

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 1st Semester, CY 2022 as of June 30, 2022

Code (APP)	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 IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
1	22ND0001 Construction (Completion) of Multi-Purpose Building, Barangay Agusan Pequeno, Butuan City	Const. Section	Public Bidding	06-Oct-21	October 8-14, 2021	15-Oct-21	27-Oct-21	27-Oct-21	October 28 to November 1, 2021	November 2 to 5, 2021	25-Jan-22	02-Feb-22	04-Feb-22			FY 2022 GAA 11639	2,968,622.94	-	2,968,622.94	2,965,165.86	-	2,965,165.86	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21			
2	22ND0002 Construction (Completion) of Multi-Purpose Building, Barangay Anticela, Butuan City	Const. Section	Public Bidding	06-Oct-21	October 8-14, 2021	15-Oct-21	27-Oct-21	27-Oct-21	October 28 to November 1, 2021	November 2 to 5, 2021	25-Jan-22	02-Feb-22	04-Feb-22			FY 2022 GAA 11639	2,968,622.94	-	2,968,622.94	2,963,479.71	-	2,963,479.71	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21			
3	22ND0003 Construction (Completion) of Multi-Purpose Building, Barangay Bonbon, Butuan City	Const. Section	Public Bidding	06-Oct-21	October 8-14, 2021	15-Oct-21	27-Oct-21	27-Oct-21	October 28 to November 1, 2021	November 2 to 5, 2021	25-Jan-22	02-Feb-22	04-Feb-22			FY 2022 GAA 11639	2,988,643.70	-	2,988,643.70	2,982,976.63	-	2,982,976.63	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21			

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				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./ Acept. (if applicable)
4	22ND0004 Construction (Completion) of Multi-Purpose Building, Barangay Dumalagan, Butuan City	Const. Section	Public Bidding	06-Oct-21	October 8-14, 2021	15-Oct-21	27-Oct-21	27-Oct-21	October 28 to November 1, 2021	November 2 to 5, 2021	25-Jan-22	02-Feb-22	04-Feb-22			FY 2022 GAA 11639	2,968,643.70	-	2,968,643.70	2,962,329.73	-	2,962,329.73	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21		
5	22ND0005 Construction (Completion) of Multi-Purpose Building, Barangay Imadejes, Butuan City	Const. Section	Public Bidding	06-Oct-21	October 8-14, 2021	15-Oct-21	27-Oct-21	27-Oct-21	October 28 to November 1, 2021	November 2 to 5, 2021	25-Jan-22	02-Feb-22	04-Feb-22			FY 2022 GAA 11639	2,968,643.70	-	2,968,643.70	2,963,539.91	-	2,963,539.91	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21		
6	22ND0006 Butuan City- Malaybalay Rd - K1252 + 883 - K1252 + 913	Const. Section	Public Bidding	06-Oct-21	October 8-14, 2021	15-Oct-21	27-Oct-21	27-Oct-21	October 28 to November 1, 2021	November 2 to 5, 2021	25-Jan-22	02-Feb-22	04-Feb-22			FY 2022 GAA 11639	14,695,940.32	-	14,695,940.32	14,514,043.53		14,514,043.53	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21		
7	22ND0007 Butuan City- Malaybalay Rd - K1251 + 780 - K1251 + 830	Const. Section	Public Bidding	06-Oct-21	October 8-14, 2021	15-Oct-21	27-Oct-21	27-Oct-21	October 28 to November 1, 2021	November 2 to 5, 2021	25-Jan-22	02-Feb-22	04-Feb-22			FY 2022 GAA 11639	24,493,777.55	-	24,493,777.55	24,144,468.42	-	24,144,468.42	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21		

