

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
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	Yes	Public Bidding	25-Sep-18	Sept. 27-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			
2	19ND0002 Concreting of Road Purok 5-4, Brgy. MJ Santos, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	25-Sep-18 14-Nov-18	Sept. 27-Oct. 3, 2018 Nov. 15-21, 2018	04-Oct-18 22-Nov-18	16-Oct-18 04-Dec-18	16-Oct-18 04-Dec-18	Bidding Failure/Lone Bidder Post-disqualified							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			
3	19ND0003 Concreting of Road, Purok 8, Brgy. Maug, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	25-Sep-18	Sept. 27-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			
4	19ND0004 Concreting of Road, Purok 4, Paula Village, Brgy. Limaha, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	25-Sep-18	Sept. 27-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			
5	19ND0005 Concreting of Road, Purok 8, Brgy. Obrero, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	25-Sep-18 14-Nov-18	Sept. 27-Oct. 3, 2018 Nov. 15-21, 2018	04-Oct-18 22-Nov-18	16-Oct-18 04-Dec-18	16-Oct-18 04-Dec-18	Bidding Failure/Lone Bidder Post-disqualified							FY 2019 GAA RA 11260	1,959,407.80	-	1,959,407.80	1,943,407.55	-	1,943,407.55	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			

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6	19ND0006 Concreting of Local Road, Purok 2, Brgy. Lumbucan, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	25-Sep-18	Sept. 27-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	1,959,440.11	-	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			
7	19ND0007 Concreting of Road from Barangay Hall to Purok 5 Boundary of Barangay Pigdaulan, Brgy. Camayahan, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	25-Sep-18	Sept. 27-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			
8	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	Yes	Public Bidding	25-Sep-18	Sept. 27-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			
9	19ND0009 Concreting of Local Road from Brgy. EG Montilla road Connecting Brgy. Pinanaan, Brgy. EG Montilla, Las Nieves, Agusan del Norte	Const. Section	Yes	Public Bidding	25-Sep-18	Sept. 27-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			
10	19ND0010 Road Widening along Daang Maharlika (Surigao-Agusan Section) - K1233 + 199 - K1234 + 448	Const. Section	Yes	Public Bidding	25-Sep-18	Sept. 27-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			

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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)
11	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		Yes	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	12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18 12-Nov-18			
12	19ND0012 Concreting of Local Road, Purok 5, Brgy. De Oro, Butuan City, Agusan del Norte	Const. Section		Yes	Public Bidding	16-Oct-18	Oct. 24-30, 2018	08-Nov-18	20-Nov-18	20-Nov-18	Cancelled/No fund release							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			
13	19ND0013 Concreting Road, Purok 2, Brgy. Buhangin, Butuan City, Agusan del Norte	Const. Section		Yes	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			
14	19ND0014 Concreting of Local Road, Purok 9 and Purok 10 Going to Sitio Mahayag, Brgy. Dumalagan, Butuan City, Agusan del Norte	Const. Section		Yes	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			
15	19ND0015 Construction of Main Drainage Canal along Jct. Montilla Boulevard – Salvador Calo Street to LADP Main Drainage Canal, Butuan City, Agusan del Norte 1st LD	Const. Section		Yes	Public Bidding	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	23-May-19	04-Jun-19			FY 2019 GAA RA 11260	14,624,690.33	-	14,624,690.33	14,190,551.39	-	14,190,551.39	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			

