

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
31010210166 7000.PC	Contract ID No. 25GND0001 - Supply and Delivery of Diesel Fuel for use by the DPWH-Butuan City District Engineering Office for the First Quarter of CY 2025	Butuan City DEO	No	Competitive Bidding	16-01-2025	09-01-2025	16-01-2025	28-01-2025	28-01-2025	29-01-2025	01-02-2025	17-02-2025	*****	*****	*****			Government of the Philippines (current year's budget)	2,118,152.40		2,118,152.40	2,115,609.60		2,115,609.60	The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry	*****	*****	*****	29-01-2025	*****	Completed
	PR NO. 2025-04-0009 - Procurement of 50-gal Enamel paint (black) and etc. for use in Maintenance Section	Maintenance Section	No	RP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	07-05-2025	09-05-2025	27-05-2025	*****	*****	*****			Government of the Philippines (current year's budget)	453,289.80	453,289.80		451,557.90	451,557.90		N/A	N/A	N/A	N/A	N/A		Completed
	PR NO. 2025-04-0019 - Procurement of 1 pc. Clutch Lining and Clutch Cover and etc. for use in Maintenance Section	Maintenance Section	No	RP-53.9 - Small Value Procurement	N/A	02-05-2025	N/A	08-05-2025	08-05-2025	09-05-2025	13-05-2025	10-06-2025	*****					Government of the Philippines (current year's budget)	19,166.00	19,166.00		18,560.00	18,560.00		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	PR NO. 2024-04-0020 - Procurement of 1pc. Radiator Cap, 1 pc. Steering Bell and etc. for use in Maintenance Section	Maintenance Section	No	RP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	15-05-2025	15-05-2025	20-05-2025	23-05-2025	10-06-2025	*****					Government of the Philippines (current year's budget)	186,960.00	186,960.00		183,900.00	183,900.00		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	PR NO. 2025-04-0007 Lot 1 and Lot 2- Procurement of Common Office Supplies and Janitorial Supplies for use in Maintenance Section	Maintenance Section	No	RP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	07-05-2025	09-05-2025	11-06-2025	*****					Government of the Philippines (current year's budget)	100,311.88	100,311.88		89,100.00	89,100.00		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
20000010001 7000.MOOE	PR NO. 2025-04-0007 Lot 3 - Procurement of USB Flash Drive 64GB for use in Maintenance Section	Maintenance Section	No	RP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	07-05-2025	09-05-2025	11-06-2025	*****					Government of the Philippines (current year's budget)	9,183.00	9,183.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	Contract ID No. 25GND0002 - Supply and Delivery of Public Water Barriers, BRB3 Type 3 for use in Maintenance Section	Maintenance Section	No	Competitive Bidding	06-05-2025	08-05-2025	15-05-2025	27-05-2025	27-05-2025	28-05-2025	02-06-2025	16-06-2025	*****	*****	*****			Government of the Philippines (current year's budget)	2,400,000.00	2,400,000.00		2,398,000.00	2,398,000.00		*****	*****	*****	28-05-2025	*****	Completed	
	PR NO. 2025-02-0002 - Procurement of 3 Guards Security Service for use in DPWH-BCDEO	Butuan City DEO	No	RP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	07-05-2025	09-05-2025	16-06-2025	*****					Government of the Philippines (current year's budget)	927,683.94		927,683.94	680,000.00	680,000.00		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	PR NO. 2025-03-0003 - Procurement of 1 job General Body Repair for use in Quality Assurance Section	Quality Assurance Section	No	RP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	07-05-2025	09-05-2025	16-06-2025	*****					Government of the Philippines (current year's budget)	75,050.00		75,050.00	75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	PR NO. 2025-04-0004 - Procurement of 1 Project Publication of Notice of Award Size: 3 columns x 20cm per project	Procurement Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2025	*****					Government of the Philippines (current year's budget)	3,024.00		3,024.00	3,024.00	3,024.00		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
20000010001 8000.MOOE	PR NO. 2025-04-0010 - Procurement of 25.5 cubic meter PCP Concrete Class A for use in Maintenance Section	Maintenance Section	No	RP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	07-05-2025	09-05-2025	16-06-2025	*****	*****	*****			Government of the Philippines (current year's budget)	205,104.92	205,104.92		204,994.50	204,994.50		N/A	N/A	N/A	N/A	N/A		Completed
	Contract ID No. 25GND0003 - Supply and Delivery of Diesel Fuel for all Service Vehicles, Heavy Equipment and Machine used by the Maintenance Section	Maintenance Section	No	Competitive Bidding	13-05-2025	15-05-2025	22-05-2025	03-06-2025	03-06-2025	04-06-2025	05-06-2025	19-06-2025	*****	*****	*****			Government of the Philippines (current year's budget)	1,567,539.40	1,567,539.40		1,415,113.60	1,415,113.60		*****	*****	*****	04-06-2025	05-06-2025		Completed
	Contract ID No. 25GND0004 - Supply and Delivery of Construction Materials for use in Maintenance Section	Maintenance Section	No	Competitive Bidding	20-05-2025	22-05-2025	29-05-2025	10-06-2025	10-06-2025	11-06-2025	13-06-2025	19-06-2025	*****	*****	*****			Government of the Philippines (current year's budget)	5,057,817.40	5,057,817.40		5,047,766.80	5,047,766.80		*****	*****	*****	11-06-2025	*****		Completed
	Contract ID No. 25GND0005 - Supply and Delivery of Additional Construction Materials for the Maintenance Activities	Maintenance Section	No	Competitive Bidding	26-05-2025	28-05-2025	04-06-2025	16-06-2025	16-06-2025	17-06-2025	18-06-2025	19-06-2025	*****	*****	*****			Government of the Philippines (current year's budget)	4,471,313.36	4,471,313.36		4,448,957.37	4,448,957.37		*****	*****	*****	17-06-2025	*****		Completed
	PR NO. 2025-04-0011 - Procurement of 12 months Multifunction Inkjet Printer for use in Maintenance Section	Maintenance Section	No	RP-53.9 - Small Value Procurement	N/A	23-05-2025	N/A	29-05-2025	29-05-2025	30-05-2025	03-06-2025	19-06-2025	*****					Government of the Philippines (current year's budget)	186,000.12	186,000.12		183,204.00	183,204.00		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	PR NO. 2025-04-0012 - Procurement of 1-unit Desktop Computer and 2-unit Laptop Computer for use in Maintenance Section	Maintenance Section	No	RP-53.9 - Small Value Procurement	N/A	23-05-2025	N/A	29-05-2025	29-05-2025	30-05-2025	03-06-2025	19-06-2025	*****					Government of the Philippines (current year's budget)	354,750.28	354,750.28		336,120.00	336,120.00		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	PR NO. 2025-04-0015 - Procurement of 16 liters Diesel Engine Oil (Fully Synthetic) and etc. for use in Maintenance Section	Maintenance Section	No	RP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	15-05-2025	15-05-2025	16-05-2025	20-05-2025	19-06-2025	*****					Government of the Philippines (current year's budget)	156,610.00	156,610.00		153,140.00	153,140.00		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	PR NO. 2025-04-0016 - Procurement of 8-unit Fire Extinguisher (Service Vehicle 5lbs) and etc. for use in Maintenance Section	Maintenance Section	No	RP-53.9 - Small Value Procurement	N/A	21-05-2025	N/A	27-05-2025	27-05-2025	28-05-2025	03-06-2025	19-06-2025	*****					Government of the Philippines (current year's budget)	41,070.00	41,070.00		40,400.00	40,400.00		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	PR NO. 2025-04-0017 - Procurement of 1-unit Non-Rotating Wire Rope for use in Maintenance Section	Maintenance Section	No	RP-53.9 - Small Value Procurement	N/A	21-05-2025	N/A	27-05-2025	27-05-2025	28-05-2025	03-06-2025	19-06-2025	*****					Government of the Philippines (current year's budget)	2,600.00	2,600.00		2,580.00	2,580.00		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	PR NO. 2025-04-0022 - Procurement of Postage Stamp for use in DPWH-BCDEO	Records Management Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2025	*****					Government of the Philippines (current year's budget)	11,286.00		11,286.00	11,286.00	11,286.00		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	PR NO. 2025-05-0035 LOT 1 - Procurement of 1 pc Tank Reserve and etc. for use in Maintenance Section	Maintenance Section	No	RP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	03-06-2025	03-06-2025	04-06-2025	06-06-2025	19-06-2025	*****					Government of the Philippines (current year's budget)	39,336.00	39,336.00		38,587.68	38,587.68		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	PR NO. 2025-05-0035 LOT 2 - Procurement of 3-unit Hydraulic Hose for use in Maintenance Section	Maintenance Section	No	RP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	03-06-2025	03-06-2025	04-06-2025	06-06-2025	19-06-2025	*****					Government of the Philippines (current year's budget)	17,550.00	17,550.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	PR NO. 2025-05-0036 - Procurement of 2 pcs. Filter Oil and etc. for use in Maintenance Section	Maintenance Section	No	RP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	03-06-2025	03-06-2025	04-06-2025	06-06-2025	19-06-2025	*****					Government of the Philippines (current year's budget)	66,126.00	66,126.00		64,680.32	64,680.32		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
	PR NO. 2025-04-0005 - Procurement of 2 pcs. Tubeless Tire for use in Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	02-05-2025	N/A	08-05-2025	08-05-2025	09-05-2025	13-05-2025	20-06-2025	*****					Government of the Philippines (current year's budget)	14,900.00		14,900.00	14,800.00	14,800.00	The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	PR NO. 2025-04-0025 - Procurement of Construction Materials for use in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-05-2025	N/A	29-05-2025	29-05-2025	30-05-2025	03-06-2025	20-06-2025	*****					Government of the Philippines (current year's budget)	681,109.20	681,109.20		681,000.00	681,000.00	The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	PR NO. 2025-04-0029 - Procurement of 4 pcs. Tubeless Tire for use in the Office of the District Engineer	District Engineer Office	No	NP-53.9 - Small Value Procurement	N/A	23-05-2025	N/A	29-05-2025	29-05-2025	30-05-2025	03-06-2025	20-06-2025	*****					Government of the Philippines (current year's budget)	57,400.00		57,400.00	53,600.00	53,600.00	The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	PR NO. 2025-06-0048 - Procurement of 1 Job General Body Repair for use in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-06-2025	N/A	20-06-2025	20-06-2025	21-06-2025	23-06-2025	23-06-2025	*****					Government of the Philippines (current year's budget)	428,650.00	428,650.00		427,600.00	427,600.00	The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	PR NO. 2025-04-0013 - Procurement of 1 set Brake Pad Front and Rear for use in Office of the District Engineer	District Engineer Office	No	NP-53.9 - Small Value Procurement	N/A	02-05-2025	N/A	08-05-2025	08-05-2025	09-05-2025	13-05-2025	30-06-2025	*****					Government of the Philippines (current year's budget)	5,500.00		5,500.00	5,400.00	5,400.00	The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry		N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award