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				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.	
8	22ND0008 Butuan City- Malaybalay Rd - K1253 + 186 - K1253 + 250	Const. Section	Public Bidding	06-Oct-21	October 8-14, 2021	15-Oct-21	27-Oct-21	27-Oct-21	October 28 to November 1, 2021	November 2 to 5, 2021	25-Jan-22	02-Feb-22	04-Feb-22			FY 2022 GAA 11639	31,350,264.78	-	31,350,264.78	30,861,432.64	-	30,861,432.64	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	
9	22ND0009 Rehabilitation of Jct. BICIR-North Montilla Boulevard - Salvador Calo Road), Butuan City, Agusan del Norte	Const. Section	Public Bidding	06-Oct-21	October 8-14, 2021	15-Oct-21	27-Oct-21	27-Oct-21	October 28 to November 1, 2021	November 2 to 5, 2021	14-Feb-22	21-Feb-22	24-Feb-22			FY 2022 GAA 11639	86,800,964.90	-	86,800,964.90	85,395,603.65	-	85,395,603.65	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	
10	22ND0010 NRIJ BICIR-Capitol Borbon Road in support of Butuan City IT Park and Public Utility Transport Terminal. Package 3, Butuan City, Agusan del Norte	Const. Section	Public Bidding	06-Oct-21	October 8-14, 2021	15-Oct-21	27-Oct-21	27-Oct-21	October 28 to November 1, 2021	November 2 to 5, 2021	14-Feb-22	21-Feb-22	24-Feb-22			FY 2022 GAA 11639	96,479,064.28	-	96,479,064.28	94,413,673.56	-	94,413,673.56	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21	
11	22ND0011 Construction (Completion) of Multi-Purpose Building, Barrangay Baan Riverside Poblacion, Butuan City	Const. Section	Public Bidding	20-Oct-21	October 22- 26, 2021	29-Oct-21	10-Nov-21	10-Nov-21	November 11-15, 2021	November 16- 19, 2021	22-Mar-22	24-Mar-22	28-Mar-22			FY 2022 GAA 11639	2,868,148.38	-	2,868,148.38	2,861,257.08	-	2,861,257.08	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	

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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./ Acept. (If applicable)	
12	22ND0012 Construction (Completion) of Multi-Purpose Building, Barangay MJ Santos, Butuan City	Const. Section	Public Bidding	26-Oct-21	October 22-28, 2021	26-Oct-21	10-Nov-21	10-Nov-21	November 11-15, 2021	November 16-19, 2021	26-Jan-22	02-Feb-22	04-Feb-22		FY 2022 GAA 11639	2,988,386.52	-	2,988,386.52	2,954,066.66	-	2,954,066.66	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21				
13	22ND0013 Construction (Completion) of Multi-Purpose Building, Barangay Dankias, Butuan City	Const. Section	Public Bidding	26-Oct-21	October 22-28, 2021	26-Oct-21	10-Nov-21	10-Nov-21	November 11-15, 2021	November 16-19, 2021	26-Jan-22	02-Feb-22	04-Feb-22		FY 2022 GAA 11639	2,968,642.70	-	2,968,642.70	2,957,412.18	-	2,957,412.18	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21				
14	22ND0014 Construction (Completion) of Multi-Purpose Building, Barangay Lapu-Lapu, Butuan City	Const. Section	Public Bidding	26-Oct-21	October 22-28, 2021	26-Oct-21	10-Nov-21	10-Nov-21	November 11-15, 2021	November 16-19, 2021	26-Jan-22	02-Feb-22	04-Feb-22		FY 2022 GAA 11639	2,968,643.70	-	2,968,643.70	2,963,539.91	-	2,963,539.91	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21				
15	22ND0015 Construction (Completion) of Multi-Purpose Building, Barangay Maon Poblaon, Butuan City	Const. Section	Public Bidding	26-Oct-21	October 22-28, 2021	26-Oct-21	10-Nov-21	10-Nov-21	November 11-15, 2021	November 16-19, 2021	22-Mar-22	24-Mar-22	26-Mar-22		FY 2022 GAA 11639	2,988,643.70	-	2,988,643.70	2,934,767.80	-	2,934,767.80	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21				
16	22ND0016 Construction of Road, Purok 4, Barangay Amparo, Butuan City	Const. Section	Public Bidding	26-Oct-21	October 22-28, 2021	26-Oct-21	10-Nov-21	10-Nov-21	November 11-15, 2021	November 16-19, 2021	26-Jan-22	02-Feb-22	04-Feb-22		FY 2022 GAA 11639	4,897,377.32	-	4,897,377.32	4,841,954.10	-	4,841,954.10	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21				

