

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 1st Semester, CY 2021 as of June 30, 2021

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)	
				Pre-Proc Conf	Adm/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
1	21ND0001 Construction of Multi-Purpose Building (Evacuation Center), Barangay Manila de Bugabus, Butuan City	Const. Section	Public Bidding	25-Nov-20	Nov 26-Dec 2, 2020	3-Dec-20	15-Dec-20	15-Dec-20	29-Dec-20	4-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21			FY 2021 GAA RA 11518	2,472,122.31	-	2,472,122.31	2,464,875.14	-	2,464,875.14	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20			
2	21ND0002 Construction of Multi-Purpose Building (Covered Court), Barangay Tandang Sora, Butuan City	Const. Section	Public Bidding	25-Nov-20	Nov 26-Dec 2, 2020	3-Dec-20	15-Dec-20	15-Dec-20	29-Dec-20	4-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21			FY 2021 GAA RA 11518	2,962,897.33	-	2,962,897.33	2,957,929.48	-	2,957,929.48	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20			
3	21ND0004 Construction of Multi-Purpose Building (School Covered Court), Obrero Elementary School, Barangay Obrero, Butuan City	Const. Section	Public Bidding	25-Nov-20	Nov 26-Dec 2, 2020	3-Dec-20	15-Dec-20	15-Dec-20	29-Dec-20	4-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21			FY 2021 GAA RA 11518	3,451,517.23	-	3,451,517.23	3,445,553.45	-	3,445,553.45	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20			
4	21ND0006 Concreting Of Road Connecting Brgys. San Isidro and Rosario	Const. Section	Public Bidding	25-Nov-20	Nov 26-Dec 2, 2020	3-Dec-20	15-Dec-20	15-Dec-20	21-Dec-20	28-Dec-20	2-Mar-21	10-Mar-21	11-Mar-21			FY 2021 GAA RA 11518	9,797,522.96	-	9,797,522.96	9,719,982.37	-	9,719,982.37	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20			

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				Pre-Proc Conf	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
5	21ND0007 Brgy. Lingayao-Interim Barangay of Lawan-Lawan Road in support of Las Nieves, Buenavista, Nasipit, Carmen (LASBUENASCAR) Sustainable Agro-Forestry Development Project, Las Nieves, Agusan del Norte, Package II	Const. Section	Public Bidding	25-Nov-20	Nov-28-Dec-2, 2020	3-Dec-20	15-Dec-20	15-Dec-20	21-Dec-20	28-Dec-20	18-Feb-21	24-Feb-21	26-Feb-21			FY 2021 GAA RA 11518	9,797,848.29	-	9,797,848.29	9,758,328.70	-	9,758,328.70	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20				
6	21ND0008 Road Concreting Purok 21, 22, 23 to 24, (IRA Subdivision), Barangay Baan Km. 3, Butuan City	Const. Section	Public Bidding	25-Nov-20	Nov-28-Dec-2, 2020	3-Dec-20	15-Dec-20	15-Dec-20	21-Dec-20	28-Dec-20	18-Feb-21	24-Feb-21	26-Feb-21			FY 2021 GAA RA 11518	1,979,285.90	-	1,979,285.90	1,918,952.00		1,918,952.00	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20				
7	21ND0009 Construction of Multi-Purpose Building (Senior Citizens & Health Center), Barangay Bitas, Butuan City	Const. Section	Public Bidding	25-Nov-20	Nov-28-Dec-2, 2020	3-Dec-20	15-Dec-20	15-Dec-20	21-Dec-20	28-Dec-20	26-Jan-21	2-Feb-21	4-Feb-21			FY 2021 GAA RA 11518	2,969,326.62	-	2,969,326.62	2,964,872.59	-	2,964,872.59	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20				
8	21ND0010 Construction of Multi-Purpose Building (Barangay Hall), Barangay Bugsukan, Butuan City	Const. Section	Public Bidding	25-Nov-20	Nov-28-Dec-2, 2020	3-Dec-20	15-Dec-20	15-Dec-20	21-Dec-20	28-Dec-20	26-Jan-21	2-Feb-21	4-Feb-21			FY 2021 GAA RA 11518	2,969,335.27	-	2,969,335.27	2,880,215.98	-	2,880,215.98	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20				

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				25-Nov-20	Nov 26-Dec 2, 2020	3-Dec-20	15-Dec-20	15-Dec-20	21-Dec-20	28-Dec-20	26-Jan-21	2-Feb-21	4-Feb-21																	
9	21ND0011 Construction of Multi-Purpose Building (New Barangay Hall), Barangay Pinamanculan, Butuan City	Const. Section	Public Bidding													FY 2021 GAA RA 11518	2,969,335.27	-	2,969,335.27	2,964,095.15	-	2,964,095.15	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20		
10	21ND0012 Construction of New Barangay Hall, Barangay Maibu, Butuan City	Const. Section	Public Bidding													FY 2021 GAA RA 11518	2,969,335.27	-	2,969,335.27	2,963,312.00	-	2,963,312.00	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20		
11	21ND0013 Road Connecting Brgy. Durian to Sitio San Jose	Const. Section	Public Bidding													FY 2021 GAA RA 11518	9,798,176.55	-	9,798,176.55	9,504,282.50	-	9,504,282.50	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20		
12	21ND0014 Concreting of Road Connecting Brgys. Kalipunan and Rosario	Const. Section	Public Bidding													FY 2021 GAA RA 11518	9,797,927.88	-	9,797,927.88	9,777,901.94	-	9,777,901.94	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20		
13	21ND0015 Concreting of Road Connecting Brgy. Maningalao and Durian	Const. Section	Public Bidding													FY 2021 GAA RA 11518	9,798,558.62	-	9,798,558.62	9,768,981.50	-	9,768,981.50	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20		