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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		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)
																									Observers								
16	19ND0016 Construction/Improvement of Road Network within 402nd Headquarters Philippine Army including Drainage System, Bancasi, Butuan City	Const.	Section	Yes	Public Bidding	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	23-May-19	04-Jun-19			FY 2019 GAA RA 11260	29,390,284.27	-	29,390,284.27	27,889,193.29	-	27,889,193.29	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			
17	19ND0017 Improvement of Bank Protection along Agusan River Basin, Amparo Section, Butuan City	Const.	Section	Yes	Public Bidding	16-Oct-18	Oct. 24-30, 2018	08-Nov-18	29-Nov-18	29-Nov-18	04-Dec-18	12-Jul-19	15-Jul-19	17-Jul-19	24-Jul-19			FY 2019 GAA RA 11260	77,158,008.31	-	77,158,008.31	74,840,594.92	-	74,840,594.92	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			
18	19ND0018 Construction of Multi Purpose Building (Brgy. Hall), Barangay Nongnong, Butuan City, Agusan del Norte	Const.	Section	Yes	Public Bidding	29-Oct-18	Oct. 31-Nov. 6, 2018	07-Nov-18	19-Nov-18	19-Nov-18	Bidding Failure/No Bidder					FY 2019 GAA RA 11260	2,445,991.14	-	2,445,991.14	2,445,001.30	-	2,445,001.30	The State Auditor	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19					
						06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	Bidding Failure/Ineligible lone bidder												The Congressman	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19					
						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	21-Jun-19	03-Jul-19								The City Mayor	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19			22-Jan-19	22-Jan-19	22-Jan-19
19	19ND0019 Construction of Multi Purpose Building (Brgy. Hall), Barangay Dulag, Butuan City, Agusan del Norte	Const.	Section	Yes	Public Bidding	29-Oct-18	Oct. 31-Nov. 6, 2018	07-Nov-18	19-Nov-18	19-Nov-18	Bidding Failure/Lone Bidder is ineligible					FY 2019 GAA RA 11260	2,445,991.14	-	2,445,991.14	2,119,546.65	-	2,119,546.65	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	27-Jun-19	28-Jun-19	02-Jul-19									11-Jul-19	The Congressman	06-Dec-18	06-Dec-18	06-Dec-18	06-Dec-18			06-Dec-18		
																						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						
20	19ND0020 Construction of Multi Purpose Building (Brgy. Hall), Barangay Florida, Butuan City, Agusan del Norte	Const.	Section	Yes	Public Bidding	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 GAA RA 11260	2,445,991.14	-	2,445,991.14	2,440,887.73	-	2,440,887.73	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI DepEd Rep., Butuan	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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21	19ND0021 Construction of Multi Purpose Building (Brgy. Hall), Barangay Sumile Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	29-Oct-18	Oct. 31-Nov. 6, 2018	07-Nov-18	19-Nov-18	19-Nov-18	22-Nov-18	17-May-19	20-May-19	23-May-19	04-Jun-19			FY 2019 GAA RA 11260	2,445,991.14	-	2,445,991.14	2,440,887.83	-	2,440,887.83	The State Auditor	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18				
																							The Congressman	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18					
																							The City Mayor	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18					
																							The Pres. SOC	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18					
																							AGTASI	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18					
																							DepEd Rep., Butuan	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18					
22	19ND0022 Construction/Improvment of Access Road leading to Farmers Producers Cooperative Nursery Demo and Integrated Farm,	Const. Section	Yes	Public Bidding	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			FY 2019 GAA RA 11260	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				
																							The Congressman	29-Oct-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18					
																							The City Mayor	29-Oct-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18					
																							The Pres. SOC	29-Oct-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18					
																							AGTASI	29-Oct-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18					
																							DepEd Rep., Butuan	29-Oct-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18					
23	19ND0023 Construction/Improvment of Access Road leading to Sumile Zoological and Botanical Park, Brgy. Sumile, Butuan City, Agusan Del Norte	Const. Section	Yes	Public Bidding	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			FY 2019 GAA RA 11260	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				
																							The Congressman	29-Oct-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18					
																							The City Mayor	29-Oct-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18					
																							The Pres. SOC	29-Oct-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18					
																							AGTASI	29-Oct-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18					
																							DepEd Rep., Butuan	29-Oct-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18					
24	19ND0024 Widening of Agay Bridge (B01860MN) along Daang Maharlika (Surigao-Agusan Sect), Butuan City	Const. Section	Yes	Public Bidding	29-Oct-18	Oct. 31-Nov. 6, 2018	07-Nov-18	19-Nov-18	19-Nov-18	22-Nov-18	27-Jun-19	28-Jun-19	02-Jul-19	11-Jul-19			FY 2019 GAA RA 11260	19,136,680.65	-	19,136,680.65	17,986,722.62	-	17,986,722.62	The State Auditor	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18				
																							The Congressman	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18					
																							The City Mayor	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18					
																							The Pres. SOC	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18					
																							AGTASI	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18					
																							DepEd Rep., Butuan	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18					
25	19ND0025 Construction of SABO Dam at Bobon Creek – Taguibo River along Butuan City -Planing – Tandag Road, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	29-Oct-18	Oct. 31-Nov. 6, 2018	07-Nov-18	19-Nov-18	19-Nov-18	22-Nov-18	17-May-19	20-May-19	23-May-19	04-Jun-19			FY 2019 GAA RA 11260	31,767,650.88	-	31,767,650.88	30,493,399.17	-	30,493,399.17	The State Auditor	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18				
																							The Congressman	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18					

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Code (PAP)	Procurement Program/Project	PMO/ End User		Is this Early Procurement?	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		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)		
																									Observers										
26	19ND0026 Lower Agusan Development Project, Flood Control Component, Stage I, Phase I & II East Bank Drainage, Ampayon River Channel, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	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			FY 2019 GAA RA 11260	48,961,062.90	-	48,961,062.90	46,805,303.94	-	46,805,303.94	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI DepEd Rep., Butuan	29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18	26-Nov-18 26-Nov-18 26-Nov-18 26-Nov-18 26-Nov-18	26-Nov-18 26-Nov-18 26-Nov-18 26-Nov-18 26-Nov-18	26-Nov-18 26-Nov-18 26-Nov-18 26-Nov-18 26-Nov-18							
27	19ND0027 Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Bonifacio, Las Nieves, Agusan del Norte	Const. Section	Yes	Public Bidding	08-Nov-18 06-Dec-18	Nov. 8-14, 2018 Dec. 7-13, 2018	15-Nov-18 14-Dec-18	27-Nov-18 27-Dec-18	27-Nov-18 27-Dec-18	Bidding Failure/No Bidders							FY 2019 GAA RA 11260	1,958,146.43	-	1,958,146.43		-		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							
28	19ND0028 Construction of Multi-Purpose Building (Senior Citizen), Brgy. Ampayon, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	08-Nov-18 06-Dec-18	Nov. 8-14, 2018 Dec. 7-13, 2018	15-Nov-18 14-Dec-18	27-Nov-18 27-Dec-18	27-Nov-18 27-Dec-18	Bidding Failure/No Bidders				03-Jan-19	14-Jun-19	18-Jun-19	21-Jun-19	03-Jul-19				FY 2019 GAA RA 11260	2,448,786.11	-	2,448,786.11	2,123,227.63	-	2,123,227.63	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		
29	19ND0029 Widening of Minalum Bridge (B01861MN) along Daang Maharlika (Surigao-Agusan Section), Butuan City	Const. Section	Yes	Public Bidding	08-Nov-18	Nov. 8-14, 2018	15-Nov-18	27-Nov-18	27-Nov-18	29-Nov-18	27-Jun-19	04-Jun-19	02-Jul-19	11-Jul-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 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							
30	19ND0030 Construction/Improvement of Access Road Leading to Lawaan Park, Brgy. Tungao, Agusan del Norte	Const. Section	Yes	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	21-Jun-19	03-Jul-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 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							