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17	22ND0017 Construction of Road, Purok 3 to Public Market, Barangay Tungao, Butuan City	Const. Section	Public Bidding	20-Oct-21	October 22-28, 2021	29-Oct-21	10-Nov-21	10-Nov-21	November 11-15, 2021	November 16-19, 2021	26-Jan-22	02-Feb-22	04-Feb-22			FY 2022 GAA 11639	4,897,723.43	-	4,897,723.43	4,892,477.52	-	4,892,477.52	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21		
18	22ND0018 Construction of Road, Purok 2 to Purok 1, Barangay Cabcaben, Butuan City	Const. Section	Public Bidding	20-Oct-21	October 22-28, 2021	29-Oct-21	10-Nov-21	10-Nov-21	November 11-15, 2021	November 16-19, 2021	26-Jan-22	02-Feb-22	04-Feb-22			FY 2022 GAA 11639	4,897,917.80	-	4,897,917.80	4,890,791.09	-	4,890,791.09	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21		
19	22ND0019 Construction of Road, Purok 1 Junction to Purok 1B Silangan, Barangay Tinlisan, Butuan City	Const. Section	Public Bidding	20-Oct-21	October 22-28, 2021	29-Oct-21	10-Nov-21	10-Nov-21	November 11-15, 2021	November 16-19, 2021	26-Jan-22	02-Feb-22	04-Feb-22			FY 2022 GAA 11639	4,898,184.86	-	4,898,184.86	4,886,368.26	-	4,886,368.26	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21		
20	22ND0020 Construction of Road, Purok 5, Purok 6, Purok 7 and Purok 8, Barangay Aupagan, Butuan City	Const. Section	Public Bidding	20-Oct-21	October 22-28, 2021	29-Oct-21	10-Nov-21	10-Nov-21	November 11-15, 2021	November 16-19, 2021	26-Jan-22	02-Feb-22	04-Feb-22			FY 2022 GAA 11639	4,946,524.19	-	4,946,524.19	4,940,827.67	-	4,940,827.67	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	*	

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21	22ND0021 Construction of Road, Purok 3 to Purok 5, Barangay Lumbocan, Butuan City, Agusan del Norte 1st LD	Const. Section	Public Bidding	20-Oct-21	October 22-26, 2021	29-Oct-21	10-Nov-21	10-Nov-21	November 11-15, 2021	November 16-19, 2021	26-Jan-22	02-Feb-22	04-Feb-22			FY 2022 GAA 11639	4,946,903.79		4,946,903.79	4,935,365.42		4,935,365.42	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21		
22	22ND0022 Construction of Road, Purok 2 to Purok 3, Barangay Pagatpatan, Butuan City	Const. Section	Public Bidding	20-Oct-21	October 22-26, 2021	29-Oct-21	10-Nov-21	10-Nov-21	November 11-15, 2021	November 16-19, 2021	28-Jan-22	02-Feb-22	04-Feb-22			FY 2022 GAA 11639	4,948,260.97		4,948,260.97	4,937,880.86		4,937,880.86	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21		
23	22ND0023 Butuan City – Planning – Tandag Rd – K1246 + 330 – K1246 + 360	Const. Section	Public Bidding	20-Oct-21	October 22-26, 2021	29-Oct-21	10-Nov-21	10-Nov-21	November 11-15, 2021	November 16-19, 2021	26-Jan-22	02-Feb-22	04-Feb-22			FY 2022 GAA 11639	11,756,370.13		11,756,370.13	11,554,863.27		11,554,863.27	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21		
24	22ND0024 Butuan City – Planning – Tandag Rd – K1246 + 100 – K1246 + 220, Butuan City	Const. Section	Public Bidding	20-Oct-21	October 22-26, 2021	29-Oct-21	10-Nov-21	10-Nov-21	November 11-15, 2021	November 16-19, 2021	26-Jan-22	02-Feb-22	04-Feb-22			FY 2022 GAA 11639	35,286,291.63		35,286,291.63	34,719,543.75		34,719,543.75	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21		