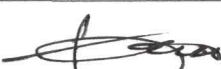
Total Allotted Budget of Procurement Activities	19,657,483.70	16,444,487.36	3,212,996.34			
Total Contract Price of Procurement Activities Conducted				19,169,281.77	16,210,942.17	2,958,339.60
Total Savings (Total Allotted Budget - Total Contract Price)	488,201.93					

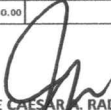
ONGOING PROCUREMENT ACTIVITIES																															
	PR NO. 2025-04-0024 - Procurement of 51 Job Cleaning & Check-up Window Type Air Conditioner and etc. for use in HRAS	HRAS	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	03-06-2025	03-06-2025									Government of the Philippines (current year's budget)	59,360.00		59,360.00	0		The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PR NO. 2025-04-0018 - Procurement of 4 pcs. Tubeless Tire for use in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	04-06-2025	04-06-2025									Government of the Philippines (current year's budget)	31,400.00		31,400.00	0		The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PR NO. 2025-04-0023 - Procurement of 1 pc. Filter Wrench and etc. for use in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	04-06-2025	04-06-2025									Government of the Philippines (current year's budget)	4,326.67		4,326.67	0		The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PR NO. 2025-04-0031 - Procurement of 20 pcs. Floor Tiles and etc. for use in Procurement Unit	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	04-06-2025	04-06-2025									Government of the Philippines (current year's budget)	10,173.40		10,173.40	0		The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PR NO. 2025-05-0032 - Procurement of Construction Materials for use in Planning And Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	04-06-2025	04-06-2025									Government of the Philippines (current year's budget)	4,526.67		4,526.67	0		The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PR NO. 2025-05-0034 - Procurement of Construction Materials for use in HRAS	HRAS	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	04-06-2025	04-06-2025									Government of the Philippines (current year's budget)	22,603.80		22,603.80	0		The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PR NO. 2025-05-0033 - Procurement of 1-unit Laptop Computer for use in Public Information Staff	Public Information Staff	No	NP-53.9 - Small Value Procurement	N/A	17-06-2025	N/A	20-06-2025	20-06-2025									Government of the Philippines (current year's budget)	213,060.21		213,060.21	0		The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PR NO. 2025-05-0044 - Procurement of 12 months Multifunction Inkjet Printer for use in DPWH-BCDEO	BUTUAN CITY DEO	No	NP-53.9 - Small Value Procurement	N/A	17-06-2025	N/A	20-06-2025	20-06-2025									Government of the Philippines (current year's budget)	386,400.24		386,400.24	0		The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PR NO. 2025-05-0030 LOT 1 - Procurement of parts and lubricants for use in Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	17-06-2025	N/A	24-06-2025	24-06-2025									Government of the Philippines (current year's budget)	15,330.00		15,330.00	0.00		The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PR NO. 2025-05-0030 LOT 2 - Procurement of 1 Job Replace Transmission and etc. for use in Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	17-06-2025	N/A	24-06-2025	24-06-2025									Government of the Philippines (current year's budget)	6,650.00		6,650.00	0.00		The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PR NO. 2025-05-0039 - Procurement of 1 pc. Pultbox Metal and etc. for use in HRAS	HRAS	No	NP-53.9 - Small Value Procurement	N/A	17-06-2025	N/A	24-06-2025	24-06-2025									Government of the Philippines (current year's budget)	1,483.66		1,483.66	0.00		The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PR NO. 2025-05-0041 - Procurement of 1 pc. Battery (11 Plates) HF for use in Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	17-06-2025	N/A	24-06-2025	24-06-2025									Government of the Philippines (current year's budget)	10,900.00		10,900.00	0.00		The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PR NO. 2025-05-0042 - Procurement of 1 pc. Battery (11 Plates) for use in Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	17-06-2025	N/A	24-06-2025	24-06-2025									Government of the Philippines (current year's budget)	9,500.00		9,500.00	0.00		The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PR NO. 2025-05-0043 - Procurement of 1 pc. Acrylic Plaque for use in Administrative Section	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	17-06-2025	N/A	24-06-2025	24-06-2025									Government of the Philippines (current year's budget)	1,500.00		1,500.00	0.00		The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PR NO. 2025-06-0050 LOT 1- Procurement of Spare Parts for use in Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	17-06-2025	N/A	24-06-2025	24-06-2025									Government of the Philippines (current year's budget)	36,120.00		36,120.00	0.00		The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Procurement Monitoring Report FY 2025 as of June 30, 2025 (Goods & Services) for 1st Semester

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	PR NO. 2825-06-0050 LOT 2 - Procurement of Job Service for use in Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	17-06-2025	N/A	24-06-2025	24-06-2025								Government of the Philippines (current year's budget)	3,800.00		3,800.00	0.00			The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
	PR NO. 2825-06-0051 - Procurement of 1 pc. Battery, 11 Plates, HF for use in Planning and Design	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	17-06-2025	N/A	24-06-2025	24-06-2025								Government of the Philippines (current year's budget)	9,550.00		9,550.00	0.00			The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
	PR NO. 2825-06-0056 - Procurement of 10 pcs. Door Knob Heavy Duty Stainless Steel for use in HRAS	HRAS	No	NP-53.9 - Small Value Procurement	N/A	17-06-2025	N/A	24-06-2025	24-06-2025								Government of the Philippines (current year's budget)	15,333.30		15,333.30	0.00			The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
	PR NO. 2825-06-0057 - Procurement of Fire Extinguisher Refill for use in HRAS	HRAS	No	NP-53.9 - Small Value Procurement	N/A	17-06-2025	N/A	24-06-2025	24-06-2025								Government of the Philippines (current year's budget)	45,000.00		45,000.00	0.00			The State Auditor The Congressman The City Mayor The Pres. SOC Butuan City Chamber of Commerce & Industry	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities																		887,017.95	0.00	887,017.95	0.00	0.00	0.00								

Prepared by: 
BALBINO G. CONCHA, III
Acting Head, Procurement Unit

Recommended for Approval by: 
ROLITO A. PANCITO
BAC Chairperson

APPROVED: 
JOSE CAESAR A. RADAZA
Head of the Procuring Entity



Procurement Monitoring Report FY 2025 as of June 30, 2025 (Civil Works) for 1st Semester

