DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 2nd Semester, CY 2022 as of December 31, 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	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
1	22ND0001 Construction (Completion) of Multi-Purpose Buidling, Barangay Agusan Pequeño, 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	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21		
2	22ND0002 Construction (Completion) of Multi-Purpose Building, Barangay Anticala, 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	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	2,968,643.70 -	- -	2,968,643.70	2,962,976.63 -	- -	2,962,976.63	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	07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21 07-Oct-21		
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		

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5	22ND0005 Construction (Completion) of Multi-Purpose Building, Barangay Imadejas, 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 + 863 - 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	24,493,077.55	-	24,493,077.55	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		
8	22ND0008 Butuan City-Malaybalay Rd - K1253 + 166 - 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	30,661,432.64	-	30,661,432.64	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. BCIR-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		

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
10	22ND0010 NRJ BCIR-Capitol-Bonbon 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	96,479,064.26	-	96,479,064.26	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, Barangay Baan Riverside Poblacion, 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	22-Mar-22	24-Mar-22	28-Mar-22			FY 2022 GAA 11639	2,968,148.36	-	2,968,148.36	2,961,257.08	-	2,961,257.08	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		
12	22ND0012 Construction (Completion) of Multi-Purpose Building, Barangay MJ Santos, 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	2,968,388.52	-	2,968,388.52	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	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	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	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	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	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	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	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21		

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15	22ND0015 Construction (Completion) of Multi-Purpose Building, Barangay Maon Poblacion, 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	22-Mar-22	24-Mar-22	28-Mar-22			FY 2022 GAA 11639	2,968,643.70	-	2,968,643.70	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	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	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	4,897,377.32	-	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	18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21 18-Oct-21		
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 Cabcabon, 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	4,890,761.09	-	4,890,761.09	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 Tiniwisan, 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		

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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		
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 22-28,2021	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	4,946,903.79		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 22-28,2021	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	4,948,260.97		4,948,260.97	4,937,980.89		4,937,980.89	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 – Pianing – Tandag Rd – K1248 + 330 – K1248 + 360	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	11,756,370.13		11,756,370.13	11,554,993.27		11,554,993.27	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		

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Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
24	22ND0024 Butuan City – Pianing – Tandag Rd – K1246 + 100 – K1246 + 220, 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	35,268,291.63		35,268,291.63	34,719,543.75		34,719,543.75	The State Auditor	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21		
																							The Congressman	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21		
																							The City Mayor	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21		
																							The Pres. SOC	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21		
																							AGTASI	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21		
25	22ND0025 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 24-28, 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	4,888,817.16		4,888,817.16	The State Auditor	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
																							The Congressman	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
																							The City Mayor	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
																							The Pres. SOC	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
																							AGTASI	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 24-28, 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	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
																							The Congressman	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
																							The City Mayor	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
																							The Pres. SOC	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
																							AGTASI	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
27	22ND0027 Construction of Road, Purok 9, Barangay Mandamo, Butuan City	Const. Section	Public Bidding	02-Nov-21	November 4-10, 2021	11-Nov-21	23-Nov-21	23-Nov-21	November 24-28, 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	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
																							The Congressman	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
																							The City Mayor	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
																							The Pres. SOC	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
																							AGTASI	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 2nd Semester, CY 2022 as of December 31, 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	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)	
28	22ND0028 Construction of Road, Purok 1A connecting NRJ, Barangay Taguibo, Butuan City	Const. Section	Public Bidding	02-Nov-21	November 4-10, 2021	11-Nov-21	23-Nov-21	23-Nov-21	November 24-28, 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		
29	22ND0029 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 24-28, 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 24-28, 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 24-28, 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		

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 2nd Semester, CY 2022 as of December 31, 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	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)	
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	09-Feb-22	02/16/2022	18-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	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
																							The Congressman	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
																							The City Mayor	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
																							The Pres. SOC	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
																							AGTASI	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
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	18-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	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
																							The Congressman	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
																							The City Mayor	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
																							The Pres. SOC	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
																							AGTASI	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
34	22ND0034 Butuan City-Masao Port Rd - K1241 + (-218) - K1241 + 151	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	18-Feb-22			FY 2022 GAA 11639	7,836,928.87		7,836,928.87	7,716,700.50		7,716,700.50	The State Auditor	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
																							The Congressman	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
																							The City Mayor	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
																							The Pres. SOC	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
																							AGTASI	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 - 12, 2021	December 13-16, 2021	21-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	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
																							The Congressman	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
																							The City Mayor	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
																							The Pres. SOC	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
																							AGTASI	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.	Delivery/ Comp./ Accept. (if applicable)	
36	22ND0036 Butuan City Bypass Road, (Lemon-NRJ-Antongalon-Pianing Section), Butuan City	Const. Section	Public Bidding	16-Nov-21	November 18-24, 2021	25-Nov-21	07-Dec-21	07-Dec-21	December 8-12, 2021	December 13-16, 2021	09-Feb-22	18-Feb-22	21-Feb-22			FY 2022 GAA 11639	29,370,128.16		29,370,128.16	29,292,348.72		29,292,348.72	The State Auditor	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
																							The Congressman	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
																							The City Mayor	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
																							The Pres. SOC	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
																							AGTASI	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
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, Narra 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	18-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	18-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		