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Code (APP)	Procurement Program/Project	PIO/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)	
25	22ND0026 Construction of Road, Purok 6 and 7, Barangay Dulag, Butuan City	Const. Section	Public Bidding	02-Nov-21	November 4-10, 2021	11-Nov-21	23-Nov-21	23-Nov-21	November 24-26, 2021	November 29 to December 2, 2021	09-Feb-22	16-Feb-22	18-Feb-22			FY 2022 GAA 11639	4,897,673.89		4,897,673.89	4,898,817.16		4,898,817.16	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21		
26	22ND0026 Construction of Road, Purok 13 San Juan, Barangay Florida, Butuan City	Const. Section	Public Bidding	02-Nov-21	November 4-10, 2021	11-Nov-21	23-Nov-21	23-Nov-21	November 24-26, 2021	November 29 to December 2, 2021	09-Feb-22	16-Feb-22	18-Feb-22			FY 2022 GAA 11639	4,897,165.75		4,897,165.75	4,891,795.32		4,891,795.32	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21		
27	22ND0027 Construction of Road, Purok 9, Barangay Mandamoc, Butuan City	Const. Section	Public Bidding	02-Nov-21	November 4-10, 2021	11-Nov-21	23-Nov-21	23-Nov-21	November 24-26, 2021	November 29 to December 2, 2021	09-Feb-22	16-Feb-22	18-Feb-22			FY 2022 GAA 11639	4,897,343.66		4,897,343.66	4,867,991.04		4,867,991.04	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21		
28	22ND0028 Construction of Road, Purok 1A connecting NRIJ, Barangay Tagubo, Butuan City	Const. Section	Public Bidding	02-Nov-21	November 4-10, 2021	11-Nov-21	23-Nov-21	23-Nov-21	November 24-26, 2021	November 29 to December 2, 2021	09-Feb-22	16-Feb-22	18-Feb-22			FY 2022 GAA 11639	4,898,118.15		4,898,118.15	4,893,052.58		4,893,052.58	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-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	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp. (if applicable)	
29	22ND0029 Widening of Bridge - Libertad Br. (B00880MN) along Butuan City- Cagayan de Oro City-Iligan City Road (Agusan- Misamis Or Rd)	Const. Section	Public Bidding	02-Nov-21	November 4- 10, 2021	11-Nov-21	23-Nov-21	23-Nov-21	November 24-26, 2021	November 29 to December 2, 2021	02-Mar-22	10-Mar-22	14-Mar-22		FY 2022 GAA 11639	34,475,655.47		34,475,655.47	34,091,654.32		34,091,654.32	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21			
30	22ND0030 Construction of Main Drainage Canal, NRJ BCIR to Provincial Hospital to LADP, Butuan City, Agusan del Norte	Const. Section	Public Bidding	02-Nov-21	November 4- 10, 2021	11-Nov-21	23-Nov-21	23-Nov-21	November 24-26, 2021	November 29 to December 2, 2021	21-Mar-22	24-Mar-22	28-Mar-22		FY 2022 GAA 11639	67,343,386.32		67,343,386.32	66,262,632.24		66,262,632.24	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21			
31	22ND0031 Construction of Main Drainage Canal, NRJ BCIR to LADP Creek, Employees Village, Butuan City, Agusan del Norte	Const. Section	Public Bidding	02-Nov-21	November 4- 10, 2021	11-Nov-21	23-Nov-21	23-Nov-21	November 24-26, 2021	November 29 to December 2, 2021	14-Feb-22	21-Feb-22	24-Feb-22		FY 2022 GAA 11639	86,589,691.07		86,589,691.07	85,669,302.42		85,669,302.42	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21			
32	22ND0032 Construction of Road, Relocation Area, Purok 10 to Purok 14, Barangay Doongan, Butuan City	Const. Section	Public Bidding	16-Nov-21	November 18- 24, 2021	25-Nov-21	07-Dec-21	07-Dec-21	December 8- 12, 2021	December 13- 16, 2021	06-Feb-22	02/16/2022	16-Feb-22		FY 2022 GAA 11639	4,898,602.65		4,898,602.65	4,888,069.56		4,888,069.56	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21			

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		
33	22ND0033 Construction of Road, Mahay Bridge to Purok 10, Purok 11, Purok 13 and Purok 14, Barangay Mahay, Butuan City	Const. Section	Public Bidding	16-Nov-21	November 18- 24, 2021	25-Nov-21	07-Dec-21	07-Dec-21	December 8- 12, 2021	December 13- 16, 2021	09-Feb-22	16-Feb-22	16-Feb-22			FY 2022 GAA 11639	4,947,801.39		4,947,801.39	4,921,517.39		4,921,517.39	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21		
34	22ND0034 Butuan City- Masac Port Rd - K1241 + (-218) - K1241 + 151, Butuan City, Agusan del Norte 1st LD	Const. Section	Public Bidding	16-Nov-21	November 18- 24, 2021	25-Nov-21	07-Dec-21	07-Dec-21	December 8- 21, 2021	December 13- 16, 2021	09-Feb-22	16-Feb-22	16-Feb-22			FY 2022 GAA 11639	7,636,928.87		7,636,928.87	7,716,700.50		7,716,700.50	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21		
35	22ND0035 Road Network within 402nd Headquarters Philippine Army including Drainage System, Bancasi, Butuan City, Agusan del Norte	Const. Section	Public Bidding	16-Nov-21	November 18- 24, 2021	25-Nov-21	07-Dec-21	07-Dec-21	December 8- 21, 2021	December 13- 16, 2021	22-Mar-22	24-Mar-22	28-Mar-22			FY 2022 GAA 11639	9,797,389.09		9,797,389.09	9,743,678.62		9,743,678.62	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21		
36	22ND0036 Construction of Concrete Bridge - Butuan City Bypass Road, (Lemon-MRJ- Antongalon- Planning Section), Butuan City	Const. Section	Public Bidding	16-Nov-21	November 18- 24, 2021	25-Nov-21	07-Dec-21	07-Dec-21	December 8- 21, 2021	December 13- 16, 2021	09-Feb-22	16-Feb-22	21-Feb-22			FY 2022 GAA 11639	29,370,128.16		29,370,128.16	29,262,348.72		29,262,348.72	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21	12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21 12-Nov-21		

