

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 1st Semester, CY 2023 as of June 30, 2023

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Proc	Actual Procurement Activity											Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)	
				Pre-Proc Conf	Adm/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Insp. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Compl./ Accept. (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
1	23ND0001 Construction of Los Angeles Road, Butuan City, Agusan del Norte (KATUBIGAN- Kalesda Tunga sa Patubigan)	Const. Section	Public Bidding	25-Oct-22	October 27, 2022 to November 02, 2022	03-Nov-22	15-Nov-22	15-Nov-22	November 16 20, 2022	November 21- 24, 2022	30-Jan-23	06-Feb-23	06-Feb-23			FY 2023 GAA 11836	4,506,030.08		4,506,030.08	4,500,963.54		4,500,963.54	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22		
2	23ND0002 Construction of Road with Box Culvert, Sitio Dumayokdok, Barangay Kinamutan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	25-Oct-22	October 27, 2022 to November 02, 2022	03-Nov-22	15-Nov-22	15-Nov-22	November 16 20, 2022	November 21- 24, 2022	30-Jan-23	06-Feb-23	06-Feb-23			FY 2023 GAA 11836	4,943,472.80		4,943,472.80	4,928,010.29		4,928,010.29	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22		
3	23ND0003 Construction of Road P-2, P-3 to P-4, Barangay Bobon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	25-Oct-22	October 27, 2022 to November 02, 2022	03-Nov-22	15-Nov-22	15-Nov-22	November 16 20, 2022	November 21- 24, 2022	30-Jan-23	06-Feb-23	06-Feb-23			FY 2023 GAA 11836	4,948,941.83		4,948,941.83	4,920,980.02		4,920,980.02	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22		
4	23ND0004 Construction of Road, Purok 6 and 7, Barangay Baen Km. 3, Butuan City, Agusan del Norte	Const. Section	Public Bidding	25-Oct-22	October 27, 2022 to November 02, 2022	03-Nov-22	15-Nov-22	15-Nov-22	November 16 20, 2022	November 21- 24, 2022	30-Jan-23	06-Feb-23	06-Feb-23			FY 2023 GAA 11836	4,947,899.12		4,947,899.12	4,944,990.18		4,944,990.18	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22		
5	23ND0005 Construction of Road, Purok 3A to Purok 7, Barangay Tinkisan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	25-Oct-22	October 27, 2022 to November 02, 2022	03-Nov-22	15-Nov-22	15-Nov-22	November 16 20, 2022	November 21- 24, 2022	30-Jan-23	06-Feb-23	06-Feb-23			FY 2023 GAA 11836	4,948,340.99		4,948,340.99	4,943,332.82		4,943,332.82	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22		

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				Pre-Proc Conf	Adm/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Insp. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
6	23ND0006 Construction of Road, Puruk 6B to Puruk 1A, Barangay Antongalon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	25-Oct-22	October 27, 2022 to November 02, 2022	03-Nov-22	16-Nov-22	16-Nov-22	November 16-20, 2022	November 21-24, 2022	08-Feb-23	13-Feb-23	14-Feb-23			FY 2023 GAA 11936	4,948,444.76		4,948,444.76	4,933,363.62		4,933,363.62	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22		
7	23ND0007 Construction of Road, Barangay 1 Maon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	25-Oct-22	October 27, 2022 to November 02, 2022	03-Nov-22	16-Nov-22	16-Nov-22	November 16-20, 2022	November 21-24, 2022						FY 2023 GAA 11936	4,948,688.92		4,948,688.92			The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22			
				Failure of Bidding due to Fail Post-Qualification																									
8	23ND0007 Re-Ad Construction of Road, Barangay 1 Maon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	22-Mar-23	March 24-30, 2023	31-Mar-23	12-Apr-23	12-Apr-23	April 13-17, 2023	April 18-21, 2023	17-Apr-23	24-Apr-23	26-Apr-23				4,948,688.92		4,948,688.92	4,943,682.04		4,943,682.04	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	24-Mar-23 24-Mar-23 24-Mar-23 24-Mar-23 24-Mar-23	24-Mar-23 24-Mar-23 24-Mar-23 24-Mar-23 24-Mar-23	24-Mar-23 24-Mar-23 24-Mar-23 24-Mar-23 24-Mar-23	24-Mar-23 24-Mar-23 24-Mar-23 24-Mar-23 24-Mar-23		
9	23ND0008 Road Network within 402nd Headquarters Philippine Army including Drainage System Bancesal, Butuan City, Agusan del Norte, Phase IV	Const. Section	Public Bidding	06-Nov-22	November 10-16, 2022	17-Nov-22	29-Nov-22	29-Nov-22	November 30, 2022 to December 04, 2022	December 05-08, 2022	30-Jan-23	06-Feb-23	09-Feb-23			FY 2023 GAA 11936	2,446,947.53		2,446,947.53	2,443,786.78		2,443,786.78	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22		
10	23ND0009 Construction of Pinan-an Road, Las Nieves, Agusan del Norte (KATUBIGAN- Kalsada Tungo sa Patubigan)	Const. Section	Public Bidding	06-Nov-22	November 10-16, 2022	17-Nov-22	29-Nov-22	29-Nov-22	November 30, 2022 to December 04, 2022	December 05-08, 2022	08-Feb-23	13-Feb-23	14-Feb-23			FY 2023 GAA 11936	4,310,923.35		4,310,923.35	4,236,584.13		4,236,584.13	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22		
11	23ND0010 Improvement of Access Road with Drainage, Barangay 9 Untujo, Butuan City, Agusan del Norte	Const. Section	Public Bidding	06-Nov-22	November 10-16, 2022	17-Nov-22	29-Nov-22	29-Nov-22	November 30, 2022 to December 04, 2022	December 05-08, 2022	08-Feb-23	13-Feb-23	14-Feb-23			FY 2023 GAA 11936	4,944,328.14		4,944,328.14	4,939,387.91		4,939,387.91	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22		
12	23ND0011 Construction of Road, Puruk 3, Barangay Holy Redeemer, Butuan City, Agusan del Norte	Const. Section	Public Bidding	06-Nov-22	November 10-16, 2022	17-Nov-22	29-Nov-22	29-Nov-22	November 30, 2022 to December 04, 2022	December 05-08, 2022	30-Jan-23	06-Feb-23	08-Feb-23			FY 2023 GAA 11936	4,940,282.04		4,940,282.04	4,934,378.65		4,934,378.65	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22		