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
40	22ND0040 Construction of Road, Vizminda Doctora Lerias (VDL) Subdivision to Birhen sa Kasilak Homeowners Association Inc. (BSKHAI), 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	28-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		
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	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		
42	22ND0042 Construction of Amamaylan-Algon Road, Baan 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	9,798,591.48		9,798,591.48	9,656,424.29		9,656,424.29	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		
43	22ND0043 Road Widening-Daang Maharlika (Surigao-Agusan Sect)- K1232 + 860 - K1233 + 128, K1240 + 694 - K1240 + 863	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	19,594,362.40		19,594,362.40	19,546,607.31		19,546,607.31	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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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)	
44	22ND0044 Butuan City-Masao Port Rd Jct-Doongan Bridge - (S00420MN) Chainage 0 - Chainage 809, 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	26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21 26-Nov-21		
45	22ND0045 Construction of Perimeter Fence, H402Bde, 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	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	96,468,652.45		96,468,652.45	94,529,911.27		94,529,911.27	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	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 5-9, 2022	January 10-17, 2022	22-Mar-22	24-Mar-22	28-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	10-Dec-21 10-Dec-21 10-Dec-21 10-Dec-21 10-Dec-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)
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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	28-Mar-22			FY 2022 GAA 11639	2,969,278.56		2,969,278.56	2,959,052.92		2,959,052.92	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		
49	22ND0049 NRJ BCIR-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 11639	7,345,711.82		7,345,711.82	7,282,601.58		7,282,601.58	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		

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Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
51	22ND0051 NRJ Butuan City-Malaybalay road leading to NRJ Buenavista-Bunaguit Road (Bitan-agan-Nongnong-Mt. Mayapay-Bunaguit, 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	22,025,809.73		22,025,809.73	21,925,240.36		21,925,240.36	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	31-Jan-22 31-Jan-22 31-Jan-22 31-Jan-22 31-Jan-22		
52	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 15-19, 2022	March 20-23, 2022	24-Mar-22	24-Mar-22	28-Mar-22			FY 2022 GAA 11639	24,485,410.92		24,485,410.92	24,410,112.21		24,410,112.21	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	18-Feb-22 18-Feb-22 18-Feb-22 18-Feb-22 18-Feb-22	18-Feb-22 18-Feb-22 18-Feb-22 18-Feb-22 18-Feb-22	18-Feb-22 18-Feb-22 18-Feb-22 18-Feb-22 18-Feb-22	18-Feb-22 18-Feb-22 18-Feb-22 18-Feb-22 18-Feb-22	18-Feb-22 18-Feb-22 18-Feb-22 18-Feb-22 18-Feb-22		
53	22ND0053 Magsaysay Br. (B01723MN) 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 15-19, 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	39,150,635.87		39,150,635.87	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	18-Feb-22 18-Feb-22 18-Feb-22 18-Feb-22 18-Feb-22	18-Feb-22 18-Feb-22 18-Feb-22 18-Feb-22 18-Feb-22	18-Feb-22 18-Feb-22 18-Feb-22 18-Feb-22 18-Feb-22	18-Feb-22 18-Feb-22 18-Feb-22 18-Feb-22 18-Feb-22	18-Feb-22 18-Feb-22 18-Feb-22 18-Feb-22 18-Feb-22		

