4. Nov. 24, 2017	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017 4. Dec. 5, 2017	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017 4. Dec. 5, 2017	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017 4. Dec. 5, 2017	
44. FY 2017 RA 10924 REGULAR 2017 CURRENT	6,193,875.00	0	6,193,875.00	6,188,994.81	0	6,188,994.81	KELVIN CONSTRUCTION	1. COA 2. PICE 3. AGTASI 4. DepED	16-Nov-17	1. Nov. 24, 2017 2. Nov. 24, 2017 3. Nov. 24, 2017 4. Nov. 24, 2017	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017 4. Dec. 5, 2017	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017 4. Dec. 5, 2017	1. Dec. 5, 2017 2. Dec. 5, 2017 3. Dec. 5, 2017 4. Dec. 5, 2017	
45. FY 2017 RA 10924 REGULAR 2017 CURRENT	3,276,492.67	0	3,276,492.67	3,270,736.38	0	3,270,736.38	ADSE ENTERPRISES	1. COA 2. PICE 3. AGTASI 4. DepED		1. Nov. 29, 2017 2. Nov. 29, 2017 3. Nov. 29, 2017 4. Nov. 29, 2017	1. Dec. 5, 2017 2. Dec. 4, 2017 3. Dec. 5, 2017 4. Dec. 4, 2017	1. Dec. 5, 2017 2. Dec. 4, 2017 3. Dec. 5, 2017 4. Dec. 4, 2017	1. Dec. 5, 2017 2. Dec. 4, 2017 3. Dec. 5, 2017 4. Dec. 4, 2017	
46. FY 2017 RA 10924 REGULAR 2017 CURRENT	3,966,987.62	0	3,966,987.62	3,961,926.70	0	3,961,926.70	ADSE ENTERPRISES	1. COA 2. PICE 3. AGTASI 4. DepED		1. Nov. 29, 2017 2. Nov. 29, 2017 3. Nov. 29, 2017 4. Nov. 29, 2017	1. Dec. 5, 2017 2. Dec. 4, 2017 3. Dec. 5, 2017 4. Dec. 4, 2017	1. Dec. 5, 2017 2. Dec. 4, 2017 3. Dec. 5, 2017 4. Dec. 4, 2017	1. Dec. 5, 2017 2. Dec. 4, 2017 3. Dec. 5, 2017 4. Dec. 4, 2017	
47. FY 2017 RA 10924 REGULAR 2017 CURRENT	6,663,860.01	0	6,663,860.01	6,652,169.38	0	6,652,169.38	ADSE ENTERPRISES	1. COA 2. PICE 3. AGTASI 4. DepED	16-Nov-17	1. Nov. 29, 2017 2. Nov. 29, 2017 3. Nov. 29, 2017 4. Nov. 29, 2017	1. Dec. 5, 2017 2. Dec. 4, 2017 3. Dec. 5, 2017 4. Dec. 4, 2017	1. Dec. 5, 2017 2. Dec. 4, 2017 3. Dec. 5, 2017 4. Dec. 4, 2017	1. Dec. 5, 2017 2. Dec. 4, 2017 3. Dec. 5, 2017 4. Dec. 4, 2017	
48. FY 2017 RA 10924 REGULAR 2017 CURRENT	5,675,365.44	0	5,675,365.44	5,667,632.70	0	5,667,632.70	JD-RG CONSTRUCTION CORPORATION	1. COA 2. PICE 3. AGTASI 4. DepED	16-Nov-17	1. Nov. 29, 2017 2. Nov. 29, 2017 3. Nov. 29, 2017 4. Nov. 29, 2017	1. Dec. 5, 2017 2. Dec. 4, 2017 3. Dec. 5, 2017 4. Dec. 4, 2017	1. Dec. 5, 2017 2. Dec. 4, 2017 3. Dec. 5, 2017 4. Dec. 4, 2017	1. Dec. 5, 2017 2. Dec. 4, 2017 3. Dec. 5, 2017 4. Dec. 4, 2017	
49. FY 2017 RA 10924 REGULAR 2017 CURRENT	3,164,763.47	0	3,164,763.47	3,154,294.19	0	3,154,294.19	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. AGTASI 4. DepED		1. Nov. 29, 2017 2. Nov. 29, 2017 3. Nov. 29, 2017 4. Nov. 29, 2017	1. Dec. 5, 2017 2. Dec. 4, 2017 3. Dec. 5, 2017 4. Dec. 4, 2017	1. Dec. 5, 2017 2. Dec. 4, 2017 3. Dec. 5, 2017 4. Dec. 4, 2017	1. Dec. 5, 2017 2. Dec. 4, 2017 3. Dec. 5, 2017 4. Dec. 4, 2017	



	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks