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				Pre-Proc Conf	Advs/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Insp. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Comp./ Accept. (if applicable)
13	23ND0012 Construction of Road, Puruk 5, Barangay Tandang Som, Butuan City, Agusan del Norte	Const. Section	Public Bidding	08-Nov-22	November 10-16, 2022	17-Nov-22	28-Nov-22	29-Nov-22	November 30, 2022 to December 04, 2022	December 05-08, 2022	30-Jan-23	09-Feb-23	09-Feb-23			FY 2023 GAA 11936	4,944,375.15		4,944,375.15	4,939,137.22		4,939,137.22	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22				
14	23ND0013 Construction (Completion) of Multi-Purpose Building (Covered Court with Bleachers), Las Nieves Elementary School, Barangay Poblacion, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	08-Nov-22	November 10-16, 2022	17-Nov-22	28-Nov-22	29-Nov-22	November 30, 2022 to December 04, 2022	December 05-08, 2022	08-Feb-23	13-Feb-23	14-Feb-23			FY 2023 GAA 11936	4,949,564.38		4,949,554.38	4,945,143.19		4,945,143.19	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22				
15	23ND0014 Construction of Multi-Purpose Building (Covered Court with bleachers), Barangay Marigalao, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	08-Nov-23	November 10-15, 2023	17-Nov-23										FY 2023 GAA 11936	4,949,899.19		4,949,899.19			The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22	10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22 10-Nov-22					
				Cancellation of Project due to no funds received by this office																										
16	23ND0015 NJUBOR - Capitol-Borbon Road in support of proposed Butuan City IT Park and Public Utility Transport Terminal, Butuan City, Agusan del Norte	Const. Section	Public Bidding	22-Nov-23	November 24-30, 2023	01-Dec-22	13-Dec-22	13-Dec-23	December 14 18, 2022	December 19-22, 2022	27-Feb-22	05-Mar-23	05-Mar-23			FY 2023 GAA 11936	1,959,715.40		1,959,715.40	1,948,707.85		1,948,707.85	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	24-Nov-22 24-Nov-22 24-Nov-22 24-Nov-22 24-Nov-22	24-Nov-22 24-Nov-22 24-Nov-22 24-Nov-22 24-Nov-22	24-Nov-22 24-Nov-22 24-Nov-22 24-Nov-22 24-Nov-22				
17	23ND0016 Construction of Multi-Purpose Building (Covered Court w/ Bleachers), Barangay Lawan-Lawan, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	22-Nov-23	November 24-30, 2023	01-Dec-22	13-Dec-22	13-Dec-23	December 14 19, 2022	December 19-22, 2022						FY 2023 GAA 11936	4,945,138.20		4,945,138.20			The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	02-Mar-23 02-Mar-23 02-Mar-23 02-Mar-23 02-Mar-23	02-Mar-23 02-Mar-23 02-Mar-23 02-Mar-23 02-Mar-23	02-Mar-23 02-Mar-23 02-Mar-23 02-Mar-23 02-Mar-23					
				Failure of Bidding due to Fail Post-Qualification																										
18	23ND0018 Road Construction of Multi-Purpose Building (Covered Court w/ Bleachers), Barangay Lawan-Lawan, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	27-Feb-23	March 02-06, 2023	06-Mar-23	21-Mar-23	21-Mar-23	March 22-28, 2023	March 27-30, 2023	17-Apr-23	24-Apr-23	28-Apr-23				4,945,138.20		4,945,138.20	4,942,075.99		4,942,075.99	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	02-Mar-23 02-Mar-23 02-Mar-23 02-Mar-23 02-Mar-23	02-Mar-23 02-Mar-23 02-Mar-23 02-Mar-23 02-Mar-23	02-Mar-23 02-Mar-23 02-Mar-23 02-Mar-23 02-Mar-23				

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				Pre-Proc Conf	Ads/Post of IAES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Insp. & Ascp.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
25	23ND0022 Read Construction of Quality Assurance Building of DPWH Butuan City DEO, Butuan City, Agusan del Norte	Const. Section	Public Bidding	27-Feb-23	March 02-08, 2023	09-Mar-23	21-Mar-23	21-Mar-23	March 22-26, 2023	March 27-30, 2023	17-Apr-23	24-Apr-23	26-Apr-23		FY 2023 GAA 11936	22,540,240.88		22,540,240.88	22,304,240.21		22,304,240.21	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	02-Mar-23 02-Mar-23 02-Mar-23 02-Mar-23 02-Mar-23	02-Mar-23 02-Mar-23 02-Mar-23 02-Mar-23 02-Mar-23	02-Mar-23 02-Mar-23 02-Mar-23 02-Mar-23 02-Mar-23	02-Mar-23 02-Mar-23 02-Mar-23 02-Mar-23 02-Mar-23			
26	23ND0023 NRJ - Butuan City Mayor Desrosier O. Plaza II Ave. Road leading to Mt. Mayapay (Delta Discovery Park), Sitio Matin-as, Bonbon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	28-Nov-22	December 02-08, 2022	09-Dec-22	21-Dec-22	21-Dec-22	December 22-26, 2022	December 27-30, 2022	08-Feb-23	13-Feb-23	14-Feb-23		FY 2023 GAA 11936	98,734,898.63		98,734,898.63	97,222,916.45		97,222,916.45	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	02-Dec-22 02-Dec-22 02-Dec-22 02-Dec-22 02-Dec-22	02-Dec-22 02-Dec-22 02-Dec-22 02-Dec-22 02-Dec-22	02-Dec-22 02-Dec-22 02-Dec-22 02-Dec-22 02-Dec-22	02-Dec-22 02-Dec-22 02-Dec-22 02-Dec-22 02-Dec-22			
27	23ND0024 Butuan City- Malaybalay Rd- K1253 + 800 - K1265 + 812	Const. Section	Public Bidding	28-Nov-22	December 02-08, 2022	09-Dec-22	21-Dec-22	21-Dec-22	December 22-26, 2022	December 27-30, 2022	08-Feb-23	13-Feb-23	14-Feb-23		FY 2023 GAA 11936	108,041,978.30		108,041,978.30	108,611,309.83		108,611,309.83	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	02-Dec-22 02-Dec-22 02-Dec-22 02-Dec-22 02-Dec-22	02-Dec-22 02-Dec-22 02-Dec-22 02-Dec-22 02-Dec-22	02-Dec-22 02-Dec-22 02-Dec-22 02-Dec-22 02-Dec-22	02-Dec-22 02-Dec-22 02-Dec-22 02-Dec-22 02-Dec-22			
28	23ND0025 NRJ Butuan City- Malaybalay Road leading to NRJ Buenavista - Buenavista Road (Bianagan - Nongnong-Mt. Mayapay-Buenavista Section), Butuan City, Agusan del Norte	Const. Section	Public Bidding	08-Dec-22	December 8-14, 2022	15-Dec-22	27-Dec-22	27-Dec-22	December 28, 2022 to January 01, 2023	January 02-05, 2023	08-Feb-23	13-Feb-23	14-Feb-23		FY 2023 GAA 11936	1,658,940.80		1,658,940.80	1,814,851.40		1,814,851.40	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22	08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22	08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22	08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22			
29	23ND0026 South Mortilla Br. (B00885m) along Butuan City- Malaybalay Rd	Const. Section	Public Bidding	08-Dec-22	December 8-14, 2022	15-Dec-22	27-Dec-22	27-Dec-22	December 28, 2022 to January 01, 2023	January 02-05, 2023	09-Mar-23	18-Mar-23	20-Mar-23		FY 2023 GAA 11936	12,244,927.51		12,244,927.51	12,016,345.08		12,016,345.08	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22	08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22	08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22	08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22			
30	23ND0027 Butuan City-Planing-Tandag Rd- K1248+832 - K1248+867	Const. Section	Public Bidding	08-Dec-22	December 8-14, 2022	15-Dec-22	27-Dec-22	27-Dec-22	December 28, 2022 to January 01, 2023	January 02-05, 2023	09-Mar-23	18-Mar-23	20-Mar-23		FY 2023 GAA 11936	17,127,838.08		17,127,838.08	16,593,235.06		16,593,235.06	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22	08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22	08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22	08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22 08-Dec-22			