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				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.
37	22ND0037 Construction (Completion) of Multi-Purpose Building, Barangay Leon Kilat Poblacion, Butuan City	Const. Section	Public Bidding	01-Dec-21	December 3- 9, 2021	10-Dec-21	22-Dec-21	22-Dec-21	December 23-27, 2021	December 28- 31, 2021	22-Mar-22	24-Mar-22	28-Mar-22		FY 2022 GAA 11639	1,976,583.57		1,976,583.57	1,969,841.29		1,969,841.29	The State Auditor	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21		
																					The Congressman	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21			
																					The City Mayor	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21			
																					The Pres. SOC	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21			
																					AGTASI	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21			
38	22ND0038 Construction of Drainage Structure, Purok Molave, Nana and Yakal, Barangay Pangabugan, Butuan City	Const. Section	Public Bidding	01-Dec-21	December 3- 9, 2021	10-Dec-21	22-Dec-21	22-Dec-21	December 23-27, 2021	December 28- 31, 2021	09-Feb-22	16-Feb-22	16-Feb-22		FY 2022 GAA 11639	4,939,795.12		4,939,795.12	4,929,795.11		4,929,795.11	The State Auditor	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21		
																					The Congressman	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21			
																					The City Mayor	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21			
																					The Pres. SOC	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21			
																					AGTASI	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21			
39	22ND0039 Construction of Water Supply System (Level II), Purok 5A, 5B, and 5C, Barangay Antongalon, Butuan City	Const. Section	Public Bidding	01-Dec-21	December 3- 9, 2021	10-Dec-21	22-Dec-21	22-Dec-21	December 23-27, 2021	December 28- 31, 2021	09-Feb-22	16-Feb-22	16-Feb-22		FY 2022 GAA 11639	4,942,189.59		4,942,189.59	4,932,189.57		4,932,189.57	The State Auditor	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21		
																					The Congressman	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21			
																					The City Mayor	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21			
																					The Pres. SOC	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21			
																					AGTASI	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21			
40	22ND0040 Construction of Road, Vazmina Doctors Lefias (VDL) Subdivision to Birhen sa Kasilak, Homeowners Association Inc. (BSKHA), Purok 2A, Barangay Bading, Butuan City	Const. Section	Public Bidding	01-Dec-21	December 3- 9, 2021	10-Dec-21	22-Dec-21	22-Dec-21	December 23-27, 2021	December 28- 31, 2021	22-Mar-22	24-Mar-22	26-Mar-22		FY 2022 GAA 11639	4,946,082.69		4,946,082.69	4,940,904.12		4,940,904.12	The State Auditor	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21		
																					The Congressman	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21			
																					The City Mayor	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21			
																					The Pres. SOC	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21			
																					AGTASI	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21			

