

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 2nd Semester, CY 2020

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Charges from the APP)	
				Pre-Proc Conf	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
1	20ND0001 Construction of Multipurpose Building, Brgy. Fort Poyohon, Butuan City	Const. Section	Public Bidding	17-Oct-19	October 18-24, 2019	25-Oct-19	6-Nov-19	6-Nov-19	12-Nov-19	7-Feb-20	10-Feb-20	19-Feb-20	20-Feb-20			FY 2020 GAA RA 11465	2,852,559.38	-	2,852,559.38	2,844,567.89	-	2,844,567.89	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19			
2	20ND0002 Construction of Multipurpose Building, Brgy. Lemon, Butuan City	Const. Section	Public Bidding	17-Oct-19	October 18-24, 2019	25-Oct-19	6-Nov-19	6-Nov-19	12-Nov-19	7-Feb-20	10-Feb-20	19-Feb-20	20-Feb-20			FY 2020 GAA RA 11465	2,852,559.38	-	2,852,559.38	2,829,924.38	-	2,829,924.38	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19			
3	20ND0003 Construction of Multipurpose Building, Brgy. Baobacan, Butuan City	Const. Section	Public Bidding	17-Oct-19	October 18-24, 2019	25-Oct-19	6-Nov-19	6-Nov-19	12-Nov-19	7-Feb-20	10-Feb-20	19-Feb-20	20-Feb-20			FY 2020 GAA RA 11465	2,852,559.38	-	2,852,559.38	2,848,031.41	-	2,848,031.41	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19			
4	20ND0004 Construction of Multipurpose Building, Brgy. Tungeo, Butuan City	Const. Section	Public Bidding	17-Oct-19	October 18-24, 2019	25-Oct-19	6-Nov-19	6-Nov-19	12-Nov-19	10-Feb-20	12-Feb-20	20-Feb-20	21-Feb-20			FY 2020 GAA RA 11465	2,852,559.38	-	2,852,559.38	2,829,924.38	-	2,829,924.38	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19			
5	20ND0005 Construction of Multi-Purpose Building, Ampayan National High School, Brgy. Ampayan, Butuan City	Const. Section	Public Bidding	17-Oct-19	October 18-24, 2019	25-Oct-19	6-Nov-19	6-Nov-19	12-Nov-19	10-Feb-20	12-Feb-20	20-Feb-20	21-Feb-20			FY 2020 GAA RA 11465	2,966,948.29	-	2,966,948.29	2,957,443.93	-	2,957,443.93	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19	17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-19 17-Oct-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)	
6	20ND0006 Construction/Improvement of Access Roads leading to Farmers Producers Cooperative Nursery Demo and Integrated Farm, Brgy. Tungao, Butuan City, Agusan del Norte	Const. Section	Public Bidding	17-Oct-19	October 18-24, 2019	25-Oct-19	28-Nov-19	28-Nov-19	5-Dec-19	7-Feb-20	10-Feb-20	19-Feb-20	20-Feb-20			FY 2020 GAA RA 11465	9,796,927.75	-	9,796,927.75	9,306,032.63	-	9,306,032.63	The State Auditor	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19		
																						The Congressman	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19			
																						The City Mayor	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19			
																						The Pres. SOC	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19			
																						AGTASI	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19			
7	20ND0007 Construction/Improvement of Access Road leading to Sumile Zoological and Botanical Park, Brgy. Sumile, Butuan City, Agusan Del Norte	Const. Section	Public Bidding	17-Oct-19	October 18-24, 2019	25-Oct-19	28-Nov-19	28-Nov-19	5-Dec-19	7-Feb-20	10-Feb-20	19-Feb-20	20-Feb-20			FY 2020 GAA RA 11465	9,799,239.28	-	9,799,239.28	9,788,467.02	-	9,788,467.02	The State Auditor	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19		
																						The Congressman	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19			
																						The City Mayor	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19			
																						The Pres. SOC	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19			
																						AGTASI	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19			
8	20ND0008 Construction of Lower Agusan Bank Protection, Golden Ribbon Section, Butuan City	Const. Section	Public Bidding	17-Oct-19	Oct. 18-24, 2019	25-Oct-19	28-Nov-19	28-Nov-19	5-Dec-19	9-Dec-19	13-Nov-20	20-Nov-20	23-Nov-20			FY 2020 GAA RA 11465	40,164,179.99	-	40,164,179.99	39,234,223.62		39,234,223.62	The State Auditor	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19		
																						The Congressman	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19			
																						The City Mayor	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19			
																						The Pres. SOC	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19			
																						AGTASI	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19			
9	20ND0009 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	Public Bidding	17-Oct-19	October 18-24, 2019	25-Oct-19	28-Nov-19	28-Nov-19	5-Dec-19	17-Feb-20	20-Feb-20	21-Feb-20	24-Feb-20			FY 2020 GAA RA 11465	67,497,707.82	-	67,497,707.82	65,457,327.71	-	65,457,327.71	The State Auditor	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19		
																						The Congressman	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19			
																						The City Mayor	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19			
																						The Pres. SOC	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19			
																						AGTASI	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19			