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Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity											Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)	
				Pre-Proc Conf	Adm/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Insp. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Comp./ Accept. (if applicable)
31	23ND0028 NRJ leading to Mt. Mayapay (Delta Discovery Park), Bt. os Section, Butuan City, Agusan del Norte	Const. Section	Public Bidding	06-Dec-22	December 8-14, 2022	15-Dec-22	27-Dec-22	27-Dec-22	December 28, 2022 to January 01, 2023	January 02-05, 2023	09-Mar-23	16-Mar-23	20-Mar-23		FY 2023 GAA 11936	21,548,316.37		21,548,316.37	20,456,037.13		20,456,037.13	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22				
32	23ND0029 Butuan City-Planing Tandag Rd - K1248 + 066 - K1248 + 131	Const. Section	Public Bidding	06-Dec-22	December 8-14, 2022	15-Dec-22	27-Dec-22	27-Dec-22	December 28, 2022 to January 01, 2023	January 02-05, 2023	30-Jan-23	06-Feb-23	08-Feb-23		FY 2023 GAA 11936	25,478,751.44		25,478,751.44	24,712,421.01		24,712,421.01	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22				
33	23ND0030 Butuan City-Planing Tandag Rd - K1249+300- K1249+476	Const. Section	Public Bidding	06-Dec-22	December 8-14, 2022	15-Dec-22	27-Dec-22	27-Dec-22	December 28, 2022 to January 01, 2023	January 02-05, 2023	24-Mar-23	30-Mar-23	03-Apr-23		FY 2023 GAA 11936	38,198,987.69		38,198,987.69	38,408,669.63		38,408,669.63	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22				
34	23ND0031 Dang Maharika (Surgeo-Agusan Sect)- K1223+010- K1223+025	Const. Section	Public Bidding	06-Dec-22	December 8-14, 2022	15-Dec-22	27-Dec-22	27-Dec-22	December 28, 2022 to January 01, 2023	January 02-05, 2023	08-Feb-23	13-Feb-23	14-Feb-23		FY 2023 GAA 11936	42,935,096.85		42,935,096.85	42,068,145.97		42,068,145.97	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22				
35	23ND0032 Butuan City-Planing Tandag Rd - K1245+488- K1245+618	Const. Section	Public Bidding	06-Dec-22	December 8-14, 2022	15-Dec-22	27-Dec-22	27-Dec-22	December 28, 2022 to January 01, 2023	January 02-05, 2023	08-Feb-23	13-Feb-23	14-Feb-23		FY 2023 GAA 11936	47,035,959.57		47,035,959.57	46,062,266.85		46,062,266.85	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22				
36	23ND0033 NRJ BCR - Jct Logistical Highways (Cabezon Section), Butuan City	Const. Section	Public Bidding	06-Dec-22	December 8-14, 2022	15-Dec-22	27-Dec-22	27-Dec-22	December 28, 2022 to January 01, 2023	January 02-05, 2023	09-Mar-23	16-Mar-23	20-Mar-23		FY 2023 GAA 11936	47,173,607.44		47,173,607.44	46,462,384.36		46,462,384.36	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22				