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				Pre-Proc Conf	Ads/Post of IAES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Insp. & Accept.		Total	MCOE	CO	Total	MCOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/Comp./Accept. (if applicable)
14	21ND0016 Concreting of Local Road Purok 1 to Purok 12, Barangay Los Angeles, Butuan City	Const. Section	Public Bidding	3-Dec-20	December 4-10, 2020	11-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	4-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21			FY 2021 GAA RA 11518	1,979,318.15	-	1,979,318.15	1,973,904.52		1,973,904.52	The State Auditor	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20			
																						The Congressman	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20				
																						The City Mayor	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20				
																						The Pres. SOC	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20				
																						AGTASI	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20				
15	21ND0017 Road Concreting Purok 5 and Purok 6, Barangay Pigdaulan, Butuan City	Const. Section	Public Bidding	3-Dec-20	December 4-10, 2020	11-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	4-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21			FY 2021 GAA RA 11518	2,968,772.71	-	2,968,772.71	2,960,754.52		2,960,754.52	The State Auditor	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20			
																						The Congressman	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20				
																						The City Mayor	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20				
																						The Pres. SOC	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20				
																						AGTASI	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20				
16	21ND0018 Construction of New Barangay Hall, Barangay Mahogany, Butuan City	Const. Section	Public Bidding	3-Dec-20	December 4-10, 2020	11-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	4-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21			FY 2021 GAA RA 11518	2,969,391.80	-	2,969,391.80	2,964,198.38		2,964,198.38	The State Auditor	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20			
																						The Congressman	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20				
																						The City Mayor	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20				
																						The Pres. SOC	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20				
																						AGTASI	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20				
17	21ND0019 Construction of New Barangay Hall, Barangay Maug, Butuan City	Const. Section	Public Bidding	3-Dec-20	December 4-10, 2020	11-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	4-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21			FY 2021 GAA RA 11518	2,969,391.80	-	2,969,391.80	2,962,425.87		2,962,425.87	The State Auditor	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20			
																						The Congressman	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20				
																						The City Mayor	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20				
																						The Pres. SOC	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20				
																						AGTASI	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20				
18	21ND0020 Construction of Convention Center, Barangay Limaha, Butuan City	Const. Section	Public Bidding	3-Dec-20	December 4-10, 2020	11-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	4-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21			FY 2021 GAA RA 11518	3,455,896.08	-	3,455,896.08	3,109,840.41		3,109,840.41	The State Auditor	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20			
																						The Congressman	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20				
																						The City Mayor	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20				
																						The Pres. SOC	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20				
																						AGTASI	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20				

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24	21ND0026 Access Road leading to Farmers Producers Cooperative Nursery Demo and Integrated Farm, Brgy. Tungao, Butuan City, Agusan Del Norte	Const. Section	Public Bidding	8-Dec-20	December 10-16, 2020	17-Dec-20	29-Dec-20	29-Dec-20	4-Jan-21	8-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21			FY 2021 GAA RA 11518	9,796,377.90	-	9,796,377.90	9,789,464.24	-	9,789,464.24	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20		
25	21ND0027 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Bobon, Butuan City	Const. Section	Public Bidding	29-Dec-20	Dec.30, 2020- Jan. 5, 2021	6-Jan-21	18-Jan-21	18-Jan-21	25-Jan-21	28-Jan-21	18-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	1,975,863.91	-	1,975,863.91	1,971,060.10	-	1,971,060.10	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21		
26	21ND0028 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Basag, Butuan City	Const. Section	Public Bidding	29-Dec-20	Dec.30, 2020- Jan. 5, 2021	6-Jan-21	18-Jan-21	18-Jan-21	25-Jan-21	28-Jan-21	18-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	1,977,778.14	-	1,977,778.14	1,972,294.70	-	1,972,294.70	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21		
27	21ND0029 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Sumile, Butuan City	Const. Section	Public Bidding	29-Dec-20	Dec.30, 2020- Jan. 5, 2021	6-Jan-21	18-Jan-21	18-Jan-21	25-Jan-21	28-Jan-21	18-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	1,978,484.14	-	1,978,484.14	1,975,478.99	-	1,975,478.99	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21		
28	21ND0030 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Pining, Butuan City	Const. Section	Public Bidding	29-Dec-20	Dec.30, 2020- Jan. 5, 2021	6-Jan-21	18-Jan-21	18-Jan-21	25-Jan-21	28-Jan-21	18-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	1,978,491.45	-	1,978,491.45	1,973,658.13	-	1,973,658.13	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21		

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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)	
29	21ND0031 Butuan City Malaybalay Road K1252 + 030.50 - K1252 + 125.00	Const. Section	Public Bidding	29-Dec-20	Dec.30, 2020-Jan. 5, 2021	6-Jan-21	18-Jan-21	18-Jan-21	25-Jan-21	28-Jan-21	24-Jun-21						2,064,213.84	-	2,064,213.84	2,008,877.59	-	2,008,877.59	The State Auditor	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21		
30	21ND0032 Construction of Multi-Purpose Building (Senior Citizens Building), Barangay Maguinda, Butuan City	Const. Section	Public Bidding	29-Dec-20	Dec.30, 2020-Jan. 5, 2021	6-Jan-21	18-Jan-21	18-Jan-21	25-Jan-21	28-Jan-21	18-Mar-21	24-Mar-21	25-Mar-21		FY 2021 GAA RA 11518		2,469,778.71	-	2,469,778.71	2,466,411.21	-	2,466,411.21	The State Auditor	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21		
31	21ND0033 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Don Francisco, Butuan City	Const. Section	Public Bidding	29-Dec-20	Dec.30, 2020-Jan. 5, 2021	6-Jan-21	18-Jan-21	18-Jan-21	25-Jan-21	28-Jan-21	18-Mar-21	24-Mar-21	25-Mar-21		FY 2021 GAA RA 11518		2,473,824.99	-	2,473,824.99	2,464,838.95	-	2,464,838.95	The State Auditor	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21		
32	21ND0034 Mayor Democrito D. Plaza II Ave. K1247 + 000.00 - K1247 + 022.50, K1247 + 067.50 - K1247 + 130.50, K1247 + 351.00 - K1247 + 373.50, K1247 + 483.00 + K1247 + 618.00	Const. Section	Public Bidding	29-Dec-20	Dec.30, 2020-Jan. 5, 2021	6-Jan-21	18-Jan-21	18-Jan-21	25-Jan-21	28-Jan-21	24-Jun-21						4,701,620.31	-	4,701,620.31	4,591,588.39	-	4,591,588.39	The State Auditor	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21		
33	21ND0036 Road Concreting Purok 4,6, to 7, Barangay Baan Km 3, Butuan City	Const. Section	Public Bidding	13-Jan-21	January 14-20, 2021	21-Jan-21	2-Feb-21	2-Feb-21	8-Feb-21	15-Feb-21	17-Mar-21	24-Mar-21	25-Mar-21		FY 2021 GAA RA 11518		1,979,273.86	-	1,979,273.86	1,973,932.04	-	1,973,932.04	The State Auditor	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21		

