

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

Code (PAP)	Procurement Program/Proje ct	PMO/ End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks	
				Pre-Proc Conf	Ads/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)	(Explaining Changes from the APP)	
COMPLETED PROCUREMENT ACTIVITIES																															
1	19ND0001 Concreting of Road at Purok Talong, Barangay Golden Ribbon Going to Balantiyong Boundary of Barangay Maon, Barangay Golden Ribbon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	25-Sep-18	Sept. 27 to Oct. 3, 2018	04-Oct-18	16-Oct-18	16-Oct-18	19-Oct-18	16-May-19	17-May-19	21-May-19	30-May-19			FY 2019  GAA  RA 11260	1,959,093.47	-	1,959,093.47	1,946,093.16	-	1,946,093.16	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18			
2	19ND0003 Concreting of Road, Purok 8, Brgy. Maug, Butuan City, Agusan del Norte	Const. Section	Public Bidding	25-Sep-18	Sept. 27 to Oct. 3, 2018	04-Oct-18	16-Oct-18	16-Oct-18	Cancelled/No fund release							FY 2019  GAA  RA 11260	1,959,364.26	-	1,959,364.26	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18			
3	19ND0004 Concreting of Road, Purok 4, Paula Village, Brgy. Limaha, Butuan City, Agusan del Norte	Const. Section	Public Bidding	25-Sep-18	Sept. 27 to Oct. 3, 2018	04-Oct-18	16-Oct-18	16-Oct-18	19-Oct-18	17-May-19	20-May-19	23-May-19	04-Jun-19			FY 2019  GAA  RA 11260	1,959,373.30	-	1,959,373.30	1,948,765.78	-	1,948,765.78	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18			
4	19ND0005 Concreting of Road, Purok 8, Brgy. Obrero, Butuan City, Agusan del Norte	Const. Section	Public Bidding	25-Sep-18	Sept. 27 to Oct. 3, 2018	04-Oct-18	16-Oct-18	16-Oct-18	Bidding Failure/Lone Bidder Post-disqualified							FY 2019  GAA  RA 11260	1,959,407.80	-	1,959,407.80	-	-		The State Auditor The Congressman	15-Nov-18 15-Nov-18	15-Nov-18 15-Nov-18	15-Nov-18 15-Nov-18	15-Nov-18 15-Nov-18	15-Nov-18 15-Nov-18			
				14-Nov-18	Nov. 15-21, 2018	22-Nov-18	04-Dec-18	04-Dec-18	19-Oct-18	17-May-19	20-May-19	23-May-19	04-Jun-19				1,959,407.80	-	1,959,407.80	1,943,407.55	-	1,943,407.55	The City Mayor The Pres. SOC AGTASI	15-Nov-18 15-Nov-18 15-Nov-18	15-Nov-18 15-Nov-18 15-Nov-18	15-Nov-18 15-Nov-18 15-Nov-18	15-Nov-18 15-Nov-18 15-Nov-18	15-Nov-18 15-Nov-18 15-Nov-18			

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				Pre-Proc Conf	Ads/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)	
5	19ND0006 Concreting of Local Road, Purok 2, Brgy. Lumbucan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	25-Sep-18	Sept. 27 to Oct. 3, 2018	04-Oct-18	16-Oct-18	16-Oct-18	19-Oct-18	17-May-19	20-May-19					FY 2019 GAA RA 11260	1,959,440.11	-	1,959,440.11	1,953,670.35	-	1,953,670.35	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18			
6	19ND0007 Concreting of Road from Barangay Hall to Purok 5 Boundary of Barangay Pigdaulan, Brgy. Camayahan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	25-Sep-18	Sept. 27 to Oct. 3, 2018	04-Oct-18	16-Oct-18	16-Oct-18	19-Oct-18	31-May-19	04-Jun-19	07-Jun-19	19-Jun-19			FY 2019 GAA RA 11260	1,959,446.00	-	1,959,446.00	1,945,488.19	-	1,945,488.19	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18			
7	19ND0008 Concreting of Local Road in front of the Casiklan Central Elementary School and Casiklan National High School, Brgy. Casiklan, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	25-Sep-18	Sept. 27 to Oct. 3, 2018	04-Oct-18	16-Oct-18	16-Oct-18	19-Oct-18	17-May-19	20-May-19	23-May-19	04-Jun-19			FY 2019 GAA RA 11260	1,959,570.46	-	1,959,570.46	1,953,998.02	-	1,953,998.02	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18			
8	19ND0009 Concreting of Local Road from Brgy. EG Montilla road Connecting Brgy. Pinanaan, Brgy. EG Montilla, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	25-Sep-18	Sept. 27 to Oct. 3, 2018	04-Oct-18	16-Oct-18	16-Oct-18	Cancelled/No fund release							FY 2019 GAA RA 11260	4,899,642.82	-	4,899,642.82				The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18			