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
310305102501000.PC	Contract ID No. 25ND0007 - Libertad Br. (B00809M) along Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Maisan Or Rd) (Phase II)	Construction Section	Yes	Competitive Bidding	28-Oct-24	30-Oct-24	06-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	24-Nov-24	27-Jan-25	27-Jan-25	28-Jan-25	30-Jan-25		Government of the Philippines (current year's budget)	41,136,716.32		41,136,716.32	41,013,239.32		41,013,239.32	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	06-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	19-Nov-24		Completed	
310305102502000.PC	Contract ID No. 25ND0028 - South Morilla Br. (B00885M) along Butuan City-Malaybalar Rd (Phase III)	Construction Section	Yes	Competitive Bidding	19-Nov-24	21-Nov-24	28-Nov-24	10-Dec-24	10-Dec-24	11-Dec-24	16-Dec-24	27-Jan-25	27-Jan-25	28-Jan-25	30-Jan-25		Government of the Philippines (current year's budget)	9,793,750.35		9,793,750.35	9,718,255.83		9,718,255.83	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	28-Nov-24	10-Dec-24	10-Dec-24	11-Dec-24	11-Dec-24		Completed	
300105201787000.PC	Contract ID No. 25ND0039 - Construction (Completion) of Quality Assurance Building of DPWH (Butuan City DEO, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	25-Nov-24	27-Nov-24	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	22-Dec-24	27-Jan-25	27-Jan-25	28-Jan-25	30-Jan-25		Government of the Philippines (current year's budget)	4,899,516.56		4,899,516.56	4,892,149.07		4,892,149.07	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	17-Dec-24		Completed	
300105201788000.PC	Contract ID No. 25ND0044 - Construction (Completion) of Regional Office Building of the Cooperative Development Authority (CDA), Butuan City	Construction Section	Yes	Competitive Bidding	25-Nov-24	27-Nov-24	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	22-Dec-24	27-Jan-25	27-Jan-25	28-Jan-25	30-Jan-25		Government of the Philippines (current year's budget)	18,599,006.31		18,599,006.31	19,593,484.50		19,593,484.50	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	17-Dec-24		Completed	
300105201789000.PC	Contract ID No. 25ND0045 - Construction of Records Management Building of DPWH (Butuan City DEO, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	25-Nov-24	27-Nov-24	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	22-Dec-24	27-Jan-25	27-Jan-25	28-Jan-25	30-Jan-25		Government of the Philippines (current year's budget)	18,599,821.65		18,599,821.65	19,594,680.60		19,594,680.60	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	17-Dec-24		Completed	
300204101679000.PC	Contract ID No. 25ND0005 - Brgy. Durian to Sico San Jose, Las Nieves, Agusan del Norte	Construction Section	Yes	Competitive Bidding	28-Oct-24	30-Oct-24	06-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	24-Nov-24	06-Feb-25	06-Feb-25	11-Feb-25	12-Feb-25		Government of the Philippines (current year's budget)	9,648,412.44		9,648,412.44	9,639,213.19		9,639,213.19	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	06-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	19-Nov-24		Completed	
300221107431000.PC	Contract ID No. 25ND0006 - Brgy. Lingayao-Intaron Brgy. of Lanan-Lawan Road in support of Las Nieves, Buanesra, Nasipit, Carmen (LASBUENASCAR) Sustainable Agri-	Construction Section	Yes	Competitive Bidding	11-Nov-24	13-Nov-24	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	08-Dec-24	06-Feb-25	06-Feb-25	10-Feb-25	11-Feb-25		Government of the Philippines (current year's budget)	4,949,383.64		4,949,383.64	4,942,022.24		4,942,022.24	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	03-Dec-24		Completed	
30022110743000.PC	Contract ID No. 25ND0017 - Construction of Road, Punks 25 and 27, Barangay Baan Km. 3, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	19-Nov-24	21-Nov-24	28-Nov-24	10-Dec-24	10-Dec-24	11-Dec-24	16-Dec-24	06-Feb-25	06-Feb-25	10-Feb-25	11-Feb-25		Government of the Philippines (current year's budget)	4,948,400.64		4,948,400.64	4,941,008.76		4,941,008.76	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	28-Nov-24	10-Dec-24	10-Dec-24	11-Dec-24	11-Dec-24		Completed	
320102107714000.PC	Contract ID No. 25ND0026 - Barangay Baan Km. 3, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	25-Nov-24	27-Nov-24	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	22-Dec-24	06-Feb-25	06-Feb-25	10-Feb-25	11-Feb-25		Government of the Philippines (current year's budget)	96,477,615.06		96,477,615.06	96,168,130.07		96,168,130.07	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	17-Dec-24		Completed	
300204101678000.PC	Contract ID No. 25ND0049 - Rehabilitation of Flood Control Drainage System of Lower Agusan Development Project, Langhan Creek Section, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	20-Oct-24	30-Oct-24	05-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	24-Nov-24	06-Feb-25	06-Feb-25	10-Feb-25	11-Feb-25		Government of the Philippines (current year's budget)	9,648,412.44		9,648,412.44	9,639,213.19		9,639,213.19	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	06-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	19-Nov-24		Completed	
300204101641000.PC	Contract ID No. 25ND0018 - Brgy. Maningaba and Durian, Las Nieves, Agusan del Norte	Construction Section	Yes	Competitive Bidding	11-Nov-24	13-Nov-24	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	08-Dec-24	07-Feb-25	07-Feb-25	11-Feb-25	12-Feb-25		Government of the Philippines (current year's budget)	9,643,701.16		9,643,701.16	9,634,016.51		9,634,016.51	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	03-Dec-24		Completed	
300204101642000.PC	Contract ID No. 25ND0025 - Brgy. San Isidro to Brgy. Rosario Road, Las Nieves, Agusan del Norte	Construction Section	Yes	Competitive Bidding	19-Nov-24	21-Nov-24	28-Nov-24	10-Dec-24	10-Dec-24	11-Dec-24	16-Dec-24	07-Feb-25	07-Feb-25	11-Feb-25	12-Feb-25		Government of the Philippines (current year's budget)	4,820,062.56		4,820,062.56	4,800,000.00		4,800,000.00	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	28-Nov-24	10-Dec-24	10-Dec-24	11-Dec-24	11-Dec-24		Completed	