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Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)	
				Pre-Proc Conf	Adm/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual.		Delivery/ Comp./ Accept. (if applicable)
34	21ND0037 Construction of Multi-Purpose Building (Evacuation Center), Barangay Babag, Butuan City	Const. Section	Public Bidding	13-Jan-21	January 14-20, 2021	21-Jan-21	2-Feb-21	2-Feb-21	8-Feb-21	15-Feb-21	17-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	2,469,680.91	-	2,469,680.91	2,461,670.95	-	2,461,670.95	The State Auditor	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21			
																						The Congressman	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21				
																						The City Mayor	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21				
																						The Pres. SOC	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21				
																						AGTASI	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21				
35	21ND0038 Concreting of Local Road, Purok 1 to Sitio Domayocdoc, Barangay Kinamlutan, Butuan City	Const. Section	Public Bidding	13-Jan-21	January 14-20, 2021	21-Jan-21	2-Feb-21	2-Feb-21	8-Feb-21	15-Feb-21	17-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	2,968,772.26	-	2,968,772.26	2,966,772.09	-	2,966,772.09	The State Auditor	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21			
																						The Congressman	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21				
																						The City Mayor	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21				
																						The Pres. SOC	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21				
																						AGTASI	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21				
36	21ND0039 Construction of Road, 3rd Street, Village 2, Libertad, Butuan City	Const. Section	Public Bidding	13-Jan-21	January 14-20, 2021	21-Jan-21	2-Feb-21	2-Feb-21	8-Feb-21	15-Feb-21	18-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	7,918,248.94	-	7,918,248.94	7,912,594.64	-	7,912,594.64	The State Auditor	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21			
																						The Congressman	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21				
																						The City Mayor	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21				
																						The Pres. SOC	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21				
																						AGTASI	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21				
37	21ND0040 Road Network within 402nd Headquarters Philippine Army including Drainage System, Bancasi, Butuan City, Agusan del Norte	Const. Section	Public Bidding	13-Jan-21	January 14-20, 2021	21-Jan-21	2-Feb-21	2-Feb-21	8-Feb-21	15-Feb-21	22-Mar-21	30-Mar-21	31-Mar-21			FY 2021 GAA RA 11518	19,596,159.75	-	19,596,159.75	19,005,961.72	-	19,005,961.72	The State Auditor	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21			
																						The Congressman	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21				
																						The City Mayor	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21				
																						The Pres. SOC	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21				
																						AGTASI	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21				
38	21ND0041 NRJ Butuan City-Malabesay Road Leading to NRJ Buenavista-Bunaguit Road (Bitan-agan-Nongnong-Mt. Mayapay-Bunaguit, Buenavista Section), Butuan City, Agusan del Norte 1st LD	Const. Section	Public Bidding	13-Jan-21	January 14-20, 2021	21-Jan-21	2-Feb-21	2-Feb-21	8-Feb-21	15-Feb-21	18-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	24,171,127.61	-	24,171,127.61	23,442,022.14	-	23,442,022.14	The State Auditor	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21			
																						The Congressman	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21				
																						The City Mayor	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21				
																						The Pres. SOC	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21				
																						AGTASI	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21				

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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	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)	
39	21ND0042 Butuan City-Malaybaly Rd - K1259 + 638 - K1259 + 725, K1259 + 790 - K1259 + 841	Const. Section	Public Bidding	13-Jan-21	January 14-20, 2021	21-Jan-21	2-Feb-21	2-Feb-21	8-Feb-21	15-Feb-21	18-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	66,083,014.08	-	66,083,014.08	64,833,391.04	-	64,833,391.04	The State Auditor	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21		
																						The Congressman	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21			
																						The City Mayor	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21			
																						The Pres. SOC	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21			
																						AGTASI	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21			
40	21ND0043 Butuan City-Malaybaly Rd - K1263+815 - K1263 + 875, Butuan City	Const. Section	Public Bidding	13-Jan-21	January 14-20, 2021	21-Jan-21	2-Feb-21	2-Feb-21	8-Feb-21	15-Feb-21	25-Mar-21	5-Apr-21	6-Apr-21			FY 2021 GAA RA 11518	92,616,808.78	-	92,616,808.78	91,153,844.46	-	91,153,844.46	The State Auditor	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21		
																						The Congressman	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21			
																						The City Mayor	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21			
																						The Pres. SOC	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21			
																						AGTASI	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21	15-Jan-21			
41	21ND0044 Concreting of Local Road, Purok 6 Sidlakan to Purok Relocation Site, Barangay Santo Niño, Butuan City	Const. Section	Public Bidding	20-Jan-21	January 21-27, 2021	28-Jan-21	9-Feb-21	9-Feb-21	15-Feb-21	19-Feb-21	18-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	1,979,392.29	-	1,979,392.29	1,978,374.78	-	1,978,374.78	The State Auditor	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21		
																						The Congressman	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21			
																						The City Mayor	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21			
																						The Pres. SOC	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21			
																						AGTASI	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21			
42	21ND0045 Construction of Multi-Purpose Building (Covered Court), in Barangay Doongan, Butuan City, Agusa del Norte	Const. Section	Public Bidding	20-Jan-21	January 21-27, 2021	28-Jan-21	9-Feb-21	9-Feb-21	15-Feb-21	19-Feb-21	18-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	2,967,024.35	-	2,967,024.35	2,961,933.38	-	2,961,933.38	The State Auditor	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21		
																						The Congressman	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21			
																						The City Mayor	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21			
																						The Pres. SOC	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21			
																						AGTASI	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21			
43	21ND0047 Construction of Multi-Purpose Building (Senior Citizens & Health Center), Barangay Masao, Butuan City	Const. Section	Public Bidding	20-Jan-21	January 21-27, 2021	28-Jan-21	9-Feb-21	9-Feb-21	15-Feb-21	19-Feb-21	18-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	2,969,326.62	-	2,969,326.62	2,958,832.75	-	2,958,832.75	The State Auditor	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21		
																						The Congressman	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21			
																						The City Mayor	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21			
																						The Pres. SOC	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21			
																						AGTASI	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21			