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9	19ND0010 Road Widening along Daang Maharlika (Surigao-Agusan Section) - K1233 + 199 - K1234 + 448	Const. Section	Public Bidding	25-Sep-18	Sept. 27 to Oct. 3, 2018	04-Oct-18	16-Oct-18	16-Oct-18	19-Oct-18	17-May-19	20-May-19	22-May-19	27-May-19			FY 2019  GAA  RA 11260	39,170,790.35	-	39,170,790.35	37,189,804.32	-	37,189,804.32	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18			
10	19ND0011 Concreting of Local Road in front of the Casiklan Central Elementary School and Casiklan National High School, Brgy. Casiklan, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	16-Oct-18	Oct. 24-30, 2018	08-Nov-18	20-Nov-18	20-Nov-18	Cancelled/Already bid out under Contract ID 19ND0008							FY 2019  GAA  RA 11260	1,959,570.46	-	1,959,570.46		-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18	12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18	12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18	12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18			
11	19ND0013 Concreting Road, Purok 2, Brgy. Buhangin, Butuan City, Agusan del Norte	Const. Section	Public Bidding	16-Oct-18	Oct. 24-30, 2018	08-Nov-18	20-Nov-18	20-Nov-18	23-Nov-18	31-May-19	04-Jun-19	07-Jun-19	19-Jun-19			FY 2019  GAA  RA 11260	1,959,402.05	-	1,959,402.05	1,949,285.00	-	1,949,285.00	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18	12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18	12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18	12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18			
12	19ND0014 Concreting of Local Road, Purok 9 and Purok 10 Going to Sitio Mahayag, Brgy. Dimalagan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	16-Oct-18	Oct. 24-30, 2018	08-Nov-18	20-Nov-18	20-Nov-18	23-Nov-18	17-May-19	20-May-19	23-May-19	04-Jun-19			FY 2019  GAA  RA 11260	1,959,518.90	-	1,959,518.90	1,951,530.01	-	1,951,530.01	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18	12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18	12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18	12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18			





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				Pre-Proc Conf	Ads/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)												
23	19ND0027 Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Bonifacio, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	08-Nov-18	Nov. 8-14, 2018	15-Nov-18	27-Nov-18	27-Nov-18	Bidding Failure/No Bidders							FY 2019  GAA  RA 11260	1,958,146.43	-	1,958,146.43		-		The State Auditor	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18													
				06-Dec-18	Dec. 7-13, 2018	14-Dec-18	Indefinite postponement per Bid Bulletin No. 32, Series of 2018																																		
24	19ND0028 Construction of Multi-Purpose Building (Senior Citizen), Brgy. Ampayon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	08-Nov-18	Nov. 8-14, 2018	15-Nov-18	27-Nov-18	27-Nov-18	Bidding Failure/No Bidders							FY 2019  GAA  RA 11260	2,448,786.11	-	2,448,786.11	-	-		The State Auditor	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18													
				06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	14-Jun-19	18-Jun-19																														
25	19ND0029 Widening of Minalum Bridge (B01861MN) along Daang Maharlika (Surigao- Agusan Section), Butuan City	Const. Section	Public Bidding	08-Nov-18	Nov. 8-14, 2018	15-Nov-18	27-Nov-18	27-Nov-18	29-Nov-18	31-May-19	04-Jun-19					FY 2019  GAA  RA 11260	22,433,173.91	-	22,433,173.91	22,203,848.40	-	22,203,848.40	The State Auditor	07-Nov-18	07-Nov-18	07-Nov-18	07-Nov-18	07-Nov-18													
26	19ND0030 Construction/Im provement of Access Road Leading to Lawaan Park, Brgy. Tungao, Agusan del Norte	Const. Section	Public Bidding	08-Nov-18	Nov. 8-14, 2018	15-Nov-18	27-Nov-18	27-Nov-18	29-Nov-18	14-Jun-19	18-Jun-19					FY 2019  GAA  RA 11260	29,368,396.09	-	29,368,396.09	28,326,927.37	-	28,326,927.37	The State Auditor	07-Nov-18	07-Nov-18	07-Nov-18	07-Nov-18	07-Nov-18													
27	19ND0032 Construction of Leve at Brgy. Matange, Agusan del Norte	Const. Section	Public Bidding	14-Nov-18	Nov. 15-21, 2018	22-Nov-18	04-Dec-18	04-Dec-18	07-Dec-18	14-Jun-19	04-Jun-19					FY 2019  GAA  RA 11260	29,346,478.96	-	29,346,478.96	28,730,633.53	-	28,730,633.53	The State Auditor	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18													

