			Ĺ		t Engine	0			al Procureme		0	<u> </u>		,			,	ABC(PhP)		C	ontract Cost (P	hP)			Date of Re	ceipt of Invitati	ons			Remarks
	ocurement gram/Proje ct	PMO/ End User	Mode of Proc	Pre-Proc	Ads/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Insp. &	Source of	Total	MOOE	со	Total	MOOE	со	List of Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Delivery/ Comp./ Accept. (if	(Explaining Changes
				Conf	IAEB	Conference	Check	of Bids	Evaluation	Qual.	Award	Signing	Proceed	Completion	Accept.	Funds							Observers	Conference	Check	of Bids	Evaluation	Qual.	applicable)	from the APP)
COMPLETE	ED PROCUR	REMENT	ACTIVITIE	S		1			1	1			1	1	1			1					1	1						
Roa Talo	creting of d at Purok		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	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			
Gold Goin Bala Bour Bara Bara	den Ribbon ng to antiyong ndary of angay Maon, angay																						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			
Butu	den Ribbon, uan City, san del te																													
2 19N		Const.	Public	25-Sep-18	Sept. 27 to Oct. 3, 2018	04-Oct-18	16-Oct-18	16-Oct-18	Can	elled/No fund r	elease					FY 2019	1,959,364.26	-	1,959,364.26	-	-		The State Auditor	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
Roa	icreting of id, Purok 8,	Section	Bidding		Uci. 3, 2016											GAA							The Congressman	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
	y. Maug, uan City,															RA 11260							The City Mayor	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
Agus	san del te																						The Pres. SOC	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
																							AGTASI	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
3 19N	D0004	Const.	Public	25-Sep-18	Sept. 27 to	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	1,959,373.30	-	1,959,373.30	1,948,765.78		1,948,765.78	The State Auditor	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
	creting of d, Purok 4,	Section	Bidding		Oct. 3, 2018											GAA							The Congressman	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
Paul	la Village,															RA 11260							The City Mayor	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
Butu	y. Limaha, uan City,																						The Pres. SOC	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
Agus	san del te																						AGTASI	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
																					-									
4 19N	D0005	Const.	Public	25-Sep-18	Sept. 27 to	04-Oct-18	16-Oct-18	16-Oct-18	Biddin	g Failure/Lone	Bidder Post-dis	qualified				FY 2019	1,959,407.80	-	1,959,407.80	-	-		The State Auditor	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18		
Con	creting of		Bidding		Oct. 3, 2018											GAA							The Congressman	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18		
Brgy	id, Purok 8, y. Obrero,		Ŭ	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			RA 11260	1,959,407.80	-	1,959,407.80	1,943,407.55	-	1,943,407.55	The City Mayor	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18		
	uan City, san del																						The Pres. SOC	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18		
Nort																							AGTASI	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18		
															1									•						

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	Procurement	PMO/				1	-	Actua	al Procureme	nt Activity	1	-		1	1	4		ABC(PhP)		Co	ontract Cost (P	hP)			Date of Re	ceipt of Invitati	ons			Remarks
Code (PAP)	Program/Proje ct	End User	Mode of Proc	Pre-Proc	Ads/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	-	Insp. &	Source of	Total	MOOE	со	Total	MOOE	со	List of Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Delivery/ Comp./ Accept. (if	(Explaining Changes
				Conf	IAEB	Conference	Check	of Bids	Evaluation	Qual.	Award	Signing	Proceed	Completion	Accept.	Funds							Observers	Conference	Check	of Bids	Evaluation	Qual.	applicable)	from the AP
5	19ND0006 Concreting of	Const.	Public	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	1,959,440.11	-	1,959,440.11	1,953,670.35	-	1,953,670.35	The State Auditor	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
	Local Road,	Section	Bidding													GAA							The Congressman	21-Sep-18	21-Sep-18		21-Sep-18	-		
	Purok 2, Brgy. Lumbucan,															RA 11260							The City Mayor	21-Sep-18	21-Sep-18	-	21-Sep-18	-		
	Butuan City, Agusan del																						The Pres. SOC	21-Sep-18	21-Sep-18	-	21-Sep-18	21-Sep-18		
	Norte																-						AGTASI	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
6	19ND0007	Const.	Public	25-Sep-18	Sept. 27 to	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	1,959,446.00	-	1,959,446.00	1,945,488.19	-	1,945,488.19	The State Auditor	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
	Concreting of Road from	Section	Bidding		Oct. 3, 2018											GAA							The Congressman	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
	Barangay Hall to Purok 5															RA 11260							The City Mayor	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
	Boundary of																						The Pres. SOC	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
	Barangay Pigdaulan, Brgy. Camayahan,																						AGTASI	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
	Agusan del Norte 19ND0008 Concreting of	Const.	Public	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	1,959,570.46	-	1,959,570.46	1,953,998.02	-	1,953,998.02	The State Auditor	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
	Local Road in	Section	Bidding		001. 0, 2010											GAA							The Congressman	21-Sep-18	21-Sep-18		21-Sep-18			
	front of the Casiklan Central															RA 11260							The City Mayor	21-Sep-18	21-Sep-18		21-Sep-18			
	Elementary School and																						The Pres. SOC	21-Sep-18	21-Sep-18	21-Sep-18	· · ·	21-Sep-18		
	Casiklan National High School, Brgy. Casiklan, Las Nieves, Agusan del Norte																						AGTASI	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
8	19ND0009	Const.	Public	25-Sep-18	Sept. 27 to	04-Oct-18	16-Oct-18	16-Oct-18		Cancelled/N	o fund release					FY 2019	4,899,642.82	-	4,899,642.82				The State Auditor	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
	Concreting of Local Road from	Section	Bidding		Oct. 3, 2018											GAA							The Congressman	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
	Brgy. EG Montilla road															RA 11260							The City Mayor	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
	Connecting Brgy. Pinanaan,																						The Pres. SOC	21-Sep-18	21-Sep-18	21-Sep-18	-	-		
	Brgy. EG Montilla, Las Nieves, Agusan																						AGTASI	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18	21-Sep-18		
	del Norte																													

		luan	Oity	Distric	t Engine	ening O	TICET	locule	menti	Nomito	ning itt	eport		UIK5)	as 01	June J	0, 2013						1							
						r - 1		Actua	I Procureme	nt Activity				1	-	4		ABC(PhP)		C	ontract Cost (F	PhP)			Date of Rec	eipt of Invitation	ons			Remarks
Code (PAP)	Procurement Program/Proje ct		Mode of Proc	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.	Source of Funds	Total	MOOE	со	Total	MOOE	со	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	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		
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	Can	celled/Already b	id out under C	iontract ID 19NE	00008			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	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-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. Dumalagan, 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	12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18		