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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	Adel/Post of IAES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
44	21ND0048 Widening of Bridge - Taganahaw Br. (B00889MN) along Butuan City-Malaybalay Rd	Const. Section	Public Bidding	20-Jan-21	January 21-27, 2021	28-Jan-21	9-Feb-21	9-Feb-21	15-Feb-21	19-Feb-21	18-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	21,749,838.65	-	21,749,838.65	21,706,928.44	-	21,706,928.44	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21		
45	21ND0049 Construction of NRJ BCIR to Butuan City-Agusan del Norte Logistical Highway (Jct. JC Aquino Avenue - Montilla Boulevard - Salvador Calo Section), Agusan del Norte	Const. Section	Public Bidding	20-Jan-21	January 21-27, 2021	28-Jan-21	9-Feb-21	9-Feb-21	15-Feb-21	19-Feb-21	22-Mar-21	30-Mar-21	31-Mar-21			FY 2021 GAA RA 11518	39,852,538.00	-	39,852,538.00	38,263,381.61	-	38,263,381.61	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21		
46	21ND0050 Construction of NRJ Agusan-Malaybalay Road - Brgy. Ambacon - Brgy. Malicato - NRJ Daang Maharlika, Agusan del Norte	Const. Section	Public Bidding	20-Jan-21	January 21-27, 2021	28-Jan-21	9-Feb-21	9-Feb-21	15-Feb-21	19-Feb-21	18-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	48,214,976.29	-	48,214,976.29	47,326,856.82	-	47,326,856.82	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21		
47	21ND0051 Lower Agusan Development Project, Flood Control Component, Stage I, Phase II, East Bank Drainage, Package 2, Ampayon, Butuan City	Const. Section	Public Bidding	20-Jan-21	January 21-27, 2021	28-Jan-21	9-Feb-21	9-Feb-21	15-Feb-21	19-Feb-21	18-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	96,455,605.30	-	96,455,605.30	94,707,066.78	-	94,707,066.78	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21		
48	21ND0052 Construction of Multi-Purpose Building (Barangay Hall), Barangay Bonifacio, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	10-Feb-21	February 11-17, 2021	18-Feb-21	2-Mar-21	2-Mar-21	8-Mar-21	12-Mar-21	27-Apr-21	5-May-21	6-May-21			FY 2021 GAA RA 11518	2,470,558.32	-	2,470,558.32	2,453,261.03	-	2,453,261.03	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21		

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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	Ade/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. & Accepl.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
49	21ND0053 Construction of New Barangay Hall, Barangay Mat-i, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	10-Feb-21	February 11-17, 2021	18-Feb-21	2-Mar-21	2-Mar-21	8-Mar-21	12-Mar-21	15-Apr-21	22-Apr-21	23-Apr-21			FY 2021 GAA RA 11518	2,470,558.32	-	2,470,558.32	2,464,989.45	-	2,464,989.45	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21			
50	21ND0054 Construction of New Barangay Hall, Barangay San Isidro, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	10-Feb-21	February 11-17, 2021	18-Feb-21	2-Mar-21	2-Mar-21	8-Mar-21	12-Mar-21	27-Apr-21	5-May-21	6-May-21			FY 2021 GAA RA 11518	2,471,084.76	-	2,471,084.76	2,463,499.01	-	2,463,499.01	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21			
51	21ND0055 Concreting of Local Road Boundary Between P3 Osmena Banza to Eureka Maug, Barangay Banza, Butuan City	Const. Section	Public Bidding	10-Feb-21	February 11-17, 2021	18-Feb-21	2-Mar-21	2-Mar-21	8-Mar-21	12-Mar-21	15-Apr-21	22-Apr-21	23-Apr-21			FY 2021 GAA RA 11518	2,474,019.19	-	2,474,019.19	2,468,793.22	-	2,468,793.22	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21			
52	21ND0056 Butuan City- Malaybalay Rd - K1240 + 390 - K1240 + 707	Const. Section	Public Bidding	10-Feb-21	February 11-17, 2021	18-Feb-21	2-Mar-21	2-Mar-21	8-Mar-21	12-Mar-21	31-Mar-21	8-Apr-21	12-Apr-21			FY 2021 GAA RA 11518	4,896,406.03		4,896,406.03	4,841,148.19		4,841,148.19	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21			
53	21ND0057 Widening of Bridge - South Montilla Br. (B00885MN) along Butuan City-Malaybalay Rd	Const. Section	Public Bidding	10-Feb-21	February 11-17, 2021	18-Feb-21	2-Mar-21	2-Mar-21	Failure of Bidding (No interested bidder/s)						FY 2021 GAA RA 11518	24,493,165.91		24,493,165.91	24,190,758.32		24,190,758.32	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21				