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Code (PAP)	Procurement Program/Project	PMO/ End User		Is this Early Procurement?	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		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)
																									Observers	Pre-Bid							
31	19ND0031 Construction of Butuan City Bypass Road, (Lemon-NRJ-Antongalon-Planing Section), Package B, Agusan del Norte	Const. Section	Yes	Public Bidding	08-Nov-18	Nov. 8-14, 2018	15-Nov-18	27-Nov-18	27-Nov-18	29-Nov-18	27-Jun-19	28-Jun-19	02-Jul-19	11-Jul-19			FY 2019 GAA RA 11260	76,458,789.40	-	76,458,789.40	72,625,114.86	-	72,625,114.86	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					
32	19ND0032 Construction of Leve at Birgy. Matange, Agusan del Norte	Const. Section	Yes	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	09-Jul-19	18-Jul-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 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				
33	19ND0033 Construction of Bank Protection along Butuan City - Malaybalay Rd (Dankias Section), Tungao, Agusan del Norte	Const. Section	Yes	Public Bidding	14-Nov-18	Nov. 15-21, 2018	22-Nov-18	04-Dec-18	04-Dec-18	27-Dec-18	14-Jun-19	18-Jun-19	21-Jun-19	03-Jul-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	15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18				
34	19ND0034 Construction/Improvement 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	Yes	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	11-Dec-18 11-Dec-18 11-Dec-18 11-Dec-18 11-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.
35	19ND0035 Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide along Butuan City-Pianing-Tandag Road - K1247 + 920 - K1247 + 942, K1248 + 360 - K1248 + 390, K1249 + 080 - K1249 + 110, K1249 + 480 - K1249 + 570.80	Const. Section		Yes	Public Bidding	14-Nov-18	Nov. 15-21, 2018	22-Nov-18	04-Dec-18	04-Dec-18	07-Dec-18	16-Aug-19	20-Aug-19	22-Aug-19	27-Aug-19			FY 2019 GAA RA 11260	62,680,249.26	-	62,680,249.26	60,790,420.63	-	60,790,420.63	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		
36	19ND0036 Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Imadejas, Butuan City	Const. Section		Yes	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	31-Jul-19	31-Jul-19	06-Aug-19	23-Aug-19	27-Aug-19	29-Aug-19	09-Sep-19			FY 2019 GAA RA 11260	1,957,650.91	-	1,957,650.91	1,956,597.47	-	1,956,597.47	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	19ND0037 Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Balungagan, Las Nieves, Agusan del Norte	Const. Section		Yes	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		
38	19ND0038 Construction (Completion) of Multi-Purpose Building (Covered Court), Purok Pinya-C Barangay Basag, Butuan City, Agusan del Norte	Const. Section		Yes	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	21-Jun-19	03-Jul-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		

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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.	
39	19ND0039 Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Mahay, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	19-Jul-19	22-Jul-19	24-Jul-19	29-Jul-19			FY 2019 GAA RA 11260	1,468,032.63	-	1,468,032.63	1,464,618.42	-	1,464,618.42	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	19ND0040 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Maon, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	26-Jul-19	29-Jul-19	31-Jul-19	07-Aug-19			FY 2019 GAA RA 11260	1,469,027.75	-	1,469,027.75	1,465,519.13	-	1,465,519.13	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		
41	19ND0041 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Aupagan, Butuan City, Agusan del Norte	Const. Section	Yes	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	1,468,903.60	-	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		
42	19ND0042 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Maibu, Butuan City, Agusan del Norte	Const. Section	Yes	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	27-Jun-19	09-Jul-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		

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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)
43	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		Yes	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				
44	19ND0044 Widening of Los Angeles Bridge (B01862MN) along Daang Maharlika (Surigao- Agusan Sect), Butuan City	Const. Section		Yes	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	03-Jan-19	05-Jul-19	08-Jul-19	11-Jul-19	19-Jul-19			FY 2019 GAA RA 11260	12,721,781.34	-	12,721,781.34	11,955,071.89	-	11,955,071.89	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				
45	19ND0045 Widening of Ngilan Bridge (B00818MN) along Daang Maharlika (Surigao- Agusan Sect), Butuan City	Const. Section		Yes	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	08-Jan-19	05-Jul-19	08-Jul-19	11-Jul-19	19-Jul-19			FY 2019 GAA RA 11260	18,597,038.55	-	18,597,038.55	17,475,437.94	-	17,475,437.94	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				
46	19ND0046 Construction of Lower Agusan Bank Protection, Golden Ribbon Section, Butuan City	Const. Section		Yes	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	21-Jun-19	03-Jul-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				

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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		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)
																									Observers								
47	19ND0047 Construction/Improvement of Libertad-Ambago Access Road leading to Masao Port, Butuan City, Agusan del Norte	Const. Section	Yes	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	21-Jun-19	03-Jul-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	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18				
48	19ND0048 Road Widening along Butuan City – Malaybalay Road K1263 + 119 - K1264 + 094, Butuan City	Const. Section	Yes	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	02-Jul-19	11-Jul-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	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18				
49	19ND0049 Road Widening along Butuan City – Malaybalay Road K1261 + 841 - K1261 + 952, K1261 + 989 - K1263 + 119	Const. Section	Yes	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	08-Jan-19	16-Aug-19	20-Aug-19	22-Aug-19	27-Aug-19			FY 2019 GAA RA 11260	38,661,254.55	-	38,661,254.55	36,722,631.93	-	36,722,631.93	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 06-Dec-18 06-Dec-18				
50	19ND0050 Road Widening along Butuan City - Malaybalay Rd - K1264+094 - K1264+317, K1264+342 - K1265+618, K1265+636 - K1267+794, Butuan City	Const. Section	Yes	Public Bidding	06-Dec-18	Dec. 7-13, 2018	14-Dec-18	25-Jan-19	25-Jan-19	30-Jan-19	12-Jul-19	15-Jul-19	17-Jul-19	24-Jul-19			FY 2019 GAA RA 11260	90,077,881.35	-	90,077,881.35	85,526,681.13	-	85,526,681.13	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				
51	19ND0051 Desilting/ Channel Excavation of Mamayan Creek, Butuan City, Agusan del Norte	Const. Section	Yes	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	06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18				