								Actua	I Procureme	nt Activity								ABC(PhP)		Co	ontract Cost (P	hP)			Date of Red	ceipt of Invitation	ons			Remarks
Code		PMO/	Mode of												Insp.	Source						,	List of							(Explaining
(PAP)		End User	Proc	Pre-Proc	Ads/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Delivery/ Comp./	Changes
				Conf	IAEB	Conference	Check	of Bids	Evaluation	Qual.	Award	Signing	Proceed	Completion	Accept.	Funds							Observers	Conference	Check		Evaluation	Qual.	Accept. (if applicable)	from the APP)
				16-Oct-18	Oct. 24-30, 2018	08-Nov-18	29-Nov-18		04-Dec-18	17-May-19	20-May-19	0.99		Completion		FY 2019													applicable	
13	19ND0015 Construction of	Const.	Public	10-001-10	001. 24-30, 2010	00-110-10	29-110-10	29-1100-10	04-D60-10	17-Ividy-19	20-1vidy-15						14,624,690.33	-	14,624,690.33	14,190,551.39	-	14,190,551.39	The State Auditor	12-Nov-18	12-Nov-18 12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		
	Main Drainage Canal along Jct.	Section	Bidding													GAA							The Congressman	12-Nov-18		12-Nov-18	12-Nov-18	12-Nov-18		
	Montilla															RA 11260							The City Mayor	12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		
	Boulevard – Salvador Calo																						The Pres. SOC	12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		
	Street to LADP Main Drainage																						AGTASI	12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		
	Canal, Butuan																													
	City, Agusan del Norte 1st LD																													
																								1						
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14	19ND0016 Construction/Im	Const.	Public	16-Oct-18	Oct. 24-30, 2018	08-Nov-18	29-Nov-18	29-Nov-18	04-Dec-18	17-May-19	20-May-19					FY 2019	29,390,284.27	-	29,390,284.27	27,889,193.29	-	27,889,193.29	The State Auditor	12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		
	provement of	Section	Bidding													GAA							The Congressman	12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		
	Road Network within 402nd															RA 11260							The City Mayor	12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		
	Headquarters Philippine Army																						The Pres. SOC	12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		
	including																						AGTASI	12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		
	Drainage System,																													
	Bancasi, Butuan City																													
	ony									D.11. E.1	AL 511													r —						
15	19ND0018 Construction of	Const.	Public			07-Nov-18	19-Nov-18	19-Nov-18		-	ure/No Bidder					FY 2019	2,445,991.14	-	2,445,991.14				The State Auditor	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19		
	Multi Purpose	Section	Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18		dding Failure/In	-	dder				GAA	2,445,991.14	-	2,445,991.14				The Congressman	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19		
	Building (Brgy. Hall), Barangay			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					RA 11260	2,445,991.14	-	2,445,991.14	2,445,001.30	-	2,445,001.30	The City Mayor	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19		
	Nongnong, Butuan City,																						The Pres. SOC	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19		
	Agusan del																						AGTASI	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19		
-	Norte																													
16	19ND0019 Construction of	Const.	Public			07-Nov-18	19-Nov-18	19-Nov-18		ding Failure/Lor		ligible				FY 2019	2,445,991.14	-	2,445,991.14				The State Auditor	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Multi Purpose	Section	Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	27-Jun-19	28-Jun-19					GAA	2,445,991.14	-	2,445,991.14	2,119,546.65	-	2,119,546.65	The Congressman	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Building (Brgy. Hall), Barangay															RA 11260							The City Mayor	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Dulag, Butuan																						The Pres. SOC	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	City, Agusan del Norte																						AGTASI	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
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17	19ND0020	Const.	Public	29-Oct-18	Oct. 31-Nov. 6, 2018	07-Nov-18	19-Nov-18	19-Nov-18	19-Oct-18	17-May-19	20-May-19	23-May-19	04-Jun-19			FY 2019	2,445,991.14	-	2,445,991.14	2,440,887.73	-	2,440,887.73	The State Auditor	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18		
	Construction of Multi Purpose	Section	Bidding													GAA							The Congressman	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18		
	Building (Brgy. Hall), Barangay															RA 11260							The City Mayor	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18		
	Florida, Butuan																						The Pres. SOC	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18		
	City, Agusan del Norte																						AGTASI	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18		
																							DepEd Rep., Butuan C	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18		

ABC(PhP) Contract Cost (PhP) Actual Procurement Activity Date of Receipt of Invitations Remarks Procurement PMO/ Mode of Insp. Source List of Explainin Code (PAP) Deliverv Program/Proje End Proc Total MOOE со co Total MOOE Comp. ct User Pre-Proc Ads/Post of Pre-Bid Eligibility Sub/Open Bid Post of Eligibility Bid Notice of Contract Notice to Delivery/ & Invited Pre-Bid Sub/Open Post Changes Accept. (if of Bids Conf IAEB Conference Check Evaluation Qual. Signing Completio Funds Conference Check of Bids Evaluation Qual. from the APP) Award Proceed Accept. Observers pplicable) FY 2019 18 19ND0021 Public 29-Oct-18 22-Nov-18 17-May-19 2,445,991.14 2,445,991.14 2,440,887.83 2,440,887.83 29-Oct-18 29-Oct-18 29-Oct-18 Const. Oct. 31-Nov. 6, 201 07-Nov-18 19-Nov-18 19-Nov-18 20-May-19 The State Auditor 29-Oct-18 29-Oct-18 Construction of 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 Bidding GAA he Congressman Section Multi Purpose 29-Oct-18 29-Oct-18 29-Oct-18 Building (Brgy. 29-Oct-18 29-Oct-18 RA 11260 The City Mayor Hall), Barangay 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 The Pres. SOC Sumile Butuan City, Agusan de 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 AGTASI Norte 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 DepEd Rep., Butuan FY 2019 Public 04-Dec-18 19ND0022 29-Oct-18 Oct. 31-Nov. 6, 201 07-Nov-18 29-Nov-18 29-Nov-18 17-May-19 20-May-19 23-May-19 04-Jun-19 9,794,760.20 9,794,760.20 9,638,521.73 9,638,521.73 The State Auditor 29-Oct-18 26-Nov-18 26-Nov-18 26-Nov-18 26-Nov-18 Const Construction/In 26-Nov-18 29-Oct-18 26-Nov-18 26-Nov-18 26-Nov-18 Biddina GAA he Congressman Section provement of Access Road 29-Oct-18 26-Nov-18 26-Nov-18 26-Nov-18 26-Nov-18 RA 11260 The City Mayor leading to 29-Oct-18 26-Nov-18 26-Nov-18 26-Nov-18 26-Nov-18 Farmers The Pres. SOC Producers 29-Oct-18 26-Nov-18 26-Nov-18 26-Nov-18 26-Nov-18 AGTASI cooperative Jursery Demo 29-Oct-18 26-Nov-18 26-Nov-18 26-Nov-18 26-Nov-18 DepEd Rep., Butuan and Integrated FY 2019 19ND0023 Public 29-Oct-18 Oct. 31-Nov. 6, 2018 07-Nov-18 29-Nov-18 29-Nov-18 04-Dec-18 17-May-19 20-May-19 23-May-19 04-Jun-19 9.796.797.77 9.796.797.77 9.595.922.90 9,595,922.90 The State Auditor 29-Oct-18 26-Nov-18 26-Nov-18 26-Nov-18 26-Nov-18 20 Const Construction/Ir 29-Oct-18 26-Nov-18 26-Nov-18 26-Nov-18 26-Nov-18 Bidding GAA The Congressman provement of Access Road 29-Oct-18 26-Nov-18 26-Nov-18 26-Nov-18 26-Nov-18 RA 11260 The City Mayor eading to 26-Nov-18 26-Nov-18 26-Nov-18 29-Oct-18 26-Nov-18 The Pres. SOC Sumile Zoological and 26-Nov-18 29-Oct-18 26-Nov-18 26-Nov-18 26-Nov-18 AGTASI Botanical Park, 29-Oct-18 26-Nov-18 Brgy. Sumile, 26-Nov-18 26-Nov-18 26-Nov-18 DepEd Rep., Butuan C Butuan City, Agusan Del lorte FY 2019 Public 29-Oct-18 Oct. 31-Nov. 6, 2018 07-Nov-18 19-Nov-18 22-Nov-18 17-May-19 20-May-19 21 19ND0025 19-Nov-18 23-May-19 04-Jun-19 31,767,650.88 31,767,650.88 30,493,399.1 30,493,399.17 The State Auditor 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 Cons Construction of 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 Bidding GAA he Congressman SABO Dam at Bobon Creek 29-Oct-18 RA 11260 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 The City Mayor Taguibo River 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 The Pres. SOC along Butuan City -Pianing -29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 AGTASI Tandag Road, 29-Oct-18 Butuan Citv. 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 DepEd Rep., Butuan C Agusan del Norte FY 2019 22 19ND0026 Public 29-Oct-18 Oct. 31-Nov. 6, 2018 07-Nov-18 29-Nov-18 29-Nov-18 04-Dec-18 17-May-19 20-May-19 23-May-19 04-Jun-19 48,961,062.90 48,961,062.90 46,805,303.94 46,805,303.94 The State Auditor 29-Oct-18 26-Nov-18 26-Nov-18 26-Nov-18 26-Nov-18 Const. ower Agusan 29-Oct-18 26-Nov-18 26-Nov-18 26-Nov-18 26-Nov-18 Bidding GAA The Congressman Section Development Project, Flood 29-Oct-18 26-Nov-18 26-Nov-18 26-Nov-18 26-Nov-18 RA 11260 The City Mayor Control 29-Oct-18 26-Nov-18 26-Nov-18 26-Nov-18 26-Nov-18 The Pres. SOC Component, Stage I, Phase 29-Oct-18 26-Nov-18 26-Nov-18 26-Nov-18 26-Nov-18 AGTASI & II East Bank 29-Oct-18 26-Nov-18 26-Nov-18 26-Nov-18 Drainage, 26-Nov-18 DepEd Rep., Butuan (Ampayon Rive Channel. Butuan City, Agusan del lorte