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
54	22ND0054 Concreting of National Road Junction Purok 3 to Purok 4, Brgy. Lemon FMR, Brgy. Lemon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	28-Feb-22	March 02-08 2022	09-Mar-22	21-Mar-22	21-Mar-22	March 22-26, 2022	March 27-30, 2022	10-May-22	18-May-22	20-May-22			FY 2022 GAA 11639	11,936,834.41		11,936,834.41	11,512,670.21		11,512,670.21	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	25-Feb-22 25-Feb-22 25-Feb-22 25-Feb-22 25-Feb-22	25-Feb-22 25-Feb-22 25-Feb-22 25-Feb-22 25-Feb-22	25-Feb-22 25-Feb-22 25-Feb-22 25-Feb-22 25-Feb-22	25-Feb-22 25-Feb-22 25-Feb-22 25-Feb-22 25-Feb-22	25-Feb-22 25-Feb-22 25-Feb-22 25-Feb-22 25-Feb-22		
55	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	Cancelled - Due to Lack of Funds													-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-May-22 05-May-22 05-May-22 05-May-22 05-May-22	05-May-22 05-May-22 05-May-22 05-May-22 05-May-22	05-May-22 05-May-22 05-May-22 05-May-22 05-May-22	05-May-22 05-May-22 05-May-22 05-May-22 05-May-22	05-May-22 05-May-22 05-May-22 05-May-22 05-May-22		
56	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	30-May-22 13-Jun-22	30-May-22 13-Jun-22	May 31, 2022 to June 04, 2022 June 14-18, 2022	June 05-08, 2022 June 19-22, 2022	Notice for Postponement due to Modification of Bill of Quantities 30-Jun-22	07-Jul-22	11-Jul-22			FY 2022 GAA 11639	39,199,856.00		39,199,856.00	39,174,847.16	-	39,174,847.16	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-May-22 05-May-22 05-May-22 05-May-22 05-May-22	05-May-22 05-May-22 05-May-22 05-May-22 05-May-22	05-May-22 05-May-22 05-May-22 05-May-22 05-May-22	05-May-22 05-May-22 05-May-22 05-May-22 05-May-22	05-May-22 05-May-22 05-May-22 05-May-22 05-May-22		
57	22ND0057 Construction of Flood Control Structure along Taga baca-Aupagan, Phase1, Butuan City	Const. Section	Public Bidding	06-May-22	May 11, 2022 to May 17, 2022	18-May-22	30-May-22 07-Jun-22	30-May-22 07-Jun-22	May 31, 2022 to June 04, 2022 June 8-10,2022	June 05-08, 2022 June 11-16, 2022	Notice for Postponement due to Modification of Bill of Quantities 30-Jun-22	07-Jul-22	11-Jul-22			FY 2022 GAA 11639	98,971,666.04		98,971,666.04	98,471,831.11	-	98,471,831.11	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-May-22 05-May-22 05-May-22 05-May-22 05-May-22	05-May-22 05-May-22 05-May-22 05-May-22 05-May-22	05-May-22 05-May-22 05-May-22 05-May-22 05-May-22	05-May-22 05-May-22 05-May-22 05-May-22 05-May-22	05-May-22 05-May-22 05-May-22 05-May-22 05-May-22		
58	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	08-Aug-22	12-Aug-22	15-Aug-22			FY 2022 GAA 11639	1,763,345.80	1,763,345.80		1,753,219.09	1,753,219.09		The State Auditor The Congressman The City Mayor The Pres. SOC 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	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	23-May-22 23-May-22 23-May-22 23-May-22 23-May-22		

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
59	22ND0059 Construction of Multi-Purpose Facility, Brgy. Bonifacio, Las Nieves, Agusan Del Norte	Const.	Public	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	12-Sep-22	16-Sep-22	22-Sep-22			FY 2022 GAA 11639	4,948,605.60		4,948,605.60	4,943,605.59		4,943,605.59	The State Auditor The Congressman The City Mayor The Pres. SOC 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	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	23-May-22 23-May-22 23-May-22 23-May-22 23-May-22		
60	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	12-Sep-22	16-Sep-22	22-Sep-22			FY 2022 GAA 11639	9,799,876.70		9,799,876.70	9,670,260.97	-	9,670,260.97	The State Auditor The Congressman The City Mayor The Pres. SOC 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	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	23-May-22 23-May-22 23-May-22 23-May-22 23-May-22		
61	22ND0061 Radial Road (NRJ BCIR-NRJ Mayor Democrito D. Plaza II Ave.), (Libertad-Bonbon 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			FY 2022 GAA 11639	19,297,548.96		19,297,548.96	19,036,856.80	-	19,036,856.80	The Congressman The City Mayor The Pres. SOC 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	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	23-May-22 23-May-22 23-May-22 23-May-22 23-May-22		
62	22ND0062 Repair/Maintenance of DND Building 15th Regional Community Defense Group Army Reserved Command Building Camp Romualdo Rubi, Bancasi, Butuan City	Const. Section	Public Bidding	01-Aug-22	August 05-11, 2022	12-Aug-22	24-Aug-22	24-Aug-22	August 25-29, 2022	August 30, 2022 To September 02, 2022	12-Sep-22	16-Sep-22	22-Sep-22			FY 2022 GAA 11639	392,774.65	392,774.65		389,201.27	389,201.27		The Congressman The City Mayor The Pres. SOC AGTASI	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22		
63	22ND0063 Repair/Maintenance of Constitutional Office Building Civil Service Commission Building, Doongan, Butuan City	Const. Section	Public Bidding	01-Aug-22	August 05-11, 2022	12-Aug-22	24-Aug-22	24-Aug-22	August 25-29, 2022	August 30, 2022 To September 02, 2022	12-Sep-22	16-Sep-22	22-Sep-22			FY 2022 GAA 11639	395,736.64	395,736.64		394,951.48	394,951.48		The Congressman The City Mayor The Pres. SOC AGTASI	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22		