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				Pre-Proc Conf	Advs/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
10	20ND0010 Construction of Multipurpose Building, Brgy. Camayahan, Butuan City	Const. Section	Public Bidding	30-Oct-19	October 31-November 6, 2019	7-Nov-19	19-Nov-19	19-Nov-19	Bidding Failure/No Bidder							FY 2020 GAA RA 11465	2,473,006.69	-	2,473,006.69	2,466,502.88	-	2,466,502.88	The State Auditor	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
				21-Nov-19	Nov. 22-26, 2019	29-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	10-Feb-20	12-Feb-20	20-Feb-20	21-Feb-20										The Congressman	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
																							The City Mayor	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
																							The Pres. SOC	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
																							AGTASI	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
11	20ND0011 Construction/Improvement of Access Road leading to Brgy. Lingayon-Interim Brgy. Of Lawan-Lawan Road in support of Las Nieves, Buenavista, Nasipit, Carmen (LASBUENASCAR) Sustainable Agro-Forestry Development Project, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	30-Oct-19	October 31-November 6, 2019	7-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	7-Dec-19	25-Nov-20	2-Dec-20	4-Dec-20			FY 2020 GAA RA 11465	9,799,862.53	-	9,799,862.53	9,779,255.34	-	9,779,255.34	The State Auditor	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19		
																							The Congressman	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19		
																							The City Mayor	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19		
																							The Pres. SOC	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19		
																							AGTASI	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19		
12	20ND0012 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Butuan City-Malaybalay Rd - K1245+249, K1245+331, K1245+426, K1245+508, K1245+575, K1246+190, K1246+208, K1246+208, K1246+230, K1246+262, K1246+295, K1250+576, K1250+778	Const. Section	Public Bidding	30-Oct-19	October 31-November 6, 2019	7-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	12-Dec-19	25-Nov-20	2-Dec-20	4-Dec-20			FY 2020 GAA RA 11465	9,838,717.45	-	9,838,717.45	9,535,210.80	-	9,535,210.80	The State Auditor	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19		
																							The Congressman	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19		
																							The City Mayor	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19		
																							The Pres. SOC	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19		
																							AGTASI	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19	13-Nov-19		

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				Pre-Proc Conf	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	
13	20ND0013 Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Butuan City-Planing-Tandag Rd - K1246+220 - K1246+420, K1249+238 - K1249+318	Const. Section	Public Bidding	30-Oct-19	October 31-November 6, 2019	7-Nov-19	26-Nov-19	26-Nov-19	Cancelled per Resolution No. 20-013-1							FY 2020 GAA RA 11465	39,192,656.08	-	39,192,656.08	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19	13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19	13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19	13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19	13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19		
14	20ND0014 Construction of Brgy. Lingayao-Interim Brgy. Of Lawan-Lawan Road in support of Las Nieves, Buenavista, Nasipit, Carmen (LASBUENASCAR) Sustainable Agro-Forestry Development Project (Package 1), Las Nieves, Agusan del Norte	Const. Section	Public Bidding	30-Oct-19	October 31-November 6, 2019	7-Nov-19	26-Nov-19	26-Nov-19	5-Dec-19	14-Feb-20	17-Feb-20	20-Feb-20	21-Feb-20		FY 2020 GAA RA 11465	48,991,586.98	-	48,991,586.98	47,511,143.52	-	47,511,143.52	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19	13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19	13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19	13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19	13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19			
15	20ND0015 Paving of Unpaved Roads along Butuan City-Planing-Tandag Rd - (S00435MN) K1243+(-998)-K1243+(-090), K1245+272-K1246+458, K1246+571-K1246+661.50, K1249+439-K1249+630, (S00441MN) K1241+924-K1242+028, Butuan City	Const. Section	Public Bidding	30-Oct-19	October 31-November 6, 2019	7-Nov-19	26-Nov-19	26-Nov-19	5-Dec-19	13-Dec-19	23-Dec-20	24-Dec-20	26-Dec-20		FY 2020 GAA RA 11465	68,759,027.41	-	68,759,027.41	66,863,251.96	-	66,863,251.96	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19	13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19	13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19	13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19	13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19 13-Nov-19			

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				Pre-Proc Conf	Advs/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
16	20ND0016 Construction of Multipurpose Building, Brgy. Tinwisen, Butuan City	Const. Section	Public Bidding	21-Nov-19	November 22-26, 2019	29-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	21-Feb-20	24-Feb-20	27-Feb-20	28-Feb-20			FY 2020 GAA RA 11485	2,968,580.50	-	2,968,580.50	2,961,578.21	-	2,961,578.21	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19		
17	20ND0017 Construction of Multi-Purpose Building (Senior Citizen's Center), Brgy. Bonbon, Butuan City	Const. Section	Public Bidding	21-Nov-19	November 22-26, 2019	29-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	7-Feb-20	10-Feb-20	19-Feb-20	20-Feb-20			FY 2020 GAA RA 11485	1,976,606.64	-	1,976,606.64	1,969,113.98	-	1,969,113.98	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19		
18	20ND0018 Construction (Completion) of Multipurpose Building, Brgy. Banza, Butuan City	Const. Section	Public Bidding	21-Nov-19	November 22-26, 2019	29-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	10-Feb-20	12-Feb-20	20-Feb-20	21-Feb-20			FY 2020 GAA RA 11485	1,979,177.11	-	1,979,177.11	1,974,029.22	-	1,974,029.22	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19		
19	20ND0019 Road Concreting, Purok 5 and 6, Brgy. Bancasi, Butuan City	Const. Section	Public Bidding	21-Nov-19	November 22-26, 2019	29-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	17-Feb-20	20-Feb-20	21-Feb-20	24-Feb-20			FY 2020 GAA RA 11485	1,959,290.06	-	1,959,290.08	1,939,288.70	-	1,939,288.70	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19		
20	20ND0020 Road Concreting, Purok 3B, Brgy. Taligaman, Butuan City	Const. Section	Public Bidding	21-Nov-19	November 22-26, 2019	29-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	10-Feb-20	12-Feb-20	20-Feb-20	21-Feb-20			FY 2020 GAA RA 11485	1,959,365.74	-	1,959,365.74	1,939,410.86	-	1,939,410.86	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19		

