



Republic of the Philippines  
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR**  
**1ST DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XIII  
 Patin-ay, Prosperidad, Agusan del Sur

**Procurement Monitoring Report as of June 30, 2017 (1st Semester) for Goods CY 2017**

Code (PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)					
			Mode of Procurement											Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/ Accept			
			Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion																		Acceptance/ Turnover	Source of Funds	
2017-02-0001	Supply and Delivery of Thermoplastic Paints for use in Centerline and Edgeline Repainting along National Primary, Secondary and Tertiary Roads under Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	Public Bidding		February 1-7, 2017	February 8, 2017	February 21, 2017	February 21, 2017	February 22-26, 2017	February 27 - March 8, 2017	March 17, 2017	March 27, 2017	March 26, 2017	April 6, 2017		GAA 2017	PhP1,969,950.00	By Contract		PhP1,677,500.00	By Contract		PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative		February 3, 2017	February 17, 2017	February 17, 2017	February 21, 2017					Awarded
2017-02-0002	Purchase/Supply and Delivery of Mechanical Equipment for use in Maintenance Activities under Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	Public Bidding		February 1-7, 2017	February 8, 2017	February 21, 2017	February 21, 2017	February 22-26, 2017	February 27 - March 8, 2017	March 17, 2017	March 27, 2017	March 28, 2017	April 6, 2017		AMWP-GAA 2017	PhP1,112,650.00	By Contract		PhP985,000.00	By Contract		PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative		February 3, 2017	February 17, 2017	February 17, 2017	February 21, 2017					Awarded
2017-02-0003	Procurement/Supply and Delivery of Construction Materials for use in Maintenance Activities under Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	Public Bidding		February 1-7, 2017	February 8, 2017											PhP840,000.00	By Contract			By Contract		PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative		February 3, 2017								CANCELLED (Change of Mode of Procurement)

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			Mode of Procurement														Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery Accept
			Pre-Proc Conference	Asst/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover																			
2017-02-0004	Procurement/Supply and Delivery of Cold Asphalt Materials for use in Maintenance Activities under Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	Public Bidding	February 1-7, 2017	February 8, 2017	May 31, 2017	May 31, 2018	June 1-3, 2017	June 4-7, 2017	June 9, 2017	June 15, 2017	June 16, 2017	June 25, 2017	-	-	AMWP-GAA 2017	PHP618,750.00	By Contract	-	PHP616,875.00	By Contract	-	PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative	February 3, 2017	May 26, 2017	May 26, 2017	May 31, 2017	-	-	-	-	Updated PPMP	
2017-02-0005	Procurement/Supply and Delivery of Reflective Traffic Paints for Repainting of Concrete Bridges along National Primary, Secondary and Tertiary Roads under Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	Public Bidding	February 8-12, 2017	February 15, 2017	February 28, 2017	February 28, 2017	March 1-5, 2017	March 6-15, 2017	March 17, 2017	March 27, 2017	March 28, 2017	April 6, 2017	-	-	AMWP-GAA 2017	PhP1,945,478.00	By Contract	-	PhP1,931,900.00	By Contract	-	PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative	February 10, 2017	February 23, 2017	February 23, 2017	February 28, 2017	-	-	-	-	Updated PPMP	
2017-02-0006	Procurement/Supply and Delivery of Hand Tools and Other Miscellaneous Materials for use in Maintenance Activities under Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	Public Bidding	February 8-12, 2017	February 15, 2017	February 28, 2017	February 28, 2017	March 1-5, 2017	March 6-15, 2017	March 17, 2017	March 27, 2017	March 28, 2017	April 6, 2017	-	-	AMWP-GAA 2017	PhP1,931,900.00	By Contract	-	PhP1,284,672.60	By Contract	-	PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative	February 10, 2017	February 23, 2017	February 23, 2017	February 28, 2017	-	-	-	-	Updated PPMP	
2017-02-0007	Purchase/Supply and Delivery of Asphalt for use in Maintenance Activities along National Roads under Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	Public Bidding	February 8-14, 2017	February 15, 2017	February 28, 2017	February 28, 2017	March 1-5, 2017	March 6-20, 2017	March 22, 2017	March 31, 2017	April 3, 2017	April 12, 2017	-	-	AMWP-GAA 2017	PhP1,106,760.00	By Contract	-	PhP865,200.00	By Contract	-	PICE, COA, BLI, NACAP, Governor's Office, and Office of the 1st District Representative	February 10, 2017	February 23, 2017	February 23, 2017	February 28, 2017	-	-	-	-	Updated PPMP	



















