

CIVIL WORKS

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		
COMPLETED PROCUREMENT ACTIVITIES																
300104213056000.PC	19NC0001 - Construction of Multi-Purpose Building @ Brgy. Sto. Tomas, Lorebo, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0	
300104213054000.PC	19NC0002 - Construction of Multi-Purpose Building @ Brgy. San Roque, Trento, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	23-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0	
300104213057000.PC	19NC0003 - Construction of Multi-Purpose Building @ Brgy. Villa Paz, La Paz, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0	
300104213048000.PC	19NC0004 - Construction of Multi-Purpose Building @ Brgy. Buenasuerte, San Francisco, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0	
300104213046000.PC	19NC0005 - Construction of Multi-Purpose Building @ Brgy. Bacay II, Veruela, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0	
300104213047000.PC	19NC0006 - Construction of Multi-Purpose Building @ Brgy. Binongan, Veruela, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0	
300104213053000.PC	19NC0007 - Construction of Multi-Purpose Building @ Brgy. San Mariano, Loreto, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0	
300104213052000.PC	19NC0008 - Construction of Multi-Purpose Building @ Brgy. San Isidro, Loreto, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	24-Jun-19	25-Jun-19	0	0	
300203100643000.PC	19NC0015 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Cabantao Road Leading to Maanghit Cave & Panganan Falls, Rosario, Agusan del Sur	Construction Section	Public Bidding	25-Oct-18	30-Oct-18	09-Nov-18	22-Nov-18	22-Nov-18	27-Nov-18	28-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0	
300104213058000.PC	19NC0021 - Construction of Multi-Purpose Building @ Sitio Hubang, Brgy. Poblacion, Bunawan, Agusan del Sur	Construction Section	Public Bidding	13-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	21-Dec-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0	
300204100392000.PC	19NC0042 - Re-Ad - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Buhisan-Manlawigan-Calasian-Padigusan Road Connecting Oil Palm, Rice and Corn Farms and National Road Junction in Support to Oil Palm, Rice and Corn Farms Industries, Rosario, Agusan del Sur	Construction Section	Public Bidding	28-Nov-18	04-Dec-18	22-Jan-19	07-Feb-19	07-Feb-19	12-Feb-19	15-Feb-19	19-Jun-19	26-Jun-19	27-Jun-19	0	0	

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
GAA	4,975,000.00	0	4,975,000.00	4,824,240.12	0	4,824,240.12	COA/SIKAP/PICE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA	4,975,000.00	0	4,975,000.00	4,820,110.74	0	4,820,110.74	COA/SIKAP/PICE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA	4,975,000.00	0	4,975,000.00	4,823,221.22	0	4,823,221.22	COA/SIKAP/PICE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA	4,975,000.00	0	4,975,000.00	4,825,348.67	0	4,825,348.67	COA/SIKAP/PICE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA	4,975,000.00	0	4,975,000.00	4,823,348.10	0	4,823,348.10	COA/SIKAP/PICE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA	4,975,000.00	0	4,975,000.00	4,824,674.46	0	4,824,674.46	COA/SIKAP/PICE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA	4,975,000.00	0	4,975,000.00	4,811,776.13	0	4,811,776.13	COA/SIKAP/PICE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA	4,975,000.00	0	4,975,000.00	4,815,890.57	0	4,815,890.57	COA/SIKAP/PICE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA	14,700,000.00	0	14,700,000.00	13,938,363.43	0	13,938,363.43	COA/SIKAP/PICE/LGU	31-Oct-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	
GAA	4,975,000.00	0	4,975,000.00	4,821,059.68	0	4,821,059.68	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	
GAA	9,800,000.00	0	9,800,000.00	9,327,834.66	0	9,327,834.66	COA/SIKAP/PICE/LGU	05-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	

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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance
300204100393000.PC	19NC0045 - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Hubang Brgy. Road Connecting Kaagapmucio Processing Plant and National Highway in Support to Coconut IC, San Francisco, Agusan del Sur	Construction Section	Public Bidding	28-Nov-18	04-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18	28-Dec-18	15-Jan-19	19-Jun-19	26-Jun-19	27-Jun-19	0	0	GAA	14,700,000.00	0	14,700,000.00	13,909,674.54	0	13,909,674.54	COA/SIKAP/PICE/LGU	05-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	
300203100645000.PC	19NC0051 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations along NRJ Daang Maharlika-Purok 6-Purok 9-Masabong Cossep Road Leading to Dinagitan Cave and Falls, Rosario, Agusan del Sur	Construction Section	Public Bidding	03-Dec-18	07-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	17-Jan-19	19-Jun-19	26-Jun-19	27-Jun-19	0	0	GAA	14,700,000.00	0	14,700,000.00	14,258,395.67	0	14,258,395.67	COA/SIKAP/PICE/LGU	10-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	
300203100647000.PC	19NC0055 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations along NRJ Poblacion-Concepcion, Sayon, Tagmanoro-Awao crossing Doldol Road Leading to Tugpan Falls & Binugwakan Cold Spring, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	03-Dec-18	07-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	07-Jan-19	19-Jun-19	26-Jun-19	27-Jun-19	0	0	GAA	14,700,000.00	0	14,700,000.00	13,843,795.61	0	13,843,795.61	COA/SIKAP/PICE/LGU	10-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	
300203100644000.PC	19NC0056 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations NRJ Brgy. 1-Bitan-agan-Das-agan Road Leading to Cave City/Aningaw Cave, Brgy. Das-agan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	03-Dec-18	07-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	04-Jan-19	07-Jan-19	19-Jun-19	26-Jun-19	27-Jun-19	0	0	GAA	14,700,000.00	0	14,700,000.00	13,953,689.89	0	13,953,689.89	COA/SIKAP/PICE/LGU	10-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	
300203101035000.PC	19NC0072 - Re-Ad - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations along Liboton-Ipas-Hagnaya San Marcos Road Leading to Agusan Marsh, Bunawan, Agusan del Sur	Construction Section	Public Bidding	04-Dec-18	20-Dec-18	28-Dec-18	09-Jan-19	09-Jan-19	24-May-19	25-May-19	21-Jun-19	27-Jun-19	28-Jun-19	0	0	GAA	39,200,000.00	0	39,200,000.00	37,629,150.34	0	37,629,150.34	COA/SIKAP/PICE/LGU	21-Dec-18	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	
300203101036000.PC	19NC0073 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Pasta-Buenasuerta-Caimpogan Peat Swamp Forest & Agusan Marsh Wild Life Sanctuary, San Francisco, Agusan del Sur	Construction Section	Public Bidding	04-Dec-18	20-Dec-18	28-Dec-18	09-Jan-19	09-Jan-19	14-Jan-19	15-Jan-19	19-Jun-19	26-Jun-19	27-Jun-19	0	0	GAA	39,200,000.00	0	39,200,000.00	37,134,220.39	0	37,134,220.39	COA/SIKAP/PICE/LGU	21-Dec-18	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	
300203100646000.PC	19NC0074 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations along NRJ Daang Maharlika Bunawan Brook-Tagbayangbang Road Leading to Bulongbulungan Water Falls, Bunawan, Agusan del Sur	Construction Section	Public Bidding	04-Dec-18	20-Dec-18	28-Dec-18	09-Jan-19	09-Jan-19	14-Jan-19	15-Jan-19	19-Jun-19	26-Jun-19	27-Jun-19	0	0	GAA	14,700,000.00	0	14,700,000.00	13,927,767.10	0	13,927,767.10	COA/SIKAP/PICE/LGU	21-Dec-18	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	
	19NC0076 - Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along Daang Maharlika (Agusan-Davao Road)	Maintenance Section	Public Bidding	21-May-19	24-May-19	31-May-19	14-Jun-19	14-Jun-19	21-Jun-19	26-Jun-19	04-Jul-19	0	0	0	0	GAA	1,129,195.00	1,129,195.00	0	1,106,818.38	1,106,818.38	0	COA/SIKAP/PICE/LGU	27-May-19	04-Jun-19	04-Jun-19	04-Jun-19	04-Jun-19	04-Jun-19	

