

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	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Insp. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
6	18ND0006 Concreting of Road, Purok 2B, Brgy. Riverside going Brgy. Buhangin, Brgy. Baan Riverside, 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	23-Feb-18	6-Mar-18	16-May-18		FY 2018 GAA LIP	1,959,692.10	-	1,959,692.10	1,955,288.03	-	1,955,288.03	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17		
7	18ND0007 Concreting of Road along Purok Lawaan to Purok Tangile, Brgy. Pangabugan, 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	9-May-18		FY 2018 GAA LIP	2,939,519.28	-	2,939,519.28	1,930,900.33	-	1,930,900.33	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17		
8	18ND0008 Concreting of Road, Purok Madasigon to Brgy. Babag, Brgy. Agusan Pequeno, 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	18-Apr-18		FY 2018 GAA LIP	2,448,610.59	-	2,448,610.59	2,431,307.25	-	2,431,307.25	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17		
9	18ND0009 Construction of Multi-Purpose Building (Barangay Hall) @ Brgy. Consorcio, Las Muevas Amian	Const. Section	Public Bidding	10-Nov-17	Nov. 16-22, 2017	23-Nov-17	6-Dec-17	6-Dec-17	12-Dec-17	9-Feb-18	9-Feb-18	14-Feb-18	6-Mar-18	26-May-18		FY 2018 GAA LIP	2,448,639.87	-	2,448,639.87	2,438,589.89	-	2,438,589.89	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17		
10	18ND0010 Construction of Multi-Purpose Building (Barangay Hall) @ Brgy. Masao Purok 8, 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	23-Feb-18	6-Mar-18	9-Jun-18		FY 2018 GAA LIP	2,937,367.56	-	2,937,367.56	2,918,493.25	-	2,918,493.25	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17		
11	18ND0011 Construction of Multi-Purpose Building (Barangay Hall) @ Brgy. Manila de Bugabus, 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	9-Mar-18	1-Mar-18	9-Mar-18	20-Mar-18	17-Jul-18		FY 2018 GAA LIP	2,937,367.56	-	2,937,367.56	2,927,360.29	-	2,927,360.29	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17		

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Comp./ Accept. (if applicable)
																							Observers								
12	18ND0012 Dredging/ Desilting at Masao Rivermouth and Const of Cut-off Channel at Masao River with Bridge,	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	20-Mar-18			FY 2018 GAA Flood Control	39,182,570.32	-	39,182,570.32	37,800,281.29	-	37,800,281.29	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17			
13	18ND0013 Construction/ Upgrading/ Rehabilitation of Drainage along Butuan City- Cagayan de Oro - Iligan City Road (Agusan- Misamis Or. Rd.) K1233+584 - K1235+130	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	23-Feb-18	8-Mar-18			FY 2018 GAA Natl. Rds & Brdgs	73,470,132.90	-	73,470,132.90	20,846,322.62	-	20,846,322.62	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17			
14	18ND0014 Rehabilitation of Multi-Purpose Building (Barangay Hall) @ Brgy. Taligaman, Butuan City	Const. Section	Public Bidding	17-Nov-17	Nov. 24-30, 2017	1-Dec-17	13-Dec-17	13-Dec-17	18-Dec-17	9-Feb-18	9-Feb-18	16-Feb-18	2-Mar-18	4-May-18		FY 2018 GAA LIP	979,446.10	-	979,446.10	968,173.04	-	968,173.04	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17			
15	18ND0015 Construction of Multi-Purpose Building (Health Center) @ Brgy. Amparo, Butuan City	Const. Section	Public Bidding	17-Nov-17	Nov. 24-30, 2017	1-Dec-17	13-Dec-17	13-Dec-17	18-Dec-17	9-Feb-18	9-Feb-18	14-Feb-18	2-Mar-17	2-Jun-18		FY 2018 GAA LIP	1,957,569.98	-	1,957,569.98	1,952,549.74	-	1,952,549.74	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17			