	WH DUI	uan	Oity	DISUIC	t Enginee	enng O	THUE P	locule	ment	MOTILO	ning K	eport (UIKS	as UI	Julie J	0, 2019						1							
								Actu	al Procureme	nt Activity	1			1	r			ABC(PhP)		Co	ontract Cost (P	hP)			Date of Rec	ceipt of Invitation	ons			Remarks
Code (PAP)	Procurement Program/Proje	PMO/ End	Mode of												Insp.	Source							List of						Delivery/	(Explaining
(PAP)	ct	User	Proc	Pre-Proc	Ads/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Comp./ Accept. (if	Changes
				Conf	IAEB	Conference	Check	of Bids	Evaluation	Qual.	Award	Signing	Proceed	Completion	Accept.	Funds							Observers	Conference	Check	of Bids	Evaluation	Qual.	applicable)	from the APP)
	19ND0027	Const.	Public	08-Nov-18	Nov. 8-14, 2018	15-Nov-18	27-Nov-18	27-Nov-18		Bidding Failu	ure/No Bidders					FY 2019	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		
	Construction (Completion) of	Section	Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	In	definite postpo	nement per Bi	d Bulletin No. 3	2, Series of 20)18				GAA							The Congressman	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Multi-Purpose Building															RA 11260							The City Mayor	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	(Covered Court),																						The Pres. SOC	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Brgy. Bonifacio, Las Nieves,																						AGTASI	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Agusan del Norte																													
	None																													
	19ND0028	Const.	Public	08-Nov-18	Nov. 8-14, 2018	15-Nov-18	27-Nov-18			-	ure/No Bidders					FY 2019	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		
	Construction of Multi-Purpose	Section	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					GAA	2,448,786.11	-	2,448,786.11	2,123,227.63	-	2,123,227.63	The Congressman	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Building (Senior Citizen), Brgy.															RA 11260							The City Mayor	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Ampayon, Butuan City,																						The Pres. SOC	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Agusan del																						AGTASI	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Norte																													
																514 0040								07.11 40	07.11 40	07.11 40	07.11 (0	07.11 40		
	19ND0029 Widening of	Const.	Public	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	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		
	Minalum Bridge	Section	Bidding													GAA							The Congressman	07-Nov-18	07-Nov-18	07-Nov-18		07-Nov-18		
	(B01861MN) along Daang															RA 11260							The City Mayor	07-Nov-18	07-Nov-18	07-Nov-18	07-Nov-18	07-Nov-18		
	Maharlika (Surigao-																						The Pres. SOC	07-Nov-18	07-Nov-18	07-Nov-18	07-Nov-18	07-Nov-18		
	Agusan Section), Butuan																						AGTASI	07-Nov-18	07-Nov-18	07-Nov-18	07-Nov-18	07-Nov-18		
	City																							1						
26	19ND0030	Const.	Public	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	29,368,396.09		29,368,396.09	28,326,927.37		28 326 027 37	The State Auditor	07-Nov-18	07-Nov-18	07-Nov-18	07-Nov-18	07-Nov-18		
	Construction/Im	Section		00-1404-10	1400.0-14,2010	10-1404-10	27-1100-10	27-1404-10	23-1100-10	14-5011-15	10-0011-13					GAA	23,000,030.03	-	23,300,330.03	20,320,321.31	-	20,320,321.31	The Congressman	07-Nov-18	07-Nov-18	07-Nov-18	07-Nov-18	07-Nov-18		
	provement of Access Road	0000011	Didding													RA 11260							The City Mayor	07-Nov-18	07-Nov-18	07-Nov-18	07-Nov-18	07-Nov-18		
	Leading to Lawaan Park,															10111200							The Pres. SOC	07-Nov-18	07-Nov-18	07-Nov-18	07-Nov-18	07-Nov-18		
	Brgy. Tungao,																						AGTASI	07-Nov-18	07-Nov-18	07-Nov-18		07-Nov-18		
	Agusan del Norte																						A GIAGI	l						
27	19ND0032	Const.	Public	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	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		
	Construction of		Bidding													GAA	20,040,470.90	-	20,040,470.30	20,100,000.00	-	20,100,000.00	The Congressman	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18		
	Leve at Brgy. Matange,	JECUUI	Diading													RA 11260							The City Mayor	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18		
	Agusan del Norte															100 11200							The Pres. SOC	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18		
	NULE																						AGTASI	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18		
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	Procurement	PMO/	┝					Actua	al Procureme	nt Activity								ABC(PhP)		Co	ontract Cost (Pl	nP)			Date of Rec	eipt of Invitatio	ons			Remarks
Code (PAP)	Program/Proje	End	Mode of Proc												Insp.	Source	Total	MOOE	со	Total	MOOE	со	List of						Delivery/ Comp./	(Explaining
. ,	ct	User		Pre-Proc	Ads/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	I OTAI	MOUE	cu	iotai	MODE	co	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Accept. (if	Changes
				Conf	IAEB	Conference	Check	of Bids	Evaluation	Qual.	Award	Signing	Proceed	Completion	Accept.	Funds							Observers	Conference	Check	of Bids	Evaluation	Qual.	applicable)	from the APP)
28	19ND0033	Const.	Public	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	39,163,574.05		39,163,574.05	37,787,640.90	-	37,787,640.90	The State Auditor	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18		
	Construction of Bank Protection	Section	Bidding													GAA							The Congressman	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18		
	along Butuan															RA 11260							The City Mayor	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18		
	City - Malaybalay Rd																						The Pres. SOC	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18		
	(Dankias Section),																						AGTASI	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18		
	Tungao, Agusan																													
	del Norte																													
29	19ND0034	Const.	Public	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	48,983,982.79	-	48,983,982.79	48,230,385.57	-	48,230,385.57	The State Auditor	15-Nov-18	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18		
	Construction/Im	Section	Bidding													GAA							The Congressman	15-Nov-18	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18		
	provement of Access Road															RA 11260							The City Mayor	15-Nov-18	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18		
	NRJ BCIR- Capitol Bonbon																						The Pres. SOC	15-Nov-18	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18		
	Road in Support of Butuan City																						AGTASI	15-Nov-18	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18		
	IT PARK and																													
	Public Utility Transport																													
	Terminal, Butuan City,																													
	Agusan Del																													
	Norte																													
30	19ND0036	Const.	Public	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	Inc	definite postpor	nement per Bi	d Bulletin No. 3	2, Series of 20	18				FY 2019	1,957,650.91	-	1,957,650.91		-		The State Auditor	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Construction (Completion) of	Section	Bidding													GAA							The Congressman	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Multi-Purpose															RA 11260							The City Mayor	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Building (Covered Court),																						The Pres. SOC	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Brgy. Imadejas, Butuan City																						AGTASI	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
																								•						
31	19ND0037	Const.	Public	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	1,957,823.65	-	1,957,823.65	1,950,803.79	-	1,950,803.79	The State Auditor	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Construction (Completion) of	Section	Bidding													GAA							The Congressman	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Multi-Purpose															RA 11260							The City Mayor	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Building (Covered Court),																						The Pres. SOC	06-Dec-18	06-Dec-18	06-Dec-18		06-Dec-18		
	Brgy. Balungagan,																						AGTASI	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Las Nieves,																							-						
	Agusan del Norte																													
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Actual Procurement Activity ABC(PhP) Contract Cost (PhP) Date of Receipt of Invitations Remarks Procurement PMO/ Mode of Insp. Source List of Explainin Code (PAP) Program/Proje End Deliverv Proc Total MOOE со MOOE co Total Comp./ ct User Pre-Proc Ads/Post of Pre-Bid Eligibility Sub/Open Bid Post & of Pre-Bid Eligibility Bid Changes Notice of Contract Notice to Delivery/ Invited Sub/Open Post Accept. (if of Bids Conf IAEB Conference Check Evaluation Qual. Award Signing Proceed Completio Accept. Funds Conference Check of Bids Evaluation Qual. from the APP) Observers applicable) 18-Jun-19 32 19ND0038 Public 06-Dec-18 Dec. 7-13, 2018 14-Dec-18 27-Dec-18 27-Dec-18 03-Jan-19 14-Jun-19 1.468.209.76 Const 1.468.209.76 1.465.464.88 1,465,464.88 The State Auditor 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 Construction Bidding he Congressman 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 ection (Completion) o Multi-Purpose The City Mayor 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 Building The Pres. SOC 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 (Covered Court Purok Pinya-C AGTASI 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 Barangay Basag, Butuan City, Agusan de Norte FY 2019 06-Dec-18 33 19ND0041 Public 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 1.468.903.60 1.468.903.60 1.458.906.98 1.458.906.98 The State Auditor 06-Dec-18 06-Dec-18 06-Dec-18 Const 06-Dec-18 Construction Bidding GAA 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 The Congressman ection (Completion) of Multi-Purpose RA 11260 The City Mayor 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 Building Covered Court The Pres. SOC 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 Barangay AGTASI 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 Aupagan, Butuan City Agusan del Norte FY 2019 34 19ND0042 Public 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 1.957.782.94 1.957.782.94 1.899.049.45 1.899.049.45 The State Auditor 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 Const. Construction Bidding GAA 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 Section The Congressman Completion) o Multi-Purpose RA 11260 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 The City Mayor Building 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 (Covered Court The Pres. SOC Barangay 06-Dec-18 06-Dec-18 AGTASI 06-Dec-18 06-Dec-18 06-Dec-18 Maibu, Butuan City, Agusan de Norte FY 2019 06-Dec-18 14-Dec-18 35 19ND0043 Const. Public Dec. 7-13, 2018 27-Dec-18 27-Dec-18 03-Jan-19 31-May-19 04-Jun-19 07-Jun-19 19-Jun-19 8,997,783.19 8,997,783.19 8,888,365.77 8,888,365.77 The State Auditor 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 Construction/Im Section Bidding GAA The Congressman 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 provement of Brgy. Lingayao RA 11260 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 The City Mayor Interim Brgy. of 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 The Pres. SOC 06-Dec-18 Lawan-Lawan Road in Suppor AGTASI 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 of Las Nieves, Buenavista. Nasipit, Carme (LASBUENASC AR) Sustainable Agro-Forestry Development Proiect. Las lieves, Agusa Del Norte