Total Alloted Budget of Procurement Activities Conducted
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Alloted Budget - Total Contract Price)

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance
GAA	14,700,000.00	0	14,700,000.00	13,909,674.54	0	13,909,674.54	COA/SIKAP/PICE/LGU	05-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	
GAA	14,700,000.00	0	14,700,000.00	14,258,395.67	0	14,258,395.67	COA/SIKAP/PICE/LGU	10-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	
GAA	14,700,000.00	0	14,700,000.00	13,843,795.61	0	13,843,795.61	COA/SIKAP/PICE/LGU	10-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	
GAA	14,700,000.00	0	14,700,000.00	13,953,689.89	0	13,953,689.89	COA/SIKAP/PICE/LGU	10-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	
GAA	39,200,000.00	0	39,200,000.00	37,629,150.34	0	37,629,150.34	COA/SIKAP/PICE/LGU	21-Dec-18	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	
GAA	39,200,000.00	0	39,200,000.00	37,134,220.39	0	37,134,220.39	COA/SIKAP/PICE/LGU	21-Dec-18	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	
GAA	14,700,000.00	0	14,700,000.00	13,927,767.10	0	13,927,767.10	COA/SIKAP/PICE/LGU	21-Dec-18	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	
GAA	1,129,195.00	1,129,195.00	0	1,106,818.38	1,106,818.38	0	COA/SIKAP/PICE/LGU	27-May-19	04-Jun-19	04-Jun-19	04-Jun-19	04-Jun-19	04-Jun-19	

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Code (UACS/PAP)	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	

ON-GOING PROCUREMENT ACTIVITIES

300104213050000	19NC0022 - Construction of Multi-Purpose Building @ Brgy. Pasta, San Francisco, Agusan del Sur	Construction Section	Public Bidding	13-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0
300104213045000	19NC0023 - Construction of Multi-Purpose Building @ Brgy. Awao, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	13-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0
300104213055000	19NC0024 - Construction of Multi-Purpose Building @ Brgy. Sta. Ana, San Francisco, Agusan del Sur	Construction Section	Public Bidding	13-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0
300121200552000	19NC0025 - Improvement of Water System @ Brgy. San Isidro, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0
300104213051000	19NC0026 - Construction of Multi-Purpose Building @ Pisaan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0
300104213041000	19NC0027 - Construction of Multi-Purpose Building (Senior Citizen) @ Brgy. Rizal, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0
300104213040000	19NC0028 - Construction of Multi-Purpose Building (Day Care Center) @ Brgy. Bitanagan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0
3001044213049000	19NC0029 - Construction of Multi-Purpose Building (Barangay Hall) @ Brgy. Mate, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0
300104213074000	19NC0030 - Rehabilitation of Multi-Purpose Building @ Brgy. Das-agan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0
300117205285000	19NC0040 - Concreting of Barangay Road (Santoi Street), San Francisco, Agusan del Sur	Construction Section	Public Bidding	23-Nov-18	28-Nov-18	07-Dec-18	18-Dec-19	18-Dec-18	21-Dec-18	26-Dec-18	0	0	0	0	0
300104213044000	19NC0077 - Construction of Multi-Purpose Building @ Brgy. Sayon, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	0	0	0	0	0	0	0
300104213042000	19NC0078 - Construction of Multi-Purpose Building @ Brgy. Novele, Rosario, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	0	0	0	0	0	0	0
300104213064000	19NC0079 - Construction of Multi-Purpose Building @ Brgy. Bataan, La Paz, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	0	0	0	0	0	0	0
300104213043000	19NC0080 - Construction of Multi-Purpose Building @ Brgy. Osmeña, La Paz, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	0	0	0	0	0	0	0
300104213059000	19NC0081 - Construction of Multi-Purpose Building @ Sitio Damilag, Brgy. Pisaan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	0	0	0	0	0	0	0
300104213061000	19NC0082 - Construction of Multi-Purpose Building @ Brgy. San Isidro, San Francisco, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	0	0	0	0	0	0	0

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	29-Nov-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	

300104213060000	19NC0083 - Construction of Multi-Purpose Building @ Brgy. Das-Agan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0
300104213063000	19NC0084 - Construction of Multi-Purpose Building @ Brgy. Masayan, Veruela, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0
300104213062000	19NC0085 - Construction of Multi-Purpose Building @ Brgy. Salvacion, Trento, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0
300104213065000	19NC0086 - Construction of Multi-Purpose Building @ Brgy. Halapitan, La Paz, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0
300104213071000	19NC0087 - Construction of Covered Court @ Sta. Josefa National High School, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0
300104213070000	19NC0088 - Construction of Multi-Purpose Covered Court @ Brgy. 1, San Francisco, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0
300104213069000	19NC0089 - Construction of Multi-Purpose Covered Court @ Brgy. Novele, Rosario, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0
Total Alloted Budget of On-going Procurement															

GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19
GAA	2,487,500.00	0	2,487,500.00	0	0	0	COA/SIKAP/PICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19
GAA	2,487,500.00	0	2,487,500.00	0	0	0	COA/SIKAP/PICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19
GAA	2,487,500.00	0	2,487,500.00	0	0	0	COA/SIKAP/PICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19
Activities	106,962,500.00												

Prepared by:

GRETA CALFEREZ
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

ANNIE R. SUMASTRE-DELA VEGA
Asst. District Engineer
BAC Chairman

Approved:

MARCELO M. OPERARIO
District Engineer
Head of the Procuring Entity

CIVIL WORKS

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Delivery/Completion	Inspection & Acceptance
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
COMPLETED PROCUREMENT ACTIVITIES																	
300104213056000.PC	19NC0001 - Construction of Multi-Purpose Building @ Brgy. Sto. Tomas, Loreto, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0		
300104213054000.PC	19NC0002 - Construction of Multi-Purpose Building @ Brgy. San Roque, Trento, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	23-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0		
300104213057000.PC	19NC0003 - Construction of Multi-Purpose Building @ Brgy. Villa Paz, La Paz, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0		
300104213048000.PC	19NC0004 - Construction of Multi-Purpose Building @ Brgy. Buenasuerte, San Francisco, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0		
300104213046000.PC	19NC0005 - Construction of Multi-Purpose Building @ Brgy. Bacay II, Veruela, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0		
300104213047000.PC	19NC0006 - Construction of Multi-Purpose Building @ Brgy. Binongan, Veruela, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0		
300104213053000.PC	19NC0007 - Construction of Multi-Purpose Building @ Brgy. San Mariano, Loreto, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0		
300104213052000.PC	19NC0008 - Construction of Multi-Purpose Building @ Brgy. San Isidro, Loreto, Agusan del Sur	Construction Section	Public Bidding	08-Sep-18	04-Oct-18	12-Oct-18	25-Oct-18	25-Oct-18	31-Oct-19	24-Nov-18	19-Jun-19	24-Jun-19	25-Jun-19	0	0		
300203100643000.PC	19NC0015 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Cabantao Road Leading to Maanghit Cave & Panganan Falls, Rosario, Agusan del Sur	Construction Section	Public Bidding	25-Oct-18	30-Oct-18	09-Nov-18	22-Nov-18	22-Nov-18	27-Nov-18	28-Nov-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0		
300104213058000.PC	19NC0021 - Construction of Multi-Purpose Building @ Sitio Hubang, Brgy. Poblacion, Bunawan, Agusan del Sur	Construction Section	Public Bidding	13-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	21-Dec-18	19-Jun-19	26-Jun-19	27-Jun-19	0	0		
300204100392000.PC	19NC0042 - Re-Ad - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Buhisan-Manlawigan-Caiasian-Padigusan Road Connecting Oil Palm, Rice and Corn Farms and National Road Junction in Support to Oil Palm, Rice and Corn Farms Industries, Rosario, Agusan del Sur	Construction Section	Public Bidding	28-Nov-18	04-Dec-18	22-Jan-19	07-Feb-19	07-Feb-19	12-Feb-19	15-Feb-19	19-Jun-19	26-Jun-19	27-Jun-19	0	0		

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
GAA	4,975,000.00	0	4,975,000.00	4,824,240.12	0	4,824,240.12	COA/SIKAP/P ICE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA	4,975,000.00	0	4,975,000.00	4,820,110.74	0	4,820,110.74	COA/SIKAP/P ICE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA	4,975,000.00	0	4,975,000.00	4,823,221.22	0	4,823,221.22	COA/SIKAP/P ICE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA	4,975,000.00	0	4,975,000.00	4,825,348.67	0	4,825,348.67	COA/SIKAP/P ICE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA	4,975,000.00	0	4,975,000.00	4,823,348.10	0	4,823,348.10	COA/SIKAP/P ICE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA	4,975,000.00	0	4,975,000.00	4,824,674.46	0	4,824,674.46	COA/SIKAP/P ICE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA	4,975,000.00	0	4,975,000.00	4,811,776.13	0	4,811,776.13	COA/SIKAP/P ICE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA	4,975,000.00	0	4,975,000.00	4,815,890.57	0	4,815,890.57	COA/SIKAP/P ICE/LGU	05-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18	
GAA	14,700,000.00	0	14,700,000.00	13,938,363.43	0	13,938,363.43	COA/SIKAP/P ICE/LGU	31-Oct-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	08-Nov-18	
GAA	4,975,000.00	0	4,975,000.00	4,821,059.68	0	4,821,059.68	COA/SIKAP/P ICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	
GAA	9,800,000.00	0	9,800,000.00	9,327,834.66	0	9,327,834.66	COA/SIKAP/P ICE/LGU	05-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Delivery/Completion	Inspection & Acceptance
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				
300204100393000.PC	19NC0045 - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones of Hubang Brgy. Road Connecting Kaagapmuco Processing Plant and National Highway in Support to Coconut IC, San Francisco, Agusan del Sur	Construction Section	Public Bidding	28-Nov-18	04-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18	28-Dec-18	15-Jan-19	19-Jun-19	26-Jun-19	27-Jun-19	0	0		
300203100645000.PC	19NC0051 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations along NRJ Daang Maharlika-Purok 6-Purok 9-Masabong Cossep Road Leading to Dinagitan Cave and Falls, Rosario, Agusan del Sur	Construction Section	Public Bidding	03-Dec-18	07-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	17-Jan-19	19-Jun-19	26-Jun-19	27-Jun-19	0	0		
300203100647000.PC	19NC0055 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations along NRJ Poblacion-Concepcion, Sayon, Tagmanoro-Awao crossing Doldol Road Leading to Tugpan Falls & Binugwakan Cold Spring, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	03-Dec-18	07-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	07-Jan-19	19-Jun-19	26-Jun-19	27-Jun-19	0	0		
300203100644000.PC	19NC0056 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations NRJ Brgy. 1-Bitan-agan-Das-agan Road Leading to Cave City/Aningaw Cave, Brgy. Das-agan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	03-Dec-18	07-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	04-Jan-19	07-Jan-19	19-Jun-19	26-Jun-19	27-Jun-19	0	0		
300203101035000.PC	19NC0072 - Re-Ad - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations along Liboton-Ipas-Hagnaya San Marcos Road Leading to Agusan Marsh, Bunawan, Agusan del Sur	Construction Section	Public Bidding	04-Dec-18	20-Dec-18	28-Dec-18	09-Jan-19	09-Jan-19	24-May-19	25-May-19	21-Jun-19	27-Jun-19	28-Jun-19	0	0		
300203101036000.PC	19NC0073 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations of NRJ Pasta-Buenasuerta-Caimpogan Peat Swamp Forest & Agusan Marsh Wild Life Sanctuary, San Francisco, Agusan del Sur	Construction Section	Public Bidding	04-Dec-18	20-Dec-18	28-Dec-18	09-Jan-19	09-Jan-19	14-Jan-19	15-Jan-19	19-Jun-19	26-Jun-19	27-Jun-19	0	0		
300203100646000.PC	19NC0074 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations along NRJ Daang Maharlika Bunawan Brook-Tagbayangbang Road Leading to Bulongbulungan Water Falls, Bunawan, Agusan del Sur	Construction Section	Public Bidding	04-Dec-18	20-Dec-18	28-Dec-18	09-Jan-19	09-Jan-19	14-Jan-19	15-Jan-19	19-Jun-19	26-Jun-19	27-Jun-19	0	0		
	19NC0076 - Repair/Rehabilitation of Concrete Pavement (Reblocking of Pumping and Depression) along Daang Maharlika (Agusan-Davao Road)	Maintenance Section	Public Bidding	21-May-19	24-May-19	31-May-19	14-Jun-19	14-Jun-19	21-Jun-19	26-Jun-19	04-Jul-19	0	0	0	0		