16	18ND0016 Construction of Covered Court @ Brgy. Ong Yiu, Butuan City	Const. Section	Public Bidding	17-Nov-17	Nov. 24-30, 2017	1-Dec-17	13-Dec-17	13-Dec-17	18-Dec-17	1-Mar-18	2-Mar-18	9-Mar-18	21-Mar-18	5-Jun-18		FY 2018 GAA LIP	2,449,058.35	-	2,449,058.35	2,438,887.08	-	2,438,887.08	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17			

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17	18ND0017 Rehabilitation/ Major Repair of Tag-anahaw Bridge (B00889MN) along Butuan City-Malaybalay Road, Butuan	Const. Section	Public Bidding	17-Nov-17	Nov. 24-30, 2017	1-Dec-17	13-Dec-17	13-Dec-17	18-Dec-17	19-Feb-18	20-Feb-18	26-Feb-18	6-Mar-18	1-May-18		FY 2018 GAA Nat'l Rds & Brdgs	3,919,152.86	-	3,919,152.86	3,731,212.86	-	3,731,212.86	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17			
18	18ND0018 Rehabilitation / Major Repair of Bitan-agan Bridge (B00890MN) along Butuan City-Malaybalay Road, Butuan	Const. Section	Public Bidding	17-Nov-17	Nov. 24-30, 2017	1-Dec-17	13-Dec-17	13-Dec-17	18-Dec-17	1-Mar-18	2-Mar-18	9-Mar-18	20-Mar-18	18-May-18		FY 2018 GAA Nat'l Rds & Brdgs	4,879,748.01	-	4,879,748.01	4,672,320.94	-	4,672,320.94	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17			
19	18ND0019 Rehabilitation/ Major Repair of Subait Bide (B00890MN) along Butuan City-Malaybalay Road, Butuan	Const. Section	Public Bidding	17-Nov-17	Nov. 24-30, 2017	1-Dec-17	13-Dec-17	13-Dec-17	18-Dec-17	1-Mar-18	2-Mar-18	9-Mar-18	20-Mar-18	17-May-18		FY 2018 GAA Nat'l Rds & Brdgs	10,779,731.00	-	10,779,731.00	10,319,893.72	-	10,319,893.72	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17	22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17 22-Nov-17			
20	18ND0020 Rehabilitation of Covered Court @ Brgy. Los Angeles, Butuan City	Const. Section	Public Bidding	23-Nov-17	29-Nov-17 to 5-Dec-17	6-Dec-17	18-Dec-17	18-Dec-17	21-Dec-17	9-Feb-18	9-Feb-18	14-Feb-18	7-Mar-18	11-May-18		FY 2018 GAA LIP	979,390.53	-	979,390.53	910,960.48	-	910,960.48	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	23-Nov-17 23-Nov-17 23-Nov-17 23-Nov-17 23-Nov-17	23-Nov-17 23-Nov-17 23-Nov-17 23-Nov-17 23-Nov-17	23-Nov-17 23-Nov-17 23-Nov-17 23-Nov-17 23-Nov-17	23-Nov-17 23-Nov-17 23-Nov-17 23-Nov-17 23-Nov-17	23-Nov-17 23-Nov-17 23-Nov-17 23-Nov-17 23-Nov-17			
21	18ND0021 Construction of Multi-Purpose Building (Senior Citizen Center) @ Brgy. Lemon, Butuan City	Const. Section	Public Bidding	23-Nov-17	29-Nov-17 to 5-Dec-17	6-Dec-17	(Failure/ No Bidder)									FY 2018 GAA LIP	1,958,322.32	-	1,958,322.32	1,939,618.80	-	1,939,618.80	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-17 26-Nov-17 26-Nov-17 26-Nov-17 26-Nov-17	26-Nov-17 26-Nov-17 26-Nov-17 26-Nov-17 26-Nov-17	26-Nov-17 26-Nov-17 26-Nov-17 26-Nov-17 26-Nov-17	26-Nov-17 26-Nov-17 26-Nov-17 26-Nov-17 26-Nov-17	26-Nov-17 26-Nov-17 26-Nov-17 26-Nov-17 26-Nov-17			
22	18ND0022 Construction of Multi-Purpose Building (Senior Citizen Center) @ Brgy. MJ Santos, Butuan City	Const. Section	Public Bidding	23-Nov-17	29-Nov-17 to 5-Dec-17	6-Dec-17	18-Dec-17	18-Dec-17	21-Dec-17	27-Feb-18	28-Feb-18	9-Mar-18	21-Mar-18	24-May-18		FY 2018 GAA LIP	1,958,322.32	-	1,958,322.32	1,954,651.59	-	1,954,651.59	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	23-Nov-17 23-Nov-17 23-Nov-17 23-Nov-17 23-Nov-17	23-Nov-17 23-Nov-17 23-Nov-17 23-Nov-17 23-Nov-17	23-Nov-17 23-Nov-17 23-Nov-17 23-Nov-17 23-Nov-17	23-Nov-17 23-Nov-17 23-Nov-17 23-Nov-17 23-Nov-17	23-Nov-17 23-Nov-17 23-Nov-17 23-Nov-17 23-Nov-17			

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				Pre-Proc Conf	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
23	18ND0023 Construction of Road with Drainage, Purok Calot, Brgy. Bayanihan, Butuan City	Const. Section	Public Bidding	23-Nov-17	29-Nov-17 to 5-Dec-17	6-Dec-17	(Failure/ No Bidder)									FY 2018 GAA LIP	1,959,187.74	-	1,959,187.74	1,940,010.70	-	1,940,010.70	The State Auditor	26-Nov-17	26-Nov-17	26-Nov-17	26-Nov-17	26-Nov-17		