									al Procureme									ABC(PhP)		с	ontract Cost (P	hP)			Date of Red	ceipt of Invitatio	ons			Remarks
Code	Procurement	PMO/	Mode of												Insp.	Source				-		,	List of							(Explaining
(PAP)	Program/Proje ct	End User	Proc	Pre-Proc	Ads/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Delivery/ Comp./	Changes
				Conf	IAEB	Conference	Check	of Bids	Evaluation	Qual.	Award	Signing		Completion		Funds							Observers	Conference	Check	of Bids	Evaluation	Qual.	Accept. (if applicable)	from the APP)
20	101100010	Quart	Dublic					1				0.99		Completion		FY 2019	40 000 700 70		40 000 700 70	40 202 004 00		40 202 004 00		1					applicable)	
30	19ND0046 Construction of	Const.		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						19,290,703.73	-	19,290,703.73	18,323,801.00	-	18,323,801.00	The State Auditor	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Lower Agusan Bank Protection,	Section	Bidding													GAA							The Congressman	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Golden Ribbon															RA 11260							The City Mayor	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Section, Butuan City																						The Pres. SOC	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
																							AGTASI	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
_																EV 0040								1					└─── ┦	
37	19ND0047 Construction/Im	Const.		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	19,592,989.80	-	19,592,989.80	18,603,647.82	-	18,603,647.82	The State Auditor	06-Dec-18	06-Dec-18	06-Dec-18		06-Dec-18		
	provement of Libertad-	Section	Bidding													GAA							The Congressman	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Ambago Access															RA 11260							The City Mayor	06-Dec-18	06-Dec-18	06-Dec-18		06-Dec-18		
	Road leading to Masao Port,																						The Pres. SOC	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Butuan City,																						AGTASI	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Agusan del Norte																													
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38	19ND0048 Road Widening	Const.	Public	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	25,153,125.17	-	25,153,125.17	23,875,309.33	-	23,875,309.33	The State Auditor	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	along Butuan	Section	Bidding													GAA							The Congressman	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	City – Malaybalay															RA 11260							The City Mayor	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Road K1263 + 119																						The Pres. SOC	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	- K1264 + 094,																						AGTASI	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Butuan City																							ī						
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39	19ND0051	Const.	Public	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18		Cancelled/N	o fund release	i.				FY 2019	96,467,349.60	-	96,467,349.60		-		The State Auditor	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Desilting/ Channel	Section	Bidding													GAA							The Congressman	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Excavation of Mamaylan															RA 11260							The City Mayor	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Creek, Butuan																						The Pres. SOC	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	City, Agusan del Norte																						AGTASI	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
40	19ND0052	Const.	Public	22-Jan-19	Jan. 24-30, 2019	31-Jan-19	12-Feb-19	12-Feb-19		Cancelled/N	o fund release					FY 2019	489,431.33	-	489,431.33	-	-		The State Auditor	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19	1 7	
	Construction (Completion) of	Section	Bidding													GAA							The Congressman	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19	1 1	
	Multi-Purpose															RA 11260							The City Mayor	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19		
	Building (Barangay Hall),																						The Pres. SOC	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19		
	Barangay Rajah Soliman, Butuan																						AGTASI	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19		
	City, Agusan del																													
	Norte																													
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						•	1	Actu	al Procureme	nt Activity					1			ABC(PhP)		Co	ontract Cost (P	hP)			Date of Ree	ceipt of Invitati	ons			Remarks
Cod (PAF		PMO/ End User	Mode of Proc	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.	Source of Funds	Total	MOOE	со	Total	MOOE	со	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)
41	19ND0053 Construction (Completion) of Multi-Purpose Building (Covered Court), Purok 2, Brgy. Sumilihon, Butuan City, Agusan del Norte	Const. Section		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 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 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		22-Jan-19 07-Mar-19	Jan. 24-30, 2019 Mar.8-14, 2019	31-Jan-19 15-Mar-19	12-Feb-19 27-Mar-19	12-Feb-19 27-Mar-19		dding Failure/In 21-Jun-19	-	dder				FY 2019 GAA RA 11260	1,957,599.72 1,957,599.72	-	1,957,599.72 1,957,599.72	- 1,950,101.54	-	1,950,101.54	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	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		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 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, Buttuan City, Agusan del Norte	Const. Section		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 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		