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 (1st Semester)**

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			Mode of Procurement		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
			Pre-Proc Conference	Ads/Post of IAEB																														
17NB0019	Rehabilitation/ Reconstruction of <b>National Roads with Slips, Slope Collapse, and Landslide along Agusan-Malaybalay Road</b> K1288+227 - K1288+290, K1289+140 - K1289+200, K1290+170 - K1290+260, K1278+025 - K1278+088, K1280+433 -	Construction Section	Public Bidding	23-Nov-2016	Dec. 1-7, 2016	8-Dec-2016	12-Jan-2017	12-Jan-2017	-	-	-	-	-	-	-	GAA for CY 2017	38,256,780.00	By Contract	-	38,256,483.46	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	21-Nov-2016	6-Dec-2016	7-Jan-2017	7-Jan-2017	-	-	-	-	-	Cancelled due to Insufficient Release of Funding per Approved GAA for CY 2017	
17NB0020	Improvement/ <b>Widening of National Roads along NRJ Awa-Lianga Road</b> K1291+(-852) - K12+1+(-105), Prosperidad, Agusan del Sur	Maintenance Section	Public Bidding	23-Nov-2016	Dec. 1-7, 2016	8-Dec-2016	20-Dec-2016	20-Dec-2016	-	-	-	-	-	-	-	GAA for CY 2017	33,709,060.00	By Contract	-	32,023,005.47	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	21-Nov-2016	6-Dec-2016	15-Dec-2016	15-Dec-2016	-	-	-	-	-	Cancelled due to Insufficient Release of Funding per Approved GAA for CY 2017	
17NB0021	Improvement/ <b>Widening of National Roads along NRJ Bayugan-Esperanza Road</b> K1270+(-976) - K1270+(-057) , Bayugan, Agusan del Sur	Maintenance Section	Public Bidding	23-Nov-2016	Dec. 1-7, 2016	8-Dec-2016	20-Dec-2016	20-Dec-2016	-	-	-	-	-	-	-	GAA for CY 2017	27,024,480.00	By Contract	-	25,943,488.30	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	21-Nov-2016	6-Dec-2016	15-Dec-2016	15-Dec-2016	-	-	-	-	-	Cancelled due to Insufficient Release of Funding per Approved GAA for CY 2017	



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			Mode of Procurement		Actual Procurement Activity												Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
			Pre-Proc Conference	Ads/Post of I/EB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover																			
17NB0022	<b>Off-carriageway Improvement Including Drainage along Bayugan-Esperanza Road K1277+(-879) - K1277+000, Esperanza, Agusan del Sur</b>	Construction Section	Public Bidding	23-Nov-2016	Dec. 1-7, 2016	8-Dec-2016	20-Dec-2016	20-Dec-2016	-	-	-	-	-	-	-	GAA for CY 2017	12,878,180.00	By Contract	-	12,658,866.38	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	21-Nov-2016	6-Dec-2016	15-Dec-2016	15-Dec-2016	-	-	-	-	-	Cancelled due to Insufficient Release of Funding per Approved GAA for CY 2017
17NB0023	Road Upgrading (Unpaved to Paved) along <b>Butuan City - Talacogon-Loreto-Veruela-Sta. Josefa Road K1314+041 - K 1314+122, San Luis, Agusan del Sur</b>	Construction Section	Public Bidding	23-Nov-2016	Dec. 1-7, 2016	8-Dec-2016	23-Dec-2016	28-Dec-2016	-	-	-	-	-	-	-	GAA for CY 2017	14,700,000.00	By Contract	-	13,896,686.72	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	21-Nov-2016	6-Dec-2016	23-Dec-2016	23-Dec-2016	-	-	-	-	-	Cancelled due to Insufficient Release of Funding per Approved GAA for CY 2017
17NB0024	Road Upgrading (Unpaved to Paved) along <b>NRJ Bayugan-Calaitan-Tandag Road K1289+896 - 1289+995, K1292+050 - K1291+206, Bayugan, Agusan del Sur</b>	Construction Section	Public Bidding	23-Nov-2016	Dec. 1-7, 2016	8-Dec-2016	23-Dec-2016	28-Dec-2016	-	-	-	-	-	-	-	GAA for CY 2017	44,100,000.00	By Contract	-	41,875,368.50	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	21-Nov-2016	6-Dec-2016	23-Dec-2016	23-Dec-2016	-	-	-	-	-	Cancelled due to Insufficient Release of Funding per Approved GAA for CY 2017