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				Pre-Proc Conf	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
21	20ND0021 Road Concreting, Purok 1 Lower Tagabaca, Brgy. Tagabaca, Butuan City	Const. Section	Public Bidding	21-Nov-19	November 22-26, 2019	29-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	10-Feb-20	12-Feb-20	20-Feb-20	21-Feb-20			FY 2020 GAA RA 11465	1,959,442.18	-	1,959,442.18	1,940,425.21	-	1,940,425.21	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19		
22	20ND0022 Road Concreting Leading to BCSAT Annex, Brgy. Taguibo, Butuan City	Const. Section	Public Bidding	21-Nov-19	November 22-26, 2019	29-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	7-Feb-20	10-Feb-20	19-Feb-20	20-Feb-20			FY 2020 GAA RA 11465	4,897,853.52	-	4,897,853.52	4,883,230.23	-	4,883,230.23	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19		
23	20ND0023 Construction/Improvement of Access Roads Leading to NRJ BCIR-Mayor Democrito D. Plaza II Ave. Road in support of propose Butuan City IT Park and Public Utility Transport Terminal, Butuan City, Agusan del Norte	Const. Section	Public Bidding	21-Nov-19	November 22-26, 2019	29-Nov-19	11-Dec-19	11-Dec-19	Cancelled per Resolution No. 20-025-1							FY 2020 GAA RA 11465	53,054,669.56	-	53,054,669.56	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19		
24	20ND0024 Construction/Improvement of Access Roads Leading to NRJ BCIR- Capitol-Bonbon Road in support of propose Butuan City IT Park and Public Utility Transport Terminal, Butuan City, Agusan del Norte	Const. Section	Public Bidding	21-Nov-19	November 22-26, 2019	29-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	23-Dec-19	27-Nov-20	4-Dec-20	9-Dec-20			FY 2020 GAA RA 11465	96,456,091.40	-	96,456,091.40	94,681,901.16	-	94,681,901.16	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19	22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19 22-Nov-19		

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Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity											Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)	
				Pre-Proc Conf	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)
25	20ND0025 Construction (Completion) of Multipurpose Building, Brgy. Ong Yiu, Butuan City	Const. Section	Public Bidding	27-Nov-19	November 28-December 4, 2019	5-Dec-19	17-Dec-19	17-Dec-19	23-Dec-19	10-Feb-20	12-Feb-20	20-Feb-20	21-Feb-20		FY 2020 GAA RA 11485	1,978,229.34	-	1,978,229.34	1,972,998.72	-	1,972,998.72	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19			
26	20ND0026 Construction (Completion) of Multipurpose Building, Brgy. San Mateo, Butuan City	Const. Section	Public Bidding	27-Nov-19	November 28-December 4, 2019	5-Dec-19	17-Dec-19	17-Dec-19	23-Dec-19	10-Feb-20	12-Feb-20	20-Feb-20	21-Feb-20		FY 2020 GAA RA 11485	1,978,590.86	-	1,978,590.86	1,977,410.51	-	1,977,410.51	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19			
27	20ND0027 Rehabilitation of Slope Protection Marcos Calo Spillway, Brgy. Marcos Calo, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	27-Nov-19	November 28-December 4, 2019	5-Dec-19	17-Dec-19	17-Dec-19	23-Dec-19	10-Feb-20	12-Feb-20	20-Feb-20	21-Feb-20		FY 2020 GAA RA 11485	1,950,852.00	-	1,950,852.00	1,954,468.80	-	1,954,468.80	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19			
28	20ND0028 Road Concreting, Purok Madelison, Brgy. Agusan Pequeno, Butuan City	Const. Section	Public Bidding	27-Nov-19	November 28-December 4, 2019	5-Dec-19	17-Dec-19	17-Dec-19	Bidding Failure/Bidders are ineligible						FY 2020 GAA RA 11485	1,958,759.27	-	1,958,759.27	1,957,539.63	-	1,957,539.63	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20	21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20	21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20	21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20	21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20			
29	20ND0029 Road Concreting, Purok 3, Brgy. Holy Redeemer, Butuan City	Const. Section	Public Bidding	27-Nov-19	November 28-December 4, 2019	5-Dec-19	17-Dec-19	17-Dec-19	23-Dec-19	17-Feb-20	20-Feb-20	21-Feb-20	24-Feb-20		FY 2020 GAA RA 11485	1,959,377.40	-	1,959,377.40	1,954,305.25	-	1,954,305.25	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19			

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Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Adts/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
30	20ND0030 Retrofitting / Strengthening of Ampayon Bridge (B01722MN) along Daang Maharlika (Surigao-Agusan Section)	Const. Section	Public Bidding	27-Nov-19	November 28-December 4, 2019	5-Dec-19	17-Dec-19	17-Dec-19	23-Dec-19	10-Feb-20	12-Feb-20	20-Feb-20	21-Feb-20			FY 2020 GAA RA 11485	6,859,539.06	-	6,859,539.06	6,844,668.90	-	6,844,668.90	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19	29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19 29-Nov-19		
31	20ND0031 Construction (Completion) of Multipurpose Building, Brgy. Durian, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	3-Dec-19	Dec. 4-10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	2-Jan-20	14-Feb-20	17-Feb-20	21-Feb-20	24-Feb-20			FY 2020 GAA RA 11485	989,310.71	-	989,310.71	984,310.71	-	984,310.71	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	04-Dec-19 04-Dec-19 04-Dec-19 04-Dec-19 04-Dec-19		
32	20ND0032 Construction (Completion) of Multipurpose Building, Brgy. San Roque, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	3-Dec-19	Dec. 4-10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	2-Jan-20	14-Feb-20	17-Feb-20	21-Feb-20	24-Feb-20			FY 2020 GAA RA 11485	989,360.61	-	989,360.61	984,360.60	-	984,360.60	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	04-Dec-19 04-Dec-19 04-Dec-19 04-Dec-19 04-Dec-19		
33	20ND0033 Rehabilitation of Multipurpose Building, Brgy. Pignasean, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	3-Dec-19	Dec. 4-10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	2-Jan-20	14-Feb-20	17-Feb-20	21-Feb-20	24-Feb-20			FY 2020 GAA RA 11485	999,727.35	-	999,727.35	994,727.11	-	994,727.11	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	04-Dec-19 04-Dec-19 04-Dec-19 04-Dec-19 04-Dec-19		
34	20ND0034 Road Concreting, Purok 8, Lucky Village, Brgy. Ambago, Butuan City	Const. Section	Public Bidding	3-Dec-19 02-Jan-20	Dec. 4-10, 2019 January 3-5, 2020	11-Dec-19 10-Jan-20	23-Dec-19 7-Feb-20	23-Dec-19 7-Feb-20	Bidding Failure/No Bidder							FY 2020 GAA RA 11485	1,958,767.52	-	1,958,767.52	1,956,646.80	-	1,956,646.80	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20	21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20	21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20	21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20	21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20		