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28	19ND0033 Construction of Bank Protection along Butuan City - Malaybalay Rd (Dankias Section), Tungao, Agusan del Norte	Const. Section	Public Bidding	14-Nov-18	Nov. 15-21, 2018	22-Nov-18	04-Dec-18	04-Dec-18	07-Dec-18	14-Jun-19	18-Jun-19					FY 2019  GAA  RA 11260	39,163,574.05	-	39,163,574.05	37,787,640.90	-	37,787,640.90	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18	15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18	15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18	15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18			
29	19ND0034 Construction/Im provement of Access Road NRJ BCIR- Capitol Bonbon Road in Support of Butuan City IT PARK and Public Utility Transport Terminal, Butuan City, Agusan Del Norte	Const. Section	Public Bidding	14-Nov-18	Nov. 15-21, 2018	22-Nov-18	13-Dec-18	13-Dec-18	17-Dec-18	17-May-19	20-May-19	23-May-19	04-Jun-19			FY 2019  GAA  RA 11260	48,983,982.79	-	48,983,982.79	48,230,385.57	-	48,230,385.57	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18	11-Dec-18 11-Dec-18 11-Dec-18 11-Dec-18 11-Dec-18	11-Dec-18 11-Dec-18 11-Dec-18 11-Dec-18 11-Dec-18	11-Dec-18 11-Dec-18 11-Dec-18 11-Dec-18 11-Dec-18			
30	19ND0036 Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Imadejas, Butuan City	Const. Section	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	Indefinite postponement per Bid Bulletin No. 32, Series of 2018									FY 2019  GAA  RA 11260	1,957,650.91	-	1,957,650.91		-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18			
31	19ND0037 Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Balungagan, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	31-May-19	04-Jun-19	07-Jun-19	19-Jun-19			FY 2019  GAA  RA 11260	1,957,823.65	-	1,957,823.65	1,950,803.79	-	1,950,803.79	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18			

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32	19ND0038 Construction (Completion) of Multi-Purpose Building (Covered Court), Purok Pinya-C Barangay Basag, Butuan City, Agusan del Norte	Const. Section	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	14-Jun-19	18-Jun-19						1,468,209.76	-	1,468,209.76	1,465,464.88	-	1,465,464.88	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18				
33	19ND0041 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Aupagan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	31-May-19	04-Jun-19					FY 2019  GAA  RA 11260	1,468,903.60	-	1,468,903.60	1,458,906.98	-	1,458,906.98	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18				
34	19ND0042 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Maibu, Butuan City, Agusan del Norte	Const. Section	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	21-Jun-19	24-Jun-19					FY 2019  GAA  RA 11260	1,957,782.94	-	1,957,782.94	1,899,049.45	-	1,899,049.45	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18				
35	19ND0043 Construction/Im provement of Brgy. Lingayao- Interim Brgy. of Lawan-Lawan Road in Support of Las Nieves, Buenavista, Nasipit, Carmen (LASBUENASC AR) Sustainable Agro-Forestry Development Project, Las Nieves, Agusan Del Norte	Const. Section	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	31-May-19	04-Jun-19	07-Jun-19	19-Jun-19			FY 2019  GAA  RA 11260	8,997,783.19	-	8,997,783.19	8,888,365.77	-	8,888,365.77	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18				



