

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity											Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)		
				Pre-Proc Conf	Adm/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Insp. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Comp./ Accept. (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
1	18ND0001 Construction of Local Road, Philippine Science High School-CARAGA Region Campus, Brgy. Tiniwisan, Butuan City	Const. Section	Public Bidding	3-Nov-17	Nov. 9-15, 2017	16-Nov-17	7-Dec-17	7-Dec-17	11-Dec-17	27-Feb-18	28-Feb-18	9-Mar-18	21-Mar-18	31-May-18		FY 2018 GAA LIP	1,959,314.45	-	1,959,314.45	1,953,479.75	-	1,953,479.75	The State Auditor	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17			
																						The Congressman	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17				
																						The City Mayor	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17				
																						The Pres. SOC	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17				
																						AGTASI	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17				
2	18ND0002 Concreting of Road, Brgy. Mahay Bdry to Brgy. Tagabaca, Butuan City	Const. Section	Public Bidding	3-Nov-17	Nov. 9-15, 2017	16-Nov-17	7-Dec-17	7-Dec-17	11-Dec-17	27-Feb-18	28-Feb-18	1-Mar-18	21-Mar-18	28-May-18		FY 2018 GAA LIP	1,959,314.45	-	1,959,314.45	1,950,118.15	-	1,950,118.15	The State Auditor	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17			
																						The Congressman	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17				
																						The City Mayor	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17				
																						The Pres. SOC	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17				
																						AGTASI	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17				
3	18ND0003 Concreting of Road, Domayokdok, Brgy. Kinamlutan, Butuan City	Const. Section	Public Bidding	3-Nov-17	Nov. 9-15, 2017	16-Nov-17	7-Dec-17	7-Dec-17	11-Dec-17	27-Feb-18	28-Feb-18	1-Mar-18	16-Mar-18	26-May-18		FY 2018 GAA LIP	1,959,314.45	-	1,959,314.45	1,949,573.80	-	1,949,573.80	The State Auditor	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17			
																						The Congressman	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17				
																						The City Mayor	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17				
																						The Pres. SOC	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17				
																						AGTASI	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17	25-Oct-17				
4	18ND0004 Concreting of Road, Purok 3, Brgy. Tiniwisan, Butuan City	Const. Section	Public Bidding	10-Nov-17	Nov. 16-22, 2017	23-Nov-17	6-Dec-17	6-Dec-17	12-Dec-17	1-Mar-18	2-Mar-18	9-Mar-18	20-Mar-18	6-May-18		FY 2018 GAA LIP	1,959,589.80	-	1,959,589.80	1,848,659.93	-	1,848,659.93	The State Auditor	14-Nov-17	14-Nov-17	14-Nov-17	14-Nov-17	14-Nov-17			
																						The Congressman	14-Nov-17	14-Nov-17	14-Nov-17	14-Nov-17	14-Nov-17				
																						The City Mayor	14-Nov-17	14-Nov-17	14-Nov-17	14-Nov-17	14-Nov-17				
																						The Pres. SOC	14-Nov-17	14-Nov-17	14-Nov-17	14-Nov-17	14-Nov-17				
																						AGTASI	14-Nov-17	14-Nov-17	14-Nov-17	14-Nov-17	14-Nov-17				
5	18ND0005 Concreting of Road, Purok 2, Brgy. Baobaoan, Butuan City	Const. Section	Public Bidding	10-Nov-17	Nov. 16-22, 2017	23-Nov-17	6-Dec-17	6-Dec-17	12-Dec-17	19-Feb-18	20-Feb-18	28-Feb-18	6-Mar-18	16-May-18		FY 2018 GAA LIP	1,959,618.80	-	1,959,618.80	1,954,246.54	-	1,954,246.54	The State Auditor	14-Nov-17	14-Nov-17	14-Nov-17	14-Nov-17	14-Nov-17			
																						The Congressman	14-Nov-17	14-Nov-17	14-Nov-17	14-Nov-17	14-Nov-17				
																						The City Mayor	14-Nov-17	14-Nov-17	14-Nov-17	14-Nov-17	14-Nov-17				
																						The Pres. SOC	14-Nov-17	14-Nov-17	14-Nov-17	14-Nov-17	14-Nov-17				
																						AGTASI	14-Nov-17	14-Nov-17	14-Nov-17	14-Nov-17	14-Nov-17				