																							The Congressman	26-Nov-17	26-Nov-17	26-Nov-17	26-Nov-17	26-Nov-17		
																							The City Mayor	26-Nov-17	26-Nov-17	26-Nov-17	26-Nov-17	26-Nov-17		
																							The Pres. SOC	26-Nov-17	26-Nov-17	26-Nov-17	26-Nov-17	26-Nov-17		
																							AGTASI	26-Nov-17	26-Nov-17	26-Nov-17	26-Nov-17	26-Nov-17		
24	18ND0024 Rehabilitation of Multi-Purpose Building (Health Center) @ Brgy. Leon Kilat, Butuan City	Const. Section	Public Bidding	1-Dec-17	8-Dec-17 to 14-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	3-Jan-18	9-Feb-18	9-Feb-18	11-Feb-18	6-Mar-18	2-May-18		FY 2018 GAA LIP	489,491.05	-	489,491.05	479,250.03	-	479,250.03	The State Auditor	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
																							The Congressman	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
																							The City Mayor	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
																							The Pres. SOC	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
																							AGTASI	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
25	18ND0025 Concreting of Road, Purok 6-A, Brgy. Libertad, Butuan City	Const. Section	Public Bidding	1-Dec-17	8-Dec-17 to 14-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	9-Jan-18	19-Feb-18	20-Feb-18	1-Mar-18	8-Mar-18	1-May-18		FY 2018 GAA LIP	4,899,990.52	-	4,899,990.52	1,949,598.57	-	1,949,598.57	The State Auditor	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
																							The Congressman	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
																							The City Mayor	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
																							The Pres. SOC	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
																							AGTASI	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
26	18ND0026 Retrofitting/ Strengthening of South Montilla Bridge (B00885MN) along Butuan City, Malubogon	Const. Section	Public Bidding	1-Dec-17	8-Dec-17 to 14-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	9-Jan-18	19-Feb-18	20-Feb-18	27-Feb-18	6-Mar-18	2-May-18		FY 2018 GAA Ball Rds & Brdgs	4,899,990.52	-	4,899,990.52	4,673,972.50	-	4,673,972.50	The State Auditor	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
																							The Congressman	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
																							The City Mayor	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
																							The Pres. SOC	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
																							AGTASI	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
27	18ND0027 Construction/ Improvement of Access Road Leading to Sumile Zoological and Botanical Park, Brgy. Sumile, Butuan City, Agusan del Sur	Const. Section	Public Bidding	1-Dec-17	8-Dec-17 to 14-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	9-Jan-18	19-Feb-18	20-Feb-18	27-Feb-18	6-Mar-18	30-Oct-18		FY 2018 GAA Conv & Spl Support Program	53,052,244.49	-	53,052,244.49	50,385,529.34	-	50,385,529.34	The State Auditor	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
																							The Congressman	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
																							The City Mayor	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
																							The Pres. SOC	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
																							AGTASI	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