320102107708000.PC	Contract ID No. 25ND0048 - Construction of Bank Protection, Lower Agusan River, Barangay Golden Ribbon, Butuan City	Construction Section	Yes	Competitive Bidding	25-Nov-24	27-Nov-24	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	22-Dec-24	07-Feb-25	07-Feb-25	11-Feb-25	12-Feb-25		Government of the Philippines (current year's budget)	96,455,183.12		96,455,183.12	96,156,174.30		96,156,174.30	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	17-Dec-24		Completed	
300204101672000.PC	Contract ID No. 25ND0055 - Brgy. Katipunan to Brgy. Rosario Road, Las Nieves, Agusan del Norte	Construction Section	Yes	Competitive Bidding	26-Nov-24	28-Nov-24	05-Dec-24	17-Dec-24	17-Dec-24	18-Dec-24	23-Dec-24	07-Feb-25	07-Feb-25	11-Feb-25	12-Feb-25		Government of the Philippines (current year's budget)	9,648,961.37		9,648,961.37	9,635,000.00		9,635,000.00	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	05-Dec-24	17-Dec-24	17-Dec-24	18-Dec-24	18-Dec-24		Completed	
30020410164000.PC	Contract ID No. 25ND0082 - Brgy. Katipunan and Brgy. Bonifacio, Las Nieves, Agusan del Norte	Construction Section	Yes	Competitive Bidding	22-Jan-25	24-Jan-25	31-Jan-25	12-Feb-25	12-Feb-25	13-Feb-25	18-Feb-25	07-Feb-25	07-Feb-25	11-Feb-25	12-Feb-25		Government of the Philippines (current year's budget)	9,644,897.02		9,644,897.02	9,610,740.00		9,610,740.00	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	31-Jan-25	12-Feb-25	12-Feb-25	13-Feb-25	13-Feb-25		Completed	
320101113487000.PC	Contract ID No. 25ND0074 - Construction of Flood Mitigation Structure, Protecting NRU Malaybalar - Biley Road connecting East - West Lateral Road, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	27-Nov-24	29-Nov-24	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	24-Dec-24	13-Feb-25	13-Feb-25	14-Feb-25	17-Feb-25		Government of the Philippines (current year's budget)	99,964,808.51		99,964,808.51	98,926,349.62		98,926,349.62	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	19-Dec-24		Completed	
300203103104000.PC	Contract ID No. 25ND0003 - Access Road Leading to Farmers Producers Cooperative Nursery Demo and Integrated Farm, Brgy. Tunglo, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	28-Oct-24	30-Oct-24	06-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	24-Nov-24	11-Mar-25	11-Mar-25	14-Mar-25	17-Mar-25		Government of the Philippines (current year's budget)	4,848,168.72		4,848,168.72	4,844,015.98		4,844,015.98	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	06-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	19-Nov-24		Completed	
300203102818000.PC	Contract ID No. 25ND0004 - Access Road Leading to Sumita Zoological and Botanical Park, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	28-Oct-24	30-Oct-24	06-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	24-Nov-24	11-Mar-25	11-Mar-25	14-Mar-25	17-Mar-25		Government of the Philippines (current year's budget)	4,885,661.04		4,885,661.04	4,880,657.54		4,880,657.54	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	06-Nov-24	18-Nov-24	18-Nov-24	19-Nov-24	19-Nov-24		Completed	
300203103102000.PC	Contract ID No. 25ND0029 - NRU-Butuan City-Mayor Democrito D. Plaza II Ave. Road leading to Mt. Mayalay (Delta Discovery Park), Sico Matin-es, Bonifon, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	19-Nov-24	21-Nov-24	28-Nov-24	10-Dec-24	10-Dec-24	11-Dec-24	16-Dec-24	11-Mar-25	11-Mar-25	14-Mar-25	17-Mar-25		Government of the Philippines (current year's budget)	9,799,591.18		9,799,591.18	9,754,953.15		9,754,953.15	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	28-Nov-24	10-Dec-24	10-Dec-24	11-Dec-24	11-Dec-24		Completed	
300215106143000.PC	Contract ID No. 25ND0089 - Rehabilitation of Road, Connecting Barangay Malacato to Barangay San Isidro, Las Nieves, Agusan del Norte	Construction Section	No	Competitive Bidding	22-Jan-25	24-Jan-25	31-Jan-25	12-Feb-25	12-Feb-25	13-Feb-25	18-Feb-25	11-Mar-25	11-Mar-25	14-Mar-25	17-Mar-25		Government of the Philippines (current year's budget)	46,277,886.31		46,277,886.31	44,889,000.00		44,889,000.00	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	31-Jan-25	12-Feb-25	12-Feb-25	13-Feb-25	13-Feb-25		Completed	
300215106144000.PC	Contract ID No. 25ND0091 - Construction of Road, connecting Barangay Rosario to Barangay San Roque, Las Nieves, Agusan del Norte	Construction Section	No	Competitive Bidding	22-Jan-25	24-Jan-25	31-Jan-25	12-Feb-25	12-Feb-25	13-Feb-25	18-Feb-25	11-Mar-25	11-Mar-25	14-Mar-25	17-Mar-25		Government of the Philippines (current year's budget)	46,298,856.19		46,298,856.19	44,909,000.00		44,909,000.00	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	31-Jan-25	12-Feb-25	12-Feb-25	13-Feb-25	13-Feb-25		Completed	
30021510614000.PC	Contract ID No. 25ND0092 - Construction of Road, connecting Barangay Bonifacio to Barangay M. Cato, Las Nieves, Agusan del Norte	Construction Section	No	Competitive Bidding	22-Jan-25	24-Jan-25	31-Jan-25	12-Feb-25	12-Feb-25	13-Feb-25	18-Feb-25	11-Mar-25	11-Mar-25	14-Mar-25	17-Mar-25		Government of the Philippines (current year's budget)	46,303,645.67		46,303,645.67	44,914,000.00		44,914,000.00	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	31-Jan-25	12-Feb-25	12-Feb-25	13-Feb-25	13-Feb-25		Completed	
30020410191000.PC	Contract ID No. 25ND0041 - NRU BCBR-Capitol-Bonten Road in Support of Proposed Butuan City IT Park and Public Utility Transport Terminal, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	25-Nov-24	27-Nov-24	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	22-Dec-24	18-Mar-25	18-Mar-25	20-Mar-25	21-Mar-25		Government of the Philippines (current year's budget)	12,349,640.30		12,349,640.30	12,319,345.09		12,319,345.09	The State Auditor The Congressman The City Mayor The Pns. SCC Butuan City Chamber of Commerce & Industry Foundation, Inc.	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	17-Dec-24		Completed	