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52	19ND0052 Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Rajah Soliman, Butuan City, Agusan del Norte	Const. Section	Yes	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							
53	19ND0053 Construction (Completion) of Multi-Purpose Building (Covered Court), Purok 2, Brgy. Sumilihon, Butuan City, Agusan del Norte	Const. Section	Yes	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	21-Jun-19	03-Jul-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						
54	19ND0054 Rehabilitation of Multi-Purpose Building (Brgy. Health Center and Day Care Center), Brgy. Diego Silang, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	22-Jan-19	Jan. 24-30, 2019	31-Jan-19	12-Feb-19	12-Feb-19	Bidding Failure/Lone Bidder Post-disqualified				24-Jul-19			FY 2019 GAA RA 11260	2,934,088.18	-	2,934,088.18	2,932,501.22	-	2,932,501.22	The State Auditor	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	19-Apr-19	12-Jul-19	15-Jul-19	17-Jul-19											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 25-Mar-19					
55	19ND0055 Construction of Multi-Purpose Building (Brgy. Health Station), Brgy. Anticala, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	22-Jan-19	Jan. 24-30, 2019	31-Jan-19	12-Feb-19	12-Feb-19	Bidding Failure/Ineligible lone bidder				09-Jul-19			FY 2019 GAA RA 11260	1,957,599.72	-	1,957,599.72	1,950,101.54	-	1,950,101.54	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	27-Jun-19											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					

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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)
56	19ND0056 Construction of Multi-Purpose Building (Farmers Training Center), Brgy. Maningalao, Las Nieves, Agusan del Norte	Const. Section	Yes	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	21-Jun-19	04-Jul-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						
57	19ND0057 Construction (Completion) of Multi-Purpose Building (Brgy. Hall), Brgy. Baan, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	05-Mar-19	05-Mar-19	08-Mar-19	05-Jul-19	08-Jul-19	07-Jul-19	19-Jul-19			FY 2019 GAA RA 11260	1,468,248.36	-	1,468,248.36	1,462,682.97	-	1,462,682.97	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					
58	19ND0058 Concreting of Road, Purok 3 to Purok 5 to Purok 6, Brgy. Mandamo, Butuan City, Agusan del Norte	Const. Section	Yes	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	02-Jul-19	11-Jul-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					
59	19ND0059 Concreting of Road, Purok 6A to Purok 5A, Brgy. Mahogany, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	05-Mar-19	05-Mar-19	22-Mar-19	26-Jul-19	29-Jul-19	31-Jul-19	07-Aug-19			FY 2019 GAA RA 11260	1,959,186.48	-	1,959,186.48	1,954,796.50	-	1,954,796.50	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					
60	19ND0060 Concreting of Road, Purok 7, Brgy. Bugsukan, Butuan City, Agusan del Norte	Const. Section	Yes	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	02-Jul-19	11-Jul-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					

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61	19ND0061 Construction of Multi Purpose Building (Brgy. Hall), Barangay Antongalon, Butuan City, Agusan del Norte	Const. Section	Yes	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	02-Jul-19	11-Jul-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	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
62	19ND0062 Construction of Multi Purpose Building (Brgy. Hall), Barangay Bitan - agan, Butuan City, Agusan del Norte	Const. Section	Yes	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	02-Jul-19	11-Jul-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	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
63	19ND0063 Construction of Multi Purpose Building (Brgy. Hall), Barangay Bobon, Butuan City, Agusan del Norte	Const. Section	Yes	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	02-Jul-19	11-Jul-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	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
64	19ND0064 Construction of Multi Purpose Building (Brgy. Hall), Barangay Cabcabon, Butuan City, Agusan del Norte	Const. Section	Yes	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	02-Jul-19	11-Jul-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	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		
65	19ND0065 Concreting of Local Road from Brgy. EG Montilla road Connecting Brgy. Pinanaan, Brgy. EG Montilla, Las Nieves, Agusan del Norte	Const. Section	Yes	Public Bidding	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	05-Mar-19	05-Mar-19	08-Mar-19	26-Jul-19	29-Jul-19	31-Jul-19	07-Aug-19		FY 2019 GAA RA 11260	2,899,038.27	-	2,899,038.27	2,893,868.36	-	2,893,868.36	The State Auditor	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19		