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Code (FAP)	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	Ades/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
54	21ND0059 Access Road Leading to Bequibel Shell Midden, Butuan City	Const. Section	Public Bidding	10-Feb-21	February 11-17, 2021	18-Feb-21	2-Mar-21	2-Mar-21	8-Mar-21	12-Mar-21	31-Mar-21	8-Apr-21	12-Apr-21			FY 2021 GAA RA 11518	29,389,172.75		29,389,172.75	28,225,182.48		28,225,182.48	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21			
55	21ND0061 Concreting of Road (Sidewalk), Emenville, Barangay Ambago, Butuan City	Const. Section	Public Bidding	24-Feb-21	February 25-March 3, 2021	4-Mar-21	16-Mar-21	16-Mar-21	22-Mar-21	26-Mar-21	31-Mar-21	8-Apr-21	12-Apr-21			FY 2021 GAA RA 11518	1,979,410.40		1,979,410.40	1,975,212.65		1,975,212.65	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21			
56	21ND0062 Concreting of Local Road with Drainage Canal Purok 5,6 & 7, Barangay de Oro, Butuan City	Const. Section	Public Bidding	24-Feb-21	February 25-March 3, 2021	4-Mar-21	16-Mar-21	16-Mar-21	22-Mar-21	26-Mar-21	31-Mar-21	8-Apr-21	12-Apr-21			FY 2021 GAA RA 11518	2,471,930.35		2,471,930.35	2,470,400.43		2,470,400.43	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21			
57	21ND0063 Access Road leading to Sumile Zoological and Botanical Park, Brgy. Sumile, Butuan City, Agusan Del Norte	Const. Section	Public Bidding	24-Feb-21	February 25-March 3, 2021	4-Mar-21	16-Mar-21	16-Mar-21	22-Mar-21	26-Mar-21	31-Mar-21	8-Apr-21	12-Apr-21			FY 2021 GAA RA 11518	9,797,926.71		9,797,926.71	9,770,198.53		9,770,198.53	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21			
58	21ND0064 Widening of Bridge - Subait Br. (B00890MN) along Butuan City - Malaybalay Road	Const. Section	Public Bidding	24-Feb-21	February 25-March 3, 2021	4-Mar-21	16-Mar-21	16-Mar-21	22-Mar-21	26-Mar-21	31-Mar-21	8-Apr-21	12-Apr-21			FY 2021 GAA RA 11518	34,283,561.48		34,283,561.48	33,900,625.56		33,900,625.56	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21			

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Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)	
				Pre-Proc Conf	Adm/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)		
59	21ND0066 NRJ leading to Mt. Mayapay (Delta Discovery Park), Bat-os Section, Butuan City, Agusan del Norte	Const. Section	Public Bidding	24-Feb-21	February 25-March 3, 2021	4-Mar-21	16-Mar-21	16-Mar-21	23-Apr-21	27-Apr-21	29-Apr-21	5-May-21	6-May-21			FY 2021 GAA RA 11518	69,468,051.93		69,468,051.93	69,220,681.84	-	69,220,681.84	The State Auditor	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21			
																						The Congressman	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21				
																						The City Mayor	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21				
																						The Pres. SOC	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21				
																						AGTASI	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21				
60	21ND0067 Rehabilitation of Multi-Purpose Building, Barangay Bayanhan, Butuan City	Const. Section	Public Bidding	10-Mar-21	March 11-17, 2021	18-Mar-21	30-Mar-21	30-Mar-21	5-Apr-21	8-Apr-21	29-Apr-21	5-May-21	6-May-21			FY 2021 GAA RA 11518	999,857.58		999,857.58	994,819.10	-	994,819.10	The State Auditor	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21			
																						The Congressman	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21				
																						The City Mayor	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21				
																						The Pres. SOC	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21				
																						AGTASI	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21				
61	21ND0068 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Katipunan, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	10-Mar-21	March 11-17, 2021	18-Mar-21	30-Mar-21	30-Mar-21	5-Apr-21	8-Apr-21	19-Apr-21	29-Apr-21	30-Apr-21			FY 2021 GAA RA 11518	1,979,134.21		1,979,134.21	1,974,085.22	-	1,974,085.22	The State Auditor	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21			
																						The Congressman	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21				
																						The City Mayor	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21				
																						The Pres. SOC	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21				
																						AGTASI	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21				
62	21ND0070 Construction of Multi-Purpose Building (Health Center), Barangay Sumilihon, Butuan City	Const. Section	Public Bidding	10-Mar-21	March 11-17, 2021	18-Mar-21	30-Mar-21	30-Mar-21	5-Apr-21	8-Apr-21	19-Apr-21	29-Apr-21	30-Apr-21			FY 2021 GAA RA 11518	2,473,769.21		2,473,769.21	2,471,837.87		2,471,837.87	The State Auditor	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21			
																						The Congressman	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21				
																						The City Mayor	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21				
																						The Pres. SOC	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21				
																						AGTASI	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21				
63	21ND0072 Rehabilitation / Major Repair of Bridge - Taguibo Bridge (B00820MN) along Daang Maharika (Surigao-Agusan Sect), Butuan City	Const. Section	Public Bidding	10-Mar-21	March 11-17, 2021	18-Mar-21	30-Mar-21	30-Mar-21	5-Apr-21	8-Apr-21	19-Apr-21	29-Apr-21	30-Apr-21			FY 2021 GAA RA 11518	2,939,895.60	-	2,939,895.60	2,909,093.42	-	2,909,093.42	The State Auditor	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21			
																						The Congressman	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21				
																						The City Mayor	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21				
																						The Pres. SOC	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21				
																						AGTASI	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21				