Procurement Monitoring Report FY 2025 as of June 30, 2025 (Civil Works) for 1st Semester

Code (PWP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
30021510614000.PC	Contract ID No. 25ND0090 - Construction of Road, connecting Barangay San Isidro to Barangay Rosario, Las Nieves, Agusan del Norte	Construction Section	No	Competitive Bidding	22-Jan-25	24-Jan-25	31-Jan-25	12-Feb-25	12-Feb-25	13-Feb-25	18-Feb-25	18-Mar-25	20-Mar-25	21-Mar-25		Government of the Philippines (current year's budget)	46,292,821.11	46,290,801.52	44,904,074.85	46,290,801.52		The State Auditor The Congressmen The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	31-Jan-25	12-Feb-25	12-Feb-25	13-Feb-25	13-Feb-25	Completed			
300203102817000.PC	Contract ID No. 25ND0093 - Access Road Leading to Lawan Park, Brgy. Tungco, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	30-Jan-25	31-Jan-25	07-Feb-25	19-Feb-25	19-Feb-25	20-Feb-25	25-Feb-25	18-Mar-25	18-Mar-25	20-Mar-25	21-Mar-25		Government of the Philippines (current year's budget)	4,896,879.85	4,896,879.85	4,742,379.01	4,742,379.01		The State Auditor The Congressmen The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	07-Feb-25	19-Feb-25	19-Feb-25	20-Feb-25	20-Feb-25	Completed		
3002031031000.PC	Contract ID No. 25ND0097 - NRU leading to Mt. Mayapay (Delta Discovery Park), Bk-ca Section, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	30-Jan-25	31-Jan-25	07-Feb-25	19-Feb-25	19-Feb-25	20-Feb-25	25-Feb-25	18-Mar-25	18-Mar-25	20-Mar-25	21-Mar-25		Government of the Philippines (current year's budget)	21,066,746.78	21,286,748.78	20,422,326.71	20,492,206.71		The State Auditor The Congressmen The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	07-Feb-25	19-Feb-25	19-Feb-25	20-Feb-25	20-Feb-25	Completed		
310103101927000.PC	Contract ID No. 25ND0111 - Butuan City - Mayabay Rd - K1269 + 000 - K1270 + 249	Construction Section	No	Competitive Bidding	12-Feb-25	14-Feb-25	21-Feb-25	05-Mar-25	05-Mar-25	06-Mar-25	11-Mar-25	18-Mar-25	18-Mar-25	20-Mar-25	21-Mar-25		Government of the Philippines (current year's budget)	25,415,888.38	25,415,758.38	25,358,822.51	25,358,802.51		The State Auditor The Congressmen The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	21-Feb-25	05-Mar-25	05-Mar-25	06-Mar-25	06-Mar-25	Completed		
310204103347000.PC	Contract ID No. 25ND0046 - Butuan City Bypass Road, (Lamon-NRU-Antongalon-Planning Section), Butuan City	Construction Section	Yes	Competitive Bidding	25-Nov-24	27-Nov-24	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	22-Dec-24	25-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25		Government of the Philippines (current year's budget)	39,180,861.98	39,396,903.98	39,062,503.68	39,063,381.68		The State Auditor The Congressmen The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	17-Dec-24	Completed		
310207100403000.PC	Contract ID No. 25ND0050 - Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Meares Or Rd)- K1233+222-K1233+272	Construction Section	No	Competitive Bidding	24-Nov-24	28-Nov-24	05-Dec-24	17-Dec-24	17-Dec-24	18-Dec-24	23-Dec-24	25-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25		Government of the Philippines (current year's budget)	1,420,225.31	1,408,221.31	1,414,479.39	1,414,479.39		The State Auditor The Congressmen The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	05-Dec-24	17-Dec-24	17-Dec-24	18-Dec-24	18-Dec-24	Completed		
3201011134618000.PC	Contract ID No. 25ND0084 - Construction of Slope Protection Structure, Map 15, Las Nieves, Agusan del Norte	Construction Section	Yes	Competitive Bidding	02-Dec-24	04-Dec-24	11-Dec-24	23-Dec-24	23-Dec-24	24-Dec-24	29-Dec-24	25-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25		Government of the Philippines (current year's budget)	14,473,166.30	14,473,106.30	14,463,008.32	14,463,088.32		The State Auditor The Congressmen The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	11-Dec-24	23-Dec-24	23-Dec-24	24-Dec-24	24-Dec-24	Completed		
300215106147000.PC	Contract ID No. 25ND0086 - Construction of Road, Connecting Barangay Duran to Barangay Casiklan, Las Nieves, Agusan del Norte	Construction Section	Yes	Competitive Bidding	22-Jan-25	24-Jan-25	31-Jan-25	12-Feb-25	12-Feb-25	13-Feb-25	18-Feb-25	25-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25		Government of the Philippines (current year's budget)	42,311,136.10	42,011,136.10	41,044,724.46	41,044,724.46		The State Auditor The Congressmen The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	31-Jan-25	12-Feb-25	12-Feb-25	13-Feb-25	13-Feb-25	Completed		
300204101677000.PC	Contract ID No. 25ND0110 - Road connecting Brgy. Mat-I and E.G. Morilla, Las Nieves, Agusan del Norte	Construction Section	No	Competitive Bidding	11-Feb-25	13-Feb-25	20-Feb-25	04-Mar-25	04-Mar-25	05-Mar-25	10-Mar-25	25-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25		Government of the Philippines (current year's budget)	12,544,564.29	12,544,564.29	12,091,806.62	12,091,806.62		The State Auditor The Congressmen The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	20-Feb-25	04-Mar-25	04-Mar-25	05-Mar-25	05-Mar-25	Completed		
310204103339000.PC	Contract ID No. 25ND0132 - Radial Road (NRU-SCIR-NRU Mayor Democrito D. Plaza II Ave.), (Mayab-Bean) Butuan City	Construction Section	No	Competitive Bidding	18-Feb-25	20-Feb-25	27-Feb-25	11-Mar-25	11-Mar-25	12-Mar-25	17-Mar-25	25-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25		Government of the Philippines (current year's budget)	39,194,123.42	39,396,140.42	39,106,671.57	39,106,671.57		The State Auditor The Congressmen The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	27-Feb-25	11-Mar-25	11-Mar-25	12-Mar-25	12-Mar-25	Completed		
300221107422000.PC	Contract ID No. 25ND0134 - Construction of Road, Purok 1A And 3A, Barangay Baan Km. 3, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	02/26/2025	28-Feb-25	07-Mar-25	19-Mar-25	19-Mar-25	20-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25		Government of the Philippines (current year's budget)	4,948,899.01	4,948,899.01	4,806,987.03	4,806,987.03		The State Auditor The Congressmen The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	07-Mar-25	19-Mar-25	19-Mar-25	20-Mar-25	20-Mar-25	Completed		
320101113462000.PC	Contract ID No. 25ND0137 - Construction of Sebo Dam along Bily River, Bily CDS, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	03-Mar-25	05-Mar-25	12-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	30-Mar-25	25-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25		Government of the Philippines (current year's budget)	14,699,027.75	14,699,027.75	14,668,540.74	14,668,540.74		The State Auditor The Congressmen The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	12-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	25-Mar-25	Completed		
300214102164000.PC	Contract ID No. 25ND0149 - Installation/Application of Road Safety Facilities (Roadway Lighting, Pavement Markings) along Butuan City - Planning - Tandag Rd - K1232 + (-1016) - K1232	Construction Section	No	Competitive Bidding	14-Apr-25	16-Apr-25	23-Apr-25	05-May-25	05-May-25	06-May-25	11-May-25	27-May-25	27-May-25	30-May-25	02-Jun-25		Government of the Philippines (current year's budget)	9,799,082.75	9,799,082.75	9,543,774.17	9,543,774.17		The State Auditor The Congressmen The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	23-Apr-25	05-May-25	05-May-25	06-May-25	#####	Completed		
300214102163000.PC	Contract ID No. 25ND0150 - Installation/Application of Road Safety Facilities (Roadway Lighting, Pavement Markings) along Butuan City-Mayabay Rd - K1262 + 329 - K1266 + 295	Construction Section	No	Competitive Bidding	14-Apr-25	16-Apr-25	23-Apr-25	05-May-25	05-May-25	06-May-25	11-May-25	27-May-25	27-May-25	30-May-25	02-Jun-25		Government of the Philippines (current year's budget)	12,925,414.33	12,925,414.33	12,591,555.02	12,591,555.02		The State Auditor The Congressmen The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	23-Apr-25	05-May-25	05-May-25	06-May-25	#####	Completed		
2000001001091000.MCOE	Contract ID No. 25ND0152 - Repair/Maintenance of DLG Building HPG-Regional Highway Patrol, Unit 13, Main Building Camp Rafael Rodriguez, Liberad, Butuan City	Maintenance Section	No	Competitive Bidding	13-May-25	15-May-25	22-May-25	03-Jun-25	03-Jun-25	04-Jun-25	09-Jun-25	17-Jun-25	17-Jun-25	23-Jun-25	24-Jun-25		Government of the Philippines (current year's budget)	532,939.00	532,938.00	526,923.60	526,923.60		The State Auditor The Congressmen The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	22-May-25	03-Jun-25	03-Jun-25	04-Jun-25	09-Jun-25	Completed		
2000001000191000.MCOE	Contract ID No. 25ND0153 - Repair/Maintenance of NEDA Building, Regional Office-13, Main Building, J. Rosales Avenue, Butuan City	Maintenance Section	No	Competitive Bidding	13-May-25	15-May-25	22-May-25	03-Jun-25	03-Jun-25	04-Jun-25	09-Jun-25	17-Jun-25	17-Jun-25	23-Jun-25	24-Jun-25		Government of the Philippines (current year's budget)	685,227.00	685,227.00	680,153.71	680,153.71		The State Auditor The Congressmen The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	22-May-25	03-Jun-25	03-Jun-25	04-Jun-25	09-Jun-25	Completed		
2000001001091000.MCOE	Contract ID No. 25ND0154 - Repair/Maintenance of DPWH Building Butuan City District Engineering Office, Annex Building, R. Palma St., Butuan City	Maintenance Section	No	Competitive Bidding	13-May-25	15-May-25	22-May-25	03-Jun-25	03-Jun-25	04-Jun-25	09-Jun-25	17-Jun-25	17-Jun-25	23-Jun-25	24-Jun-25		Government of the Philippines (current year's budget)	979,818.25	979,818.25	974,090.66	974,090.66		The State Auditor The Congressmen The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	22-May-25	03-Jun-25	03-Jun-25	04-Jun-25	09-Jun-25	Completed		
Total Allocated Budget of Procurement Activities																			81,202,913.92	2,198,089.25	159,794,623.77										
Total Contract Price of Procurement Activities Conducted																						961,750,879.12	2,181,167.91	889,151,865.26							
Total Savings (Total Allocated Budget - Total Contract Price)																			11,193,939.83												

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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Procurement Monitoring Report FY 2025 as of June 30, 2025 (Civil Works) for 1st Semester