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City District Engineering Office Procurement Monitoring Report (Civil Works) for the 2nd Semester, CY 2020																															
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)	
				Pre-Proc Conf	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Comp./ Accept. (if applicable)
																							Observers	Conference							
35	20ND0035 Construction (Completion) of Multi-Purpose Building, Brgy. Rajah Soliman, Butuan City	Const. Section	Public Bidding	3-Dec-19	Dec. 4-10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	2-Jan-20	14-Feb-20	17-Feb-20	21-Feb-20	24-Feb-20			FY 2020 GAA RA 11485	1,481,344.62	-	1,481,344.62	1,476,142.96	-	1,476,142.96	The State Auditor	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19			
																						The Congressman	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						The City Mayor	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						The Pres. SOC	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						AGTASI	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
36	20ND0036 Road Concreting, Purok 2 to 3, Brgy. Malicato, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	3-Dec-19	Dec. 4-10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	2-Jan-20	14-Feb-20	17-Feb-20	21-Feb-20	24-Feb-20			FY 2020 GAA RA 11485	1,959,285.28	-	1,959,285.28	1,939,181.65	-	1,939,181.65	The State Auditor	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19			
																						The Congressman	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						The City Mayor	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						The Pres. SOC	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						AGTASI	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
37	20ND0037 Construction of Drainage System, Agusan National High School - Senior High, Lawig Campus, Brgy. Diego Silang, Butuan City	Const. Section	Public Bidding	3-Dec-19	Dec. 4-10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	2-Jan-20	14-Feb-20	17-Feb-20	21-Feb-20	24-Feb-20			FY 2020 GAA RA 11485	1,959,809.73	-	1,959,809.73	1,947,118.14	-	1,947,118.14	The State Auditor	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19			
																						The Congressman	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						The City Mayor	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						The Pres. SOC	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						AGTASI	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
38	20ND0038 Construction of Road, 3rd Street, Village 2, Libertad, Butuan City	Const. Section	Public Bidding	3-Dec-19	Dec. 4-10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	2-Jan-20	21-Feb-20	24-Feb-20	27-Feb-20	28-Feb-20			FY 2020 GAA RA 11485	2,448,570.16	-	2,448,570.16	2,443,368.00	-	2,443,368.00	The State Auditor	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19			
																						The Congressman	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						The City Mayor	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						The Pres. SOC	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						AGTASI	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
39	20ND0039 Construction of Multipurpose Building, Brgy. JP Rizal, Butuan City	Const. Section	Public Bidding	3-Dec-19	Dec. 4-10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	2-Jan-20	4-Feb-20	17-Feb-20	21-Feb-20	24-Feb-20			FY 2020 GAA RA 11485	2,473,718.44	-	2,473,718.44	2,471,747.92	-	2,471,747.92	The State Auditor	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19			
																						The Congressman	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						The City Mayor	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						The Pres. SOC	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						AGTASI	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				

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Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)	
				Pre-Proc Conf	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)		
40	20ND0040 Construction of Multi-Purpose Building, Brgy. Libertad, Butuan City	Const. Section	Public Bidding	3-Dec-19	Dec. 4-10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	2-Jan-20	21-Feb-20	24-Feb-20	27-Feb-20	26-Feb-20			FY 2020 GAA RA 11485	4,947,890.68	-	4,947,890.68	4,686,940.35	-	4,686,940.35	The State Auditor	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19			
																						The Congressman	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						The City Mayor	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						The Pres. SOC	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						AGTASI	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
41	20ND0041 Construction of NRJ Agusan-Malaybalay Road - Brgy. Ambacon - Brgy. Malicoto - NRJ Daang Maharlika, Agusan del Norte	Const. Section	Public Bidding	3-Dec-19	Dec. 4-10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	2-Jan-20	17-Feb-20	20-Feb-20	21-Feb-20	21-Feb-20			FY 2020 GAA RA 11485	19,596,900.30	-	19,596,900.30	16,990,566.53	-	16,990,566.53	The State Auditor	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19			
																						The Congressman	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						The City Mayor	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						The Pres. SOC	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						AGTASI	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
42	20ND0042 Butuan City Bypass Road, (Lemon-NRJ-Antongalon-Planing Section), Butuan City	Const. Section	Public Bidding	3-Dec-19	Dec. 4-10, 2019	11-Dec-19	23-Dec-19	23-Dec-19	2-Jan-20	14-Feb-20	17-Feb-20	20-Feb-20	21-Feb-20			FY 2020 GAA RA 11485	48,989,506.87	-	48,989,506.87	47,486,993.30	-	47,486,993.30	The State Auditor	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19			
																						The Congressman	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						The City Mayor	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						The Pres. SOC	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
																						AGTASI	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19	04-Dec-19				
43	20ND0043 Rehabilitation of Multipurpose Building, Persons with Disability Affairs Office and Center for Children and Young Adults with Special Needs, J. Rosales Avenue, Brgy. Doongan, Butuan City	Const. Section	Public Bidding	5-Dec-19	Dec. 6-12, 2019	13-Dec-19	27-Dec-19	27-Dec-19	Bidding Failure/No Bidder							FY 2020 GAA RA 11485	1,484,532.47	-	1,484,532.47	1,483,467.52	-	1,483,467.52	The State Auditor	21-Jan-20	21-Jan-20	21-Jan-20	21-Jan-20	21-Jan-20			
				02-Jan-20	January 3-9, 2020	10-Jan-20	07-Feb-20	07-Feb-20	12-Feb-20	17-Feb-20	20-Feb-20	21-Feb-20	24-Feb-20										The Congressman	21-Jan-20	21-Jan-20	21-Jan-20	21-Jan-20	21-Jan-20			
																						The City Mayor	21-Jan-20	21-Jan-20	21-Jan-20	21-Jan-20	21-Jan-20				
																						The Pres. SOC	21-Jan-20	21-Jan-20	21-Jan-20	21-Jan-20	21-Jan-20				
																						AGTASI	21-Jan-20	21-Jan-20	21-Jan-20	21-Jan-20	21-Jan-20				
44	20ND0044 Construction of SK Building, Brgy. Ampayan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	5-Dec-19	Dec. 6-12, 2019	13-Dec-19	27-Dec-19	27-Dec-19	Cancelled per Resolution No. 20-044-1							FY 2020 GAA RA 11485	1,978,710.34	-	1,978,710.34	-	-	-	The State Auditor	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19			
																						The Congressman	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19				
																						The City Mayor	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19				
																						The Pres. SOC	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19				
																						AGTASI	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19				