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Code (PAP	e Progra	-	PMO/ End User	Mode of Proc	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.	Source of Funds	Total	MOOE	со	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)
45	19ND0 Concre Road, F Brgy. B Butuan Agusan Norte	ting of Purok 7, ugsukan, City,	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	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	19ND00 Constru Multi Pu Building Hall), B Antong Butuan Agusan Norte	arangay alon, City,	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	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	19ND0 Constru Multi Pu Building Hall), B Bitan - : Butuan Agusan Norte	iction of urpose g (Brgy. arangay agan, City,	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	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	Constru Multi Pi Building Hall), B Bobon,	iction of irpose g (Brgy. arangay	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	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	19ND0 Constru Multi Pu Building Hall), B Cabcab Butuan Agusan Norte	iction of urpose g (Brgy. arangay on, City,	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	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		

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	Procurement rogram/Proje ct		Mode of Proc	Pre-Proc Conf	Ads/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Insp. &	Source of	Total	MOOE	со	Total	MOOE	со	List of Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual.	Delivery/ Comp./ Accept. (if	(Explaining Changes from the APP)
Ci (C M Bi M Lii Ni	ND0081 onstruction ompletion) of ulti-Purpose uilding (Mini arket), Brgy. ngayao, Las eves, Agusan I Norte	Const. Section		Conf 07-Mar-19	IAEB Mar.8-14, 2019	Conference 15-Mar-19	Check 27-Mar-19	of Bids 27-Mar-19	Evaluation 01-Apr-19	Qual. 21-Jun-19	Award 24-Jun-19	Signing	Proceed	Completion	Accept.	Funds FY 2019 GAA RA 11260	489,631.63	-	489,631.63	487,652.88	-	487,652.88	Observers The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	Conference 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	Check 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	of Bids 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	Evaluation 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	Qual. 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	applicable)	from the APP)
													ement Activitie						590,845,163.29											
													Activities Con						464,967,890.49 125,877,272.80											
ON-GOI	NG PROCUR	REMENT	ACTIVITI	ES .						i otal ouri		iotou Buugot							120,011,212.00											
Ci Ri Bi Si Ci	ND0002 oncreting of bad Purok 5-4, gy. MJ antos, Butuan ty, gusan del orte	Const. Section		25-Sep-18 14-Nov-18	Sept. 27-Oct. 3, 201 Nov. 15-21, 2018	04-Oct-18 22-Nov-18	16-Oct-18 04-Dec-18	16-Oct-18 04-Dec-18	Biddir	ng Failure/Lone E	Bidder Post-dis	squalified				FY 2019 GAA RA 11260	1,959,168.50	-	1,959,168.50	-	-		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	15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18		
Ci La Pi Di Ci	ND0012 oncreting of ical Road, urok 5, Brgy. e Oro, Butuan ty, Agusan del orte	Const. Section		16-Oct-18	Oct. 24-30, 2018	08-Nov-18	20-Nov-18	20-Nov-18								FY 2019 GAA RA 11260	1,469,423.46	-	1,469,423.46				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	12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18		
Im Ba alı Ri An	IND0017 Iprovement of ank Protection ong Agusan ver Basin, mparo Section, utuan City	Const. Section		16-Oct-18	Oct. 24-30, 2018	08-Nov-18	29-Nov-18	29-Nov-18								FY 2019 GAA RA 11260	77,158,008.31	-	77,158,008.31				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-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18		
W Ai al M (S Ai	ND0024 idening of jay Bridge 01860MN) ong Daang aharlika urigao- gusan Sect), utuan City	Const. Section		29-Oct-18	Oct. 31-Nov. 6, 201	07-Nov-18	19-Nov-18	19-Nov-18								FY 2019 GAA RA 11260	19,136,680.65	-	19,136,680.65	-			The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI DepEd Rep., Butuan C	29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18	29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18	29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18	29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18	29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18		