Code (PAP)	Procurement Project	PRO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PSP)			Contract Cost (PNP)			Date of Receipt of Evaluation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
	Contract ID No. 25ND0011 - Completion of Multi-Purpose Building (Senior Citizen Building), Barangay Pagsablan, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	11-Nov-24	13-Nov-24	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	08-Dec-24						Government of the Philippines (current year's budget)	1,959,466.09		1,959,466.99	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	08-Dec-24	Ongoing Procurement Process
	Contract ID No. 25ND0012 - Completion of Multi-Purpose Building (Senior Citizen Building), Barangay San Roque, Las Nieves, Agusan del Norte	Construction Section	Yes	Competitive Bidding	11-Nov-24	13-Nov-24	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	08-Dec-24						Government of the Philippines (current year's budget)	1,959,466.09		1,959,466.39	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	08-Dec-24	Ongoing Procurement Process
	Contract ID No. 25ND0013 - Completion of Multi-Purpose Building (Senior Citizen Building), Barangay Sta. Nita, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	11-Nov-24	13-Nov-24	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	08-Dec-24						Government of the Philippines (current year's budget)	1,959,466.09		1,959,466.09	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	08-Dec-24	Ongoing Procurement Process
	Contract ID No. 25ND0014 - Completion of Multi-Purpose Building (Senior Citizen Building), Barangay Tinianan, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	11-Nov-24	13-Nov-24	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	08-Dec-24						Government of the Philippines (current year's budget)	1,959,466.09		1,959,466.99	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	08-Dec-24	Ongoing Procurement Process
	Contract ID No. 25ND0015 - Completion of Multi-Purpose Building, Barangay De Oro, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	11-Nov-24	13-Nov-24	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	08-Dec-24						Government of the Philippines (current year's budget)	1,979,611.54		1,979,611.54	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	08-Dec-24	Ongoing Procurement Process
	Contract ID No. 25ND0019 - Completion of Multi-Purpose Building (New Barangay Hall), Barangay Aupagan, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	19-Nov-24	21-Nov-24	28-Nov-24	10-Dec-24	10-Dec-24	11-Dec-24	16-Dec-24						Government of the Philippines (current year's budget)	1,959,880.25		1,959,880.25	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	28-Nov-24	10-Dec-24	10-Dec-24	11-Dec-24	16-Dec-24	Ongoing Procurement Process
	Contract ID No. 25ND0020 - Completion of Multi-Purpose Building (New Barangay Hall), Barangay San Francisco, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	28-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024						Government of the Philippines (current year's budget)	1,959,880.25		1,959,880	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	28-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024	Ongoing Procurement Process
	Contract ID No. 25ND0021 - Completion of Multi-Purpose Building, Barangay Tagabo, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	28-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024						Government of the Philippines (current year's budget)	1,959,880.25		1,959,880	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	28-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024	Ongoing Procurement Process
	Contract ID No. 25ND0022 Re-Ed - Completion of Multi-Purpose Building (Covered Court with Bleachers), Barangay Batag, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	22-01-2025	24-01-2025	31-01-2025	12-02-2025	12-02-2025	13-02-2025	18-02-2025						Government of the Philippines (current year's budget)	1,979,345.38		1,979,343	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	31-01-2025	12-02-2025	12-02-2025	13-02-2025	18-02-2025	Ongoing Procurement Process
	Contract ID No. 25ND0023 - Rehabilitation/Completion of Multi-Purpose Building (Covered Court), Barangay Tagabo, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	28-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024						Government of the Philippines (current year's budget)	2,949,556.07		2,949,556	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	28-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024	Ongoing Procurement Process
	Contract ID No. 25ND0024 - Rehabilitation/Completion of Multi-Purpose Building (Covered Court), Barangay Golden Roban, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	28-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024						Government of the Philippines (current year's budget)	2,969,265.63		2,969,206	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	28-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024	Ongoing Procurement Process
	Contract ID No. 25ND0027 - Completion of Multi-Purpose Building (Covered Court with Bleachers), Barangay Lawan-Lawan, Las Nieves, Agusan Del Norte	Construction Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	28-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024						Government of the Philippines (current year's budget)	6,929,530.61		6,929,531	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	28-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024	Ongoing Procurement Process
	Contract ID No. 25ND0030 - Construction of Multi-Purpose Building at Pagpatayan National High School, Barangay Pagpatayan, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	28-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024						Government of the Philippines (current year's budget)	9,899,521.67		9,899,522	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	28-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024	Ongoing Procurement Process
	Contract ID No. 25ND0031 - Construction of Multi-Purpose Building at Alcala Integrated Elementary School, Barangay Baer Kni, 3, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	28-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024						Government of the Philippines (current year's budget)	9,899,775.67		9,898,776	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	28-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024	Ongoing Procurement Process
	Contract ID No. 25ND0032 - Construction of Multi-Purpose Building at Aguan Pequello Elementary School, Barangay Aguan Pequello, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	28-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024						Government of the Philippines (current year's budget)	9,899,218.00		9,899,218	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	28-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024	Ongoing Procurement Process
	Contract ID No. 25ND0047 - Butuan City - Planning - Tandang Rd - K1235 + 402 - K1225 +596, K1225 + 252 - K1235 + 360	Construction Section	Yes	Competitive Bidding	25-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	22-12-2024						Government of the Philippines (current year's budget)	48,985,959.13		48,985,959	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	04-12-2024	16-12-2024	16-12-2024	17-12-2024	22-12-2024	
	Contract ID No. 25ND0051 - Completion of Multi-Purpose Building, Mahayagay Elementary School, Barangay Aricaña, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	26-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	23-12-2024						Government of the Philippines (current year's budget)	1,959,466.09		1,959,466	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	05-12-2024	17-12-2024	17-12-2024	18-12-2024	23-12-2024	Ongoing Procurement Process
	Contract ID No. 25ND0052 - Completion of Multi-Purpose Building (SK Building), Barangay Ampayan, Butuan City, Agusan Del Norte	Construction Section	Yes	Competitive Bidding	26-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	23-12-2024						Government of the Philippines (current year's budget)	2,969,626.77		2,969,627	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	05-12-2024	17-12-2024	17-12-2024	18-12-2024	23-12-2024	Ongoing Procurement Process
	Contract ID No. 25ND0053 - Construction of Multi-Purpose Building at Aviation Security Unit Region 13, Butuan City Airport, Barangay Rancho, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	26-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	23-12-2024						Government of the Philippines (current year's budget)	4,949,252.91		4,949,253	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	05-12-2024	17-12-2024	17-12-2024	18-12-2024	23-12-2024	Ongoing Procurement Process
	Contract ID No. 25ND0054 - Construction of Drainage at Barangay Ong Yu, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	26-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	23-12-2024						Government of the Philippines (current year's budget)	4,949,911.08		4,949,911	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	05-12-2024	17-12-2024	17-12-2024	18-12-2024	23-12-2024	Ongoing Procurement Process
	Contract ID No. 25ND0058 - Completion of J.C. Aguino Training Center, Barangay Libertad, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	26-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	23-12-2024						Government of the Philippines (current year's budget)	14,849,975.57		14,849,976	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	05-12-2024	17-12-2024	17-12-2024	18-12-2024	23-12-2024	Ongoing Procurement Process
	Contract ID No. 25ND0059 - Concrete of Park 3C, Barangay Ampayan, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	26-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	23-12-2024						Government of the Philippines (current year's budget)	15,678,560.22		15,678,560	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	05-12-2024	17-12-2024	17-12-2024	18-12-2024	23-12-2024	Ongoing Procurement Process
	Contract ID No. 25ND0065 - Completion of Multi-Purpose Building (Covered Court), Barangay Dagohoy, Butuan City	Construction Section	Yes	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	24-12-2024						Government of the Philippines (current year's budget)	2,969,426.20		2,969,426	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	06-12-2024	18-12-2024	18-12-2024	19-12-2024	24-12-2024	Ongoing Procurement Process
	Contract ID No. 25ND0066 - Completion of Multi-Purpose Building (Covered Court with Bleachers), at Park 3, Barangay Tunga, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	24-12-2024						Government of the Philippines (current year's budget)	2,969,426.20		2,969,426	0			The State Auditor The Comptroller The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	06-11-2024	18-12-2024	18-12-2024	19-12-2024	24-12-2024	

Procurement Monitoring Report FY 2025 as of June 30, 2025 (Civil Works) for 1st Semester