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				Pre-Proc Conf	Ads/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.	
36	19ND0046 Construction of Lower Agusan Bank Protection, Golden Ribbon Section, Butuan City	Const. Section	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	08-Jan-19	14-Jun-19	18-Jun-19					FY 2019  GAA  RA 11260	19,290,703.73	-	19,290,703.73	18,323,801.00	-	18,323,801.00	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18		
37	19ND0047 Construction/Improvement of Libertad-Ambago Access Road leading to Masao Port, Butuan City, Agusan del Norte	Const. Section	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	08-Jan-19	14-Jun-19	18-Jun-19					FY 2019  GAA  RA 11260	19,592,989.80	-	19,592,989.80	18,603,647.82	-	18,603,647.82	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18		
38	19ND0048 Road Widening along Butuan City – Malaybalay Road K1263 + 119 - K1264 + 094, Butuan City	Const. Section	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	08-Jan-19	27-Jun-19	28-Jun-19					FY 2019  GAA  RA 11260	25,153,125.17	-	25,153,125.17	23,875,309.33	-	23,875,309.33	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18		
39	19ND0051 Desilting/Channel Excavation of Mamayan Creek, Butuan City, Agusan del Norte	Const. Section	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	Cancelled/No fund release							FY 2019  GAA  RA 11260	96,467,349.60	-	96,467,349.60		-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18		
40	19ND0052 Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Rajah Soliman, Butuan City, Agusan del Norte	Const. Section	Public Bidding	22-Jan-19	Jan. 24-30, 2019	31-Jan-19	12-Feb-19	12-Feb-19	Cancelled/No fund release							FY 2019  GAA  RA 11260	489,431.33	-	489,431.33	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19	22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19	22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19	22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19		

**DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019**

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				Pre-Proc Conf	Ads/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)	
41	19ND0053 Construction (Completion) of Multi-Purpose Building (Covered Court), Purok 2, Brgy. Sumilihon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	22-Jan-19	Jan. 24-30, 2019	31-Jan-19	19-Mar-19	19-Mar-19	25-Mar-19	14-Jun-19	18-Jun-19					FY 2019  GAA  RA 11260	1,957,304.15	-	1,957,304.15	1,952,585.45	-	1,952,585.45	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Jan-19  22-Jan-19 22-Jan-19 22-Jan-19	12-Mar-19  12-Mar-19 12-Mar-19 12-Mar-19	12-Mar-19  12-Mar-19 12-Mar-19 12-Mar-19	12-Mar-19  12-Mar-19 12-Mar-19 12-Mar-19			
42	19ND0055 Construction of Multi-Purpose Building (Brgy. Health Station), Brgy. Anticala, Butuan City, Agusan del Norte	Const. Section	Public Bidding	22-Jan-19	Jan. 24-30, 2019	31-Jan-19	12-Feb-19	12-Feb-19	Bidding Failure/Ineligible lone bidder							FY 2019	1,957,599.72	-	1,957,599.72	-	-		The State Auditor	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19		
				07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19	01-Apr-19	21-Jun-19	24-Jun-19				GAA  RA 11260	1,957,599.72	-	1,957,599.72	1,950,101.54	-	1,950,101.54	The Congressman The City Mayor The Pres. SOC AGTASI	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19				
43	19ND0056 Construction of Multi-Purpose Building (Farmers Training Center), Brgy. Maningalao, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	22-Jan-19	Jan. 24-30, 2019	31-Jan-19	12-Feb-19	12-Feb-19	19-Feb-19	14-Jun-19	18-Jun-19					FY 2019  GAA  RA 11260	2,446,843.14	-	2,446,843.14	2,441,832.42	-	2,441,832.42	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Jan-19  22-Jan-19 22-Jan-19 22-Jan-19	22-Jan-19  22-Jan-19 22-Jan-19 22-Jan-19	22-Jan-19  22-Jan-19 22-Jan-19 22-Jan-19	22-Jan-19  22-Jan-19 22-Jan-19 22-Jan-19			
44	19ND0058 Concreting of Road, Purok 3 to Purok 5 to Purok 6, Brgy. Mandamo, Butuan City, Agusan del Norte	Const. Section	Public Bidding	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	05-Mar-19	05-Mar-19	08-Mar-19	27-Jun-19	28-Jun-19					FY 2019  GAA  RA 11260	1,959,218.10	-	1,959,218.10	1,954,139.69	-	1,954,139.69	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	11-Feb-19  11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19  11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19  11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19  11-Feb-19 11-Feb-19 11-Feb-19			