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<u> </u>	Procurement	PMO/	Made					Actua	al Procureme	ant Activity			1		Insp.	Source		ABC(PhP)			ontract Cost (P		List of		Date of Re	ceipt of Invitati	0115			(Explaining
Code (PAP)	Program/Proje ct	End User	Mode of Proc	Pre-Proc	Ads/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	msp. &	of	Total	MOOE	со	Total	MOOE	со		Pre-Bid	Eligibility	Sub/Open	Bid	Post	Delivery/ Comp./	
	UL UL	0301		Conf	IAEB	Conference	Check		Evaluation		Award	Signing		Completion		Funds							Invited Observers	Conference			Evaluation		Accept. (if	Changes from the APP)
-				com	IALD	comerence	Check	01 Dius	Lvaluation	Quai.	Awaru	olghing	FIOCEEU	completion	Accept.								Observers	1					applicable)	nom me Arr)
5	19ND0031 Construction of	Const.	Public	08-Nov-18	Nov. 8-14, 2018	15-Nov-18	27-Nov-18	27-Nov-18								FY 2019	76,458,789.40	-	76,458,789.40	-	-		The State Auditor	07-Nov-18		07-Nov-18				
	Butuan City By-	Section	Bidding													GAA							The Congressman	07-Nov-18		07-Nov-18				
	Pass Road, (Lemon-NRJ-															RA 11260							The City Mayor	07-Nov-18	07-Nov-18		07-Nov-18			
	Antongalon- Pianing																						The Pres. SOC	07-Nov-18	07-Nov-18	07-Nov-18				
	Section),																						AGTASI	07-Nov-18	07-Nov-18	07-Nov-18	07-Nov-18	07-Nov-18		
	Package B, Agusan del																													
	Norte																													
_	101100000	0	D. L I	14-Nov-18	Nov. 15-21, 2018	22-Nov-18	04-Dec-18	04-Dec-18								FY 2019	CO COO O 10 CO		CO COO O 10 CO					15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18		
6	19ND0035 Rehabilitation/R	Const.		14-1407-10	1404. 13-21, 2010	22-1404-10	04-Dec-10	04-060-10									62,680,249.26	-	62,680,249.26	-	-		The State Auditor	15-Nov-18	15-Nov-18	15-Nov-18				
	econstruction of Roads with Slip,	Section	Bidding													GAA							The Congressman	15-Nov-18	15-Nov-18	15-Nov-18		15-Nov-18		
	Slope Collapse,															RA 11260							The City Mayor The Pres. SOC	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18		
	and Landslide along Butuan																						AGTASI	15-Nov-18		15-Nov-18		15-Nov-18		
	City-Pianing- Tandag Road -																						AGTASI							
	K1247 + 920 - K1247 + 942,																													
	K1248 + 360 -																													
	K1248 + 390, K1249 + 080 -																													
	K1249 + 110, K1249 + 480 -																													
	K1249 + 570.80																													
7	19ND0039	Const.	Public	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18								FY 2019	1,468,032.63	-	1,468,032.63	-	-		The State Auditor	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Construction (Completion) of	Section	Bidding													GAA							The Congressman	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Multi-Purpose															RA 11260							The City Mayor	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Building (Covered Court),																						The Pres. SOC	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Brgy. Mahay, Butuan City,																						AGTASI	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
	Agusan del Norte																													
	None																													
			<u> </u>																											
8	19ND0040		Public	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18								FY 2019	1,469,027.75	-	1,469,027.75	-	-		The State Auditor	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
1	Construction (Completion) of	Section	Bidding													GAA							The Congressman	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
1	Multi-Purpose Building															RA 11260							The City Mayor	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
1	(Covered Court), Barangay Maon,																						The Pres. SOC	06-Dec-18	06-Dec-18		06-Dec-18			
1	Butuan City,																						AGTASI	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18		
1	Agusan del Norte																													

								Actua	al Procureme	nt Activity								ABC(PhP)		C	ontract Cost (P	hP)			Date of Red	eipt of Invitati	ons			Remarks
	curement ram/Proje ct	PMO/ End User	Mode of Proc	Pre-Proc Conf	Ads/Post of	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.	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	(Explainin Changes from the Al
Angel (B018 along Maha (Surig Agusa	ning of Los les Bridge 362MN) Daang rrlika	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 06-Dec-18 06-Dec-18 06-Dec-18		
Ngilar (B008 along Maha (Surig Agusa	ning of n Bridge 318MN) I Daang ırlika	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 06-Dec-18 06-Dec-18 06-Dec-18		
along City – Malay Road 841 - K1: K126	Widening Butuan	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 06-Dec-18		
along City - Malay K126- K126- K126- K126- K126- K126-	Widening Butuan	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	22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19		

		luan	Gity	DISUIC	t Enginee			locule	menti	WOIIILO	ning it	eport (01K3)	as UI	June	JU, ZU 13						1							
							•	Actua	I Procureme	nt Activity	1		1			.		ABC(PhP)		c	ontract Cost (P	hP)			Date of Re	ceipt of Invitati	ons			Remarks
Co			Mode of												Insp.	Source							List of						Delivery/	(Explaining
(PA	P) ct	User	Proc	Pre-Proc	Ads/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Comp./	Changes
				Conf	IAEB	Conference	Check	of Bids	Evaluation	Qual.	Award	Signing	Proceed	Completion	Accept.	Funds							Observers	Conference	Check	of Bids	Evaluation	Qual.	Accept. (if applicable)	from the APP)
1'	19ND0054	Const.	Public	22-Jan-19	Jan. 24-30, 2019	31-Jan-19	12-Feb-19	12-Feb-19	Biddin	g Failure/Lone E	Bidder Post-dis	squalified				FY 2019	2,934,088.18	_	2,934,088.18	-	_		The State Auditor	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	Rehabilitation o	Section			Mar. 28-April 3, 2019	04-Apr-19	16-Apr-19	16-Apr-19								GAA	2,004,000.10		2,004,000.10				The Congressman	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	Multi-Purpose Building (Brgy.	Section	Bidding	20-ividi - 19	ividi. 20-April 3, 2013	04-Api-19	10-Api-19	10-Api-19								RA 11260							The City Mayor	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	Health Center															KA 11200							The Pres. SOC	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	and Day Care Center), Brgy.																							25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	Diego Silang, Butuan City,																						AGTASI	20 1101 10	20 1001 10	20 1001 10	20 1001 10	20 1001 10		
	Agusan del																													
	Norte																													
\vdash	+															54.6515														
14	19ND0057 Construction	Const.	Public	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	05-Mar-19	05-Mar-19								FY 2019	1,468,248.36	-	1,468,248.36	-	-		The State Auditor	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
	(Completion) of	Section	Bidding													GAA							The Congressman	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
	Multi-Purpose Building (Brgy.															RA 11260							The City Mayor	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
	Hall), Brgy.																						The Pres. SOC	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
	Baan, Butuan City, Agusan de	I																					AGTASI	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
	Norte																													
1	19ND0059	Const.	Public	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	05-Mar-19	05-Mar-19								FY 2019	1,959,186.48	-	1,959,186.48	-	-		The State Auditor	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
	Concreting of Road, Purok 6A	Section	Bidding													GAA							The Congressman	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
	to Purok 5A,															RA 11260							The City Mayor	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
	Brgy. Mahogany,																						The Pres. SOC	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
	Butuan City, Agusan del																						AGTASI	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
	Norte																													
1	5 19ND0065	Const.	Public	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	05-Mar-19	05-Mar-19								FY 2019	2,899,038.27	-	2,899,038.27	-	-		The State Auditor	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
	Concreting of	Section	Bidding													GAA							The Congressman	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
	Local Road from Brgy. EG	1	Ŭ													RA 11260							The City Mayor	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
	Montilla road Connecting																						The Pres. SOC	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
	Brgy. Pinanaan																						AGTASI	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
	Brgy. EG Montilla, Las																						AUTAG							
	Nieves, Agusar del Norte																													
	del Nolle																													
H	10100000	0	Dublic	13-Feb-19	Feb. 14-20, 2019	01 5-5 40	05-Mar-19	05-Mar-19								FY 2019	0.020.740.04		0.000 740 04				The Otate A	11 5-5 40	11-Feb-19	11 5-5 40	44 5-5 40	11 5-5 40		
1	19ND0066 Concreting of	Const.		13-F6D-19	rep. 14-20, 2019	∠1-reb-19	up-Mar-19	uo-mar-19									2,938,746.61	-	2,938,746.61	-	-		The State Auditor	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		
	Road, Domayokdok,	Section	Bidding													GAA							The Congressman	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
	Brgy.															RA 11260							The City Mayor							
	Kinamlutan, Butuan City,																						The Pres. SOC	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
	Agusan del	1																					AGTASI	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
	Norte	1												1							1		1							