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				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.	
41	22ND0041 Construction of Road, Purok 3 to Purok 5, Barangay Holy Redeemer, Butuan City	Const. Section	Public Bidding	01-Dec-21	December 3-9, 2021	10-Dec-21	22-Dec-21	22-Dec-21	December 23-27, 2021	December 28-31, 2021	23-Mar-22	24-Mar-22	28-Mar-22			FY 2022 GAA 11639	4,946,590.92		4,946,590.92	4,895,713.75		4,895,713.75	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21		
42	22ND0042 Construction of Amantayan-Algon Road, San Km. 3, Butuan City	Const. Section	Public Bidding	01-Dec-21	December 3-9, 2021	10-Dec-21	22-Dec-21	22-Dec-21	December 23-27, 2021	December 28-31, 2021	22-Mar-22	24-Mar-22	28-Mar-22			FY 2022 GAA 11639	9,796,591.48		9,796,591.48	9,656,424.29		9,656,424.29	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21		
43	22ND0043 Road Widening- Daang Maharlika (Surigao-Agusan Sect)- K1232 + 880 - K1233 + 128, K1240 + 694 - K1240 + 663	Const. Section	Public Bidding	01-Dec-21	December 3-9, 2021	10-Dec-21	22-Dec-21	22-Dec-21	December 23-27, 2021	December 28-31, 2021	10-May-22	17-May-22	19-May-22			FY 2022 GAA 11639	16,564,382.40		16,564,382.40	16,546,607.31		16,546,607.31	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21		
44	22ND0044 Butuan City- Masao Port Rd Jct Doongan Bridge - (S00420M/N) Chainage 0 - Chainage 806, Chainage 834 - Chainage 848	Const. Section	Public Bidding	01-Dec-21	December 3-9, 2021	10-Dec-21	22-Dec-21	22-Dec-21	December 23-27, 2021	December 28-31, 2021	02-Mar-22	10-Mar-22	14-Mar-22			FY 2022 GAA 11639	21,553,660.64		21,553,660.64	21,321,733.69		21,321,733.69	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-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.	
45	22ND0045 Construction of Perimeter Fence, H402Bds. Brgy. Bancasi, Butuan City, Agusan del Norte	Const. Section	Public Bidding	01-Dec-21	December 3-9, 2021	10-Dec-21	Cancelled - Due to Lack of Funds									FY 2022 GAA 11639							The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21		
46	22ND0046 Construction of Babag Bridge, including Approaches, Butuan City, Agusan del Norte	Const. Section	Public Bidding	01-Dec-21	December 3-9, 2021	10-Dec-21	22-Dec-21	22-Dec-21	December 23-27, 2021	December 28-31, 2021	17-Mar-22	21-Mar-22	23-Mar-22			FY 2022 GAA 11639	95,468,652.45		95,468,652.45	94,525,911.27		94,525,911.27	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21		
47	22ND0047 Construction of Road along Pangabugan - Bingkilan, San Vicente, Butuan City, Agusan del Norte 1st LD	Const. Section	Public Bidding	14-Dec-21	December 16-22, 2021	23-Dec-21	04-Jan-22	04-Jan-22	January 5-6, 2022	January 10-17, 2022	22-Mar-22	24-Mar-22	26-Mar-22			FY 2022 GAA 11639	9,795,143.02		9,795,143.02	9,784,799.89		9,784,799.89	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	10-Dec-21 10-Dec-21 10-Dec-21 10-Dec-21 10-Dec-21	10-Dec-21 10-Dec-21 10-Dec-21 10-Dec-21 10-Dec-21	10-Dec-21 10-Dec-21 10-Dec-21 10-Dec-21 10-Dec-21	10-Dec-21 10-Dec-21 10-Dec-21 10-Dec-21 10-Dec-21		
48	22ND0048 Construction (Completion) of Multi-Purpose Building, Barangay Ong Yui, Butuan City	Const. Section	Public Bidding	02-Feb-22	February 4-10, 2022	11-Feb-22	23-Feb-22	23-Feb-22	February 24-28, 2022	March 1-4, 2022	22-Mar-22	24-Mar-22	26-Mar-22			FY 2022 GAA 11639	2,969,278.56		2,969,278.56	2,956,052.82		2,956,052.82	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	31-Jan-22 31-Jan-22 31-Jan-22 31-Jan-22 31-Jan-22	31-Jan-22 31-Jan-22 31-Jan-22 31-Jan-22 31-Jan-22	31-Jan-22 31-Jan-22 31-Jan-22 31-Jan-22 31-Jan-22	31-Jan-22 31-Jan-22 31-Jan-22 31-Jan-22 31-Jan-22		

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 1st Semester, CY 2022 as of June 30, 2022