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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
17NB0037	COMPLETION OF MULTI-PURPOSE BUILDING, <b>Poblacion, Sibagat, Agusan del Sur</b>	Construction Section	AMP (Res. No. 07-2015-(NP-1))	23-Nov-2016	Dec. 1-7, 2016	8-Dec-2016	12-Jan-2017	12-Jan-2017	18-Jan-2017	29-Jan-2017	14-Feb-2017	1-Mar-2017	2-Mar-2017	15-Jul-2017	14-Jul-2018	GAA for CY 2017 (LIP)	17,820,000.00	By Contract	-	17,205,530.40	AMP (Adjacent or Contiguous)	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	21-Nov-2016	6-Dec-2016	7-Jan-2017	5-Jan-2017	18-Jan-2017	28-Jan-2017	14-Feb-2017	1-Mar-2017	Updated PPMP (due to Postponement)		
17NB0038	CONSTRUCTION OF MULTI-PURPOSE BUILDINGS, <b>BNCHS Poblacion, Bayugan City, Agusan del Sur</b>	Construction Section	AMP (Res. No. 07-2015-(NP-1))	23-Nov-2016	Dec. 1-7, 2016	8-Dec-2016	28-Dec-2016	3-Jan-2017	13-Jan-2017	16-Feb-2017	1-Mar-2017	2-Mar-2017	5-Jul-2017	4-Jul-2018	GAA for CY 2017 (LIP)	8,415,000.00	By Contract	-	7,993,325.73	AMP (Adjacent or Contiguous)	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	21-Nov-2016	6-Dec-2016	23-Dec-2016	21-Dec-2016	3-Jan-2017	12-Jan-2017	16-Feb-2017	1-Mar-2017	Updated PPMP (due to Postponement)			
17NB0039	Rehabilitation/Major Repair of <b>Azpetia Bridge</b> along NRJ Awa-Azpetia-Lianga Road	Construction Section	AMP (Res. No. 07-2015-(NP-1))	1-Dec-2016	Dec. 8-14, 2016	15-Dec-2016	27-Dec-2017	-	-	-	-	-	-	-	GAA for CY 2017	19,600,000.00	By Contract	-	18,633,434.31	AMP (Adjacent or Contiguous)	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	29-Nov-2016	13-Dec-2016	22-Dec-2017	22-Dec-2017	-	-	-	-	Cancelled due to Insufficient Release of Funding per Approved CY 2017 GAA			