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						Pre-Proc Conf	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
66	19ND0066 Concreting of Road, Domayokdok, Brgy. Kinamlutan, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	05-Mar-19	05-Mar-19	08-Mar-19	01-Aug-19	06-Aug-19	08-Aug-19	16-Aug-19			FY 2019 GAA RA 11260	2,938,746.61	-	2,938,746.61	2,885,916.04	-	2,885,916.04	The State Auditor	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19			
																							The Congressman	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19				
																							The City Mayor	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19				
																							The Pres. SOC	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19				
																							AGTASI	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19				
67	19ND0067 Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Poblacion, Las Nieves, Agusan del Norte	Const. Section	Yes	Public Bidding	26-Feb-19	Feb. 28-Mar. 6, 2019	07-Mar-19	19-Mar-19	19-Mar-19	25-Mar-19	27-Jun-19	28-Jun-19	02-Jul-19	11-Jul-19			FY 2019 GAA RA 11260	1,468,788.20	-	1,468,788.20	1,461,010.43	-	1,461,010.43	The State Auditor	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19			
																							The Congressman	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19				
																							The City Mayor	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19				
																							The Pres. SOC	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19				
																							AGTASI	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19				
68	19ND0068 Construction of Multi-Purpose Building (Senior Citizen's Center), Barangay Dankias, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	26-Feb-19	Feb. 28-Mar. 6, 2019	07-Mar-19	19-Mar-19	19-Mar-19	25-Mar-19	05-Jul-19	08-Jul-19	11-Jul-19	19-Jul-19			FY 2019 GAA RA 11260	1,957,706.79	-	1,957,706.79	1,953,912.77	-	1,953,912.77	The State Auditor	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19			
																							The Congressman	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19				
																							The City Mayor	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19				
																							The Pres. SOC	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19				
																							AGTASI	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19				
69	19ND0069 Construction of Multi-Purpose Building (Senior Citizen's Center), Barangay Don Francisco, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	26-Feb-19	Feb. 28-Mar. 6, 2019	07-Mar-19	19-Mar-19	19-Mar-19	25-Mar-19	05-Jul-19	08-Jul-19	11-Jul-19	19-Jul-19			FY 2019 GAA RA 11260	1,957,706.79	-	1,957,706.79	1,915,211.61	-	1,915,211.61	The State Auditor	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19			
																							The Congressman	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19				
																							The City Mayor	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19				
																							The Pres. SOC	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19				
																							AGTASI	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19				
70	19ND0070 Construction of Multi-Purpose Building (Senior Citizen's Center), Barangay Salvacion, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	26-Feb-19	Feb. 28-Mar. 6, 2019	07-Mar-19	19-Mar-19	19-Mar-19	25-Mar-19	27-Jun-19	28-Jun-19	02-Jul-19	11-Jul-19			FY 2019 GAA RA 11260	1,957,706.79	-	1,957,706.79	1,952,692.38	-	1,952,692.38	The State Auditor	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19			
																							The Congressman	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19				
																							The City Mayor	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19				
																							The Pres. SOC	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19				
																							AGTASI	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19	26-Feb-19				

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Code (PAP)	Procurement Program/Project	PMO/ End User		Is this Early Procurement?	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		Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Comp./ Accept. (if applicable)
																									Observers	Pre-Bid Conference						
71	19ND0071 Rehabilitation of Multi-Purpose Building (Open Mini Court), Purok 17, Brgy. San Vicente, Butuan City, Agusan del Norte	Const. Section		Yes	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19	Cancelled/No fund release						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					
72	19ND0072 Construction of Multi-Purpose Building (Health Center), Barangay Rajah Soliman, Butuan City, Agusan del Norte	Const. Section		Yes	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19	01-Apr-19	12-Jul-19	15-Jul-19	17-Jul-19	24-Jul-19			FY 2019 GAA RA 11260	1,956,735.95	-	1,956,735.95	1,951,535.56	-	1,951,535.56	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				
73	19ND0073 Construction of Multi-Purpose Building (Day Care Center), Brgy. Santo Niño, Butuan City, Agusan del Norte	Const. Section		Yes	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19	01-Apr-19	27-Jun-19	28-Jun-19	02-Jul-19	11-Jul-19			FY 2019 GAA RA 11260	1,957,267.07	-	1,957,267.07	1,931,472.30	-	1,931,472.30	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				
74	19ND0074 Rehabilitation of Multi-Purpose Building (Open Mini Court), Brgy. Imadejas, Butuan City	Const. Section		Yes	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19	Cancelled/No fund release							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				
75	19ND0075 Concreting of Road, Purok 6 Brgy. Pigdaulan, Butuan City, Agusan del Norte	Const. Section		Yes	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19	01-Apr-19	05-Jul-19	08-Jul-19	11-Jul-19	19-Jul-19			FY 2019 GAA RA 11260	1,959,186.14	-	1,959,186.14	1,953,946.41	-	1,953,946.41	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				

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Code (PAP)	Procurement Program/Project	PMO/ End User		Is this Early Procurement?	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		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Comp./ Accept. (if applicable)
76	19ND0076 Concreting of Road, Purok 4, Brgy. Maug, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19	01-Apr-19	05-Jul-19	08-Jul-19	11-Jul-19	19-Jul-19			FY 2019 GAA RA 11260	1,959,364.26	-	1,959,364.26	1,954,684.00	-	1,954,684.00	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					
77	19ND0077 Concreting of Road, Purok Lawaan, Brgy. Pangabugan Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19	01-Apr-19	19-Jul-19	22-Jul-19	24-Jul-19	29-Jul-19			FY 2019 GAA RA 11260	2,458,927.70	-	2,458,927.70	2,453,435.60	-	2,453,435.60	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					
78	19ND0078 Off-Carriageway Improvement Along Butuan City- Malaybalay Road - K 1241 + 470 - K 1241 + 790	Const. Section	Yes	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19	01-Apr-19	05-Jul-19	08-Jul-19	11-Jul-19	19-Jul-19			FY 2019 GAA RA 11260	2,938,192.82	-	2,938,192.82	2,771,239.02	-	2,771,239.02	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					
79	19ND0079 Construction (Completion) of Multi-Purpose Building (Covered Court), Purok 15, Brgy. Pagatpatan, Butuan City	Const. Section	Yes	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19	Cancelled/No fund release							FY 2019 GAA RA 11260	1,957,533.54	-	1,957,533.54	-	-	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						
80	19ND0080 Construction of Multi Purpose Building (Barangay Hall), Barangay Pagatpatan, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19	01-Apr-19	05-Jul-19	08-Jul-19	11-Jul-19	19-Jul-19			FY 2019 GAA RA 11260	2,446,787.31	-	2,446,787.31	2,441,805.67	-	2,441,805.67	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					