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 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. J Accept. (if applicable)	
49	22ND0048 NRJ BCR-Mayor Democrito D. Plaza II Ave. Road in support of proposed Butuan City IT Park and Public Utility Transport Terminal, Butuan City, Agusan del Norte	Const. Section	Public Bidding	02-Feb-22	February 4- 10, 2022	11-Feb-22	23-Feb-22	23-Feb-22	February 24- 28, 2022	March 1-4, 2022	22-Mar-22	24-Mar-22	28-Mar-22			FY 2022 GAA 11636	7,345,711.82		7,345,711.82	7,262,601.58		7,262,601.58	The State Auditor	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22		
																						The Congressman	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22			
																						The City Mayor	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22			
																						The Pres. SOC	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22			
																						AGTASI	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22			
50	22ND0050 Construction of Road with Drainage, Arujville Subdivision to National Highway BCIR and Capitol Bon-Bon Road, Butuan City, Agusan del Norte	Const. Section	Public Bidding	02-Feb-22	February 4- 10, 2022	11-Feb-22	23-Feb-22	23-Feb-22	February 24- 28, 2022	March 1-4, 2022	22-Mar-22	24-Mar-22	28-Mar-22			FY 2022 GAA 11639	9,792,752.84		9,792,752.84	9,676,955.65		9,676,955.65	The State Auditor	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22		
																						The Congressman	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22			
																						The City Mayor	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22			
																						The Pres. SOC	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22			
																						AGTASI	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22			
51	22ND0051 NRJ Butuan City- Malaybalay road leading to NRJ Buenavista- Bumagult Road (Bittan-agan- Nongnong-Mt. Mayapey- Bumagult- Buenavista Section), Butuan City, Agusan del Norte	Const. Section	Public Bidding	02-Feb-22	February 4- 10, 2022	11-Feb-22	23-Feb-22	23-Feb-22	February 24- 28, 2022	March 1-4, 2022	22-Mar-22	24-Mar-22	28-Mar-22			FY 2022 GAA 11639	22,025,806.73		22,025,806.73	21,925,240.38		21,925,240.38	The State Auditor	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22		
																						The Congressman	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22			
																						The City Mayor	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22			
																						The Pres. SOC	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22			
																						AGTASI	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22			

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 1st Semester, CY 2022 as of June 30, 2022

Code (APP)	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/Opening 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/Opening of Bids	Bid Evaluation	Post Qual.	Delivery/Comp./Accept. (if applicable)	
82	22ND0052 Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Maintenance, Repair & 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	18-Feb-22	February 23 to March 01, 2022	02-Mar-22	14-Mar-22	14-Mar-22	March 15-16, 2022	March 20-23, 2022	24-Mar-22	24-Mar-22	28-Mar-22			FY 2022 GAA 11639	24,485,410.92		24485410.92	24,410,112.21		24,410,112.21	The State Auditor	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		
																						The Congressman	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22			
																						The City Mayor	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22			
																						The Pres. SOC	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22			
																						AGTASI	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22			
83	22ND0053 Magsaysay Br. (BO1723MN) along Butuan City-Cagayan de Oro City-Iligan City Road	Const. Section	Public Bidding	18-Feb-22	February 23 to March 01, 2022	02-Mar-22	14-Mar-22	14-Mar-22	March 15-16, 2022	March 20-23, 2022	21-Mar-22	24-Mar-22	28-Mar-22			FY 2022 GAA 11639	39,195,351.72		39,195,351.72	39,150,635.67		39,150,635.67	The State Auditor	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		
																						The Congressman	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22			
																						The City Mayor	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22			
																						The Pres. SOC	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22			
																						AGTASI	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22			

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 1st Semester, CY 2022 as of June 30, 2022

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	Adal/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.	
54	22ND0054 Concrete of National Road Junction Purok 3 to Purok 4, Brgy. Lemon FMR, Brgy. Lemon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	16-Feb-22	February 23 to March 01, 2022	02-Mar-22	14-Mar-22	14-Mar-22	March 15- 19, 2022	March 20-23, 2022	10-May-22	16-May-22	20-May-22		FY 2022 GAA 11639	11,936,834.41		11,936,834.41	11,512,671.21		11,512,671.21	The State Auditor	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22		
																					The Congressman	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22			
																					The City Mayor	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22			
																					The Pres. SOC	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22			
																					AGTASI	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22			
55	22ND0056 Construction of Convention Center, Butuan City, Agusan del Norte	Const. Section	Public Bidding	06-May-22	May 11, 2022 to May 17, 2022	18-May-22	13-Jun-22	13-Jun-22	May 31, 2022 to June 04, 2022	June 05-08, 2022	30-Jun-22	07-Jul-22	11-Jul-22			38,199,856.00		38,199,856.00	38,174,847.16	-	38,174,847.16	The State Auditor	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22		
																					The Congressman	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22			
																					The City Mayor	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22			
																					The Pres. SOC	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22			
																					AGTASI	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22			
56	22ND0057 Construction of Flood Control Structure along Taga-baca- Aupagan, Phase 1, Butuan City	Const. Section	Public Bidding	06-May-22	May 11, 2022 to May 17, 2022	18-May-22	13-Jun-22	13-Jun-22	May 31, 2022 to June 04, 2022	June 05-08, 2022	30-Jun-22	07-Jul-22	11-Jul-22			96,971,666.04		96,971,666.04	96,471,831.11	-	96,471,831.11	The State Auditor	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22		
																					The Congressman	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22			
																					The City Mayor	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22			
																					The Pres. SOC	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22			
																					AGTASI	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22			