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			Mode of Procurement												Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/ Acceptance		
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover																		
17NB0046	Widening of <b>Afga Bridge</b> from two to four Lanes along Daang Maharlika (Agusan-Davao Road), Brgy. Afga, Sibagat, Agusan del Sur	Construction Section	Public Bidding	1-Dec-2016	Dec. 8-14, 2016	15-Dec-2016	27-Dec-2017	27-Dec-2017	2-Jan-2018	-	-	-	-	-	GAA for CY 2017	27,949,600.00	By Contract	-	26,551,847.57	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	29-Nov-2016	15-Dec-2016	25-Dec-2017	25-Dec-2017	-	-	-	-	-	-	Cancelled due to Insufficient Release of Funding per Approved GAA for CY 2017
17NB0047	Widening of <b>Mambutay Bridge</b> from two to four lanes along Agusan-Davao Road, Brgy. Canayugan, Bayugan City, Agusan del Sur	Construction Section	Public Bidding	1-Dec-2016	Dec. 8-14, 2016	15-Dec-2016	27-Dec-2017	27-Dec-2017	2-Jan-2018	-	-	-	-	-	GAA for CY 2017	24,500,000.00	By Contract	-	23,272,853.29	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	29-Nov-2016	15-Dec-2016	25-Dec-2017	25-Dec-2017	-	-	-	-	-	-	Cancelled due to Insufficient Release of Funding per Approved GAA for CY 2017
17NB0048	Widening of <b>Taglatawan Bridge</b> from four to six lanes along Agusan-Davao Road, Brgy. Taglatawan, Bayugan City, Agusan del Sur	Construction Section	Public Bidding	1-Dec-2016	Dec. 8-14, 2016	15-Dec-2016	27-Dec-2017	27-Dec-2017	2-Jan-2018	-	-	-	-	-	GAA for CY 2017	21,560,000.00	By Contract	-	20,482,356.38	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	29-Nov-2016	15-Dec-2016	25-Dec-2017	25-Dec-2017	-	-	-	-	-	-	Cancelled due to Insufficient Release of Funding per Approved GAA for CY 2017







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			Mode of Procurement		Pre-Proc Conference		Advs/Post of IAEB		Pre-bid Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qualification		Notice of Award			Contract Signing		Notice to Proceed		Delivery/ Completion			Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
			Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover																															
17NB0055	Widening of <b>Ubaan Bridge</b> from one to two lanes along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road, Brgy. San Pedro, San Luis, Agusan del Sur	Construction Section	Public Bidding	1-Dec-2016	Dec. 8-14, 2016	15-Dec-2016	27-Dec-2017	27-Dec-2017	2-Jan-2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA for CY 2017	10,780,000.00	By Contract	-	10,239,220.03	By Contract	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	29-Nov-2016	15-Dec-2016	25-Dec-2017	25-Dec-2017	-	-	-	-	-	Cancelled due to Insufficient Release of Funding per Approved GAA for CY 2017					
17NB0056	Widening of <b>Agiabao Bridge</b> from one to two lanes along Butuan City-Talacogon-Loreto-Veruela-Sta. Josefa Road, Brgy. Sta. Ines, San Luis, Agusan del Sur	Construction Section	Public Bidding	6-Dec-2016	Dec. 8-14, 2016	15-Dec-2016	27-Dec-2017	27-Dec-2017	3-Jan-2018	13-Jan-2018	18-Apr-2017	9-May-2017	10-May-2017	22-Sep-2017	21-Sep-2018	-	-	-	-	-	-	-	-	GAA for CY 2017	6,860,000.00	By Contract	-	6,514,598.62	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	4-Dec-2016	15-Dec-2016	25-Dec-2017	23-Dec-2017	3-Jan-2018	12-Jan-2018	18-Apr-2017	9-May-2017	-	Updated PMP					
17NB0057	Construction of Birthing Facility (IP Area), <b>Binicalan BHS</b> , San Luis, Agusan del Sur	Construction Section	Public Bidding	30-Mar-2017	Apr. 4-10, 2017	15-Dec-2016	25-Apr-2017	25-Apr-2017	2-May-2017	10-May-2017	11-May-2017	1-Jun-2017	2-Jun-2017	5-Oct-2017	4-Oct-2018	-	-	-	-	-	-	-	-	HPEF CY 2016	2,985,000.00	By Contract	-	2,912,219.73	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	28-Mar-2017	15-Dec-2016	23-Apr-2017	21-Apr-2017	2-May-2017	9-May-2017	11-May-2017	1-Jun-2017	-	Re-Advised (No Interested Bidder(s))					