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

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				Pre-Proc Conf	Ads/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)		
45	19ND0060 Concreting of Road, Purok 7, Brgy. Bugsukan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	05-Mar-19	05-Mar-19	08-Mar-19	27-Jun-19	28-Jun-19					FY 2019  GAA  RA 11260	1,959,259.48	-	1,959,259.48	1,949,259.45	-	1,949,259.45	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19					
46	19ND0061 Construction of Multi Purpose Building (Brgy. Hall), Barangay Antongalon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	05-Mar-19	05-Mar-19	08-Mar-19	27-Jun-19	28-Jun-19					FY 2019  GAA  RA 11260	2,446,796.04	-	2,446,796.04	2,438,518.36	-	2,438,518.36	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19					
47	19ND0062 Construction of Multi Purpose Building (Brgy. Hall), Barangay Bitan - agan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	05-Mar-19	05-Mar-19	22-Mar-19	27-Jun-19	28-Jun-19					FY 2019  GAA  RA 11260	2,446,796.04	-	2,446,796.04	2,199,283.93	-	2,199,283.93	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19					
48	19ND0063 Construction of Multi Purpose Building (Brgy. Hall), Barangay Bobon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	05-Mar-19	05-Mar-19	08-Mar-19	27-Jun-19	28-Jun-19					FY 2019  GAA  RA 11260	2,446,796.04	-	2,446,796.04	2,441,740.99	-	2,441,740.99	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19					
49	19ND0064 Construction of Multi Purpose Building (Brgy. Hall), Barangay Cabcabon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	05-Mar-19	05-Mar-19	08-Mar-19	27-Jun-19	28-Jun-19					FY 2019  GAA  RA 11260	2,446,796.04	-	2,446,796.04	2,443,505.05	-	2,443,505.05	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19					



DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

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				Pre-Proc Conf	Ads/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)
5	19ND0031 Construction of Butuan City By- Pass Road, (Lemon-NRJ- Antongalon- Planing Section), Package B, Agusan del Norte	Const.  Section	Public  Bidding	08-Nov-18	Nov. 8-14, 2018	15-Nov-18	27-Nov-18	27-Nov-18								FY 2019  GAA  RA 11260	76,458,789.40	-	76,458,789.40	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	07-Nov-18 07-Nov-18 07-Nov-18 07-Nov-18 07-Nov-18	07-Nov-18 07-Nov-18 07-Nov-18 07-Nov-18 07-Nov-18	07-Nov-18 07-Nov-18 07-Nov-18 07-Nov-18 07-Nov-18	07-Nov-18 07-Nov-18 07-Nov-18 07-Nov-18 07-Nov-18				
6	19ND0035 Rehabilitation/R econstruction of Roads with Slip, Slope Collapse, and Landslide along Butuan City-Planing- Tandag Road - K1247 + 920 - K1247 + 942, K1248 + 360 - K1248 + 390, K1249 + 080 - K1249 + 110, K1249 + 480 - K1249 + 570.80	Const.  Section	Public  Bidding	14-Nov-18	Nov. 15-21, 2018	22-Nov-18	04-Dec-18	04-Dec-18								FY 2019  GAA  RA 11260	62,680,249.26	-	62,680,249.26	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18	15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18	15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18	15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18				
7	19ND0039 Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Mahay, Butuan City, Agusan del Norte	Const.  Section	Public  Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18								FY 2019  GAA  RA 11260	1,468,032.63	-	1,468,032.63	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18				
8	19ND0040 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Maon, Butuan City, Agusan del Norte	Const.  Section	Public  Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18								FY 2019  GAA  RA 11260	1,469,027.75	-	1,469,027.75	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18				