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 2nd Semester, CY 2020

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Adst/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)	
45	20ND0045 Construction of Multi-Purpose Building, Brgy. San Ignacio, Butuan City	Const. Section	Public Bidding	5-Dec-19	Dec. 6-12, 2019	13-Dec-19	27-Dec-19	27-Dec-19	10-Jan-20	17-Feb-20	20-Feb-20	21-Feb-20	24-Feb-20			FY 2020 GAA RA 11465	2,968,915.62	-	2,968,915.62	2,965,906.23	-	2,965,906.23	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19	09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19	09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19	09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19	09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19		
46	20ND0046 Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Butuan City-Planning-Tandag Rd - K1246+420, K1249+238 - K1249+318	Const. Section	Public Bidding	5-Dec-19	Dec. 6-12, 2019	13-Dec-19	27-Dec-19	27-Dec-19	10-Jan-20	17-Jan-20	25-Nov-20	2-Dec-20	4-Dec-20			FY 2020 GAA RA 11465	39,191,418.36	-	39,191,418.36	38,005,607.60	-	38,005,607.60	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19	09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19	09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19	09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19	09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19		
47	20ND0047 CONSTRUCTION OF 2 UNIT - ONE STOREY TWO CLASSROOMS (1STY2GL) WITH TOILET ATTACHED, LAWAN LAWAN ELEMENTARY SCHOOL, Lae Nieves, Agusan del Norte	Const. Section	Public Bidding	5-Dec-19	Dec. 6-12, 2019	13-Dec-19	27-Dec-19	27-Dec-19	3-Jan-20	14-Feb-20	29-Jul-20	6-Aug-20	10-Aug-20			FY 2020 GAA RA 11485	10,546,264.86	-	10,546,264.86	10,439,604.64	-	10,439,604.64	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19	09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19	09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19	09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19	09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19 09-Dec-19		
48	20ND0048 Construction of 25x10CL Libertad CES Butuan City, Agusan del Norte	Const. Section	Public Bidding	2-Jan-20	January 3-4, 2020	10-Jan-20	7-Feb-20	7-Feb-20	13-Feb-20	23-Mar-20	29-Jul-20	6-Aug-20	10-Aug-20			FY 2020 GAA RA 11465	28,687,612.58	-	28,687,612.58	28,671,485.08	-	28,671,485.08	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20	21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20	21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20	21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20	21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20 21-Jan-20		
49	20ND0049 Construction of Brgy. Hall, Brgy. Bitan-Agan, Butuan City	Const. Section	Public Bidding	19-Feb-20	Feb. 20-26, 2020	27-Feb-20	10-Mar-20	10-Mar-20	Bidding Failure/No Bidder							FY 2020 GAA RA 11485							The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20	12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20	12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20	12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20	12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20 12-Mar-20		
				11-Mar-20	March 12-18, 2020	19-Mar-20	31-Mar-20	31-Mar-20	03-Apr-20	10-Apr-20	05-Oct-20	14-Oct-20	20-Oct-20				2,967,801.62	-	2,967,801.62	2,965,803.91	-	2,965,803.91								