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			Mode of Procurement	Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
17NB0058	Completion Of <b>Hospital (Phase V)</b> , DOPMH, Patin-ay, Prosperidad, Agusan del Sur	Construction Section	Public Bidding	2-Mar-2017	Mar. 4-10, 2017	15-Dec-2016	28-Mar-2017	28-Mar-2017	4-Apr-2017	11-Apr-2017	12-Apr-2017	27-Apr-2017	28-Apr-2017	9-Nov-2017	8-Nov-2018	HPEF CY 2016	12,437,500.00	By Contract	-	12,035,669.35	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	28-Feb-2017	15-Dec-2016	26-Mar-2017	24-Mar-2017	4-Apr-2017	10-Apr-2017	12-Apr-2017	27-Apr-2017	Updated PPMP	
17NB0059	Completion Of <b>Hospital (Phase V)</b> , DOPMH, Patin-ay, Prosperidad, Agusan del Sur	Construction Section	Public Bidding	2-Mar-2017	Mar. 4-10, 2017	15-Dec-2016	28-Mar-2017	28-Mar-2017	3-Apr-2017	11-Apr-2017	12-Apr-2017	27-Apr-2017	28-Apr-2017	9-Nov-2017	8-Nov-2018	HPEF 2016	9,950,000.00	By Contract	-	9,650,275.97	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	28-Feb-2017	15-Dec-2016	26-Mar-2017	24-Mar-2017	3-Apr-2017	10-Apr-2017	12-Apr-2017	27-Apr-2017	Updated PPMP	
17NB0060	Construction of Classroom <b>1STY 2CL</b> School Building, <b>Bunaguit ES</b> , Esperanza, Agusan del Sur	Construction Section	Public Bidding	2-Mar-2017	Mar. 4-10, 2017	15-Dec-2016	28-Mar-2017	28-Mar-2017	4-Apr-2017	4-May-2017	15-May-2017	1-Jun-2017	2-Jun-2017	5-Oct-2017	4-Oct-2018	GAA for CY 2017	2,142,459.00	By Contract	-	2,078,288.94	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	28-Feb-2017	15-Dec-2016	26-Mar-2017	24-Mar-2017	4-Apr-2017	3-May-2017	15-May-2017	1-Jun-2017	Updated PPMP	







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			Mode of Procurement		Pre-Proc Conference		Ads/Post of IAEB		Pre-bid Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qualification		Notice of Award			Contract Signing		Notice to Proceed		Delivery/ Completion			Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover																															
17NB0064	Construction of Classroom <b>2STY 6CL</b> School Building, <b>Kubo NHS</b> , Esperanza, Agusan del Sur	Construction Section	Public Bidding	2-Mar-2017	Mar. 4-10, 2017	15-Dec-2016	28-Mar-2017	28-Mar-2017	4-Apr-2017	4-May-2017	15-May-2017	1-Jun-2017	2-Jun-2017	4-Dec-2017	3-Dec-2018	GAA for CY 2017	8,820,846.94	By Contract	-	8,546,905.20	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	28-Feb-2017	15-Dec-2016	26-Mar-2017	24-Mar-2017	4-Apr-2017	3-May-2017	15-May-2017	1-Jun-2017	-	Updated PPMP													
17NB0065	Construction of Classroom <b>2STY 8CL</b> School Building, <b>San Luis NHS</b> , San Luis, Agusan del Sur	Construction Section	Public Bidding	2-Mar-2017	Mar. 4-10, 2017	15-Dec-2016	28-Mar-2017	28-Mar-2017	4-Apr-2017	4-May-2017	15-May-2017	1-Jun-2017	2-Jun-2017	3-Jan-2018	2-Jan-2019	GAA for CY 2017	11,739,976.08	By Contract	-	11,384,965.70	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	28-Feb-2017	15-Dec-2016	26-Mar-2017	24-Mar-2017	4-Apr-2017	3-May-2017	15-May-2017	1-Jun-2017	-	Updated PPMP													
17NB0066	Construction of Classroom <b>3STY 12CL</b> School Building, <b>Prosperidad NHS</b> , Prosperidad, Agusan del Sur	Construction Section	Public Bidding	2-Mar-2017	Mar. 4-10, 2017	15-Dec-2016	28-Mar-2017	28-Mar-2017	3-Apr-2017	10-Apr-2017	26-Apr-2017	22-May-2017	23-May-2017	23-Jan-2018	22-Jan-2019	GAA for CY 2017	19,679,200.71	By Contract	-	19,648,756.47	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	28-Feb-2017	15-Dec-2016	26-Mar-2017	24-Mar-2017	3-Apr-2017	9-Apr-2017	28-Apr-2017	22-May-2017	-	Updated PPMP													