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Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Proc	Actual Procurement Activity											Source of Funds	ABC(PnP)			Contract Cost (PnP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Prec Conf	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Insp. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
37	23ND0034 Planning Br. (B03822MN) along Butuan City-Planning-Tandag Rd	Const. Section	Public Bidding	06-Dec-22	December 8-14, 2022	15-Dec-22	27-Dec-22	27-Dec-22	December 28, 2022 to January 01, 2023	January 02-05, 2023	08-Feb-23	13-Feb-23	14-Feb-23		FY 2023 GAA 11936	67,469,204.35		67,469,204.35	68,145,563.53		66,145,563.53	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22			
38	23ND0035 Radial Road (NRJ 9CR - NRJ Mayor Democrito D. Plaza II Ave.), (Mahay-Baan), Butuan City	Const. Section	Public Bidding	06-Dec-22	December 8-14, 2022	15-Dec-22	27-Dec-22	27-Dec-22	December 28, 2022 to January 01, 2023	January 02-05, 2023	09-Mar-23	16-Mar-23	20-Mar-23		FY 2023 GAA 11936	71,232,810.40		71,232,810.40	69,891,888.58		69,891,888.58	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22			
39	23ND0036 Butuan City- Malaybalay Rd - K1250 + 742 - K1251 + 000, K1252 + 000 - K1256 + 000	Const. Section	Public Bidding	06-Dec-22	December 8-14, 2022	15-Dec-22	27-Dec-22	27-Dec-22	December 28, 2022 to January 01, 2023	January 02-05, 2023					FY 2023 GAA 11936	73,486,048.28		73,486,048.28				The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22			
				Cancellation of Project due to no source of funds																									
40	23ND0037 Construction of River Bank Protection at Planning Bridge along Butuan City-Planning-Tandag Rd, Butuan City, Agusan del Norte	Const. Section	Public Bidding	09-Dec-22	December 8-14, 2022	15-Dec-22	27-Dec-22	27-Dec-22	December 28, 2022 to January 01, 2023	January 02-05, 2023	09-Mar-23	16-Mar-23	20-Mar-23		FY 2023 GAA 11936	86,847,802.41		86,847,802.41	84,199,331.47		84,199,331.47	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22			
41	23ND0038 Butuan City Bypass Road, (Lemon-NRJ-Antongalon_Planing Section), Butuan City	Const. Section	Public Bidding	06-Dec-22	December 8-14, 2022	15-Dec-22	27-Dec-22	27-Dec-22	December 28, 2022 to January 01, 2023	January 02-05, 2023	24-Mar-23	30-Mar-23	03-Apr-23		FY 2023 GAA 11936	101,286,268.84		101,266,268.84	100,240,191.70		100,240,191.70	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22			
42	23ND0039 NRJ Malaybalay Road to NRJ Butuan City - Cagayan de Oro - Bigan City Road (Ela-es Talo-es Section), Package 3, Butuan City	Const. Section	Public Bidding	06-Dec-22	December 8-14, 2022	15-Dec-22	27-Dec-22	27-Dec-22	December 28, 2022 to January 01, 2023	January 02-05, 2023	08-Feb-23	13-Feb-23	15-Feb-23		FY 2023 GAA 11936	101,311,884.33		101,311,884.33	99,281,716.62		99,281,716.62	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22	09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22 09-Dec-22			

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Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PnP)			Contract Cost (PnP)			Data of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Comp./ Accept. (if applicable)	
43	23ND0043 Construction of Road at Purok 4 to Purok 5, Barangay Maug, Butuan City, Agusan del Norte	Const. Section	Public Bidding	17-Jan-23	January 20-26, 2023	27-Jan-23	08-Feb-23	08-Feb-23	February 9-13, 2023	February 14-17, 2023	23-Mar-23	30-Mar-23	03-Apr-23			FY 2023 GAA 11936	4,899,892.50		4,899,892.50	4,894,907.36		4,894,907.36	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23				
44	23ND0041 Construction of Multi-Purpose Building (Senior Citizens' and Children's Building), Brgy. Doongan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	17-Jan-23	January 20-26, 2023	27-Jan-23	08-Feb-23	08-Feb-23	February 9-13, 2023	February 14-17, 2023	26-Mar-23	03-Apr-23	05-Apr-23			FY 2023 GAA 11936	4,943,128.34		4,943,128.34	4,938,954.20		4,938,954.20	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23				
45	23ND0042 Construction of Multi-Purpose Building (Senior Citizens Building), Barangay Bugsukan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	17-Jan-23	January 20-26, 2023	27-Jan-23	08-Feb-23	08-Feb-23	February 9-13, 2023	February 14-17, 2023	17-Apr-23	24-Apr-23	26-Apr-23			FY 2023 GAA 11936	4,898,870.57		4,898,870.57	4,892,926.32		4,892,926.32	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23				
46	23ND0043 Construction of Multi-Purpose Building (Senior Citizens Building), Brgy. San Mateo, Butuan City, Agusan del Norte	Const. Section	Public Bidding	17-Jan-23	January 20-26, 2023	27-Jan-23	08-Feb-23	08-Feb-23	February 9-13, 2023	February 14-17, 2023	28-Mar-23	03-Apr-23	05-Apr-23			FY 2023 GAA 11936	4,943,127.34		4,943,127.34	4,935,182.67		4,935,182.67	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23				
47	23ND0044 Construction of Multi-Purpose Building (Covered Court with Bleacher), Barangay Babag, Butuan City, Agusan del Norte	Const. Section	Public Bidding	17-Jan-23	January 20-26, 2023	27-Jan-23	08-Feb-23	08-Feb-23	February 9-13, 2023	February 14-17, 2023	28-Mar-23	03-Apr-23	05-Apr-23			FY 2023 GAA 11936	4,848,868.44		4,849,898.44	4,844,908.60		4,844,908.60	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23				
48	23ND0045 Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Golden Ribbon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	17-Jan-23	January 20-26, 2023	27-Jan-23	08-Feb-23	08-Feb-23	February 9-13, 2023	February 14-17, 2023	28-Mar-23	27-Mar-23	29-Mar-23			FY 2023 GAA 11936	4,896,840.54		4,896,840.54	4,850,000.00		4,850,000.00	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23				

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Code (PAF)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity											Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Adm/Post of IAES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Insp. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
48	23ND0046 Construction of Road at Purok 1 to Purok 6, Barangay Salvacion, Butuan City	Const. Section	Public Bidding	17-Jan-23	January 20-26, 2023	27-Jan-23	08-Feb-23	08-Feb-23	February 9-13, 2023	February 14-17, 2023						FY 2023 GAA 11938	6,799,757.05		6,799,757.05				The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23			
				Failure of Bidding due to Fail Post-Qualification																									
49	23ND0046 Re-Ad Construction of Road at Purok 1 to Purok 6, Barangay Salvacion, Butuan City	Const. Section	Public Bidding	22-Mar-23	March 24-30, 2023	31-Mar-23	12-Apr-23	12-Apr-23	April 13-17, 2023	April 18-21, 2023	17-Apr-23	24-Apr-23	26-Apr-23			FY 2023 GAA 11938	6,799,757.05		6,799,757.05	6,793,958.35		6,793,958.35	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	24-Mar-23 24-Mar-23 24-Mar-23 24-Mar-23 24-Mar-23	24-Mar-23 24-Mar-23 24-Mar-23 24-Mar-23 24-Mar-23	24-Mar-23 24-Mar-23 24-Mar-23 24-Mar-23 24-Mar-23			
50	23ND0047 Construction of Road at Purok 11, 10, 18 and 1, Barangay Florida, Butuan City	Const. Section	Public Bidding	17-Jan-23	January 20-26, 2023	27-Jan-23	08-Feb-23	08-Feb-23	February 9-13, 2023	February 14-17, 2023	23-Mar-23	30-Mar-23	03-Apr-23			FY 2023 GAA 11936	6,859,743.66		6,859,743.66	6,847,796.80		6,847,796.80	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23			
51	23ND0048 Construction of Road, Barangay Bonifacio, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	17-Jan-23	January 20-26, 2023	27-Jan-23	08-Feb-23	08-Feb-23	February 9-13, 2023	February 14-17, 2023	23-Mar-23	30-Mar-23	03-Apr-23			FY 2023 GAA 11936	6,799,606.97		6,799,606.97	6,696,423.52		6,696,423.52	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23	20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23 20-Jan-23			
52	23ND0049 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Tinucoran, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	01-Feb-23	February 3-9, 2023	10-Feb-23	22-Feb-23	22-Feb-23	February 23-27, 2023	February 28, 2023 to March 3, 2023	17-Apr-23	24-Apr-23	29-Apr-23			FY 2023 GAA 11936	4,897,903.05		4,897,903.05	4,821,444.48		4,821,444.48	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23			
53	23ND0050 Construction of Road from Highway to Maringalea, Barangay Maringalea, Butuan City, Agusan del Norte	Const. Section	Public Bidding	01-Feb-23	February 3-9, 2023	10-Feb-23	22-Feb-23	22-Feb-23	February 23-27, 2023	February 28, 2023 to March 3, 2023	19-Apr-23	24-Apr-23	29-Apr-23			FY 2023 GAA 11936	4,899,860.83		4,899,860.83	4,894,546.48		4,894,546.48	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23			