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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	CC	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)		
64	21ND0073 Butuan City-Malaybalay Rd - K1258 + 000.00 - K1258 + 832.50	Const. Section	Public Bidding	10-Mar-21	March 11-17, 2021	18-Mar-21	30-Mar-21	30-Mar-21	5-Apr-21	8-Apr-21	24-Jun-21						13,610,120.80	-	13,610,120.80	13,466,077.54	-	13,466,077.54	The State Auditor	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21		
																						The Congressman	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21			
																						The City Mayor	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21			
																						The Pres. SOC	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21			
																						AGTASI	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21			
65	21ND0077 Rehabilitation of Multi-Purpose Building(Barangay Hall), Barangay Sikatuna, Butuan City	Const. Section	Public Bidding	23-Mar-21	March 24-30, 2021	31-Mar-21	12-Apr-21	12-Apr-21	16-Apr-21	22-Apr-21	26-Apr-21	5-May-21	6-May-21			FY 2021 GAA RA 11518	999,367.28	-	999,367.28	995,822.32	-	995,822.32	The State Auditor	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21		
																						The Congressman	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21			
																						The City Mayor	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21			
																						The Pres. SOC	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21			
																						AGTASI	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21			
66	21ND0078 Concreting of Local Road Purok 8, Aquarius Street, Barangay JP Rizal, Butuan City	Const. Section	Public Bidding	23-Mar-21	March 24-30, 2021	31-Mar-21	12-Apr-21	12-Apr-21	16-Apr-21	22-Apr-21	26-Apr-21	5-May-21	6-May-21			FY 2021 GAA RA 11518	2,473,400.20	-	2,473,400.20	2,467,989.06	-	2,467,989.06	The State Auditor	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21		
																						The Congressman	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21			
																						The City Mayor	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21			
																						The Pres. SOC	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21			
																						AGTASI	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21			
67	21ND0084 Construction of Multi-Purpose Building (New Barangay Hall), Barangay Golden Ribbon, Butuan City	Const. Section	Public Bidding	31-Mar-21	April 1-7, 2021	8-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	5-May-21	6-May-21			FY 2021 GAA RA 11518	4,454,402.56	-	4,454,402.56	4,449,792.71	-	4,449,792.71	The State Auditor	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21		
																						The Congressman	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21			
																						The City Mayor	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21			
																						The Pres. SOC	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21			
																						AGTASI	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21			
68	21ND0086 Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd) - K1242 + 275 - K1242 + 835	Const. Section	Public Bidding	31-Mar-21	April 1-7, 2021	8-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	5-May-21	6-May-21			FY 2021 GAA RA 11518	14,695,392.17	-	14,695,392.17	14,607,540.99	-	14,607,540.99	The State Auditor	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21		
																						The Congressman	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21			
																						The City Mayor	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21			
																						The Pres. SOC	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21			
																						AGTASI	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21	08-Apr-21			

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				Pre-Proc Conf	Adel/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/Opes of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
69	21ND0087 Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control Drainage System of Lower Agusan Development Project, Langihan Creek Section, Butuan City	Const. Section	Public Bidding	31-Mar-21	April 1-7, 2021	8-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	5-May-21	6-May-21			FY 2021 GAA RA 11518	19,590,351.68	-	19,590,351.68	19,574,781.38	-	19,574,781.38	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21		
70	21ND0088 Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control Drainage System of Lower Agusan Development Project, Upper T. Calo to junction Middle T. Calo Creek Section, Butuan City	Const. Section	Public Bidding	31-Mar-21	April 1-7, 2021	8-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	5-May-21	6-May-21			FY 2021 GAA RA 11518	29,382,146.89	-	29,382,146.89	29,335,560.38	-	29,335,560.38	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21		
71	21ND0089 Construction of Flood Control at Agusan Rivermouth (Magallanes - Lumbacan to Pagalpitan Section), Agusan Del Norte	Const. Section	Public Bidding	31-Mar-21	April 1-7, 2021	8-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	5-May-21	6-May-21			FY 2021 GAA RA 11518	57,989,922.64	-	57,989,922.64	57,385,315.44	-	57,385,315.44	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21		
72	21ND0090 Widening of Bridge - Bancasi Br. (B01671MN) along Mayor Democrito D. Plaza II Ave	Const. Section	Public Bidding	31-Mar-21	April 1-7, 2021	8-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	5-May-21	6-May-21			FY 2021 GAA RA 11518	67,491,727.53	-	67,491,727.53	67,124,875.12	-	67,124,875.12	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21		

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Code (PAP)	Procurement Program/Project	FMO/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)	
73	21ND0091 Construction of Road, NRJ Masao Port Road to NRJ Butuan City-Agusan del Norte Logistical Highway, (Lower Doongan-Lumbocan Section), Butuan City, Agusan del	Const. Section	Public Bidding	31-Mar-21	April 1-7, 2021	8-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	5-May-21	6-May-21			FY 2021 GAA RA 11518	74,275,207.03	-	74,275,207.03	73,906,207.95	-	73,906,207.95	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21		
74	21ND0094 Repair/Maintenance of DPWH Bldg. Noah Hall Building Butuan City District Engineering Office, R. Palma Street, Butuan City	Const. Section	Public Bidding	12-May-21	May 13-19, 2021	20-May-21	1-Jun-21	01-Jun-21	7-Jun-21	11-Jun-21	28-Jun-21						489,683.00	489,683.00		484,340.02	484,340.02		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21		
75	21ND0095 Repair/ Maintenance of DPWH Building BCDEO Main Building Butuan City District Engineering Office, R. Palma Street, Butuan City	Const. Section	Public Bidding	12-May-21	May 13-19, 2021	20-May-21	1-Jun-21	01-Jun-21	7-Jun-21	11-Jun-21	28-Jun-21						979,283.81	979,283.81		973,584.30	973,584.30		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21		
76	21ND0096 Repair/ Maintenance of DPWH Bldg. Materials Quality Control & Auditors Office Butuan City District Engineering Office, R. Palma Street, Butuan City	Const. Section	Public Bidding	12-May-21	May 13-19, 2021	20-May-21	1-Jun-21	01-Jun-21	7-Jun-21	11-Jun-21	28-Jun-21						980,003.97	980,003.97		974,636.58	974,636.58		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21		