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			Mode of Procurement	Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
17NB0076	Rehabilitation/Reconstruction/Upgrading of National Roads Including Drainage along <b>Bayugan-Esperanza Road K1271+280.00 - K1271+590.00, Bayugan, Agusan del Sur</b>	Construction Section	Public Bidding	30-Mar-2017	Apr. 4-10, 2017	15-Dec-2016	25-Apr-2017	25-Apr-2017	2-May-2017	10-May-2017	11-May-2017	1-Jun-2017	2-Jun-2017	5-Sep-2017	4-Sep-2018	GAA for CY 2017	6,231,820.00	By Contract	-	5,920,269.79	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	28-Mar-2017	15-Dec-2016	23-Apr-2017	21-Apr-2017	2-May-2017	9-May-2017	11-May-2017	1-Jun-2017	-	Updated PPMP
17NB0077	Rechanneling of <b>Afga River (Upstream)</b> K0+000.00 - K0+200.00, Sibagat, Agusan del Sur	Construction Section	Public Bidding	30-Mar-2017	Apr. 4-10, 2017	15-Dec-2016	25-Apr-2017	-	-	-	-	-	-	-	GAA for CY 2017	5,017,600.00	By Contract	-	Cancelled	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	28-Mar-2017	15-Dec-2016	23-Apr-2017	21-Apr-2017	-	-	-	-	-	Cancelled due to incorrect Station Limit	
17NB0078	Rechanneling of <b>Afga River (Downstream)</b> K0+000.00 - K0+130.00, Sibagat, Agusan del Sur	Construction Section	Public Bidding	30-Mar-2017	Apr. 4-10, 2017	15-Dec-2016	25-Apr-2017	25-Apr-2017	2-May-2017	10-May-2017	11-May-2017	1-Jun-2017	2-Jun-2017	15-Sep-2017	14-Sep-2018	GAA for CY 2017	5,017,600.00	By Contract	-	4,863,283.33	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	28-Mar-2017	15-Dec-2016	23-Apr-2017	21-Apr-2017	2-May-2017	9-May-2017	11-May-2017	1-Jun-2017	-	Updated PPMP



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			Mode of Procurement												Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance		
			Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover																		
17NB0079	Rehabilitation/Reconstruction/Upgrading of <b>Damaged Paved National Road along NRJ Bahbah-Talacogon Road</b> K1304+600.00 - K1304+680.30 , K1304+800.00 - K1304+835.00, K1305+000.00 - K1305+092.00, K1309+680.00 - K1309+780.00	Construction Section	Public Bidding	30-Mar-2017	Apr. 4-10, 2017	15-Dec-2016	25-Apr-2017	25-Apr-2017	2-May-2017	10-May-2017	11-May-2017	1-Jun-2017	2-Jun-2017	25-Sep-2017	24-Sep-2018	GAA for CY 2017	7,738,080.00	By Contract	-	7,353,695.80	MOOE	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	28-Mar-2017	15-Dec-2016	23-Apr-2017	21-Apr-2017	2-May-2017	9-May-2017	11-May-2017	1-Jun-2017	-	Updated PPMP
17NB0080	Rehabilitation/Reconstruction/Upgrading of <b>Damaged Paved National Road along NRJ Bahbah-Talacogon Road</b> K1298+191.00 - K1298+249.70 , K1299+811.00 - K1299+865.00, K1299+965.50 - K1299+1086 , K1301+088.00 - K1301+128.24	Construction Section	Public Bidding	30-Mar-2017	Apr. 4-10, 2017	15-Dec-2016	25-Apr-2017	25-Apr-2017	2-May-2017	10-May-2017	11-May-2017	1-Jun-2017	2-Jun-2017	25-Sep-2017	24-Sep-2018	GAA for CY 2017	6,370,000.00	By Contract	-	6,156,415.71	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	28-Mar-2017	15-Dec-2016	23-Apr-2017	21-Apr-2017	2-May-2017	9-May-2017	11-May-2017	1-Jun-2017	-	Updated PPMP
17NB0081	Improvement/Widening of National Roads along <b>NRJ Awa-Lianga Road K1291+(-796.00) - K1291+(-440.00)</b> , Prosperidad, Agusan del Sur	Construction Section	Public Bidding	30-Mar-2017	Apr. 4-10, 2017	15-Dec-2016	25-Apr-2017	25-Apr-2017	1-May-2017	8-May-2017	18-May-2017	8-Jun-2017	9-Jun-2017	12-Oct-2017	11-Oct-2018	GAA for CY 2017	9,209,060.00	By Contract	-	8,728,986.83	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	28-Mar-2017	15-Dec-2016	23-Apr-2017	21-Apr-2017	1-May-2017	7-May-2017	18-May-2017	8-Jun-2017	-	Updated PPMP