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Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PHP)			Contract Cost (PHP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)	
				Pre-Proc Conf	Adm/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)		
54	23ND0051 Construction of Multi-Purpose Building, Barangay San Isidro, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	01-Feb-23	February 3-6, 2023	10-Feb-23	22-Feb-23	22-Feb-23	February 23-27, 2023	February 28, 2023 to March 3, 2023	28-Mar-23	03-Apr-23	05-Apr-23			FY 2023 GAA 11936	4,943,127.34		4,943,127.34	4,927,196.84		4,927,196.84	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23			
55	23ND0052 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay San Roque, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	01-Feb-23	February 3-6, 2023	10-Feb-23	22-Feb-23	22-Feb-23	February 23-27, 2023	February 28, 2023 to March 3, 2023	15-May-23	22-May-23	24-May-23			FY 2023 GAA 11936	4,948,427.04		4,948,427.04	4,944,326.17		4,944,326.17	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23			
56	23ND0053 Construction of Road, Barangay Villa Kananga, Butuan City, Agusan del Norte	Const. Section	Public Bidding	01-Feb-23	February 3-6, 2023	10-Feb-23	22-Feb-23	22-Feb-23	February 23-27, 2023	February 28, 2023 to March 3, 2023	17-Apr-23	24-Apr-23	26-Apr-23			FY 2023 GAA 11936	4,948,826.55		4,948,826.55	4,945,226.59		4,945,226.59	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23			
57	23ND0054 Construction of Road, Barangay Masao, Butuan City, Agusan del Norte	Const. Section	Public Bidding	01-Feb-23	February 3-6, 2023	10-Feb-23	22-Feb-23	22-Feb-23	February 23-27, 2023	February 28, 2023 to March 3, 2023	17-Apr-23	24-Apr-23	26-Apr-23			FY 2023 GAA 11936	4,948,862.91		4,948,862.91	4,934,968.99		4,934,968.99	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23			
58	23ND0055 Construction of Road, Barangay E.G. Montilla, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	01-Feb-23	February 3-6, 2023	10-Feb-23	22-Feb-23	22-Feb-23	February 23-27, 2023	February 28, 2023 to March 3, 2023						FY 2023 GAA 11936	6,859,746.25		6,859,746.25			The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23	03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23 03-Feb-23				
				Failure of Bidding due to Fail Post-Qualification																											
59	23ND0055 Re-Ad Construction of Road, Barangay E.G. Montilla, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	23-May-23	May 25-31, 2023	01-Jun-23	13-Jun-23	13-Jun-23	June 14-16, 2023	June 19-22, 2023	10-Jul-23	17-Jul-23	19-Jul-23			FY 2023 GAA 11936	6,859,746.25		6,859,746.25	6,858,239.82		6,858,239.82	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	25-May-23 25-May-23 25-May-23 25-May-23 25-May-23	25-May-23 25-May-23 25-May-23 25-May-23 25-May-23	25-May-23 25-May-23 25-May-23 25-May-23 25-May-23	25-May-23 25-May-23 25-May-23 25-May-23 25-May-23	25-May-23 25-May-23 25-May-23 25-May-23 25-May-23			
60	23ND0056 Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Tagubo, Butuan City, Agusan del Norte	Const. Section	Public Bidding	13-Feb-23	February 16-23, 2023	23-Feb-23	07-Mar-23	07-Mar-23	March 8-12, 2023	March 13-16, 2023	27-Apr-23	03-May-23	05-May-23			FY 2023 GAA 11936	4,948,427.04		4,948,427.04	4,944,342.93		4,944,342.93	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23	16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23	16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23	16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23	16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23			