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 1st Semester, CY 2021 as of June 30, 2021

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	Adel/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./ Acsept. (if applicable)	
77	21ND0097 Repair/ Maintenance of Langihan – Pequeño Waterway, Butuan City	Const. Section	Public Bidding	12-May-21	May 13-19, 2021	20-May-21	1-Jun-21	01-Jun-21									1,960,359.75	1,960,359.75					The State Auditor	14-May-21	14-May-21	14-May-21	14-May-21	14-May-21		
																							The Congressman	14-May-21	14-May-21	14-May-21	14-May-21	14-May-21		
																							The City Mayor	14-May-21	14-May-21	14-May-21	14-May-21	14-May-21		
																							The Pres. SOC	14-May-21	14-May-21	14-May-21	14-May-21	14-May-21		
																							AGTASI	14-May-21	14-May-21	14-May-21	14-May-21	14-May-21		
78	21ND0098 Repair/ Maintenance of Maon – Bonbon – Libertad Waterway, Butuan City	Const. Section	Public Bidding	12-May-21	May 13-19, 2021	20-May-21	1-Jun-21	01-Jun-21	7-Jun-21	11-Jun-21	28-Jun-21						2,940,665.80	2,940,665.80		2,936,260.00	2,936,260.00		The State Auditor	14-May-21	14-May-21	14-May-21	14-May-21	14-May-21		
																							The Congressman	14-May-21	14-May-21	14-May-21	14-May-21	14-May-21		
																							The City Mayor	14-May-21	14-May-21	14-May-21	14-May-21	14-May-21		
																							The Pres. SOC	14-May-21	14-May-21	14-May-21	14-May-21	14-May-21		
																							AGTASI	14-May-21	14-May-21	14-May-21	14-May-21	14-May-21		
79	21ND0100 Concreting of Purok 3B, Brgy. Ampayon to Brgy. Basag FMR, Brgy. Ampayon and Brgy. Basag, Butuan City, Agusan del Norte	Const. Section	Public Bidding	02-Jun-21	June 3-9, 2021	10-Jun-21	22-Jun-21	22-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21						12,932,370.66	-	12,932,370.66	12,912,868.28	-	12,912,868.28	The State Auditor	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21		
																							The Congressman	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21		
																							The City Mayor	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21		
																							The Pres. SOC	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21		
																							AGTASI	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21		

Total Alloted Budget of Procurement Activities: 1,085,256,056.95

Total Contract Price of Procurement Activities Conducted: 1,057,680,428.76

Total Savings (Total Alloted Budget - Total Contract Price): 27,575,628.19

ON-GOING PROCUREMENT ACTIVITIES

ON-GOING PROCUREMENT ACTIVITIES																														
1	21ND0003 Construction of Multi-Purpose Building (School Covered Court), Villa Kananga National School, Brgy. Villa Kananga, Butuan City	Const. Saction	Public Bidding	25-Nov-20	Nov 28-Dec 2, 2020	3-Dec-20	15-Dec-20	15-Dec-20									2,964,666.38	-	2,964,666.38	-	-		The State Auditor	25-Nov-20	25-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20		
																							The Congressman	25-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20		
																							The City Mayor	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20		
																							The Pres. SOC	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20		
																							AGTASI	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-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	Ade/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)	
2	21ND0005 Road Connecting Brgys. Mat-i and E.G. Montilla, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	25-Nov-20	Nov.28-Dec.2, 2020	3-Dec-20	15-Dec-20	15-Dec-20									9,796,569.62	-	9,796,569.62	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20		
3	21ND0035 Butuan City-Planing-Tandag Rd. K1232 + (-1008.50) - K1232 + (-626.00)	Const. Section	Public Bidding	29-Dec-20	Dec.30, 2020- Jan. 5, 2021	6-Jan-21	18-Jan-21	18-Jan-21									6,346,962.15	-	6,346,962.15	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21		
4	21ND0046 Repair/Rehabilitation of New Barangay Hall, Barangay Buhangin, Butuan City	Const. Section	Public Bidding	20-Jan-21	January 21-27, 2021	28-Jan-21	9-Feb-21	9-Feb-21									2,968,482.58	-	2,968,482.58	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21		
5	21ND0058 Butuan City- Malaybalay Rd. K1241 + (-235) - K1240 + 257, Butuan City, Agusan del Norte	Const. Section	Public Bidding	10-Feb-21	February 11-17, 2021	18-Feb-21	2-Mar-21	2-Mar-21									29,373,613.40		29,373,613.40	-			The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21		
6	21ND0060 Butuan City- Malaybalay Rd. K1240 + (-471) - K1241 + 510, Butuan City, Agusan del Norte	Const. Section	Public Bidding	10-Feb-21	February 11-17, 2021	18-Feb-21	2-Mar-21	2-Mar-21									41,360,342.52		41,360,342.52	-			The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21		