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

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				Pre-Proc Conf	Ads/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)	(Explaining Changes from the APP)
9	19ND0044 Widening of Los Angeles Bridge (B01862MN) along Daang Maharlika (Surigao-Agusan Sect), Butuan City	Const. Section	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18								FY 2019 GAA RA 11260	12,721,781.34	-	12,721,781.34	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18			
10	19ND0045 Widening of Ngilan Bridge (B00818MN) along Daang Maharlika (Surigao-Agusan Sect), Butuan City	Const. Section	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18								FY 2019 GAA RA 11260	18,597,038.55	-	18,597,038.55	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18			
11	19ND0049 Road Widening along Butuan City – Malaybalay Road K1261 + 841 - K1261 + 952, K1261 + 989 - K1263 + 119	Const. Section	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18								FY 2019 GAA RA 11260	38,661,254.55	-	38,661,254.55	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18			
12	19ND0050 Road Widening along Butuan City - Malaybalay Rd - K1264+094 - K1264+317, K1264+342 - K1265+618, K1265+636 - K1267+794, Butuan City	Const. Section	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	25-Jan-19	25-Jan-19								FY 2019 GAA RA 11260	90,077,881.35	-	90,077,881.35	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19	22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19	22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19			

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13	19ND0054 Rehabilitation of Multi-Purpose Building (Brgy. Health Center and Day Care Center), Brgy. Diego Silang, Butuan City, Agusan del Norte	Const. Section	Public Bidding	22-Jan-19	Jan. 24-30, 2019	31-Jan-19	12-Feb-19	12-Feb-19	Bidding Failure/Lone Bidder Post-disqualified							FY 2019  GAA  RA 11260	2,934,088.18	-	2,934,088.18	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
				26-Mar-19	Mar. 28-April 3, 2019	04-Apr-19	16-Apr-19	16-Apr-19																							
14	19ND0057 Construction (Completion) of Multi-Purpose Building (Brgy. Hall), Brgy. Baan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	05-Mar-19	05-Mar-19								FY 2019  GAA  RA 11260	1,468,248.36	-	1,468,248.36	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
15	19ND0059 Concreting of Road, Purok 6A to Purok 5A, Brgy. Mahogany, Butuan City, Agusan del Norte	Const. Section	Public Bidding	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	05-Mar-19	05-Mar-19								FY 2019  GAA  RA 11260	1,959,186.48	-	1,959,186.48	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
16	19ND0065 Concreting of Local Road from Brgy. EG Montilla road Connecting Brgy. Pinanaan, Brgy. EG Montilla, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	05-Mar-19	05-Mar-19								FY 2019  GAA  RA 11260	2,899,038.27	-	2,899,038.27	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
17	19ND0066 Concreting of Road, Domayokdok, Brgy. Kinamlutan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	05-Mar-19	05-Mar-19								FY 2019  GAA  RA 11260	2,938,746.61	-	2,938,746.61	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		

**DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019**

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				Pre-Proc Conf	Ads/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)		
18	19ND0067 Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Poblacion, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	26-Feb-19	Feb. 28-Mar. 6, 2019	07-Mar-19	19-Mar-19	19-Mar-19								FY 2019  GAA  RA 11260	1,468,788.20	-	1,468,788.20	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19	26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19	26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19	26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19				
19	19ND0068 Construction of Multi-Purpose Building (Senior Citizen's Center), Barangay Dankias, Butuan City, Agusan del Norte	Const. Section	Public Bidding	26-Feb-19	Feb. 28-Mar. 6, 2019	07-Mar-19	19-Mar-19	19-Mar-19								FY 2019  GAA  RA 11260	1,957,706.79	-	1,957,706.79	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19	26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19	26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19	26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19				
20	19ND0069 Construction of Multi-Purpose Building (Senior Citizen's Center), Barangay Don Francisco, Butuan City, Agusan del Norte	Const. Section	Public Bidding	26-Feb-19	Feb. 28-Mar. 6, 2019	07-Mar-19	19-Mar-19	19-Mar-19								FY 2019  GAA  RA 11260	1,957,706.79	-	1,957,706.79	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19	26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19	26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19	26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19				
21	19ND0070 Construction of Multi-Purpose Building (Senior Citizen's Center), Barangay Salvacion, Butuan City, Agusan del Norte	Const. Section	Public Bidding	26-Feb-19	Feb. 28-Mar. 6, 2019	07-Mar-19	19-Mar-19	19-Mar-19								FY 2019  GAA  RA 11260	1,957,706.79	-	1,957,706.79	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19	26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19	26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19	26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19				
22	19ND0071 Rehabilitation of Multi-Purpose Building (Open Mini Court), Purok 17, Brgy. San Vicente, Butuan City, Agusan del Norte	Const. Section	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19								FY 2019  GAA  RA 11260	979,705.19	-	979,705.19	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19				



DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

Code (PAP)	Procurement Program/Proje ct	PMO/ End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks	
				Pre-Proc Conf	Ads/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)	(Explaining Changes from the APP)
23	19ND0072 Construction of Multi-Purpose Building (Health Center), Barangay Rajah Soliman, Butuan City, Agusan del Norte	Const. Section	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19								FY 2019  GAA  RA 11260	1,956,735.95	-	1,956,735.95	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19					
24	19ND0073 Construction of Multi-Purpose Building (Day Care Center), Brgy. Santo Niño, Butuan City, Agusan del Norte	Const. Section	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19								FY 2019  GAA  RA 11260	1,957,267.07	-	1,957,267.07	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19					
25	19ND0074 Rehabilitation of Multi-Purpose Building (Open Mini Court), Brgy. Imadejas, Butuan City	Const. Section	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19								FY 2019  GAA  RA 11260	1,957,650.91	-	1,957,650.91	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19					
26	19ND0075 Concreting of Road, Purok 6 Brgy. Pigdaulan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19								FY 2019  GAA  RA 11260	1,959,186.14	-	1,959,186.14	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19					
27	19ND0076 Concreting of Road, Purok 4, Brgy. Maug, Butuan City, Agusan del Norte	Const. Section	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19								FY 2019  GAA  RA 11260	1,959,364.26	-	1,959,364.26	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19					
28	19ND0077 Concreting of Road, Purok Lawaan, Brgy. Pangabugan Butuan City, Agusan del Norte	Const. Section	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19								FY 2019  GAA  RA 11260	2,458,927.70	-	2,458,927.70	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19					

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

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	Ads/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		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/Comp./Accept. (if applicable)	
																							Pre-Bid Conference	Pre-Bid						
29	19ND0078 Off-Carriageway Improvement Along Butuan City- Malaybalay Road - K 1241 + 470 - K 1241 + 790	Const. Section	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19								FY 2019 GAA RA 11260	2,938,192.82	-	2,938,192.82	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19			
30	19ND0079 Construction (Completion) of Multi-Purpose Building (Covered Court), Purok 15, Brgy. Pagatpatan, Butuan City	Const. Section	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19								FY 2019 GAA RA 11260	1,957,533.54	-	1,957,533.54	1,944,736.66	-	1,944,736.66	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19			
31	19ND0080 Construction of Multi Purpose Building (Barangay Hall), Barangay Pagatpatan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19								FY 2019 GAA RA 11260	2,446,787.31	-	2,446,787.31	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19			
32	19ND0082 Improvement of Spillway, Marcos Calo, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19								FY 2019 GAA RA 11260	1,959,852.00	-	1,959,852.00	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19			
33	19ND0083 Construction of Regional Office Building and Operation Center, OFFICE OF THE CIVIL DEFENCE BUILDING	Const. Section	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19								FY 2019 GAA RA 11260	73,291,750.00	-	73,291,750.00		-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19			