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 2nd Semester, CY 2020

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Charges from the APP)
				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)	
50	20ND0050 Construction of Multi-Purpose Building, Brgy. Tinucoran, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	5-Mar-20	March 6-12, 2020	13-Mar-20	25-Mar-20	25-Mar-20	27-Mar-20	17-Apr-20	23-Apr-20	24-Apr-20	26-Apr-20		FY 2020 GAA RA 11465	1,979,301.65	-	1,979,301.65	1,977,554.15	-	1,977,554.15	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20	03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20	03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20	03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20				
51	20ND0051 Construction of Road with Drainage Canal, Golden Ribbon-Maon Section, Butuan City	Const. Section	Public Bidding	5-Mar-20	March 6-12, 2020	13-Mar-20	25-Mar-20	25-Mar-20	1-Apr-20	6-Apr-20	13-Nov-20	20-Nov-20	23-Nov-20		FY 2020 GAA RA 11465	48,234,980.84	-	48,234,980.84	47,265,122.83	-	47,265,122.83	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20	03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20	03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20	03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20				
52	20ND0052 Construction of Foot Bridge, Brgy. Banza, Butuan City	Const. Section	Public Bidding	5-Mar-20	March 6-12, 2020	13-Mar-20	25-Mar-20	25-Mar-20	1-Apr-20	6-Apr-20	23-Oct-20	4-Nov-20	6-Nov-20		FY 2020 GAA RA 11465	979,996.50	-	979,996.50	978,378.96	-	978,378.96	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20	03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20	03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20	03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20				
53	20ND0053 Construction of Road NRJ Masao Port Road to NRJ Butuan City-Agusan del Norte Legislative Highway, (Lower Deongon-Lumbocan Section), Butuan City	Const. Section	Public Bidding	5-Mar-20	March 6-12, 2020	13-Mar-20	25-Mar-20	25-Mar-20	1-Apr-20	6-Apr-20	13-Oct-20	22-Oct-20	23-Oct-20		FY 2020 GAA RA 11465	19,593,259.90	-	19,593,259.90	19,128,977.11	-	19,128,977.11	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20	03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20	03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20	03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20				
54	20ND0054 Concrete of Durano ext. to NRJ Butuan City-Malaybalay Road with Drainage, Butuan City, Agusan del Norte	Const. Section	Public Bidding	5-Mar-20	March 6-12, 2020	13-Mar-20	25-Mar-20	25-Mar-20	1-Apr-20	6-Apr-20	5-Oct-20	14-Oct-20	20-Oct-20		FY 2020 GAA RA 11465	4,896,922.73	-	4,896,922.73	4,880,134.25	-	4,880,134.25	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20	03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20	03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20	03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20 03-Mar-20				

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Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Adts/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)	
60	20ND0060 REPAIR/MAINTENANCE OF DPWH BCDO ANNEX BUILDING R. Palma Street, Butuan City	Const. Section	Public Bidding	20-May-20	May 21-27, 2020	28-May-20	9-Jun-20	9-Jun-20	11-Jun-20	22-Jun-20	23-Jun-20	29-Jun-20	1-Jul-20			FY 2020 GAA RA 11485	489,468.34	489,468.34		487,529.15	487,529.15		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20		
61	20ND0061 REPAIR/MAINTENANCE OF DPWH BUILDING EQUIPMENT SERVICES BUILDING-ANNEX B Brgy. Tinianisan, Butuan City	Const. Section	Public Bidding	20-May-20	May 21-27, 2020	28-May-20	9-Jun-20	9-Jun-20	11-Jun-20	22-Jun-20	23-Jun-20	29-Jun-20	1-Jul-20			FY 2020 GAA RA 11485	979,443.19	979,443.19		881,083.69	881,083.69		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20		
62	20ND0062 REPAIR/MAINTENANCE OF DOJ BUILDING MAIN OFFICE BUILDING Brgy. Libertad, Butuan City	Const. Section	Public Bidding	20-May-20	May 21-27, 2020	28-May-20	9-Jun-20	9-Jun-20	11-Jun-20	22-Jun-20	23-Jun-20	29-Jun-20	1-Jul-20			FY 2020 GAA RA 11485	979,411.99	979,411.99		975,353.39	975,353.39		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20		
63	20ND0063 REPAIR/MAINTENANCE OF DOST BUILDING REGIONAL OFFICE BUILDING Brgy. Ampayan, Butuan City	Const. Section	Public Bidding	20-May-20	May 21-27, 2020	28-May-20	9-Jun-20	9-Jun-20	11-Jun-20	22-Jun-20	23-Jun-20	29-Jun-20	1-Jul-20			FY 2020 GAA RA 11485	979,842.75	979,842.75		861,938.22	861,938.22		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20		
64	20ND0064 REPAIR/MAINTENANCE OF DOST PAG-ASA BUILDING Brgy. Bancasi, Butuan City	Const. Section	Public Bidding	20-May-20	May 21-27, 2020	28-May-20	9-Jun-20	9-Jun-20	1-Jun-20	2-Jul-20	3-Jul-20	6-Jul-20	10-Jul-20			FY 2020 GAA RA 11485	979,517.99	979,517.99		969,210.02	969,210.02		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20		