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			Mode of Procurement		Pre-bid Conference		Eligibility Check		Bid Evaluation		Post Qualification		Notice of Award		Contract Signing		Delivery/ Completion		Acceptance/ Turnover			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
			Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover																							
17NB0085	Road Upgrading (Unpaved to Paved) along <b>NRJ Bayugan-Calaitan-Tandag Road K1289+896.00 - K1289+995.00</b> , Bayugan, Agusan del Sur	Construction Section	Public Bidding	30-Mar-2017	Apr. 4-10, 2017	15-Dec-2016	25-Apr-2017	25-Apr-2017	2-May-2017	10-May-2017	11-May-2017	1-Jun-2017	2-Jun-2017	21-Aug-2017	20-Aug-2018	GAA for CY 2017	4,900,000.00	By Contract	-	4,653,149.66	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	28-Mar-2017	15-Dec-2016	23-Apr-2017	21-Apr-2017	2-May-2017	9-May-2017	11-May-2017	1-Jun-2017	-	Updated PPMP					
17NB0086	Road Upgrading (Unpaved to Paved) along <b>NRJ Butuan City-Pianing-Tandag Road K1252+184.00 - K1252+242.00 , K1252+756.00 - K1252+938.00</b> , Sibagat, Agusan del Sur	Construction Section	Public Bidding	30-Mar-2017	Apr. 4-10, 2017	15-Dec-2016	25-Apr-2017	25-Apr-2017	2-May-2017	10-May-2017	11-May-2017	1-Jun-2017	2-Jun-2017	25-Sep-2017	24-Sep-2018	GAA for CY 2017	8,820,000.00	By Contract	-	8,536,096.32	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	28-Mar-2017	15-Dec-2016	23-Apr-2017	21-Apr-2017	2-May-2017	9-May-2017	11-May-2017	1-Jun-2017	-	Updated PPMP					
17NB0087	Road Upgrading (Unpaved to Paved) along <b>NRJ Bahbah-Talacogon Bypass Road Chainage 864 - Chainage 1115</b> , Prosperidad, Agusan del Sur	Construction Section	Public Bidding	30-Mar-2017	Apr. 4-10, 2017	15-Dec-2016	25-Apr-2017	25-Apr-2017	25-May-2017	16-Jun-2017	17-May-2017	7-Jun-2017	8-Jun-2017	21-Sep-2017	20-Sep-2018	GAA for CY 2017	5,684,000.00	By Contract	-	5,519,706.77	-	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	28-Mar-2017	15-Dec-2016	23-Apr-2017	21-Apr-2017	25-May-2017	15-Jun-2017	17-May-2017	7-Jun-2017	-	Updated PPMP					