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Code (PAP)	Procurement Program/Project	PRIO/ End User	Mode of Proc	Actual Procurement Activity											Source of Funds	ABC(PHP)			Contract Cost (PHP)			Date of Receipt of Notifications							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Adm/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp/ Accept. (if applicable)	
61	23ND0667 Construction of Multi-Purpose Building, Brgy. Libertad, Butuan City, Agusan del Norte	Const. Section	Public Bidding	13-Feb-23	February 16-23, 2023	23-Feb-23	07-Mar-23	07-Mar-23	March 6-12, 2023	March 13-16, 2023	17-Apr-23	24-Apr-23	26-Apr-23			FY 2023 GAA 11936	24,499,816.41		24,499,816.41	24,494,067.70		24,494,067.70	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23	16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23	16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23	16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23		
62	23ND0668 Construction of Multi-Purpose Facility Including Site Development of Bancal Rotonda Park, Brgy. Bancal, Butuan City, Agusan del Norte	Const. Section	Public Bidding	13-Feb-23	February 16-23, 2023	23-Feb-23	07-Mar-23	07-Mar-23	March 6-12, 2023	March 13-16, 2023	24-May-23	05-Jun-23	07-Jun-23			FY 2023 GAA 11936	24,750,072.55		24,750,072.55	24,366,786.62		24,366,786.62	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23	16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23	16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23	16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23 16-Feb-23		
63	23ND0669 Construction of Multi-Purpose Building, Barangay E.G. Mondilla, Las Neves, Agusan del Norte	Const. Section	Public Bidding	26-Feb-23	March 3-8, 2023	10-Mar-23	21-Mar-23	21-Mar-23	March 22-26, 2023	March 27-30, 2020	24-May-23	31-May-23	02-Jun-23			FY 2023 GAA 11936	4,942,895.69		4,942,895.69	4,939,635.50		4,939,635.50	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	03-Mar-23 03-Mar-23 03-Mar-23 03-Mar-23 03-Mar-23	03-Mar-23 03-Mar-23 03-Mar-23 03-Mar-23 03-Mar-23	03-Mar-23 03-Mar-23 03-Mar-23 03-Mar-23 03-Mar-23	03-Mar-23 03-Mar-23 03-Mar-23 03-Mar-23 03-Mar-23		
64	23ND0670 Construction of Multi-Purpose Building (Senior Citizens/Women's Building), Barangay Mat-I, Las Neves, Agusan del Norte	Const. Section	Public Bidding	26-Feb-23	March 3-8, 2023	10-Mar-23	21-Mar-23	21-Mar-23	March 22-26, 2023	March 27-30, 2020	15-May-23	22-May-23	24-May-23			FY 2023 GAA 11936	4,942,933.29		4,942,933.29	4,939,893.65		4,939,893.65	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	03-Mar-23 03-Mar-23 03-Mar-23 03-Mar-23 03-Mar-23	03-Mar-23 03-Mar-23 03-Mar-23 03-Mar-23 03-Mar-23	03-Mar-23 03-Mar-23 03-Mar-23 03-Mar-23 03-Mar-23	03-Mar-23 03-Mar-23 03-Mar-23 03-Mar-23 03-Mar-23		
65	23ND0682 Construction of Multi-Purpose Building (Covered Court), Brgy. Deghoy, Butuan City, Agusan del Norte	Const. Section	Public Bidding	27-Mar-23	March 28, 2023 to April 4, 2023	05-Apr-23	17-Apr-23	17-Apr-23	April 18-22, 2023	April 23-26, 2023	16-May-23	22-May-23	24-May-23			FY 2023 GAA 11936	4,935,613.74		4,935,613.74	4,440,020.61		4,440,020.61	The Congressman The City Mayor The Pres. SOC AGTASI	29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23	29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23	29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23	29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23		
66	23ND0693 Construction of Multi-Purpose Building, Maon Elementary School (3-Classroom), Butuan City, Agusan del Norte	Const. Section	Public Bidding	27-Mar-23	March 28, 2023 to April 4, 2023	05-Apr-23	17-Apr-23	17-Apr-23	April 18-22, 2023	April 23-26, 2023	15-May-23	22-May-23	24-May-23			FY 2023 GAA 11936	9,795,073.32		9,795,073.32	9,783,784.26		9,783,784.26	The Congressman The City Mayor The Pres. SOC AGTASI	29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23	29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23	29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23	29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23		

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Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Proc	Actual Procurement Activity											Source of Funds	ABC(Php)			Contract Cost (Php)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Adm/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Insp. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
67	23ND0064 Construction of Flood Mitigation Structure, Barangay Marcos Celo, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	18-Apr-23	April 20-26, 2023	27-Apr-23	08-May-23	08-May-23	May 10-14, 2023	May 15-18, 2023	07-Jun-23	14-Jun-23	15-Jun-23		FY 2023 GAA 11936	4,819,547.16		4,819,547.16	4,811,448.34		4,811,448.34	The Congressman The City Mayor The Pres. SOC AGTASI	20-Apr-23 20-Apr-23 20-Apr-23 20-Apr-23	20-Apr-23 20-Apr-23 20-Apr-23 20-Apr-23	20-Apr-23 20-Apr-23 20-Apr-23 20-Apr-23	20-Apr-23 20-Apr-23 20-Apr-23 20-Apr-23			
68	23ND0068 Construction of Road from P5 going to Masago Elementary School with Box Culvert across Masago River, Barangay Maguinda, Butuan City	Const. Section	Public Bidding	18-Apr-23	April 20-26, 2023	27-Apr-23	08-May-23	08-May-23	May 10-14, 2023	May 15-18, 2023	08-Jun-23	13-Jun-23	15-Jun-23		FY 2023 GAA 11936	6,866,535.03		6,866,535.03	6,807,337.04		6,807,337.04	The Congressman The City Mayor The Pres. SOC AGTASI	20-Apr-23 20-Apr-23 20-Apr-23 20-Apr-23	20-Apr-23 20-Apr-23 20-Apr-23 20-Apr-23	20-Apr-23 20-Apr-23 20-Apr-23 20-Apr-23	20-Apr-23 20-Apr-23 20-Apr-23 20-Apr-23			
69	23ND0067 Construction of Road at Purok 2 and 26, Barangay San Riverside, Butuan City	Const. Section	Public Bidding	18-Apr-23	April 20-26, 2023	27-Apr-23	08-May-23	08-May-23	May 10-14, 2023	May 15-18, 2023	08-Jun-23	13-Jun-23	15-Jun-23		FY 2023 GAA 11936	19,590,315.31		19,599,315.31	18,563,563.70		19,563,563.70	The Congressman The City Mayor The Pres. SOC AGTASI	20-Apr-23 20-Apr-23 20-Apr-23 20-Apr-23	20-Apr-23 20-Apr-23 20-Apr-23 20-Apr-23	20-Apr-23 20-Apr-23 20-Apr-23 20-Apr-23	20-Apr-23 20-Apr-23 20-Apr-23 20-Apr-23			
70	23ND0066 Rehabilitation of Multi-Purpose Building (Day Care Center), Brgy. Buhangin, Butuan City	Const. Section	Public Bidding	19-Apr-23	April 21-27, 2023	28-Apr-23	10-May-23	10-May-23	11-May-23	May 16-19, 2023	24-May-23	31-May-23	02-Jun-23		FY 2023 GAA 11936	4,943,487.15		4,943,487.15	4,936,874.83		4,938,874.83	The Congressman The City Mayor The Pres. SOC AGTASI	04/21/2023 04/21/2023 04/21/2023 04/21/2023	04/21/2023 04/21/2023 04/21/2023 04/21/2023	04/21/2023 04/21/2023 04/21/2023 04/21/2023	04/21/2023 04/21/2023 04/21/2023 04/21/2023			
71	23ND0069 Construction of Multi-Purpose Building, Barangay Bonifacio, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	19-Apr-23	April 21-27, 2023	28-Apr-23	10-May-23	10-May-23	11-May-23	May 16-19, 2023	24-May-23	31-May-23	02-Jun-23		FY 2023 GAA 11936	4,947,411.33		4,947,411.33	4,883,863.74		4,893,863.74	The Congressman The City Mayor The Pres. SOC AGTASI	04/21/2023 04/21/2023 04/21/2023 04/21/2023	04/21/2023 04/21/2023 04/21/2023 04/21/2023	04/21/2023 04/21/2023 04/21/2023 04/21/2023	04/21/2023 04/21/2023 04/21/2023 04/21/2023			
72	23ND0070 Construction of Road with Street Lights, Side Bickboken, Barangay Lawan-Lawan, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	19-Apr-23	April 21-27, 2023	28-Apr-23	10-May-23	10-May-23	11-May-23	May 16-19, 2023	14-Jun-23	22-Jun-23	27-Jun-23		FY 2023 GAA 11936	4,948,118.30		4,948,118.30	4,906,265.62		4,908,265.62	The Congressman The City Mayor The Pres. SOC AGTASI	04/21/2023 04/21/2023 04/21/2023 04/21/2023	04/21/2023 04/21/2023 04/21/2023 04/21/2023	04/21/2023 04/21/2023 04/21/2023 04/21/2023	04/21/2023 04/21/2023 04/21/2023 04/21/2023			
73	23ND0071 Construction of Road, Danksas-Danepa Road from Purok 3 going to Purok 7, Barangay Danksas, Butuan City	Const. Section	Public Bidding	19-Apr-23	April 21-27, 2023	28-Apr-23	10-May-23	10-May-23	11-May-23	May 16-19, 2023	06-Jun-23	13-Jun-23	15-Jun-23		FY 2023 GAA 11936	6,859,713.82		6,859,713.82	6,854,654.13		6,854,654.13	The Congressman The City Mayor The Pres. SOC AGTASI	04/21/2023 04/21/2023 04/21/2023 04/21/2023	04/21/2023 04/21/2023 04/21/2023 04/21/2023	04/21/2023 04/21/2023 04/21/2023 04/21/2023	04/21/2023 04/21/2023 04/21/2023 04/21/2023			