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 2nd Semester, CY 2020

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/Comp./Accept. (if applicable)	
65	20ND0065 REPAIR/MAINTENANCE OF DILG BUILDING BUREAU OF FIRE PROTECTION BUILDING Brgy. Las Nieves, Agusan del Norte	Const. Section	Public Bidding	20-May-20	May 21-27, 2020	28-May-20	9-Jun-20	9-Jun-20	11-Jun-20	22-Jun-20	23-Jun-20	29-Jun-20	1-Jul-20		FY 2020 GAA RA 11485	1,959,877.60	1,959,877.60		1,953,363.14	1,953,363.14		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20	22-May-20 22-May-20 22-May-20 22-May-20 22-May-20			
66	20ND0066 REPAIR/MAINTENANCE OF DPWH BUILDING MULTI-PURPOSE HALL, R. PALMA ST., BUTUAN CITY	Const. Section	Public Bidding	22-Jun-20	June 26-July 2, 2020	3-Jul-20	15-Jul-20	15-Jul-20	Bidding Failure/No Bidder						FY 2020 GAA	1,466,552.69	1,466,552.69		-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Jul-20 22-Jul-20 22-Jul-20 22-Jul-20 22-Jul-20	22-Jul-20 22-Jul-20 22-Jul-20 22-Jul-20 22-Jul-20	22-Jul-20 22-Jul-20 22-Jul-20 22-Jul-20 22-Jul-20	22-Jul-20 22-Jul-20 22-Jul-20 22-Jul-20 22-Jul-20	22-Jul-20 22-Jul-20 22-Jul-20 22-Jul-20 22-Jul-20			
				22-Jul-20	July 23-29, 2020	30-Jul-20	11-Aug-20	11-Aug-20	16-Aug-20	25-Sep-20	28-Sep-20	07-Oct-20	13-Oct-20		RA 11485	1,466,552.69	1,466,552.69		1,464,237.46	1,464,237.46										
67	20ND0067 Construction of Multi-Purpose Building, Poblacion, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	25-Jun-20	June 26-July 2, 2020	3-Jul-20	15-Jul-20	15-Jul-20	20-Jul-20	27-Jul-20	5-Oct-20	14-Oct-20	20-Oct-20		FY 2020 GAA RA 11485	2,967,865.64	-	2,967,865.64	2,963,989.57	-	2,963,989.57	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Jun-20 26-Jun-20 26-Jun-20 26-Jun-20 26-Jun-20	26-Jun-20 26-Jun-20 26-Jun-20 26-Jun-20 26-Jun-20	26-Jun-20 26-Jun-20 26-Jun-20 26-Jun-20 26-Jun-20	26-Jun-20 26-Jun-20 26-Jun-20 26-Jun-20 26-Jun-20	26-Jun-20 26-Jun-20 26-Jun-20 26-Jun-20 26-Jun-20			
68	20ND0068 60x SELECTIVE REPLACEMENT OF CONCRETE PAVEMENT ALONG BUTUAN CITY-MALAYBALAY RD., BUTUAN CITY-PIANING-TANDAG RD. AND MAYOR DEMOCRITO D. PLAZA II, AVE. (INTERMITTENT SECTION)	Const. Section	Public Bidding	6-Jul-20	July 9-15, 2020	16-Jul-20	28-Jul-20	28-Jul-20	4-Aug-20	7-Aug-20	27-Oct-20	4-Nov-20	6-Nov-20		FY 2020 GAA RA 11485	1,180,044.48	-	1,180,044.48	1,165,259.38	-	1,165,259.38	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Jul-20 06-Jul-20 06-Jul-20 06-Jul-20 06-Jul-20	06-Jul-20 06-Jul-20 06-Jul-20 06-Jul-20 06-Jul-20	06-Jul-20 06-Jul-20 06-Jul-20 06-Jul-20 06-Jul-20	06-Jul-20 06-Jul-20 06-Jul-20 06-Jul-20 06-Jul-20	06-Jul-20 06-Jul-20 06-Jul-20 06-Jul-20 06-Jul-20			

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 2nd Semester, CY 2020

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Ads/Post of 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)	
69	20ND0069 71X Repainting of Bridges (Magsaysay Bridge) in Butuan City District Engineering Office	Const. Section	Public Bidding	8-Jul-20	July 9-15, 2020	16-Jul-20	28-Jul-20	28-Jul-20	4-Aug-20	7-Aug-20	27-Oct-20	4-Nov-20	6-Nov-20			FY 2020 GAA RA 11485	1,261,549.56	1,261,549.56		1,256,488.67	1,256,488.67		The State Auditor	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20		
																						The Congressman	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20			
																						The City Mayor	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20			
																						The Pres. SOC	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20			
																						AGTASI	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20			
70	20ND0070 Repair/Maintenance of Agusan Reclamation II - Right Side, Brgy. Buhangin, Butuan City (Sta. 0+000-0+080)	Const. Section	Public Bidding	8-Jul-20	July 9-15, 2020	16-Jul-20	28-Jul-20	28-Jul-20	4-Aug-20	11-Sep-20	15-Sep-20	23-Sep-20	24-Sep-20			FY 2020 GAA RA 11485	2,940,735.40	2,940,735.40		2,935,490.00	2,935,490.00		The State Auditor	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20		
																						The Congressman	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20			
																						The City Mayor	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20			
																						The Pres. SOC	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20			
																						AGTASI	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20			
71	20ND0071 Repair/Maintenance of Ambago Waterway, Butuan City (Sta. 0+000-1+500)	Const. Section	Public Bidding	8-Jul-20	July 9-15, 2020	16-Jul-20	28-Jul-20	28-Jul-20	4-Aug-20	11-Sep-20	15-Sep-20	23-Sep-20	24-Sep-20			FY 2020 GAA RA 11485	2,940,665.64	2,940,665.64		2,935,974.50	2,935,974.50		The State Auditor	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20		
																						The Congressman	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20			
																						The City Mayor	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20			
																						The Pres. SOC	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20			
																						AGTASI	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20	06-Jul-20			
72	20ND0072 BUTUAN-CAGAYAN DE ORO-ILIGAN (AGUSAN-MISAMIS ORIENTAL SECTION) STA. K1244-360 - K1245-360 AND STA. K1247-000 - K1248-000 AND BUTUAN CITY-MASAO PORT ROAD STA. K1244-300 - K1245-300 - ROAD IMPROVEMENT	Const. Section	Public Bidding	8-Jul-20	July 9-15, 2020	16-Jul-20	28-Jul-20	28-Jul-20								FY 2020 GAA RA 11485	3,556,798.52		3,556,798.52				The State Auditor	28-Sep-20	28-Sep-20	28-Sep-20	28-Sep-20	28-Sep-20		
				24-Sep-20	September 25-October 1, 2020	2-Oct-20	14-Oct-20	14-Oct-20	19-Oct-20	23-Oct-20	24-Nov-20	2-Dec-20	4-Dec-20				3,556,798.52		3,556,798.52	3,520,840.41		3,520,840.41	The Congressman	28-Sep-20	28-Sep-20	28-Sep-20	28-Sep-20	28-Sep-20		
																						The City Mayor	28-Sep-20	28-Sep-20	28-Sep-20	28-Sep-20	28-Sep-20			
																						The Pres. SOC	28-Sep-20	28-Sep-20	28-Sep-20	28-Sep-20	28-Sep-20			
																						AGTASI	28-Sep-20	28-Sep-20	28-Sep-20	28-Sep-20	28-Sep-20			