Total Alloted Budget of Proqren
Total Contract Price of Procurement Aditvit
Total Savings (Total Alloted Budget - Total C

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
GAA	14,700,000.00	0	14,700,000.00	13,909,674.54	0	13,909,674.54	COA/SIKAP/PICE/LGU	05-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	
GAA	14,700,000.00	0	14,700,000.00	14,258,395.67	0	14,258,395.67	COA/SIKAP/PICE/LGU	10-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	
GAA	14,700,000.00	0	14,700,000.00	13,843,795.61	0	13,843,795.61	COA/SIKAP/PICE/LGU	10-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	
GAA	14,700,000.00	0	14,700,000.00	13,953,689.89	0	13,953,689.89	COA/SIKAP/PICE/LGU	10-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	
GAA	39,200,000.00	0	39,200,000.00	37,629,150.34	0	37,629,150.34	COA/SIKAP/PICE/LGU	21-Dec-18	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	
GAA	39,200,000.00	0	39,200,000.00	37,134,220.39	0	37,134,220.39	COA/SIKAP/PICE/LGU	21-Dec-18	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	
GAA	14,700,000.00	0	14,700,000.00	13,927,767.10	0	13,927,767.10	COA/SIKAP/PICE/LGU	21-Dec-18	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	
GAA	1,129,195.00	1,129,195.00	0	1,106,818.38	1,106,818.38	0	COA/SIKAP/PICE/LGU	27-May-19	04-Jun-19	04-Jun-19	04-Jun-19	04-Jun-19	04-Jun-19	

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222,304,195.00
212,419,379.70
9,884,815.30

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
ON-GOING PROCUREMENT ACTIVITIES																
300104213050000	19NC0022 - Construction of Multi-Purpose Building @ Brgy. Pasta, San Francisco, Agusan del Sur	Construction Section	Public Bidding	13-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0	
300104213045000	19NC0023 - Construction of Multi-Purpose Building @ Brgy. Awao, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	13-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0	
300104213055000	19NC0024 - Construction of Multi-Purpose Building @ Brgy. Sta. Ana, San Francisco, Agusan del Sur	Construction Section	Public Bidding	13-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0	
300121200552000	19NC0025 - Improvement of Water System @ Brgy. San Isidro, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0	
300104213051000	19NC0026 - Construction of Multi-Purpose Building @ Pisan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0	
300104213041000	19NC0027 - Construction of Multi-Purpose Building (Senior Citizen) @ Brgy. Rizal, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0	
300104213040000	19NC0028 - Construction of Multi-Purpose Building (Day Care Center) @ Brgy. Bitanagan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0	
3001044213049000	19NC0029 - Construction of Multi-Purpose Building (Barangay Hall) @ Brgy. Mate, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0	
300104213074000	19NC0030 - Rehabilitation of Multi-Purpose Building @ Brgy. Dasagan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	15-Nov-18	20-Nov-18	29-Nov-18	13-Dec-18	13-Dec-18	18-Dec-18	19-Dec-18	0	0	0	0	0	
300117205285000	19NC0040 - Concreting of Barangay Road (Santol Street), San Francisco, Agusan del Sur	Construction Section	Public Bidding	23-Nov-18	28-Nov-18	07-Dec-18	18-Dec-19	18-Dec-18	21-Dec-18	26-Dec-18	0	0	0	0	0	
300104213044000	19NC0077 - Construction of Multi-Purpose Building @ Brgy. Sayon, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	0	0	0	0	0	0	0	
300104213042000	19NC0078 - Construction of Multi-Purpose Building @ Brgy. Novele, Rosario, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	0	0	0	0	0	0	0	
300104213064000	19NC0079 - Construction of Multi-Purpose Building @ Brgy. Bataan, La Paz, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	0	0	0	0	0	0	0	
300104213043000	19NC0080 - Construction of Multi-Purpose Building @ Brgy. Osmeña, La Paz, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	0	0	0	0	0	0	0	
300104213059000	19NC0081 - Construction of Multi-Purpose Building @ Sitio Damilag, Brgy. Pisan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	0	0	0	0	0	0	0	
300104213061000	19NC0082 - Construction of Multi-Purpose Building @ Brgy. San Isidro, San Francisco, Agusan del Sur	Construction Section	Public Bidding	30-May-19	18-Jun-19	28-Jun-19	09-Jul-19	09-Jul-19	0	0	0	0	0	0	0	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	21-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	29-Nov-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	07-Dec-18	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/PICE/LGU	19-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	

300104213060000	19NC0083 - Construction of Multi-Purpose Building @ Brgy. Das-Agan, San Francisco, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0
300104213063000	19NC0084 - Construction of Multi-Purpose Building @ Brgy. Masayan, Veruela, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0
300104213062000	19NC0085 - Construction of Multi-Purpose Building @ Brgy. Salvacion, Trento, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0
300104213065000	19NC0086 - Construction of Multi-Purpose Building @ Brgy. Halapitan, La Paz, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0
300104213071000	19NC0087 - Construction of Covered Court @ Sta. Josefa National High School, Sta. Josefa, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0
300104213070000	19NC0088 - Construction of Multi-Purpose Covered Court @ Brgy. 1, San Francisco, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0
300104213069000	19NC0089 - Construction of Multi-Purpose Covered Court @ Brgy. Novele, Rosario, Agusan del Sur	Construction Section	Public Bidding	30-May-19	20-Jun-19	28-Jun-19	11-Jul-19	11-Jul-19	0	0	0	0	0	0	0
Total Alloted Budget of On-going Procurement															

GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/P ICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/P ICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/P ICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19
GAA	4,975,000.00	0	4,975,000.00	0	0	0	COA/SIKAP/P ICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19
GAA	2,487,500.00	0	2,487,500.00	0	0	0	COA/SIKAP/P ICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19
GAA	2,487,500.00	0	2,487,500.00	0	0	0	COA/SIKAP/P ICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19
GAA	2,487,500.00	0	2,487,500.00	0	0	0	COA/SIKAP/P ICE/LGU	21-Jun-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19	02-Jul-19
Activities	106,962,500.00												

Prepared by:

GRETA B. ALFEREZ
Engineer II
Head, BAC Secretariat

Recommended for Approval by:

ANNIE R. SUMASTRE-DELA VEGA
Asst. District Engineer
BAC Chairman


Approved by:

MARCELINO M. OPERARIO
District Engineer
Head of the Procuring Entity

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																
200000100277000	19CSFS001 - Consulting Services for the Preparation of the Feasibility Study of the Proposed San Francisco (NRJ Hubang-Sta. Ana-San Isidro) Bypass Road (Daang Maharlika Alternate Route), Agusan del Sur and NRJ Hubang-Managbay-Alegria Diversion Road	Planning Section	Public Bidding	12-Mar-19	19-Mar-19	23-Mar-19	01-Apr-19	12-Apr-19	13-Apr-19	24-Apr-19	27-Jun-19	03-Jul-19	03-Jul-19	0	0	
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities																
Total Savings (Total Alloted Budget - Total Contract Price)																

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES																
200000100277000	CS-ADS II 019-001 - Consulting Services for the conduct of Sub Surface Exploration of Construction of By-Pass & Diversion Roads, San Francisco (NRJ Hubang-Sta. Ana San Isidro) By-Pass road (Daang Maharlika Alternate Route)	Planning Section	Public Bidding	N/A	23-Jan-19	N/A	29-Jan-19	29-Jan-19	30-Jan-19	07-Feb-19	12-Jul-19	0	0	0	0	
Total Alloted Budget of On-going Procurement Activities																

Prepared by:


GRETA B. ALFERES
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:


ANNIE R. SUMASTRE-DELA VEGA
 Asst. District Engineer
 BAC Chairman

Approved:


MARCE TORRES OPERARIO
 District Engineer
 Head of the Procuring Entity

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
GAA 2019	5,525,700.00	0	5,525,700.00	5,470,380.00	0	5,470,380.00	COA/SIKAP/PIC E/LGU	20-Mar-19	29-Mar-19	29-Mar-19	29-Mar-19	29-Mar-19	29-Mar-19	
Procurement Activities	13,883,700.00													
Bids Conducted	13,661,220.93													
Contract Price	222,479.07													

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
GAA 2019	320,000.00	0	320,000.00	316,800.00	0	316,800.00	COA/SIKAP/PIC E/LGU	24-Jan-19	01-Feb-19	01-Feb-19	01-Feb-19	01-Feb-19	01-Feb-19	
Procurement Activities	320,000.00													

ANNEX B

(Department of Public Works and Highways - Agusan del Sur 2nd DEO) Procurement Monitoring Report as of June 30, 2019