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Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
64	22ND0064 Repair/Maintenance of DPWH Building RES-DE Quarters Butuan City District Engineering Office, Brgy. Tiniwisan, Butuan City	Const. Section	Public Bidding	01-Aug-22	August 05-11, 2022	12-Aug-22	24-Aug-22	24-Aug-22	August 25-29, 2022	August 30, 2022 To September 02, 2022	12-Sep-22	16-Sep-22	22-Sep-22			FY 2022 GAA 11639	395,885.68	395,885.68		395,301.92	395,301.92		The Congressman The City Mayor The Pres. SOC AGTASI	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22		
65	22ND0065 Repair/Maintenance of DILG Building PNP-Butuan City Police Office Headquarters, Holy Redeemer, Butuan City	Const. Section	Public Bidding	01-Aug-22	August 05-11, 2022	12-Aug-22	24-Aug-22	24-Aug-22	August 25-29, 2022	August 30, 2022 To September 02, 2022	19-Sep-22	23-Sep-22	27-Sep-22			FY 2022 GAA 11639	395,942.35	395,942.35		395,338.33	395,338.33		The Congressman The City Mayor The Pres. SOC AGTASI	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22		
66	22ND0066 66x Selective Replacement of Concrete Pavement Along Butuan City-Malaybalay Road k1258+900-1259+026 Left Lane	Const. Section	Public Bidding	01-Aug-22	August 05-11, 2022	12-Aug-22	24-Aug-22	24-Aug-22	August 25-29, 2022	August 30, 2022 To September 02, 2022	19-Sep-22	23-Sep-22	27-Sep-22			FY 2022 GAA 11639	1,145,203.58	1,145,203.58		1,143,624.46	1,143,624.46		The Congressman The City Mayor The Pres. SOC AGTASI	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22		
67	22ND0067 Construction of Rainwater Collection System (RWCS), Butuan City & Las Nieves, Agusan del Norte	Const. Section	Public Bidding	01-Aug-22	August 05-11, 2022	12-Aug-22	24-Aug-22	24-Aug-22	August 25-29, 2022	August 30, 2022 To September 02, 2022	19-Sep-22	23-Sep-22	27-Sep-22			FY 2022 GAA 11639	2,952,374.00		2,952,374.00	2,947,374.23		2,947,374.23	The Congressman The City Mayor The Pres. SOC AGTASI	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22	01-Aug-22 01-Aug-22 01-Aug-22 01-Aug-22		
68	22ND0068 Construction of Multi-Purpose Building in Barangay Poblacion, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	12-Sep-22	September 14-20, 2022	21-Sep-22	03-Oct-22	03-Oct-22	October 04-08, 2022	October 09-12, 2022	24-Oct-22	28-Oct-22	02-Nov-22			FY 2022 GAA 11639	4,944,539.43		4,944,539.43	4,919,633.92		4,919,633.92	The Congressman The City Mayor The Pres. SOC AGTASI	09-Sep-22 09-Sep-22 09-Sep-22 09-Sep-22	09-Sep-22 09-Sep-22 09-Sep-22 09-Sep-22	09-Sep-22 09-Sep-22 09-Sep-22 09-Sep-22	09-Sep-22 09-Sep-22 09-Sep-22 09-Sep-22	09-Sep-22 09-Sep-22 09-Sep-22 09-Sep-22		

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 2nd Semester, CY 2022 as of December 31, 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	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)	

Total Alloted Budget of Procurement Actvities: 1,111,128,551.67

Total Contract Price of Procurement Activities Conducted: 1,098,506,824.53

Total Savings (Total Alloted Budget - Total Contract Price): 12,621,727.14

ON-GOING PROCUREMENT ACTIVITIES																														
		NONE																												

Total Alloted Budget of Procurement Actvities:

Prepared by:

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Engineer III
Head, Procurement Staff

Checked by:

ROLITO P. PANCITO
Engineer III
BAC-Chairman

Submitted by:

JOSE CAESAR A. RADAZA
District Engineer