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			Mode of Procurement		Pre-bid Conference		Eligibility Check		Bid Evaluation		Post Qualification		Contract Signing		Notice to Proceed		Delivery/ Completion		Acceptance/ Turnover			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover																							
17NB0088	Road Upgrading (Unpaved to Paved) along <b>Butuan City - Talacogon-Loreto-Veruela-Sta. Josefa Road K1326+527.00 - K1326+774.00, Talacogon, Agusan del Sur</b>	Construction Section	Public Bidding	30-Mar-2017	Apr. 4-10, 2017	15-Dec-2016	25-Apr-2017	25-Apr-2017	5-May-2017	17-May-2017	18-May-2017	8-Jun-2017	9-Jun-2017	22-Sep-2017	21-Sep-2018	GAA for CY 2017	6,860,000.00	By Contract	-	6,503,174.13	-	-	PICE, COA, Banlay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	28-Mar-2017	15-Dec-2016	23-Apr-2017	21-Apr-2017	5-May-2017	16-May-2017	18-May-2017	8-Jun-2017	-	Updated PPMP					
17NB0089	Rehabilitation/ Reconstruction of National Roads with <b>Slips, Slope Collapse, and Landslide along Agusan-Malaybalay Road K1289+140.00 - K1289+169.00, Esperanza, Agusan del Sur</b>	Construction Section	Public Bidding	30-Mar-2017	Apr. 4-10, 2017	15-Dec-2016	25-Apr-2017	25-Apr-2017	2-May-2017	10-May-2017	11-May-2017	1-Jun-2017	2-Jun-2017	15-Sep-2017	14-Sep-2018	GAA for CY 2017	5,988,780.00	By Contract	-	5,689,307.52	-	-	PICE, COA, Banlay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	28-Mar-2017	15-Dec-2016	23-Apr-2017	21-Apr-2017	2-May-2017	9-May-2017	11-May-2017	1-Jun-2017	-	Updated PPMP					
17NB0090	Construction of <b>Rainwater Collection System (RWCS)</b> , under Agusan del Sur 1st DEO	Construction Section	Public Bidding	30-Mar-2017	Apr. 4-10, 2017	15-Dec-2016	25-Apr-2017	-	-	-	-	-	-	-	GAA for CY 2017	3,400,000.00	By Contract	-	Cancelled	-	-	PICE, COA, Banlay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	28-Mar-2017	15-Dec-2016	23-Apr-2017	21-Apr-2017	-	-	-	-	-	-	Cancelled due to incorrect ABC					



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			Mode of Procurement		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
			Pre-Proc Conference	Ads/Post of IAEB																														
17NB0091	Resurfacing of Unpaved Roadway along Butuan City - Talacogon - Veruela - Sta. Josefa Road (Newly Converted) <b>Chainage 17325 to Chainage - 21873.378</b> , under Agusan del Sur 1st District Engineering Office	Maintenance Section	Public Bidding	-	Apr. 20-26, 2017	15-Dec-2016	25-Apr-2017	25-Apr-2017	2-May-2017	21-May-2017	22-May-2017	5-Jun-2017	6-Jun-2017	6-Jul-2017	5-Jul-2018	GAA for CY 2017	1,444,424.82	-	-	1,439,366.30	MOOE	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	-	15-Dec-2016	23-Apr-2017	21-Apr-2017	2-May-2017	20-May-2017	22-May-2017	5-Jun-2017	-	Updated PPMP	
17NB0092	Resurfacing of Unpaved Roadway along Butuan City - Talacogon - Veruela - Sta. Josefa Road (Newly Converted) <b>Chainage 8873 to Chainage - 15873</b> under Agusan del Sur 1st District Engineering Office	Maintenance Section	Public Bidding	-	Apr. 20-26, 2017	15-Dec-2016	25-Apr-2017	25-Apr-2017	2-May-2017	21-May-2017	22-May-2017	5-Jun-2017	6-Jun-2017	6-Jul-2017	5-Jul-2018	GAA for CY 2017	1,401,053.69	-	-	1,394,397.48	MOOE	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	-	15-Dec-2016	23-Apr-2017	21-Apr-2017	2-May-2017	20-May-2017	22-May-2017	5-Jun-2017	-	Updated PPMP	
17NB0093	Resurfacing of Unpaved Roadway along Butuan City - Talacogon - Veruela - Sta. Josefa Road, <b>Zillovia-Talacogon Section</b> , Agusan del Sur	Maintenance Section	Public Bidding	-	Apr. 20-26, 2017	15-Dec-2016	25-Apr-2017	25-Apr-2017	2-May-2017	21-May-2017	22-May-2017	5-Jun-2017	6-Jun-2017	6-Jul-2017	5-Jul-2018	GAA for CY 2017	1,491,465.00	-	-	1,447,062.48	MOOE	-	PICE, COA, Bantay Lansangan, Inc., NACAP, Governor's Office, Office of the 1st District Representative	-	15-Dec-2016	23-Apr-2017	21-Apr-2017	2-May-2017	20-May-2017	22-May-2017	5-Jun-2017	-	Updated PPMP	