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Code (PAP)	Procurement Program/Project	PMD/ End User	Mode of Proc	Actual Procurement Activity											Source of Funds	ABC(Php)			Contract Cost (Php)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)					
				Pre-Proc Conf.	Adm/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Insp. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Comp./ Accept. (if applicable)				
74	23ND0072 Construction of Road, Purok 15, 16, 18, 18A and 19, Barangay Baan, Butuan City	Const. Section	Public Bidding	19-Apr-23	April 21-27, 2023	26-Apr-23	10-May-23	10-May-23	11-May-23	May 19-19, 2023	06-Jun-23	13-Jun-23	15-Jun-23		FY 2023 GAA 11936	19,599,044.78		19,599,044.78	19,539,262.78		19,539,262.78	The Congressman The City Mayor The Pres. SOC AGTASI	04/21/2023 04/21/2023 04/21/2023 04/21/2023	04/21/2023 04/21/2023 04/21/2023 04/21/2023	04/21/2023 04/21/2023 04/21/2023 04/21/2023	04/21/2023 04/21/2023 04/21/2023 04/21/2023	04/21/2023 04/21/2023 04/21/2023 04/21/2023							
75	23ND0080 Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Const. Section	Public Bidding	13-Jun-23	June 15-21, 2023	22-Jun-23	04-Jul-23	04-Jul-23	July 5-6, 2023	July 10-13, 2023					FY 2023 GAA 11936	2,316,478.65		2,316,478.65			The Congressman The City Mayor The Pres. SOC AGTASI	15-Jun-23 15-Jun-23 15-Jun-23 15-Jun-23	15-Jun-23 15-Jun-23 15-Jun-23 15-Jun-23	15-Jun-23 15-Jun-23 15-Jun-23 15-Jun-23	15-Jun-23 15-Jun-23 15-Jun-23 15-Jun-23	15-Jun-23 15-Jun-23 15-Jun-23 15-Jun-23								
Failure of Bidding due to PHILGEPS Registration Certificate is not updated																																		

Total Allotted Budget of Procurement Activities: 1,872,919,313.28
Total Contract Price of Procurement Activities Conducted: 1,221,120,854.26
Total Savings (Total Allotted Budget - Total Contract Price): 651,888,658.04

ON-GOING PROCUREMENT ACTIVITIES																													
1	23ND0061 Construction of Multi-Purpose Building (Senior Citizen's Building) Barangay Balungagan, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	27-Mar-23	March 29, 2023 to April 4, 2023	05-Apr-23	17-Apr-23	17-Apr-23	April 19-22, 2023	April 23-26, 2023						FY 2023 GAA 11936	4,820,482.26		4,820,482.26			The Congressman The City Mayor The Pres. SOC AGTASI	29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23	29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23	29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23	29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23	29-Mar-23 29-Mar-23 29-Mar-23 29-Mar-23		
2	23ND0065 Construction of Road with Street Lights, Barangay Consorcio, las Nieves, Agusan del Norte	Const. Section	Public Bidding	18-Apr-23	April 20-26, 2023	27-Apr-23	09-May-23	09-May-23	May 10-14, 2023	May 16-18, 2023						FY 2023 GAA 11936	4,947,715.28		4,947,715.28			The Congressman The City Mayor The Pres. SOC AGTASI	20-Apr-23 20-Apr-23 20-Apr-23 20-Apr-23	20-Apr-23 20-Apr-23 20-Apr-23 20-Apr-23	20-Apr-23 20-Apr-23 20-Apr-23 20-Apr-23	20-Apr-23 20-Apr-23 20-Apr-23 20-Apr-23	20-Apr-23 20-Apr-23 20-Apr-23 20-Apr-23		
3	23ND0073 Completion of Multi-Purpose Building (Barangay Hall), barangay Kalipunan, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	23-May-23	May 25-31, 2023	01-Jun-23	13-Jun-23	13-Jun-23	June 14-18, 2023	June 19-22, 2023						FY 2023 GAA 11936	2,473,156.74		2,473,156.74			The Congressman The City Mayor The Pres. SOC AGTASI	25-May-23 25-May-23 25-May-23 25-May-23	25-May-23 25-May-23 25-May-23 25-May-23	25-May-23 25-May-23 25-May-23 25-May-23	25-May-23 25-May-23 25-May-23 25-May-23	25-May-23 25-May-23 25-May-23 25-May-23		
4	23ND0074 Construction of Multi-Purpose Building (SK Building), Brgy. Amgayan, Butuan City	Const. Section	Public Bidding	23-May-23	May 25-31, 2023	01-Jun-23	13-Jun-23	13-Jun-23	June 14-18, 2023	June 19-22, 2023						FY 2023 GAA 11936	4,942,955.01		4,942,955.01			The Congressman The City Mayor The Pres. SOC AGTASI	25-May-23 25-May-23 25-May-23 25-May-23	25-May-23 25-May-23 25-May-23 25-May-23	25-May-23 25-May-23 25-May-23 25-May-23	25-May-23 25-May-23 25-May-23 25-May-23	25-May-23 25-May-23 25-May-23 25-May-23		