CONSULTING SERVICES

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																
300101200001000.PC	19CSNC0007 - Soil Exploration and/or Geotechnical Investigation for various Construction of School Building for CY 2019 - Cluster 7 Manuel J. Labindao ES, San Francisco, Agusan del Sur (2 STY 4CL)-Site A; Manuel J. Labindao ES, San Francisco, Agusan del Sur (2 STY 4CL)-Site B; Bayugan II ES, San Francisco, Agusan del Sur (2 STY 6CL); Ormaca ES, San Francisco, Agusan del Sur (2 STY 6CL); Lapinigan CES with SPED Program, San Francisco, Agusan del Sur (2 STY 6CL)-Site A; Lapinigan CES with SPED Program, San Francisco, Agusan del Sur (2 STY 6CL)-Site B; Rosario CES, Rosario, Agusan del Sur (2 STY 8CL)-Site A; Rosario CES, Rosario, Agusan del Sur (2 STY 8CL)-Site B; Sta. Ana ES, San Francisco, Agusan del Sur (2 STY 8CL); Lapinigan NHS-New Visayas Extension, San Francisco, Agusan del Sur (2 STY 8CL); San Francisco Pilot CES, San Francisco, Agusan del Sur (3 STY 9CL); San Francisco West CES, San Francisco, Agusan del Sur (3 STY 9CL)-Site A; San Francisco West CES, San Francisco, Agusan del Sur (3 STY 9CL)-Site B	Planning Section	Public Bidding	20-Nov-18	29-Nov-18	06-Dec-18	13-Dec-18	28-Dec-18	21-Dec-18	03-Jan-19	07-Jan-19	17-Jan-19	22-Jan-19	0	0	
300101200001000.PC	19CSNC0008 - Soil Exploration and/or Geotechnical Investigation for various Construction of School Building for CY 2019 - Cluster 8 San Pascual ES/IS, Sta. Josefa, Agusan del Sur (2 STY 4CL); Tapaz ES/IS, Sta. Josefa, Agusan del Sur (2 STY 4CL); Sta. Cruz NHS, Rosario, Agusan del Sur (2 STY 6CL); Langkilean ES, Trento, Agusan del Sur (2 STY 6CL); Pulang Lupa ES, Trento, Agusan del Sur (2 STY 6CL); West Bunawan CES, Bunawan, Agusan del Sur (2 STY 6CL); Datu Lipus Makepandong NHS, Rosario, Agusan del Sur (2 STY 8CL); Salvacion NHS, Trento, Agusan del Sur (2 STY 8CL); Bunawan NHS, Bunawan, Agusan del Sur (3 STY 9CL); Trento West CES SPED Center, Trento, Agusan del Sur (3 STY 9CL)-Site A; Trento West CES SPED Center, Trento, Agusan del Sur (3 STY 9CL)-Site B; Trento West CES SPED Center, Trento, Agusan del Sur (3 STY 9CL)-Site C; Tapaz ES/IS, Sta. Josefa, Agusan del Sur (3 STY 9CL);	Planning Section	Public Bidding	20-Nov-18	29-Nov-18	06-Dec-18	13-Dec-18	28-Dec-18	21-Dec-18	03-Jan-19	07-Jan-19	17-Jan-19	22-Jan-19	0	0	
300101200001000.PC	19CSNC0009 - Soil Exploration and/or Geotechnical Investigation for various Construction of School Buildings for CY 2019 - Cluster 9, Alma ES, Veruela, Agusan del Sur (2 STY 4CL); Don Mateo ES, Veruela, Agusan del Sur (2 STY 4CL); Logum ES, Veruela, Agusan del Sur (2 STY 6CL)-Site A; Logum ES, Veruela, Agusan del Sur (2 STY 6CL)-Site B; Sto. Tomas ES, Loreto, Agusan del Sur (2 STY 6CL); Sto. Tomas NHS, Agusan del Sur (2 STY 6CL); La Paz CES, La Paz, Agusan del Sur (2 STY 6CL); La Paz NHS, La Paz, Agusan del Sur (2 STY 6CL); Veruela NHS Annex- Nueva Era NHS, Veruela, Agusan del Sur (2 STY 8CL); San Pascual ES/IS, Sta. Josefa, Agusan del Sur (3 STY 9CL); Veruela CES, Veruela, Agusan del Sur (3 STY 9CL); San Vicente NHS, Loreto, Agusan del Sur (3 STY 9CL); Sampaguita NHS, Veruela, Agusan del Sur (3 STY 12CL)	Planning Section	Public Bidding	20-Nov-18	29-Nov-18	06-Dec-18	13-Dec-18	28-Dec-18	21-Dec-18	03-Jan-19	07-Jan-19	17-Jan-19	22-Jan-19	0	0	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
GAA 2019	2,686,500.00	0	2,686,500.00	2,632,770.30	0	2,632,770.30	COA/SIKAP/PIC E/LGU	30-Nov-18	10-Dec-18	10-Dec-18	10-Dec-18	10-Dec-18	10-Dec-18	
GAA 2019	2,985,000.00	0	2,985,000.00	2,925,300.33	0	2,925,300.33	COA/SIKAP/PIC E/LGU	30-Nov-18	10-Dec-18	10-Dec-18	10-Dec-18	10-Dec-18	10-Dec-18	
GAA 2019	2,686,500.00	0	2,686,500.00	2,632,770.30	0	2,632,770.30	COA/SIKAP/PIC E/LGU	30-Nov-18	10-Dec-18	10-Dec-18	10-Dec-18	10-Dec-18	10-Dec-18	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			
COMPLETED PROCUREMENT ACTIVITIES																	
200000100277000	19CSFS001 - Consulting Services for the Preparation of the Feasibility Study of the Proposed San Francisco (NRJ Hubang-Sta. Ana-San Isidro) Bypass Road (Daang Maharika Alternate Route), Agusan del Sur and NRJ Hubang-Managbay-Alegria Diversion Road	Planning Section	Public Bidding	12-Mar-19	19-Mar-19	23-Mar-19	01-Apr-19	12-Apr-19	13-Apr-19	24-Apr-19	27-Jun-19	03-Jul-19	03-Jul-19	0	0		
Total Alloted Budget of Procure																	
Total Contract Price of Procurement Activ																	
Total Savings (Total Alloted Budget - Total																	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			
ON-GOING PROCUREMENT ACTIVITIES																	
200000100277000	CS-ADS II 019-001 - Consulting Services for the conduct of Sub Surface Exploration of Construction of By-Pass & Diversion Roads, San Francisco (NRJ Hubang-Sta. Ana San Isidro) By-Pass road (Daang Maharika Alternate Route)	Planning Section	Public Bidding	N/A	23-Jan-19	N/A	29-Jan-19	29-Jan-19	30-Jan-19	07-Feb-19	12-Jul-19	0	0	0	0		
Total Alloted Budget of On-going Procurement																	
Activities																	

Prepared by:

GRETA B. ALFEREZ
Engineer I
Head, BAC Secretariat

Recommended for Approval by:

ANNIE R. SUMASTRE-DELA VEGA
Asst. District Engineer
BAC Chairman

Approved:

MARCELINO M. OPERARIO
District Engineer
Head of the Procuring Entity

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion
GAA 2019	5,525,700.00	0	5,525,700.00	5,470,380.00	0	5,470,380.00	COA/SIKAP/PIC E/LGU	20-Mar-19	29-Mar-19	29-Mar-19	29-Mar-19	29-Mar-19	29-Mar-19	
ment Activities	13,883,700.00													
ities Conducted	13,661,220.93													
Contract Price)	222,479.07													

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion
GAA 2019	320,000.00	0	320,000.00	318,800.00	0	316,800.00	COA/SIKAP/PIC E/LGU	24-Jan-19	01-Feb-19	01-Feb-19	01-Feb-19	01-Feb-19	01-Feb-19	
it Activities	320,000.00													

000100017000	P.O #: 019-06-Q21- Procurement of Unleaded Gasoline & ZT Oil	Maintenance	Alternative (Small Value)	N/A	5/28/2019	N/A	N/A	5/31/2019	6/3/2019	6/4/2019	6/7/2019	6/17/2019	8/21/2019	-
000100017000	P.O #: 019-06-Q22- Procurement of 7, 000 ltrs. Special Gasoline	Maintenance	Alternative (Small Value)	N/A	5/28/2019	N/A	N/A	5/31/2019	6/3/2019	6/4/2019	6/7/2019	6/17/2019	6/21/2019	-
000100017000	P.O #: 019-06-Q23- Procurement of 9, 000 Diesoline	Maintenance	Alternative (Small Value)	N/A	5/28/2019	N/A	N/A	5/31/2019	6/3/2019	6/4/2019	6/7/2019	6/17/2019	8/21/2019	-
Equipment Rental														
000100017000	Equip. Rental 019-01-Equipment Rental/Lease for use in Towing of Thermoplastic Marker in Painting/Repainting of Pavement Markings along Butuan City-Talacogon-Loreto-Sta. Josefa Road, k1354+(-674) - k1395+195 &k1397+43 - k1401+126 w/ exceptions/Intermittent section, La Paz-Loreto Section	Maintenance	Alternative (Small Value)	N/A	3/08/2019	N/A	N/A	3/15/2019	3/18/2019	3/21/2019	3/25/2019	3/28/2019	4/1/2019	4/16/2019
000100017000	Equip. Rental 019-02Emergency Removal of Waste Materials (Collapsed/Landslide Soil) along NRJ Cuevas-Bislig Road k1390+170 - k1390+500 k1390+700-k1390+800, k1391+060- k1391+090 & k1398+660 -k1398+690 w/ exceptions/Intermittent section	Maintenance	Alternative (Small Value)	N/A	3/20/2019	N/A	N/A	3/26/2019	3/27/2019	3/28/2019	3/26/2019	3/29/2019	4/2/2019	4/12/2019