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Contract ID No. 25ND0067 - Rehabilitation of Multi-Purpose Building (Covered Court with Bleachers), Barangay Agusan Nuevo, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	24-12-2024						Government of the Philippines (current year's budget)	6,929,230.79		6,929,233				The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	06-12-2024	18-12-2024	18-12-2024	19-12-2024	24-12-2024	Ongoing Procurement Process	
	Contract ID No. 25ND0068 - Construction of Multi-Purpose Building (Parking for Judges) at Hall of Justice, Barangay Libertad, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	24-12-2024						Government of the Philippines (current year's budget)	6,929,797.72		6,929,798	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	06-12-2024	18-12-2024	18-12-2024	19-12-2024	24-12-2024	Ongoing Procurement Process	
	Contract ID No. 25ND0069 - Completion of Multi-Purpose Building (Covered Court with Bleachers), Barangay Tomanan, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	24-12-2024						Government of the Philippines (current year's budget)	7,919,469.48		7,919,469	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	06-12-2024	18-12-2024	18-12-2024	19-12-2024	24-12-2024	Ongoing Procurement Process	
	Contract ID No. 25ND0070 - Completion of Multi-Purpose Building (Covered Court) Angville, Barangay Libertad, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	24-12-2024						Government of the Philippines (current year's budget)	8,909,704.29		8,909,704	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	06-12-2024	18-12-2024	18-12-2024	19-12-2024	24-12-2024	Ongoing Procurement Process	
	Contract ID No. 25ND0071 - Completion of Multi-Purpose Building at Las Nieves National High School Barangay Tomanan, Las Nieves, Agusan del Norte	Construction Section	Yes	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	24-12-2024						Government of the Philippines (current year's budget)	9,899,143.66		9,899,143	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	06-12-2024	18-12-2024	18-12-2024	19-12-2024	24-12-2024	Ongoing Procurement Process	
	Contract ID No. 25ND0072 - Road Concreting at Barangay Dumalagan, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	24-12-2024						Government of the Philippines (current year's budget)	9,899,232.13		9,899,232	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	06-12-2024	18-12-2024	18-12-2024	19-12-2024	24-12-2024	Ongoing Procurement Process	
	Contract ID No. 25ND0075 - Completion of Multi-Purpose Building, Barangay Mandamo, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	29-12-2024						Government of the Philippines (current year's budget)	1,979,531		1,979,531	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	11-12-2024	23-12-2024	23-12-2024	24-12-2024	29-12-2024	Ongoing Procurement Process	
	Contract ID No. 25ND0076 - Rehabilitation/Completion of Police Security and Protection Unit - Region XIII, Barangay Libertad, Butuan City, Agusan Del Norte	Construction Section	Yes	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	29-12-2024						Government of the Philippines (current year's budget)	2,971,864.93		2,971,865	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	11-12-2024	23-12-2024	23-12-2024	24-12-2024	29-12-2024	Ongoing Procurement Process	
	Contract ID No. 25ND0077 - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Gamayahan, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	29-12-2024						Government of the Philippines (current year's budget)	4,949,274.66		4,949,275	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	11-12-2024	23-12-2024	23-12-2024	24-12-2024	29-12-2024	Ongoing Procurement Process	
	Contract ID No. 25ND0078 - Completion of Multi-Purpose Building (Senior Citizens), Barangay Obrero, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	29-12-2024						Government of the Philippines (current year's budget)	4,929,745.34		4,929,745	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	11-12-2024	23-12-2024	23-12-2024	24-12-2024	29-12-2024	Ongoing Procurement Process	
	Contract ID No. 25ND0079 - Completion of Multi-Purpose Building at Libertad Central Elementary School, Barangay Libertad, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	29-12-2024						Government of the Philippines (current year's budget)	6,929,299.47		6,929,299	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	11-12-2024	23-12-2024	23-12-2024	24-12-2024	29-12-2024	Ongoing Procurement Process	
	Contract ID No. 25ND0081 - Completion of Multi-Purpose Building (Girl Scouts of the Philippines Building) Capitol Site, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	29-12-2024						Government of the Philippines (current year's budget)	6,929,599.25		6,929,599	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	11-12-2024	23-12-2024	23-12-2024	24-12-2024	29-12-2024	Ongoing Procurement Process	
	Contract ID No. 25ND0083 - Construction of Multi-Purpose Building at Purok 3A, Barangay Ampayan, Butuan City, Agusan del Norte	Construction Section	Yes	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	29-12-2024						Government of the Philippines (current year's budget)	9,899,000.11		9,899,000	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	11-12-2024	23-12-2024	23-12-2024	24-12-2024	29-12-2024	Ongoing Procurement Process	
	Contract ID No. 25ND0094 - Concreting of Road, Purok 5, Barangay Ampayan, Butuan City	Construction Section	Yes	Competitive Bidding	30-01-2025	31-01-2025	07-02-2025	19-02-2025	19-02-2025	20-02-2025	25-02-2025						Government of the Philippines (current year's budget)	7,919,657.54		7,919,658	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	07-02-2025	19-02-2025	19-02-2025	20-02-2025	25-02-2025	Ongoing Procurement Process	
	Contract ID No. 25ND0095 - Construction of Road, Barangay Villa Managa, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	30-01-2025	31-01-2025	07-02-2025	19-02-2025	19-02-2025	20-02-2025	25-02-2025						Government of the Philippines (current year's budget)	9,799,536.67		9,799,537	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	07-02-2025	19-02-2025	19-02-2025	20-02-2025	25-02-2025	Ongoing Procurement Process	
	Contract ID No. 25ND0096 - Concreting of Road, Purok 3D, Barangay Ampayan, Butuan City	Construction Section	No	Competitive Bidding	30-01-2025	31-01-2025	07-02-2025	19-02-2025	19-02-2025	20-02-2025	25-02-2025						Government of the Philippines (current year's budget)	11,879,376.41		11,879,376	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	07-02-2025	19-02-2025	19-02-2025	20-02-2025	25-02-2025	Ongoing Procurement Process	
	Contract ID No. 25ND0098 - Construction of Road, Purok 6, Brgy. Mat-i to Brgy. Consocha, Las Nieves, Agusan del Norte	Construction Section	No	Competitive Bidding	30-01-2025	31-01-2025	07-02-2025	19-02-2025	19-02-2025	20-02-2025	25-02-2025						Government of the Philippines (current year's budget)	98,993,267.00		98,993,267	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	07-02-2025	19-02-2025	19-02-2025	20-02-2025	25-02-2025	Ongoing Procurement Process	
	Contract ID No. 25ND0099 - Construction (Completion) of Flood Control Dike Upstream in Mantarge Creek, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	30-01-2025	31-01-2025	07-02-2025	19-02-2025	19-02-2025	20-02-2025	25-02-2025						Government of the Philippines (current year's budget)	115,335,544.49		115,335,544	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	07-02-2025	19-02-2025	19-02-2025	20-02-2025	25-02-2025	Ongoing Procurement Process	
	Contract ID No. 25ND0100 - Construction of Road, NB Agusan Malaybalay (Tungao-Sinabalan), Butuan City	Construction Section	No	Competitive Bidding	30-01-2025	31-01-2025	07-02-2025	19-02-2025	19-02-2025	20-02-2025	25-02-2025						Government of the Philippines (current year's budget)	146,945,871.63		146,945,872	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	07-02-2025	19-02-2025	19-02-2025	20-02-2025	25-02-2025	Ongoing Procurement Process	
	Contract ID No. 25ND0101 - Construction of Road, Barangay Obrero, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	11-02-2025	13-02-2025	20-02-2025	04-03-2025	04-03-2025	05-03-2025	10-03-2025						Government of the Philippines (current year's budget)	4,899,461.79		4,899,462	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	20-02-2025	04-03-2025	04-03-2025	05-03-2025	10-03-2025	Ongoing Procurement Process	
	Contract ID No. 25ND0102 - Construction of Multi-Purpose Building (Senior Citizens), Barangay Calabcan, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	11-02-2025	13-02-2025	20-02-2025	04-03-2025	04-03-2025	05-03-2025	10-03-2025						Government of the Philippines (current year's budget)	4,847,923.73		4,847,926	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	20-02-2025	04-03-2025	04-03-2025	05-03-2025	10-03-2025	Ongoing Procurement Process	
	Contract ID No. 25ND0103 - Construction of Multi-Purpose Building (Senior Citizens), Barangay Lingayno, Las Nieves, Agusan del Norte	Construction Section	No	Competive Bidding	11-02-2025	13-02-2025	20-02-2025	04-03-2025	04-03-2025	05-03-2025	10-03-2025						Government of the Philippines (current year's budget)	4,948,497.88		4,948,498	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	20-02-2025	04-03-2025	04-03-2025	05-03-2025	10-03-2025	Ongoing Procurement Process	
	Contract ID No. 25ND0104 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Lingayno, Las Nieves, Agusan del Norte	Construction Section	No	Competitive Bidding	11-02-2025	13-02-2025	20-02-2025	04-03-2025	04-03-2025	05-03-2025	10-03-2025						Government of the Philippines (current year's budget)	7,837,209.80		7,837,210	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	20-02-2025	04-03-2025	04-03-2025	05-03-2025	10-03-2025	Ongoing Procurement Process	
	Contract ID No. 25ND0105 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Mahay, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	11-02-2025	13-02-2025	20-02-2025	04-03-2025	04-03-2025	05-03-2025	10-03-2025						Government of the Philippines (current year's budget)	7,837,751.57		7,837,752	0			The State Auditor The Congressman The City Mayor The Pres. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	20-02-2025	04-03-2025	04-03-2025	05-03-2025	10-03-2025	Ongoing Procurement Process	

Procurement Monitoring Report FY 2025 as of June 30, 2025 (Civil Works) for 1st Semester