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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		Date of Receipt of Invitations		Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
																									Pre-Bid	Eligibility	Sub/Open	Bid			
81	19ND0081 Construction (Completion) of Multi-Purpose Building (Mini Market), Brgy. Lingayao, Las Nieves, Agusan del Norte	Const. Section	Yes	Public Bidding	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	27-Jun-19	09-Jul-19			FY 2019 GAA RA 11260	489,631.63	-	489,631.63	487,652.88	-	487,652.88	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				
82	19ND0082 Improvement of Spillway, Marcos Calo, Las Nieves, Agusan del Norte	Const. Section	Yes	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19	Cancelled/No fund release							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				
83	19ND0083 Construction of Regional Office Building and Operation Center, OFFICE OF THE CIVIL DEFENCE BUILDING	Const. Section	Yes	Public Bidding	07-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19	01-Jul-19	13-Sep-19	16-Sep-19	20-Sep-19	30-Sep-19			FY 2019 GAA RA 11260	73,369,080.91	-	73,369,080.91	71,224,268.44	-	71,224,268.44	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				
84	19ND0084 Construction of Multi-Purpose Building (Senior Citizen's Center), Barangay Bading, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	26-Mar-19	Mar. 28-April 3, 2019	04-Apr-19	16-Apr-19	16-Apr-19	19-Apr-19	12-Jul-19	15-Jul-19	17-Jul-19	24-Jul-19			FY 2019 GAA RA 11260	1,960,533.42	-	1,960,533.42	1,945,953.45	-	1,945,953.45	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	25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19			
85	19ND0085 Construction (Completion) of Multi-Purpose Building,Taligaman Elementary School, Brgy. Taligaman, Butuan City	Const. Section	Yes	Public Bidding	26-Mar-19	Mar. 28-April 3, 2019	04-Apr-19	16-Apr-19	16-Apr-19	Cancelled/No fund release							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	25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19 25-Mar-19			

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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)
86	19ND0086 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Ibulan, Las Nieves, Agusan del Norte	Const. Section	Yes	Public Bidding	26-Mar-19	Mar. 28-April 3, 2019	04-Apr-19	16-Apr-19	16-Apr-19	19-Apr-19	12-Jul-19	15-Jul-19	17-Jul-19	24-Jul-19			FY 2019 GAA RA 11260	1,469,419.22		1,469,419.22	1,457,449.91	-	1,457,449.91	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						
87	19ND0087 Repair/Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Rosario, Las Nieves, Agusan del Norte	Const. Section	Yes	Public Bidding	26-Mar-19	Mar. 28-April 3, 2019	04-Apr-19	16-Apr-19	16-Apr-19	Cancelled/No fund release							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						
88	19ND0088 Construction of Water System Level 2, Barangay Bit-Os, Butuan City, Butuan City	Const. Section	Yes	Public Bidding	03-Apr-19	April 4-10, 2019	11-Apr-19	23-Apr-19	23-Apr-19	26-Apr-19	12-Jul-19	15-Jul-19	17-Jul-19	24-Jul-19			FY 2019 GAA RA 11260	1,957,161.35		1,957,161.35	1,955,577.34	-	1,955,577.34	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 02-Apr-19					
89	19ND0089 Construction of Spring Water Development System Level 3, Brgy. Planing, Butuan City, Agusan del Norte	Const. Section	Yes	Public Bidding	03-Apr-19	April 4-10, 2019	11-Apr-19	23-Apr-19	23-Apr-19	26-Apr-19	12-Jul-19	15-Jul-19	17-Jul-19	24-Jul-19			FY 2019 GAA RA 11260	1,957,184.85		1,957,184.85	1,948,007.88	-	1,948,007.88	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 02-Apr-19					
90	19ND0090 Rehabilitation of Multi-Purpose Building, Brgy. Lapu-Lapu, Butuan City	Const. Section	Yes	Public Bidding	29-Apr-19	May 3-9, 2019	10-May-19	22-May-19	22-May-19	27-May-19	12-Jul-19	15-Jul-19	17-Jul-19	24-Jul-19			FY 2019 GAA RA 11260	1,469,116.75		1,469,116.75	1,452,227.21	-	1,452,227.21	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 29-Apr-19 29-Apr-19 29-Apr-19	29-Apr-19 29-Apr-19 29-Apr-19 29-Apr-19 29-Apr-19					