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 1st Semester, CY 2022 as of June 30, 2022

Code (APP)	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 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)	
87	22ND0061 Radial Road (NRJ BCR-NRJ Mayor Democrito D. Plaza II Ave.), (Libertad-Sonbon Section) Butuan City	Const. Section	Public Bidding	24-May-22	May 26, 2022 to June 01, 2022	02-Jun-22	14-Jun-22	14-Jun-22	June 15-19, 2022	June 20-23, 2022	30-Jun-22	07-Jul-22	11-Jul-22			19,297,548.96		19,297,548.96	19,036,856.80		19,036,856.80	The Congressman	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22			
																				The City Mayor	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22					
																				The Pres. SOC	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22					
																				AGTASI	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22					
																					23-May-22	23-May-22	23-May-22	23-May-22	23-May-22					

Total Alloted Budget of Procurement Activities:

1,083,994,967.24

Total Contract Price of Procurement Activities Conducted:

1,071,554,314.27

Total Savings (Total Alloted Budget - Total Contract Price):

12,440,652.97

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 1st Semester, CY 2022 as of June 30, 2022

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 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)			
ON-GOING PROCUREMENT ACTIVITIES																																
1	22ND0055 Construction of Multi-Purpose building in Barangay Poblacion, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	06-May-22	May 11, 2022 to May 17, 2022	18-May-22	30-May-22	30-May-22	May 01, 2022 to June 04, 2022	June 05-08, 2022							4,942,677.20		4,942,677.20		-	-		The State Auditor	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22		
																								The Congressman	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22		
																								The City Mayor	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22		
																								The Pres. SOC	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22		
																								AGTASI	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22		
2	22ND0058 Taguibo Bridge Repainting along Daang Maharlika Road, Butuan City	Const. Section	Public Bidding	24-May-22	May 26, 2022 to June 01, 2022	02-Jun-22	14-Jun-22	14-Jun-22	June 15-19, 2022	June 20-23, 2022							1,763,345.80		1,763,345.80		-	-		The State Auditor	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		
																								The Congressman	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		
																								The City Mayor	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		
																								The Pres. SOC	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		
																								AGTASI	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		
3	22ND0059 Construction of Multi-Purpose Facility, Brgy. Bonifacio, Las Nieves, Agusan Del Norte	Const. Section	Public Bidding	24-May-22	May 26, 2022 to June 01, 2022	02-Jun-22	14-Jun-22	14-Jun-22	June 15-19, 2022	June 20-23, 2022							4,948,605.60		4,948,605.60		-	-		The State Auditor	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		
																								The Congressman	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		
																								The City Mayor	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		
																								The Pres. SOC	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		
																								AGTASI	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22		

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 1st Semester, CY 2022 as of June 30, 2022

Code (APP)	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)	
4	22ND0060 Construction of Las Nieves Bridge and Road Approaches in Las Nieves, Agusan del Norte	Const. Section	Public Bidding	24-May-22	May 26, 2022 to June 01, 2022	02-Jun-22	14-Jun-22	14-Jun-22	June 15-19, 2022	June 20-23, 2022						9,799,876.70		9,799,876.70				The State Auditor	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22			
																				The Congressman	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22					
																				The City Mayor	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22					
																				The Pres. SOC	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22					
																				AGTASI	23-May-22	23-May-22	23-May-22	23-May-22	23-May-22					

Total Allotted Budget of Procurement Activities:

21,454,505.38

Prepared by:

TERESITA E. PAGAR
Engineer III
Head, Procurement Staff

Checked by:

RUBELITO R. SANCOVER
Administrative Officer V
BAC-Chairman

Submitted by:

JOSE CAESAR A. RADAZA
District Engineer