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Contract ID No. 25ND0106 - Construction (Completion) of Multi-Purpose Building (Covered Court), Sitio Bokolos, Barangay Lawen-Lamen, Las Nieves, Agusan del Norte	Construction Section	No	Competitive Bidding	11-02-2025	13-02-2025	20-02-2025	04-03-2025	04-03-2025	05-03-2025	10-03-2025						Government of the Philippines (current year's budget)	9,898,390.62		9,898,391	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	20-02-2025	04-03-2025	04-03-2025	05-03-2025	10-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0107 - Construction of Multi-Purpose Building at Brgy. Mat-Las Nieves, Agusan del Norte	Construction Section	No	Competitive Bidding	11-02-2025	13-02-2025	20-02-2025	04-03-2025	04-03-2025	05-03-2025	10-03-2025						Government of the Philippines (current year's budget)	9,899,169.36		9,899,169	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	20-02-2025	04-03-2025	04-03-2025	05-03-2025	10-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0108 - Construction of Multi-Purpose Building, Phase 2, Hall of Justice, Barangay Libertad, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	11-02-2025	13-02-2025	20-02-2025	04-03-2025	04-03-2025	05-03-2025	10-03-2025						Government of the Philippines (current year's budget)	9,899,539.16		9,899,539	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	20-02-2025	04-03-2025	04-03-2025	05-03-2025	10-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0109 - Construction of Multi-Purpose Building (Covered Court), Barangay Ungayon, Las Nieves, Agusan Del Norte	Construction Section	No	Competitive Bidding	11-02-2025	13-02-2025	20-02-2025	04-03-2025	04-03-2025	05-03-2025	10-03-2025						Government of the Philippines (current year's budget)	11,879,032.29		11,879,032	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	20-02-2025	04-03-2025	04-03-2025	05-03-2025	10-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0112 - Mayor Democrito Plaza II Ave. K1245+800.00 - K1250+03.26 (With Exception)	Construction Section	No	Competitive Bidding	12-02-2025	14-02-2025	21-02-2025	05-03-2025	05-03-2025	06-03-2025	11-03-2025						Government of the Philippines (current year's budget)	25,472,745.50		25,472,746	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	21-02-2025	05-03-2025	05-03-2025	06-03-2025	11-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0113 - Mayor Democrito Plaza II Ave. K1243+100.00 - K1243 + 900.00 (With Exception)	Construction Section	No	Competitive Bidding	12-02-2025	14-02-2025	21-02-2025	05-03-2025	05-03-2025	06-03-2025	11-03-2025						Government of the Philippines (current year's budget)	71,374,796.26		71,374,796	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	21-02-2025	05-03-2025	05-03-2025	06-03-2025	11-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0114 - Construction (Completion) of Multi-Purpose Building (SPED Center), Barangay Diego Sierrg, Butuan City, Agusan Del Norte	Construction Section	No	Competitive Bidding	18-02-2025	20-02-2025	27-02-2025	11-03-2025	11-03-2025	12-03-2025	17-03-2025						Government of the Philippines (current year's budget)	1,979,839.31		1,979,838	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	27-02-2025	11-03-2025	11-03-2025	12-03-2025	17-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0115 - Construction of Multi-Purpose Building, Barangay De Oro, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	18-02-2025	20-02-2025	27-02-2025	11-03-2025	11-03-2025	12-03-2025	17-03-2025						Government of the Philippines (current year's budget)	4,949,498.93		4,949,499	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	27-02-2025	11-03-2025	11-03-2025	12-03-2025	17-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0116 - Construction of Drainage Structure, Purok 3, Ambangon Extension, Barangay Ambangon, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	18-02-2025	20-02-2025	27-02-2025	11-03-2025	11-03-2025	12-03-2025	17-03-2025						Government of the Philippines (current year's budget)	9,799,515.19		9,799,515	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	27-02-2025	11-03-2025	11-03-2025	12-03-2025	17-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0117 - Construction of Mucilo-Trucoran Road, Brgy. Polabacan, Las Nieves, Agusan del Norte	Construction Section	No	Competitive Bidding	18-02-2025	20-02-2025	27-02-2025	11-03-2025	11-03-2025	12-03-2025	17-03-2025						Government of the Philippines (current year's budget)	9,896,257.13		9,896,257	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	27-02-2025	11-03-2025	11-03-2025	12-03-2025	17-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0118 - Construction of Multi-Purpose Building, Badangan, Barangay Ampayon, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	18-02-2025	20-02-2025	27-02-2025	11-03-2025	11-03-2025	12-03-2025	17-03-2025						Government of the Philippines (current year's budget)	14,848,749.49		14,848,749	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	27-02-2025	11-03-2025	11-03-2025	12-03-2025	17-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0119-Construction of Road with Drainage Structure, Aucasen Street Road going to C.T. Montalban Street,Saint Joseph Subdivision, Barangay Villavaleaga, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	18-02-2025	20-02-2025	27-02-2025	11-03-2025	11-03-2025	12-03-2025	17-03-2025						Government of the Philippines (current year's budget)	19,599,387.56		19,599,388	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	27-02-2025	11-03-2025	11-03-2025	12-03-2025	17-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0120 - Construction of Road, Purok 9, Barangay Doongan, Butuan City	Construction Section	No	Competitive Bidding	18-02-2025	20-02-2025	27-02-2025	11-03-2025	11-03-2025	12-03-2025	17-03-2025						Government of the Philippines (current year's budget)	29,398,499.77		29,398,500	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	27-02-2025	11-03-2025	11-03-2025	12-03-2025	17-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0121 - Construction (Completion) of Multi-Purpose Building (Senior Citizen Building), Butuan Medical Center, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	18-02-2025	20-02-2025	27-02-2025	11-03-2025	11-03-2025	12-03-2025	17-03-2025						Government of the Philippines (current year's budget)	29,699,113.65		29,699,113	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	27-02-2025	11-03-2025	11-03-2025	12-03-2025	17-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0127 - Construction of Multi-Purpose Building (Covered Court), Barangay Taligaman, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	26-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	25-03-2025						Government of the Philippines (current year's budget)	48,998,479.22		48,998,479	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	07-03-2025	19-03-2025	19-03-2025	20-03-2025	25-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0128 - Construction of Multi-Purpose Building (Jail Building), Bureau of Jail Management and Penology, Butuan City, Region XIII	Construction Section	No	Competitive Bidding	26-02-2025	28-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	25-03-2025						Government of the Philippines (current year's budget)	14,846,678.73		14,846,679	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	07-03-2025	19-03-2025	19-03-2025	20-03-2025	25-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0129 - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Norte, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	03-03-2025	05-03-2025	12-03-2025	24-03-2025	24-03-2025	25-03-2025	30-03-2025						Government of the Philippines (current year's budget)	19,799,047.28		19,799,047	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	12-03-2025	24-03-2025	24-03-2025	25-03-2025	30-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0130 - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Fort Poyonon, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	03-03-2025	05-03-2025	12-03-2025	24-03-2025	24-03-2025	25-03-2025	30-03-2025						Government of the Philippines (current year's budget)	4,949,601.49		4,949,601	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	12-03-2025	24-03-2025	24-03-2025	25-03-2025	30-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0131 - Completion of Multi-Purpose Building (Covered Court), Barangay Trucoran, Las Nieves, Agusan del Norte	Construction Section	No	Competitive Bidding	03-03-2025	05-03-2025	12-03-2025	24-03-2025	24-03-2025	25-03-2025	30-03-2025						Government of the Philippines (current year's budget)	4,949,658.18		4,949,658	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	12-03-2025	24-03-2025	24-03-2025	25-03-2025	30-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0132 - Construction of Bridge, Barangay Aricals, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	03-03-2025	05-03-2025	12-03-2025	24-03-2025	24-03-2025	25-03-2025	30-03-2025						Government of the Philippines (current year's budget)	6,929,436.86		6,929,437	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	12-03-2025	24-03-2025	24-03-2025	25-03-2025	30-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0133 - Construction of Bridge, Barangay Buhangin, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	03-03-2025	05-03-2025	12-03-2025	24-03-2025	24-03-2025	25-03-2025	30-03-2025						Government of the Philippines (current year's budget)	9,787,986.17		9,787,986	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	12-03-2025	24-03-2025	24-03-2025	25-03-2025	30-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0134 - Construction (Completion) of Multi-Purpose Building, Jose T. Domingos Sr. Central Brgy. Limaha, Butuan City, Agusan Del Norte	Construction Section	No	Competitive Bidding	03-03-2025	05-03-2025	12-03-2025	24-03-2025	24-03-2025	25-03-2025	30-03-2025						Government of the Philippines (current year's budget)	9,788,572.08		9,788,572	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	12-03-2025	24-03-2025	24-03-2025	25-03-2025	30-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0135 - Construction (Completion) of Multi-Purpose Building, Purok 10, Barangay Doongan, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	03-03-2025	05-03-2025	12-03-2025	24-03-2025	24-03-2025	25-03-2025	30-03-2025						Government of the Philippines (current year's budget)	9,799,319.38		9,799,319	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	12-03-2025	24-03-2025	24-03-2025	25-03-2025	30-03-2025			Ongoing Procurement Process
	Contract ID No. 25ND0136 - Construction (Completion) of Multi-Purpose Building, Barangay Aricals, Butuan City, Agusan del Norte	Construction Section	No	Competitive Bidding	03-03-2025	05-03-2025	12-03-2025	24-03-2025	24-03-2025	25-03-2025	30-03-2025						Government of the Philippines (current year's budget)	9,899,198.18		9,899,198	0		The State Auditor The Congressman The City Mayor The Pns. SEC Butuan City Chamber of Commerce & Industry Foundation, Inc.	12-03-2025	24-03-2025	24-03-2025	25-03-2025	30-03-2025			Ongoing Procurement Process

Code (P&P)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitations					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adh/Post of IB	Pre-bid Conf	Eligibility Check	Seal/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	1st of Invited Observers	Pre-bid Conf	Eligibility Check	Seal/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
NONE																																
Total Allotted Budget of Procurement Activities															0.00	0.00	0.00															
Total Contract Price of Procurement Activities Conducted																		0.00	0.00	0.00												
Total Savings (Total Allotted Budget - Total Contract Price)															0.00																	
ONGOING PROCUREMENT ACTIVITIES																																
NONE																																
Total Allotted Budget of On-going Procurement Activities															0.00	0.00	0.00	0.00	0.00	0.00												

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