Actual Procurement Activity ABC(PhP) Contract Cost (PhP) Date of Receipt of Invitations Remarks Procurement PMO/ Mode of Insp. Source List of Explainin Code (PAP) Program/Proje End Deliverv Proc Total MOOE со MOOE co Total Comp./ ct User Pre-Proc Ads/Post of Pre-Bid Eligibility Sub/Open Bid Post & of Pre-Bid Eligibility Bid Changes Notice of Contract Notice to Delivery/ Invited Sub/Open Post Accept. (if of Bids Qual. Conf IAEB Conference Check Evaluation Award Signing Proceed Completio Accept. Funds Conference Check of Bids Evaluation Qual. from the APP) Observers applicable) FY 2019 18 19ND0067 Public 26-Feb-19 eb. 28-Mar. 6, 20 07-Mar-19 19-Mar-19 19-Mar-19 1,468,788.20 1,468,788.20 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 Const. The State Auditor 26-Feb-19 Construction 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 Bidding GAA The Congressman Section Completion) o Multi-Purpose 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 RA 11260 The City Mayor Building 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 The Pres. SOC Covered Cour Brgy. Poblacior 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 AGTASI Las Nieves, Agusan del Norte FY 2019 19 19ND0068 Public 26-Feb-19 Feb. 28-Mar. 6, 2019 07-Mar-19 19-Mar-19 1,957,706.79 1,957,706.79 26-Feb-19 26-Feb-19 26-Feb-19 19-Mar-19 26-Feb-19 26-Feb-19 Const. The State Auditor Construction of 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 Section Bidding GAA The Congressman Multi-Purpose Building (Senior 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 RA 11260 he City Mayor Citizen's 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 The Pres. SOC Center). Barangay 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 AGTASI Dankias, Butua City, Agusan de Norte FY 2019 20 19ND0069 Public 26-Feb-19 Feb. 28-Mar. 6, 2019 07-Mar-19 19-Mar-19 19-Mar-19 1,957,706.79 1,957,706.79 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 The State Auditor Const. Construction of 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 Bidding GAA The Congressman Multi-Purpose Building (Senio 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 RA 11260 The City Mayor Citizen's 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 Center), The Pres. SOC Barangay Don 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 AGTASI Francisco. Butuan City, Agusan del Norte FY 2019 21 19ND0070 Public 26-Feb-19 Feb. 28-Mar. 6, 2019 07-Mar-19 19-Mar-19 19-Mar-19 1,957,706.7 1,957,706.79 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 Const The State Auditor Construction of 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 Bidding GAA The Congressman Multi-Purpose Building (Senior 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 RA 11260 The City Mayor Citizen's 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 he Pres. SOC Center), Barangay 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 26-Feb-19 AGTASI Salvacion, Butuan City, Agusan del Norte FY 2019 Public 07-Mar-19 Mar.8-14, 2019 15-Mar-19 27-Mar-19 27-Mar-19 979,705.19 979,705.19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 19ND0071 The State Auditor 05-Mar-19 22 Const. Rehabilitation of 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 GAA Bidding The Congressman Section Multi-Purpose 05-Mar-19 05-Mar-19 Building (Open RA 11260 05-Mar-19 05-Mar-19 05-Mar-19 The City Mayor Mini Court), 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 Purok 17, Brgy The Pres. SOC San Vicente, 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 AGTASI Butuan City, Agusan del Norte

ABC(PhP) Contract Cost (PhP) Date of Receipt of Invitations Actual Procurement Activity Remarks Procurement PMO/ Mode of Insp. Source List of Explainin Code (PAP) Program/Proje Deliverv End Proc Total MOOE со MOOE co Total Comp./ ct User Pre-Proc Ads/Post of Pre-Bid Eligibility Sub/Open Bid Post & of Eligibility Bid Changes Notice of Contract Notice to Delivery/ Invited Pre-Bid Sub/Open Post Accept. (if of Bids Conf IAEB Conference Check Evaluation Qual. Award Signing Proceed Completio Accept. Funds Conference Check of Bids Evaluation Qual. from the APP) Observers pplicable) FY 2019 23 19ND0072 Public 07-Mar-19 Mar.8-14, 2019 15-Mar-19 27-Mar-19 27-Mar-19 1,956,735.95 1,956,735.95 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 Const. The State Auditor 05-Mar-19 Construction of 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 Bidding GAA The Congressman Section Multi-Purpose 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 Building (Health RA 11260 The City Mayor Center), 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 The Pres. SOC Barangay Raia Soliman, Butua 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 AGTASI City, Agusan de Norte FY 2019 24 19ND0073 07-Mar-19 Mar.8-14, 2019 27-Mar-19 1,957,267.07 1,957,267.07 05-Mar-19 Public 15-Mar-19 27-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 Const. The State Auditor Construction of 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 Section Bidding GAA The Congressman Multi-Purpose Building (Day 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 RA 11260 he City Mayor Care Center). 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 The Pres. SOC Brgy. Santo Niño, Butuan 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 AGTASI City, Agusan de Norte FY 2019 25 19ND0074 Public 07-Mar-19 Mar.8-14, 2019 15-Mar-19 27-Mar-19 27-Mar-19 1.957.650.91 1.957.650.91 The State Auditor 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 Const -Rehabilitation of 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 GAA Bidding Section The Congressman Multi-Purpose Building (Open 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 RA 11260 The City Mayor Mini Court), 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 The Pres. SOC Brgy. Imadejas Butuan City 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 AGTASI FY 2019 26 19ND0075 Public 07-Mar-19 Mar.8-14, 2019 15-Mar-19 27-Mar-19 27-Mar-19 1,959,186.14 1,959,186.14 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 The State Auditor Const -Concreting of 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 Bidding GAA Section The Congressman Road, Purok 6 05-Mar-19 05-Mar-19 Brgy. Pigdaular 05-Mar-19 05-Mar-19 05-Mar-19 RA 11260 The City Mayor Butuan City, 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 Agusan del The Pres. SOC Norte 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 AGTASI FY 2019 27 19ND0076 Public 07-Mar-19 Mar.8-14, 2019 15-Mar-19 27-Mar-19 27-Mar-19 1,959,364.26 1,959,364.26 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 Const. The State Auditor Concreting of 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 Bidding GAA The Congressman Section Road, Purok 4 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 Brgy. Maug, RA 11260 The City Mayor Butuan City, 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 The Pres. SOC Agusan del Norte 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 AGTASI FY 2019 19ND0077 Public 07-Mar-19 15-Mar-19 27-Mar-19 27-Mar-19 2,458,927.70 2,458,927.70 05-Mar-19 28 Const. Mar.8-14, 2019 The State Auditor 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 Concreting of 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 Bidding GAA The Congressman Road, Purok Lawaan, Brgy 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 RA 11260 The City Mayor Pangabugan 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 Butuan City, The Pres. SOC Agusan del 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 AGTASI Norte