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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		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	(Explaining Changes from the APP)
																									Observers								
91	19ND0091 CONSTRUCTION OF TWO (2) STOREY COMMISSION ON HUMAN RIGHTS OFFICE BUILDING, BRGY. TINIWISAN, BUTUAN CITY	Const. Section		Yes	Public Bidding	22-May-19	May 23-29, 2019	30-May-19	31-Jul-19	31-Jul-19	08-Aug-19	23-Sep-19	September 26, 2019	30-Sep-19	07-Oct-19			FY 2019 GAA RA 11260	14,892,014.94		14,892,014.94	14,885,686.21	-	14,885,686.21	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					
92	19ND0092 Repair and Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Humabon, Butuan City, Agusan del Norte	Const. Section		No	Public Bidding	11-Jul-19	July 12-18, 2019	19-Jul-19	31-Jul-19	31-Jul-19	08-Aug-19	02-Sep-19	04-Sep-19	09-Sep-19	16-Sep-19			FY 2019 GAA RA 11260	979,487.06		979,487.06	958,749.19	-	958,749.19	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19	08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19	08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19					
93	19ND0093 Concreting of Local Road, Purok 4a to Purok 5, Brgy. Doongan, Butuan City	Const. Section		No	Public Bidding	11-Jul-19	July 12-18, 2019	19-Jul-19	31-Jul-19	31-Jul-19	06-Aug-19	23-Aug-19	27-Aug-19	29-Aug-19	09-Sep-19			FY 2019 GAA RA 11260	1,959,154.16		1,959,154.16	1,954,370.46	-	1,954,370.46	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19	08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19	08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19					
94	19ND0094 Concreting of Road with Sidewalk and Drainage along 4th St. Arujville Subd. To National Highway BCIR and Capitol Bonbon Road, Butuan City, Agusan del Norte	Const. Section		No	Public Bidding	11-Jul-19	July 12-18, 2019	19-Jul-19	31-Jul-19	31-Jul-19	06-Aug-19	23-Aug-19	27-Aug-19	29-Aug-19	09-Sep-19			FY 2019 GAA RA 11260	1,959,177.80		1,959,177.80	1,940,221.14		1,940,221.14	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19	08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19	08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19					
95	19ND0095 Concreting of Local Road, Purok 3, Brgy. Maguinda, Butuan City	Const. Section		No	Public Bidding	11-Jul-19	July 12-18, 2019	19-Jul-19	31-Jul-19	31-Jul-19	06-Aug-19	23-Aug-19	27-Aug-19	29-Aug-19	09-Sep-19			FY 2019 GAA RA 11260	3,428,564.52		3,428,564.52	3,423,529.65		3,423,529.65	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19	08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19	08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19 08-Jul-19					

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/ End User		Is this Early Procurement?	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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.
101	19ND0101 Construction of Riprap/Slope Protection, Purok 5, Brgy. De Oro, Butuan City, Agusan del Norte	Const. Section	No	Public Bidding	17-Jul-19	July 18-24, 2019	25-Jul-19	06-Aug-19	06-Aug-19	09-Aug-19	23-Aug-19	27-Aug-19	29-Aug-19	09-Sep-19			FY 2019 GAA RA 11260	1,469,425.16		1,469,425.16	1,462,597.00	-	1,462,597.00	The State Auditor	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19		
																								The Congressman	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19		
																								The City Mayor	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19		
																								The Pres. SOC	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19		
																								AGTASI	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19		
102	19ND0102 Construction/rec hanneling along Pigdaulan Creek, Pigdaulan, Butuan City, Agusan del Norte	Const. Section	No	Public Bidding	17-Jul-19	July 18-24, 2019	25-Jul-19	06-Aug-19	06-Aug-19	13-Aug-19	08-Oct-19	09-Oct-19	11-Oct-19	21-Oct-19			FY 2019 GAA RA 11260	48,990,417.91		48,990,417.91	47,499,876.11	-	47,499,876.11	The State Auditor	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19		
																								The Congressman	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19		
																								The City Mayor	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19		
																								The Pres. SOC	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19		
																								AGTASI	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19		
103	19ND0103 Construction of Flood Mitigation Structure of Mahay Creek (downstream), Butuan City	Const. Section	No	Public Bidding	17-Jul-19	July 18-24, 2019	25-Jul-19	06-Aug-19	06-Aug-19	26-Aug-19	20-Sep-19	23-Sep-19	26-Sep-19	07-Oct-19			FY 2019 GAA RA 11260	57,884,013.64		57,884,013.64	56,032,388.19	-	56,032,388.19	The State Auditor	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19		
																								The Congressman	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19		
																								The City Mayor	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19		
																								The Pres. SOC	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19		
																								AGTASI	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19		
104	19ND0104 Repair/Maintenance DPWH BLDG. Regional Equipment Services Building. @ Brgy. Tiniwisan, Butuan City	Const. Section	No	Public Bidding	24-Jul-19	July 25-31, 2019	01-Aug-19	13-Aug-19	13-Aug-19	16-Aug-19	09-Sep-19	11-Sep-19	16-Sep-19	23-Sep-19			FY 2019 GAA RA 11260	979,221.06	979,221.06		969,066.79	969,066.79		The State Auditor	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19		
																								The Congressman	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19		
																								The City Mayor	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19		
																								The Pres. SOC	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19		
																								AGTASI	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19		
105	19ND0105 Repair/Maintenance DPWH BLDG. Records Section Building. @ R. Palma St., Butuan City	Const. Section	No	Public Bidding	24-Jul-19	July 25-31, 2019	01-Aug-19	13-Aug-19	13-Aug-19	06-Sep-19	10-Sep-19	11-Sep-19	16-Sep-19	23-Sep-19			FY 2019 GAA RA 11260	1,469,784.40	1,469,784.40		1,443,315.25	1,443,315.25		The State Auditor	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19		
																								The Congressman	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19		
																								The City Mayor	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19		
																								The Pres. SOC	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19		
																								AGTASI	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19		