Total Alloted Budget of P
Total Contract Price of Procurement
Total Savings (Total Alloted Budget

-	GAA	538,900.00	538,900.00		476,430.00	476,430.00	476,430.00		N/A	N/A	N/A	N/A	N/A	N/A
-	GAA	385,000.00	385,000.00		361,200.00	361,200.00	361,200.00							
-	GAA	495,000.00	495,000.00		441,900.00	441,900.00	441,900.00		N/A	N/A	N/A	N/A	N/A	N/A
4/16/2019	GAA	62,640.00	62,640.00		60,760.00	60,760.00			N/A	N/A	N/A	N/A	N/A	N/A
4/12/2019	GAA	339,280.00	339,280.00		329,120.00	329,120.00			N/A	N/A	N/A	N/A	N/A	N/A

Procurement Activities	6,026,000.00
Procurement Activities Conducted	5,682,040.00
Total Savings (Total Alloted Budget - Total Contract Price)	343,960.00

Prepared by:

GRETA L. ALFEREZ
 Engineer
 Head BAC- Secretariat

Recommending Approval:

ANNI SUMASTRE-DELA VEGA
 Asst. District Engineer
 BAC - Chairman

Approved:

MARCELINO P. SZEPARKI
 District Engineer

ANNEX B

(Department of Public Works & Highways- Agusan del Sur 2nd DEO) Procurement Monitoring Report as of June 30, 2019

Alternative (Small Value Procurement)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
0000100017000	P.O #: 019-04-002- Procurement of Item 200 Aggregates Sub Base Course & Item 508 Embankment	Maintenance	Alternative (Small Value)	N/A	3/20/2019	N/A	N/A	3/26/2019	3/27/2019	3/28/2019	3/28/2019	4/1/2019	4/2/2019	4/23/2019
0000100017000	P.O #: 019-04-003- Procurement of 9,000 lbs. Diesoline	Maintenance	Alternative (Small Value)	N/A	3/26/2019	N/A	N/A	3/28/2019	3/28/2019	3/28/2019	3/28/2019	4/1/2019	4/4/2019	5/4/2019
0000100017000	P.O #: 019-04-004 Procurement of Special Gasoline & Oil 40	Maintenance	Alternative (Small Value)	N/A	3/28/2019	N/A	N/A	3/26/2019	3/28/2019	3/28/2019	3/28/2019	4/1/2019	4/4/2019	5/4/2019
0000100017000	P.O #: 019-04-005- Procurement of Unleaded Gasoline & 2T Oil	Maintenance	Alternative (Small Value)	N/A	3/26/2019	N/A	N/A	3/26/2019	3/28/2019	3/28/2019	3/28/2019	4/1/2019	4/4/2019	5/4/2019
0000100017000	P.O #: 019-04-006- Procurement of Tire Tubeless & Battery use in the service vehicle AKA-7770 Ford Ranger	Maintenance	Alternative (Small Value)	N/A	3/26/2019	N/A	N/A	3/28/2019	3/28/2019	3/28/2019	3/28/2019	4/1/2019	4/4/2019	5/20/2019
01200001800.PC	P.O #: 019-04-007- Procurement of pull-out & installation of Engine Assy use in the service vehicle GMV-999 Strada	PDS	Alternative (Small Value)	N/A	N/A	N/A	N/A	3/15/2019	3/18/2019	3/21/2019	3/25/2019	4/17/2019	4/22/2019	5/2/2019
0000100017000	P.O #: 019-04-008- Procurement of 180 kls. Nylon # 300	Maintenance	Alternative (Small Value)	N/A	3/26/2019	N/A	N/A	3/28/2019	3/28/2019	3/28/2019	3/28/2019	4/1/2019	4/4/2019	5/4/2019
1100004000.EAO	P.O #: 019-05-012-Procurement of Car Compressor & various spare parts use in the service vehicle 152406 Toyota Hi-Lux	Proc. Unit	Alternative (Small Value)	N/A	N/A	N/A	N/A	6/11/2019	6/14/2019	6/17/2019	6/19/2019	6/20/2019	8/24/2019	7/2/2019
1100004000.EAO	P.O #: 019-06-014 - Procurement of BT Ink D60	PDS	Alternative (Small Value)	N/A	N/A	N/A	N/A	5/31/2019	6/3/2019	6/4/2019	6/7/2019	6/17/2019	6/21/2019	-
1100004000.EAO	P.O #: 019-06-015- Procurement of Printer Head & Labor	Proc. Unit	Alternative (Small Value)	N/A	N/A	N/A	N/A	5/31/2019	6/3/2019	6/4/2019	6/7/2019	6/17/2019	6/21/2019	-
000100018000	P.O #: 019-06-017 Procurement of 304 cu.m Item 703 Aggregates	Maintenance	Alternative (Small Value)	N/A	5/28/2019	N/A	N/A	5/31/2019	6/3/2019	6/4/2019	6/7/2019	6/17/2019	8/21/2019	-
000100018000	P.O #: 019-06-018- Procurement of 832 cu.m Item 200 Aggregates	Maintenance	Alternative (Small Value)	N/A	5/28/2019	N/A	N/A	5/31/2019	6/3/2019	6/4/2019	6/7/2019	8/17/2019	8/21/2019	-
000100018000	P.O #: 019-06-019 Procurement of Preventive Maintenance use in the service vehicles & Heavy Equipment assigned in Maintenance Section	Maintenance	Alternative (Small Value)	N/A	5/28/2019	N/A	N/A	5/31/2019	6/3/2019	6/4/2019	6/7/2019	6/17/2019	8/21/2019	-
000100277000	P.O #: 019-06-020- Procurement of 12,000 lbs. Diesoline	POS, QAS, Const. Sect., FMS, Proc. Unit, ADE & DE Office	Alternative (Small Value)	N/A	5/28/2019	N/A	N/A	5/31/2019	6/3/2019	6/4/2019	6/7/2019	6/17/2019	8/21/2019	-