	in Bat														, 2010					LD)	Date of Receipt of Invitations									
Code (PAP)	Procurement Program/Proje	End	Mode of Proc												Insp.	Source	Total	ABC(PhP)	со	Total	ontract Cost (P MOOE	пР) СО	List of						Delivery/	Remarks (Explaining
	ct	User		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	& Accept.	of Funds	rotar	MODE	co	Iotai	MODE	0	Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Comp./ Accept. (if applicable)	Changes from the APP)
	19ND0078	Const.	Public	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19								FY 2019	2,938,192.82	-	2,938,192.82	-	-		The State Auditor	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19		
	Off-Carriageway Improvement	Section	Bidding													GAA							The Congressman	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19		
	Along Butuan City- Malaybalay															RA 11260							The City Mayor	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19		
	Road - K 1241 + 470 - K 1241 +																						The Pres. SOC	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		
7	790																						AGTASI	03-Widi - 13	00-ividi-19	UJ-IVIdI-13	03-ividi-19	03-Ividi - 13		
	19ND0079 Construction	Const.	Public	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19								FY 2019	1,957,533.54	-	1,957,533.54	1,944,736.66	-	1,944,736.66	The State Auditor	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		
	(Completion) of Multi-Purpose	Section	Bidding													GAA RA 11260							The Congressman	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19		
	Building (Covered Court),															KA 11200							The City Mayor The Pres. SOC	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19		
	Purok 15, Brgy. Pagatpatan,																						AGTASI	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19		
	Pagaipatan, Butuan City																													
31	19ND0080	Const.	Public	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19								FY 2019	2,446,787.31	-	2,446,787.31	-	-		The State Auditor	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19		
	Construction of Multi Purpose		Bidding													GAA							The Congressman	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19		
	Building (Barangay Hall),															RA 11260							The City Mayor	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19		
	Barangay																						The Pres. SOC	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19		
	Pagatpatan, Butuan City,																						AGTASI	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19		
	Agusan del Norte							S																I						
32	19ND0082	Const.	Public	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19								FY 2019	1,959,852.00	-	1,959,852.00	-	-		The State Auditor	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19		
	Improvement of Spillway,	Section	Bidding													GAA							The Congressman	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19		
	Marcos Calo, Las Nieves,															RA 11260							The City Mayor	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19		
	Agusan del Norte																						The Pres. SOC	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19		
																							AGTASI	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19		
	19ND0083	Const.		07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19								FY 2019	73,291,750.00	-	73,291,750.00		-		The State Auditor	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19		
	Construction of Regional Office	Section	Bidding													GAA							The Congressman	05-Mar-19	05-Mar-19	05-Mar-19				
	Operation															RA 11260							The City Mayor	05-Mar-19						
	Center, OFFICE OF THE CIVIL																						The Pres. SOC	05-Mar-19	05-Mar-19	05-Mar-19				
	DEFENCE																						AGTASI	05-Mar-19	05-Mar-19	05-Mar-19	05-Mar-19	uo-iviar-19		
ľ																														

								Actua	al Procureme	nt Activity	-							ABC(PhP)		C	ontract Cost (P	hP)			Date of Re	ceipt of Invitati	ons			Remarks
Code	Procurement														Insp.	Source							List of						Delivery	(Explaining
(PAP)	Program/Proje ct	End User	Proc	Pre-Proc	Ads/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Delivery/ Comp./	Changes
				Conf	IAEB	Conference	Check	of Bids	Evaluation	Qual.	Award	Signing	Proceed	Completion	Accept.	Funds							Observers	Conference	Check	of Bids	Evaluation	Qual.	Accept. (if applicable)	from the APP)
34	19ND0084	Const.	Public	26-Mar-19	Mar. 28-April 3, 2019	04-Apr-19	16-Apr-19	16-Apr-19								FY 2019	1,960,533.42	-	1,960,533.42	-	-		The State Auditor	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	Construction of		Bidding	20 mar 10	inan 20 ripin 0, 20 ri	01742110	10742110	107491-10								GAA	1,000,000.12		1,000,000.12				The Congressman	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	Multi-Purpose Building (Senior															RA 11260							The City Mayor	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	Citizen's Center),																						The Pres. SOC	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	Barangay Bading, Butuan																						AGTASI	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	City, Agusan del	I																												
	Norte																													
35	19ND0085	Const.	Public	26-Mar-19	Mar. 28-April 3, 2019	04-Apr-19	16-Apr-19	16-Apr-19								FY 2019	1,467,948.05	-	1,467,948.05	-	-		The State Auditor	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	Construction (Completion) of	Section	Bidding													GAA							The Congressman	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	Multi-Purpose															RA 11260							The City Mayor	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	Building,Taliga man Elementary																						The Pres. SOC	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	School, Brgy. Taligaman,																						AGTASI	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	Butuan City																													
36	19ND0086	Const.	Public	26-Mar-19	Mar. 28-April 3, 2019	04-Apr-19	16-Apr-19	16-Apr-19								FY 2019	1,469,419.22		1,469,419.22	-	-		The State Auditor	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	Construction (Completion) of	Section	Bidding													GAA							The Congressman	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	Multi-Purpose Building															RA 11260							The City Mayor	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	(Covered Court),	,																					The Pres. SOC	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	Barangay Ibuan, Las Nieves,																						AGTASI	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	Agusan del Norte																													
_																														
37	19ND0087 Repair/Rehabilit	Const.	Public	26-Mar-19	Mar. 28-April 3, 2019	04-Apr-19	16-Apr-19	16-Apr-19								FY 2019	1,957,303.07		1,957,303.07	-	-		The State Auditor	25-Mar-19	25-Mar-19	25-Mar-19				
	ation of Multi-	Section	Bidding													GAA							The Congressman	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	Purpose Building															RA 11260							The City Mayor	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	(Barangay Hall), Barangay																						The Pres. SOC	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	Rosario, Las																						AGTASI	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19		
	Nieves, Agusan del Norte																							l						
	101100000	o	D. J. F.	02 4 40	A	44.4.40	00 4 40	02.4 40								FY 2019	1057 101 65		4 057 101 65					02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19		
38	19ND0088 Construction of	Const.		03-Apr-19	April 4-10, 2019	11-Apr-19	23-Apr-19	23-Apr-19									1,957,161.35		1,957,161.35	-	-		The State Auditor	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19		
	Water System Level 2,	Section	Bidding													GAA							The Congressman	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19		
	Barangay Bit-															RA 11260							The City Mayor	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19		
	Os, Butuan City, Butuan City	1																					The Pres. SOC	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19		
																							AGTASI	02 Apr-13	02 / lpi-13	02 / tpi=10	02 / lpi-13	02 / lpi-19		
																								I						
	l																													

								Actu	al Procureme	ent Activity								ABC(PhP)		Co	ontract Cost (PI	ηP)			Date of Rec	eipt of Invitatio	ns			Remarks
de AP) Program/Pro ct		End N	Node of Proc	Pre-Proc Conf	Ads/Post of	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.	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	(Explain Chang from the
Spring Develo Syster	uction of Water opment n Level 3, Pianing, n City,	Const. Section		03-Apr-19	April 4-10, 2019	11-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	02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19		
Multi-F	ilitation of Purpose g, Brgy. .apu,	Const. Section		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 State 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		
ON OF STOR COMM ON HU RIGHT OFFIC BUILD BRGY TINIW	TRUCTI TWO (2) EY IISSION JMAN 'S E ING,			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:

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

(SGD) JOSE CAESAR A. RADAZA District Engineer

(SGD) ARLENA R. DELGADO

Engineer III Head, BAC-Secretariat