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

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				Pre-Proc Conf	Ads/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)	(Explaining Changes from the APP)
34	19ND0084 Construction of Multi-Purpose Building (Senior Citizen's Center), Barangay Bading, Butuan City, Agusan del Norte	Const. Section	Public Bidding	26-Mar-19	Mar. 28-April 3, 2019	04-Apr-19	16-Apr-19	16-Apr-19								FY 2019  GAA  RA 11260	1,960,533.42	-	1,960,533.42	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19	25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19	25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19					
35	19ND0085 Construction (Completion) of Multi-Purpose Building, Taliga man Elementary School, Brgy. Taligaman, Butuan City	Const. Section	Public Bidding	26-Mar-19	Mar. 28-April 3, 2019	04-Apr-19	16-Apr-19	16-Apr-19								FY 2019  GAA  RA 11260	1,467,948.05	-	1,467,948.05	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19	25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19	25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19					
36	19ND0086 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Ibuan, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	26-Mar-19	Mar. 28-April 3, 2019	04-Apr-19	16-Apr-19	16-Apr-19								FY 2019  GAA  RA 11260	1,469,419.22		1,469,419.22	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19	25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19	25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19					
37	19ND0087 Repair/Rehabilit ation of Multi- Purpose Building (Barangay Hall), Barangay Rosario, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	26-Mar-19	Mar. 28-April 3, 2019	04-Apr-19	16-Apr-19	16-Apr-19								FY 2019  GAA  RA 11260	1,957,303.07		1,957,303.07	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19	25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19	25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19					
38	19ND0088 Construction of Water System Level 2, Barangay Bit- Os, Butuan City, Butuan City	Const. Section	Public Bidding	03-Apr-19	April 4-10, 2019	11-Apr-19	23-Apr-19	23-Apr-19								FY 2019  GAA  RA 11260	1,957,161.35		1,957,161.35	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19	02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19	02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19					

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

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				Pre-Proc Conf	Ads/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)	
39	19ND0089 Construction of Spring Water Development System Level 3, Brgy. Pianing, Butuan City, Agusan del Norte	Const. Section	Public Bidding	03-Apr-19	April 4-10, 2019	11-Apr-19	23-Apr-19	23-Apr-19								FY 2019  GAA  RA 11260	1,957,184.85		1,957,184.85	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19	02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19	02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19				
40	19ND0090 Rehabilitation of Multi-Purpose Building, Brgy. Lapu-Lapu, Butuan City	Const. Section	Public Bidding	29-Apr-19	May 3-9, 2019	10-May-19	22-May-19	22-May-19								FY 2019  GAA  RA 11260	1,469,116.75		1,469,116.75	-	-		The Slate Auditor The Congressman The City Mayor The Pres. SOC AGTASI	29-Apr-19 29-Apr-19 29-Apr-19 29-Apr-19 29-Apr-19	29-Apr-19 29-Apr-19 29-Apr-19 29-Apr-19 29-Apr-19	29-Apr-19 29-Apr-19 29-Apr-19 29-Apr-19 29-Apr-19				
41	19ND0091 CONSTRUCTI ON OF TWO (2) STOREY COMMISSION ON HUMAN RIGHTS OFFICE BUILDING, BRGY. TINIWISAN, BUTUAN CITY	Const. Section	Public Bidding	22-May-19	May 23-29, 2019	30-May-19	11-Jun-19	11-Jun-19								FY 2019  GAA  RA 11260	14,892,014.94		14,892,014.94	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-May-19 22-May-19 22-May-19 22-May-19 22-May-19	22-May-19 22-May-19 22-May-19 22-May-19 22-May-19	22-May-19 22-May-19 22-May-19 22-May-19 22-May-19				

Total Alloted Budget of On - going Procurement Activities:

544,352,186.76

Prepared by:

Checked by:

Submitted by:

(SGD) ARLENA R. DELGADO  
Engineer III  
Head, BAC-Secretariat

(SGD) TERESITA D. LOON  
Chief, Construction Section  
BAC-Chairman

(SGD) JOSE CAESAR A. RADAZA  
District Engineer