		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	
50.	FY 2017 RA 10924 REGULAR 2017 CURRENT	5,955,698.20	0	5,955,698.20	5,938,902.19	0	5,938,902.19	ADSE ENTERPRISES	1. COA 2. PICE 3. AGTASI 4. DepED	27-Nov-17	1. Dec. 5, 2017 2. Dec. 7, 2017 3. Dec. 8, 2017	1. Dec. 5, 2017 2. Dec. 7, 2017 3. Dec. 11, 2017 4. Dec. 8, 2017	1. Dec. 5, 2017 2. Dec. 7, 2017 3. Dec. 11, 2017 4. Dec. 8, 2017	1. Dec. 5, 2017 2. Dec. 7, 2017 3. Dec. 11, 2017 4. Dec. 8, 2017	1. Dec. 5, 2017 2. Dec. 7, 2017 3. Dec. 11, 2017 4. Dec. 8, 2017	
51.	FY 2017 RA 10924 REGULAR 2017 CURRENT	2,223,106.42	0	2,223,106.42	2,106,392.53	0	2,106,392.53	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. AGTASI 4. DepED		1. Dec. 8, 2017 2. Dec. 8, 2017 3. Dec. 8, 2017 4. Dec. 8, 2017	1. Dec. 11, 2017 2. Dec. 8, 2017 3. Dec. 11, 2017 4. Dec. 8, 2017	1. Dec. 11, 2017 2. Dec. 8, 2017 3. Dec. 11, 2017 4. Dec. 8, 2017	1. Dec. 11, 2017 2. Dec. 8, 2017 3. Dec. 11, 2017 4. Dec. 8, 2017	1. Dec. 11, 2017 2. Dec. 8, 2017 3. Dec. 11, 2017 4. Dec. 8, 2017	
52.	FY 2017 RA 10924 REGULAR 2017 CURRENT	4,710,612.65	0	4,710,612.65	4,530,182.41	0	4,530,182.41	KELVIN CONSTRUCTION	1. COA 2. PICE 3. AGTASI 4. DepED		1. Dec. 8, 2017 2. Dec. 8, 2017 3. Dec. 8, 2017 4. Dec. 8, 2017	1. Dec. 11, 2017 2. Dec. 8, 2017 3. Dec. 11, 2017 4. Dec. 8, 2017	1. Dec. 11, 2017 2. Dec. 8, 2017 3. Dec. 11, 2017 4. Dec. 8, 2017	1. Dec. 11, 2017 2. Dec. 8, 2017 3. Dec. 11, 2017 4. Dec. 8, 2017	1. Dec. 11, 2017 2. Dec. 8, 2017 3. Dec. 11, 2017 4. Dec. 8, 2017	
53.	FY 2017 RA 10924 REGULAR 2017 CURRENT	4,687,734.68	0	4,687,734.68	4,682,630.68	0	4,682,630.68	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. AGTASI 4. DepED		1. Dec. 8, 2017 2. Dec. 8, 2017 3. Dec. 8, 2017 4. Dec. 8, 2017	1. Dec. 11, 2017 2. Dec. 8, 2017 3. Dec. 11, 2017 4. Dec. 8, 2017	1. Dec. 11, 2017 2. Dec. 8, 2017 3. Dec. 11, 2017 4. Dec. 8, 2017	1. Dec. 11, 2017 2. Dec. 8, 2017 3. Dec. 11, 2017 4. Dec. 8, 2017	1. Dec. 11, 2017 2. Dec. 8, 2017 3. Dec. 11, 2017 4. Dec. 8, 2017	
54.	FY 2017 RA 10924 REGULAR 2017 CURRENT	1,342,377.13	0	1,342,377.13	1,337,056.27	0	1,337,056.27	BN BUILDERS & CONSTRUCTION SUPPLIES	1. COA 2. PICE 3. AGTASI 4. DepED		1. Dec. 14, 2017 2. Dec. 13, 2017 3. Dec. 14, 2017 4. Dec. 13, 2017	1. Dec. 14, 2017 2. Dec. 15, 2017 3. Dec. 14, 2017 4. Dec. 13, 2017	1. Dec. 14, 2017 2. Dec. 15, 2017 3. Dec. 14, 2017 4. Dec. 13, 2017	1. Dec. 14, 2017 2. Dec. 15, 2017 3. Dec. 14, 2017 4. Dec. 13, 2017	1. Dec. 14, 2017 2. Dec. 15, 2017 3. Dec. 14, 2017 4. Dec. 13, 2017	
55.		8,230,847.82	0	8,230,847.82	-	-	-	-	1. COA 2. PICE 3. AGTASI			1. Dec. 14, 2017 2. Dec. 13, 2017 3. Dec. 14, 2017	1. Dec. 14, 2017 2. Dec. 14, 2017 3. Dec. 14, 2017	1. Dec. 14, 2017 2. Dec. 14, 2017 3. Dec. 14, 2017	-	Procurement aborted/cancelled due to non availability of funds.

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