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 2nd Semester, CY 2020

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Charges from the APP)
				Pre-Proc Conf	Adm/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
73	20ND0073 Construction of Rainwater Collection System (RWCS), Butuan City & Las Nieves, Agusan del Norte	Const. Section	Public Bidding	6-Jul-20	July 9-15, 2020	16-Jul-20	26-Jul-20	25-Jul-20	4-Aug-20	11-Sep-20	15-Sep-20	23-Sep-20	24-Sep-20			FY 2020 GAA RA 11485	4,085,429.25	-	4,085,429.25	4,083,026.97	-	4,083,026.97	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Jul-20 06-Jul-20 06-Jul-20 06-Jul-20 06-Jul-20	06-Jul-20 06-Jul-20 06-Jul-20 06-Jul-20 06-Jul-20	06-Jul-20 06-Jul-20 06-Jul-20 06-Jul-20 06-Jul-20	06-Jul-20 06-Jul-20 06-Jul-20 06-Jul-20 06-Jul-20	06-Jul-20 06-Jul-20 06-Jul-20 06-Jul-20 06-Jul-20		
74	20ND0074 Concreting of Brgy. Basag to Brgy. Camayahan FMR, Brgy. Basag and Brgy. Camayahan, Butuan City	Const. Section	Public Bidding	22-Jul-20	July 23-29, 2020	30-Jul-20	11-Aug-20	11-Aug-20	24-Aug-20	24-Aug-20	25-Aug-20	3-Sep-20	9-Sep-20			FY 2020 GAA RA 11485	24,869,866.69	-	24,869,866.69	24,357,608.30	-	24,357,608.30	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	12-Aug-20 12-Aug-20 12-Aug-20 12-Aug-20 12-Aug-20	12-Aug-20 12-Aug-20 12-Aug-20 12-Aug-20 12-Aug-20	12-Aug-20 12-Aug-20 12-Aug-20 12-Aug-20 12-Aug-20	12-Aug-20 12-Aug-20 12-Aug-20 12-Aug-20 12-Aug-20	12-Aug-20 12-Aug-20 12-Aug-20 12-Aug-20 12-Aug-20		

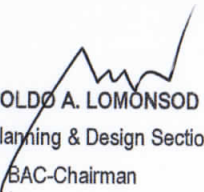
Total Allotted Budget of Procurement Activities: 924,091,000.58
 Total Contract Price of Procurement Activities Conducted: 812,422,993.15
 Total Savings (Total Allotted Budget - Total Contract Price): 111,668,007.43

ON-GOING PROCUREMENT ACTIVITIES																												
1	20ND0075 Concreting of Purok 6, Brgy. Boban FMR, Brgy. Boban, Butuan City	Const. Section	Public Bidding	23-Jul-20	July 24-30, 2020	31-Jul-20	12-Aug-20	12-Aug-20																				

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 2nd Semester, CY 2020

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity											Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Charges from the APP)	
				Pre-Proc Conf	Adm/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Insp. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Comp./ Accept. (if applicable)
3	20ND0077 Concreting of Brgy. Lemon to Brgy. Besag FMR, Brgy. Lemon and Brgy. Besag, Butuan City, Agusan del Norte 1st LD	Const. Section	Public Bidding	23-Jul-20	July 24-30, 2020	31-Jul-20	12-Aug-20	12-Aug-20								FY 2020 GAA RA 11465	35,805,805.81	-	35,805,805.81	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	23-Jul-20 23-Jul-20 23-Jul-20 23-Jul-20 23-Jul-20	23-Jul-20 23-Jul-20 23-Jul-20 23-Jul-20 23-Jul-20	23-Jul-20 23-Jul-20 23-Jul-20 23-Jul-20 23-Jul-20	23-Jul-20 23-Jul-20 23-Jul-20 23-Jul-20 23-Jul-20	23-Jul-20 23-Jul-20 23-Jul-20 23-Jul-20 23-Jul-20		
4	20ND0078 Concreting of Purok 6, Brgy. Bonbon FMR, Brgy. Bonbon, Butuan City	Const. Section	Public Bidding	23-Jul-20	July 24-30, 2020	31-Jul-20	12-Aug-20	12-Aug-20								FY 2020 GAA RA 11465	35,809,915.39	-	35,809,915.39	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	23-Jul-20 23-Jul-20 23-Jul-20 23-Jul-20 23-Jul-20	23-Jul-20 23-Jul-20 23-Jul-20 23-Jul-20 23-Jul-20	23-Jul-20 23-Jul-20 23-Jul-20 23-Jul-20 23-Jul-20	23-Jul-20 23-Jul-20 23-Jul-20 23-Jul-20 23-Jul-20	23-Jul-20 23-Jul-20 23-Jul-20 23-Jul-20 23-Jul-20		
5	20ND0079 Concreting of NRJ to Purok 4, Brgy. Lemon FMR, Brgy. Lemon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	3-Dec-20	December 4-10, 2020	11-Dec-20	23-Dec-20	23-Dec-20								FY 2020 GAA RA 11465	9,945,610.17	-	9,945,610.17	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	04-Dec-20 04-Dec-20 04-Dec-20 04-Dec-20 04-Dec-20	04-Dec-20 04-Dec-20 04-Dec-20 04-Dec-20 04-Dec-20	04-Dec-20 04-Dec-20 04-Dec-20 04-Dec-20 04-Dec-20	04-Dec-20 04-Dec-20 04-Dec-20 04-Dec-20 04-Dec-20	04-Dec-20 04-Dec-20 04-Dec-20 04-Dec-20 04-Dec-20		

Prepared by: 
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 Engineer II
 OIC - Head, Procurement Unit

Checked by: 
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 BAC-Chairman

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