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Code (PAP)	Procurement Program/Project	PRIO/ End User	Mode of Proc	Actual Procurement Activity											Source of Funds	ABC(PHP)			Contract Cost (PHP)			Date of Receipt of Indications							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Advs/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
6	23ND0075 Repair/Maintenance of DICT Building, Agusan del Norte Provincial Office, Main Building, J. Rosales Ave., Butuan City	Const. Section	Public Bidding	29-May-23	May 31, 2023 to June 6, 2023	07-Jun-23	19-Jun-23	19-Jun-23	June 20-24, 2023	June 25-28, 2023						FY 2023 GAA 11936	980,009.83	980,009.83				The Congressman The City Mayor The Pres. SOC AGTASI	31-May-23 31-May-23 31-May-23 31-May-23	31-May-23 31-May-23 31-May-23 31-May-23	31-May-23 31-May-23 31-May-23 31-May-23	31-May-23 31-May-23 31-May-23 31-May-23	31-May-23 31-May-23 31-May-23 31-May-23		
8	23ND0076 Repair/Maintenance of DOST Building, Regional Office 13-Caraga Main Building, Brgy. Arpayon, Butuan City	Const. Section	Public Bidding	29-May-23	May 31, 2023 to June 6, 2023	07-Jun-23	19-Jun-23	19-Jun-23	June 20-24, 2023	June 25-28, 2023						FY 2023 GAA 11936	9,800,090.00	9,800,090.00				The Congressman The City Mayor The Pres. SOC AGTASI	31-May-23 31-May-23 31-May-23 31-May-23	31-May-23 31-May-23 31-May-23 31-May-23	31-May-23 31-May-23 31-May-23 31-May-23	31-May-23 31-May-23 31-May-23 31-May-23	31-May-23 31-May-23 31-May-23 31-May-23		
7	23ND0077 Repair/Maintenance of DOST Building, Regional Office 13-Caraga Metrology Building, Brgy. Arpayon, Butuan City	Const. Section	Public Bidding	29-May-23	May 31, 2023 to June 6, 2023	07-Jun-23	19-Jun-23	19-Jun-23	June 20-24, 2023	June 25-28, 2023						FY 2023 GAA 11936	980,097.54	980,097.54				The Congressman The City Mayor The Pres. SOC AGTASI	31-May-23 31-May-23 31-May-23 31-May-23	31-May-23 31-May-23 31-May-23 31-May-23	31-May-23 31-May-23 31-May-23 31-May-23	31-May-23 31-May-23 31-May-23 31-May-23	31-May-23 31-May-23 31-May-23 31-May-23		
8	23ND0078 Repair/Maintenance of DPWH Building, Butuan City District Engineering Office Stock Room, R. Pula St Butuan City	Const. Section	Public Bidding	29-May-23	May 31, 2023 to June 6, 2023	07-Jun-23	19-Jun-23	19-Jun-23	June 20-24, 2023	June 25-28, 2023						FY 2023 GAA 11936	980,230.00	980,230.00				The Congressman The City Mayor The Pres. SOC AGTASI	31-May-23 31-May-23 31-May-23 31-May-23	31-May-23 31-May-23 31-May-23 31-May-23	31-May-23 31-May-23 31-May-23 31-May-23	31-May-23 31-May-23 31-May-23 31-May-23	31-May-23 31-May-23 31-May-23 31-May-23		
9	23ND0079 Construction of 3-Storey Multi-Purpose Building (Barangay Hall), Barangay Mendim, Butuan City, Agusan del Norte	Const. Section	Public Bidding	29-May-23	May 31, 2023 to June 6, 2023	07-Jun-23	19-Jun-23	19-Jun-23	June 20-24, 2023	June 25-28, 2023						FY 2023 GAA 11936	4,942,602.08	4,942,602.08				The Congressman The City Mayor The Pres. SOC AGTASI	31-May-23 31-May-23 31-May-23 31-May-23	31-May-23 31-May-23 31-May-23 31-May-23	31-May-23 31-May-23 31-May-23 31-May-23	31-May-23 31-May-23 31-May-23 31-May-23	31-May-23 31-May-23 31-May-23 31-May-23		

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 1st Semester, CY 2023 as of June 30, 2023

Code (PAF)	Procurement Program/Project	PMO/ End User	Mode of Proc	Actual Procurement Activity											Source of Funds	ABC(PhP)			Contract Cost (PhP)			Data of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Adm/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Insp. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual.	
19	23ND0981 Maintenance, Repair and Rehabilitation of Infrastructure Facilities Flood Control Drainage System of Lower Agusan Development Project- Upper T. Calo to Junction Middle T. Calo Creek Section	Const. Section	Public Bidding	19-Jun-23	June 15-21, 2023	22-Jun-23	04-Jul-23	04-Jul-23	July 5-9, 2023	July 10-13, 2023					FY 2023 GAA 11930	19,827,883.16	19,827,883.16				The Congressman The City Mayor The Pres. SOC AGTASI	15-Jun-23 15-Jun-23 15-Jun-23 15-Jun-23	15-Jun-23 15-Jun-23 15-Jun-23 15-Jun-23	15-Jun-23 15-Jun-23 15-Jun-23 15-Jun-23	15-Jun-23 15-Jun-23 15-Jun-23 15-Jun-23	15-Jun-23 15-Jun-23 15-Jun-23 15-Jun-23			

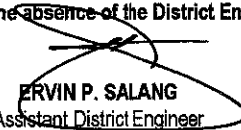
Total Allotted Budget of Procurement Activities: 54,495,224.98

Prepared by:

TERESITA E. PAGAR
Engineer III
Head, Procurement Staff

Checked by:

ROLITO P. PANTOJA
Engineer III
BAC-Chairman

Submitted by:
"For and in the absence of the District Engineer"

ERVIN P. SALANG
Assistant District Engineer