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
4/23/2019	GAA	500,000.00	500,000.00		483,880.00	483,880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/4/2019	GAA	495,000.00	495,000.00		471,200.00	471,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/4/2019	GAA	355,000.00	355,000.00		354,070.00	354,070.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/4/2019	GAA	538,900.00	538,900.00		526,910.00	526,910.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/20/2019	GAA	58,000.00	58,000.00		48,700.00	48,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/2/2019	GAA	20,500.00		20,500.00	20,500.00		20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/4/2019	GAA	144,000.00	144,000.00		139,680.00		139,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
7/2/2019	GAA	35,000.00		35,000.00	34,200.00		34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	GAA	9,000.00			8,250.00		8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	GAA	7,800.00			7,080.00		7,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	GAA	550,000.00	550,000.00		538,992.00	538,992.00		538,992.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	GAA	500,000.00	500,000.00		490,048.00	490,048.00		490,048.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	GAA	391,980.00	391,980.00		299,920.00	299,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
-	GAA	600,000.00	600,000.00		589,200.00	589,200.00		589,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

000100017000	P.O #: 019-06-021- Procurement of Unleaded Gasoline & 2T Oil	Maintenance	Alternative (Small Value)	Nr.	5/28/2019	N/A	N/A	5/31/2019	6/3/2019	6/4/2019	6/7/2019	6/17/2019	6/21/2019	-
000100017000	P.O #: 019-06-022- Procurement of 7, 000 ltrs. Special Gasoline	Maintenance	Alternative (Small Value)	N/A	5/28/2019	N/A	N/A	5/31/2019	6/3/2019	6/4/2019	6/7/2019	6/17/2019	6/21/2019	-
000100017000	P.O #: 019-06-023- Procurement of 9, 000 Diesoline	Maintenance	Alternative (Small Value)	N/A	5/28/2019	N/A	N/A	5/31/2019	6/3/2019	6/4/2019	6/7/2019	6/17/2019	6/21/2019	-
Equipment Rental														
000100017000	Equip. Rental 019-01-Equipment Rental/Lease for use in Towing of Thermoplastic Meter in Painting/Repainting of Pavement Markings along Butuan City-Talecogon-Loreto-Sta. Josefa Road, k1354+(-874) - k1395+195 &k1397+43 - k1401+126 w/ exceptions/Intermittent section, La Paz-Loreto Section	Maintenance	Alternative (Small Value)	N/A	3/08/2019	N/A	N/A	3/15/2019	3/18/2019	3/21/2019	3/25/2019	3/28/2019	4/1/2019	4/16/2019
000100017000	Equip. Rental 019-02Emergency Removal of Waste Materials (Collapsed/Landslide Soil) along NRJ Cuevas-Bislig Road k1390+170 - k1390+500 k1390+700-k1390+800, k1391+060- k1391+090 & k1398+660 -k1398+690 w/ exceptions/Intermittent section	Maintenance	Alternative (Small Value)	N/A	3/20/2019	N/A	N/A	3/26/2019	3/27/2019	3/28/2019	3/28/2019	3/29/2019	4/2/2019	4/12/2019

Total Alloted Budget of P

Total Contract Price of Procurement

Total Savings (Total Alloted Budget

Prepared by:

GRETA L. ALFEREZ
Engineer II
Head BAC-Secretariat

Recommending Approval:

ANNI SUMASTRE-DELA VEGA
Asst. District Engineer
BAC- Chairman

Approved:

MARCELINO M. OPERARIO
District Engineer

-	GAA	538,900.00	538,900.00		476,430.00	476,430.00	476,430.00		N/A	N/A	N/A	N/A	N/A	N/A
-	GAA	385,000.00	385,000.00		361,200.00	361,200.00	361,200.00							
-	GAA	495,000.00	495,000.00		441,900.00	441,900.00	441,900.00		N/A	N/A	N/A	N/A	N/A	N/A
4/18/2019	GAA	62,640.00	62,640.00		60,760.00	60,760.00			N/A	N/A	N/A	N/A	N/A	N/A
4/12/2019	GAA	339,280.00	339,280.00		329,120.00	329,120.00			N/A	N/A	N/A	N/A	N/A	N/A

Procurement Activities	6,026,000.00
Total Activities Conducted	5,682,040.00
Total Savings (Total Alloted Budget - Total Contract Price)	343,960.00

RECT CONTRACTING

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
203100647000.EAO	P.O #: 019-03-001 Procurement of various parts & services in the repair of the service vehicle SHH-258 Toyota HI-Lux	FMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2019	3/12/2019	3/15/2019	4/15/2019	4/15/2019
205100057000.EAO	018-05-022 Procurement of preventive maintenance supplies use in the service vehicle ACC-7906 Toyota HI-Lux	Proc Unit	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2019	5/28/2019	5/31/2019	6/17/2019	6/17/2019

Total Alloted Budget of Procurement A
Total Contract Price of Procurement Activities Co
Total Savings (Total Alloted Budget-Total Contra

ared by:

GRETA B. ALFerez
 Engineer II
 Head BAQ- Secretariat

Recommending Approval:

ANNIE R. SUMASTRE
 Asst. District Engineer
 BAC- Chairman

Approved:

MARGENOTE PERARIO
 District Engineer

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
GAA	90,372.80		90,372.80	90,372.80		90,372.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAA	54,320.00	54,320.00		49,112.35	49,112.35			N/A	N/A	N/A	N/A	N/A	N/A	N/A
Activities Conducted	144,692.80													
Contract Price)	139,485.15													
	5,207.65													

RECT CONTRACTING

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
203100647000.EAO	P.O #: 019-03-001 Procurement of various parts & services in the repair of the service vehicle SHH-258 Toyota HI-Lux	FMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2019	3/12/2019	3/15/2019	4/15/2019	4/15/2019
205100057000.EAO	018-05-022 Procurement of preventive maintenance supplies use in the service vehicle ACC-7906 Toyota HI-Lux	Proc Unll	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2019	5/28/2019	5/31/2019	6/17/2019	6/17/2019

Total Alloted Budget of Procurement A
Total Contract Price of Procurement Activities Co
Total Savings (Total Alloted Budget-Total Contra

Prepared by:

GRETA B. ALFEREZ
 Engineer II
 Head BAC- Secretariat

Recommending Approval:

ANNIE R. SUMASTRE
 Asst. District Engineer
 BAC- Chairman

Approved:

MARCELINO M. OPERARIO
 District Engineer

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
GAA	90,372.80		90,372.80	90,372.80		90,372.80		N/A	N/A	N/A	N/A	N/A	N/A	
GAA	54,320.00	54,320.00		49,112.35	49,112.35			N/A	N/A	N/A	N/A	N/A	N/A	
Activities Conducted	144,692.80													
Contract Price)	5,207.65													