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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 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)	
7	21ND0065 NRJ Butuan City – Malaybalay Road leading to Mt. Mayapay to NRJ Buenavista – Bunaguit Road (Bitan-agan – Nong-nong – Mt. Mayapay Section), Package 2, Butuan City	Const. Section	Public Bidding	24-Feb-21	February 25-March 3, 2021	4-Mar-21	16-Mar-21	16-Mar-21									39,192,006.91		39,192,006.91	-			The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21			
8	21ND0069 Concreting of Local Road and Cross-drainage at Purok 3, Barangay Salvacion, Butuan City	Const. Section	Public Bidding	10-Mar-21	March 11-17, 2021	18-Mar-21	30-Mar-21	30-Mar-21									1,979,172.83		1,979,172.83	-			The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21		
9	21ND0071 Construction/Improvement of Multi-Purpose Building, Barangay Bayanihan, Butuan City	Const. Section	Public Bidding	10-Mar-21	March 11-17, 2021	18-Mar-21	30-Mar-21	30-Mar-21									2,473,835.84		2,473,835.84	-			The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21		
10	21ND0074 NRJ Mayor Demecillo D. Plaza II Ave. Road - Delta Discovery Park leading to Mt. Mayapay to Jct. East - West Lateral Road Connecting Agusan del Sur and Agusan del Norte	Const. Section	Public Bidding	10-Mar-21	March 11-17, 2021	18-Mar-21	30-Mar-21	30-Mar-21									48,240,585.28	-	48,240,585.28	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21		
11	21ND0075 Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd) - K1233 + 244 - K1234 + 125, K1235 + 322 - K1236 + 372	Const. Section	Public Bidding	10-Mar-21	March 11-17, 2021	18-Mar-21	30-Mar-21	30-Mar-21									55,943,556.99	-	55,943,556.99	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21		

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Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Adm/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp. J Accept. (if applicable)	
12	21ND0076 Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd) - K 1239 + 833 - K 1240 + 826	Const. Section	Public Bidding	10-Mar-21	March 11-17, 2021	18-Mar-21	30-Mar-21	30-Mar-21									86,744,200.64	-	86,744,200.64	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21		
13	21ND0079 Construction/Improvement of Multi-Purpose Building, Libertad National High School, Barangay Libertad, Butuan City	Const. Section	Public Bidding	23-Mar-21	March 24-30, 2021	31-Mar-21	12-Apr-21	12-Apr-21									2,473,424.11	-	2,473,424.11	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21		
14	21ND0080 Construction of Multi-Purpose Building, Barangay Ampayon, Butuan City	Const. Section	Public Bidding	23-Mar-21	March 24-30, 2021	31-Mar-21	12-Apr-21	12-Apr-21									4,943,846.12	-	4,943,846.12	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21		
15	21ND0081 Construction of Levee Road to Mayor Democrito - Las Nieves - Sibagat Road (Tegabaca - Aupagan - Bily Section), Butuan City	Const. Section	Public Bidding	23-Mar-21	March 24-30, 2021	31-Mar-21	12-Apr-21	12-Apr-21									48,242,118.85	-	48,242,118.85	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21		
16	21ND0082 NRJ Malaybalay Road to NRJ Butuan City - Cagayan de Oro - Iligan City Road (Bile Section), Package 2, Butuan City	Const. Section	Public Bidding	23-Mar-21	March 24-30, 2021	31-Mar-21	12-Apr-21	12-Apr-21									86,702,639.14	-	86,702,639.14	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21		

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Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Adm/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
17	21ND0083 Butuan City Bypass Road (Lamon-NRJ- Antongalon- Pining Section), Butuan City	Const. Section	Public Bidding	23-Mar-21	March 24-30, 2021	31-Mar-21	12-Apr-21	12-Apr-21									99,315,677.55	-	99,315,677.55	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21		
18	21ND0085 Construction and Improvement of the Homes for the Boys, Barangay Antongalon, Butuan City	Const. Section	Public Bidding	31-Mar-21	April 1-7, 2021	8-Apr-21	20-Apr-21	20-Apr-21									9,897,294.99	-	9,897,294.99	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21		
19	21ND0092 Construction of the Senior Citizens Center, Barangay Tiniwisan, Butuan City	Const. Section	Public Bidding	28-Apr-21	April 29-May 5, 2021	6-May-21	18-May-21	18-May-21									14,820,260.06	-	14,820,260.06	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	03-May-21 03-May-21 03-May-21 03-May-21 03-May-21	03-May-21 03-May-21 03-May-21 03-May-21 03-May-21	03-May-21 03-May-21 03-May-21 03-May-21 03-May-21	03-May-21 03-May-21 03-May-21 03-May-21 03-May-21	03-May-21 03-May-21 03-May-21 03-May-21 03-May-21		
20	21ND0093 Retrofitting / Strengthening of Bridge - Magsaysay Br. (B01723MN) along Butuan City-Cagayan de Oro City-Iligan City Road (Agusan- Misamis Or Rd), Butuan City	Const. Section	Public Bidding	28-Apr-21	April 29-May 5, 2021	6-May-21	18-May-21	18-May-21									48,999,929.54	-	48,999,929.54	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	03-May-21 03-May-21 03-May-21 03-May-21 03-May-21	03-May-21 03-May-21 03-May-21 03-May-21 03-May-21	03-May-21 03-May-21 03-May-21 03-May-21 03-May-21	03-May-21 03-May-21 03-May-21 03-May-21 03-May-21	03-May-21 03-May-21 03-May-21 03-May-21 03-May-21		

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 1st Semester, CY 2021 as of June 30, 2021

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)	
21	21ND0099 Concreting of Brgy. Poblacion FMR, Brgy. Poblacion, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	02-Jun-21	June 3-9, 2021	10-Jun-21	22-Jun-21	22-Jun-21									11,936,650.29	-	11,936,650.29	-	-		The State Auditor	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21		
																						The Congressman	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21			
																						The City Mayor	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21			
																						The Pres. SOC	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21			
																						AGTASI	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21			

Total Alloted Budget of Procurement Activities: 654,716,835.79

Prepared by:


TERESITA E. PAGAR
Engineer III
Head, Procurement Unit

Checked by:


LEOPOLDO A. LOMONSOD
Chief, Planning & Design Section
BAC-Chairman

Submitted by:


JOSE CAESAR A. RADAZA
District Engineer