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Code (PAP)	Procurement Program/Project	PMO/ End User		Is this Early Procurement?	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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
106	19ND0106 Construction/rec hanneling along Dalipdipan Creek, Taguibo, Butuan City, Agusan del Norte	Const. Section	No	Public Bidding	24-Jul-19	July 25-31, 2019	01-Aug-19	13-Aug-19	13-Aug-19	20-Aug-19	08-Oct-19	09-Oct-19	11-Oct-19	21-Oct-19			FY 2019 GAA RA 11260	48,984,211.34		48,984,211.34	46,528,945.41	-	46,528,945.41	The State Auditor	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19		
																								The Congressman	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19		
																								The City Mayor	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19		
																								The Pres. SOC	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19		
																								AGTASI	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19		
107	19ND0107 Repair/Maintenance DPWH BLDG. Multi-Purpose Hall Butuan City District Engineering Office. @ R. Palma St., Butuan City	Const. Section	No	Public Bidding	31-Jul-19	August 1-7, 2019	08-Aug-19	20-Aug-19	20-Aug-19	23-Aug-19	09-Sep-19	11-Sep-19	16-Sep-19	23-Sep-19			FY 2019 GAA RA 11260	1,469,905.18	1,469,905.18		1,468,478.61	1,468,478.61		The State Auditor	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19		
																								The Congressman	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19		
																								The City Mayor	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19		
																								The Pres. SOC	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19		
																								AGTASI	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19		
108	19ND0108 CONSTRUCTION OF 1STY2CL, BOKBOKON NATIONAL HIGH SCHOOL (DURIAN NHS ANNEX), Las Nieves, Agusan del Norte	Const. Section	No	Public Bidding	31-Jul-19	August 1-7, 2019	08-Aug-19	20-Aug-19	20-Aug-19	05-Sep-19	09-Sep-19	11-Sep-19	16-Sep-19	23-Sep-19			FY 2019 GAA RA 11260	4,765,456.61		4,765,456.61	4,760,456.61	-	4,760,456.61	The State Auditor	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19		
																								The Congressman	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19		
																								The City Mayor	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19		
																								The Pres. SOC	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19		
																								AGTASI	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19		
109	19ND0109 Construction/Rehabilitation of Water Supply/Rain Water Collectors in Butuan City District Engineering Office	Const. Section	No	Public Bidding	14-Aug-19	August 15-21, 2019	22-Aug-19	03-Sep-19	03-Sep-19	06-Sep-19	10-Sep-19	11-Sep-19	16-Sep-19	23-Sep-19			FY 2019 GAA RA 11260	3,714,403.68		3,714,403.68	3,712,887.30	-	3,712,887.30	The State Auditor	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19		
																								The Congressman	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19		
																								The City Mayor	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19		
																								The Pres. SOC	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19		
																								AGTASI	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19		
110	19ND0110 Repair/Maintenance of Agay River, Butuan City	Const. Section	No	Public Bidding	14-Aug-19	August 15-21, 2019	22-Aug-19	03-Sep-19	03-Sep-19	06-Sep-19	10-Sep-19	11-Sep-19	16-Sep-19	23-Sep-19			FY 2019 GAA RA 11260	3,850,155.00	3,850,155.00		3,831,106.00	3,831,106.00		The State Auditor	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19		
																								The Congressman	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19		
																								The City Mayor	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19		
																								The Pres. SOC	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19		
																								AGTASI	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19		

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/ End User		Is this Early Procurement?	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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
111	19ND0111 Concreting of Brgy. Bilay National Road Junction - Purok 3 - FMR, Brgy. Bilay, Butuan City, Agusan del norte	Const. Section		No	Public Bidding	22-Aug-19	August 23-29, 2019	30-Aug-19	11-Sep-19	11-Sep-19	13-Sep-19	17-Sep-19	19-Sep-19	23-Sep-19	30-Sep-19			FY 2019 GAA RA 11260	12,426,957.79		12,426,957.79	12,418,957.79	-	12,418,957.79	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	19-Aug-19 19-Aug-19 19-Aug-19 19-Aug-19 19-Aug-19	19-Aug-19 19-Aug-19 19-Aug-19 19-Aug-19 19-Aug-19	19-Aug-19 19-Aug-19 19-Aug-19 19-Aug-19 19-Aug-19	19-Aug-19 19-Aug-19 19-Aug-19 19-Aug-19 19-Aug-19		
112	19ND0112 Concreting of Brgy. Los Angeles National Road Junction - Purok 9 (Layao), Brgy. Los Angeles FMR Phase II, Brgy. Los Angeles, Butuan City, Agusan del Norte	Const. Section		No	Public Bidding	22-Aug-19	August 23-29, 2019	30-Aug-19	11-Sep-19	11-Sep-19	13-Sep-19	18-Sep-19	19-Sep-19	23-Sep-19	30-Sep-19			FY 2019 GAA RA 11260	12,432,127.14		12,432,127.14	12,400,596.73	-	12,400,596.73	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	19-Aug-19 19-Aug-19 19-Aug-19 19-Aug-19 19-Aug-19	19-Aug-19 19-Aug-19 19-Aug-19 19-Aug-19 19-Aug-19	19-Aug-19 19-Aug-19 19-Aug-19 19-Aug-19 19-Aug-19	19-Aug-19 19-Aug-19 19-Aug-19 19-Aug-19 19-Aug-19		
113	19ND0113 Lower Agusan Development Project Flood Control Component Improvement of Relief Pumping Station CD 1 & CD 2	Const. Section		No	Public Bidding	21-Nov-19	Nov. 22-28, 2019	29-Nov-19	11-Dec-19	11-Dec-19	12-Dec-19	16-Dec-19	17-Dec-19					FY 2019 GAA RA 11260	7,778,852.75		7,778,852.75	7,734,618.49	-	7,734,618.49	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	04-Dec-19 04-Dec-19 04-Dec-19 04-Dec-19 04-Dec-19	04-Dec-19 04-Dec-19 04-Dec-19 04-Dec-19 04-Dec-19	04-Dec-19 04-Dec-19 04-Dec-19 04-Dec-19 04-Dec-19	04-Dec-19 04-Dec-19 04-Dec-19 04-Dec-19 04-Dec-19		

Total Alloted Budget of Procurement Activities	1,242,570,676.66
Total Contract Price of Procurement Activities Conducted	1,200,054,766.33
Total Savings (Total Alloted Budget - Total Contract Price)	42,515,910.33

ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Prepared by:

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

Checked by:

(SGD.) ERVIN P. SALANG
Assistant District Engineer
BAC-Chairman

Submitted by:

(SGD.) JOSE CAESAR A. RADAZA
District Engineer