28	18ND0028 Road Widening along Butuan City-Masao Port Road, K1246+500 - K1246+900	Const. Section	Public Bidding	1-Dec-17	8-Dec-17 to 14-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	9-Jan-18	19-Feb-18	February 20,	23-Feb-18	6-Mar-18	25-Oct-18		FY 2018 GAA Natl Road Systems	69,744,355.33	-	69,744,355.33	66,241,058.79	-	66,241,058.79	The State Auditor	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
																							The Congressman	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
																							The City Mayor	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		
																							The Pres. SOC	12-May-17	12-May-17	12-May-17	12-May-17	12-May-17		

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				Pre-Proc Conf	Adas/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)	
29	18ND0029 Construction/ Rehabilitation of Open Mini Court @ Brgy. Agao, Butuan City	Const. Section	Public Bidding	16-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17	1-Feb-18	1-Feb-18	9-Feb-18	1-Mar-18	2-Mar-18	9-Mar-18	21-Mar-18	10-May-18		FY 2018 GAA LIP	979,446.00	-	979,446.00	976,970.29	-	976,970.29	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18		
30	18ND0030 Construction (Completion) of Barangay Hall @ Brgy. Tandang Sora, Butuan City	Const. Section	Public Bidding	16-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17	1-Feb-18	1-Feb-18	6-Feb-18	23-Mar-18	26-Mar-18	26-Mar-18	27-Mar-18	30-Jul-18		FY 2018 GAA LIP	1,469,787.31	-	1,469,787.31	1,467,585.87	-	1,467,585.87	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18		
31	18ND0031 Construction/ Upgrading/ Rehabilitation of Drainage along Butuan City- Pianing-Tandang Road - K1232+(-1016) - K1232+(-716), Butuan City	Const. Section	Public Bidding	16-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17	1-Feb-18	1-Feb-18	5-Feb-18	27-Feb-18	28-Feb-18	9-Mar-18	15-Mar-18	9-Oct-18		FY 2018 GAA Natl Road Systems	9,797,018.55	-	9,797,018.55	9,288,600.89	-	9,288,600.89	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18		
32	18ND0032 Retrofitting, Strengthening of Magsaysay Bridge (BC1723MN) along Butuan City- Cagayan de Oro City- Iligan City Road (Agusan- Misamis Or. Road), Butuan City	Const. Section	Public Bidding	16-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17	1-Feb-18	1-Feb-18	5-Feb-18	27-Feb-18	28-Feb-18	9-Mar-18	21-Mar-18	22-Jul-18		FY 2018 GAA Natl Road Systems	14,699,812.18	-	14,699,812.18	14,240,818.00	-	14,240,818.00	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18		
33	18ND0033 Construction of Tagulbo Riverbank Protection (Upstream), Butuan City	Const. Section	Public Bidding	16-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17	1-Feb-18	1-Feb-18	(For Cancellation/ No Fund Allocation per Approved GAA)								96,481,773.25	-	96,481,773.25	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18		

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Comp./ Accept. (if applicable)
34	18ND0034 Construction of Dike/ Revetment along Agusan River, Urduja Section, Butuan City, Agusan del Norte 1st ID	Const. Section	Public Bidding	16-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17	1-Feb-18	1-Feb-18	6-Feb-18	9-Mar-18	12-Mar-18	22-Mar-18	22-Mar-18	9-Nov-18		FY 2018 GAA Flood Control	60,300,744.46	-	60,300,744.46	57,283,035.37	-	57,283,035.37	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18			
35	18ND0035 Construction/ Improvement of Access Road Leading to NRJ- Mayor Democrito D. Plaza II Ave. Road Leading to Mt. Mayapay (Delta Discovery Park), Sitio Malin-ao, Borbon, Butuan	Const. Section	Public Bidding	16-Dec-17	22-Dec-17 to 28-Dec-17	29-Dec-17	1-Feb-18	1-Feb-18	6-Feb-18	16-Apr-18	17-Apr-18	18-Apr-18	20-Apr-18			FY 2018 GAA Conv & Spl Support Program	77,173,360.45	-	77,173,360.45	72,966,186.32	-	72,966,186.32	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18			
36	18ND0036 Construction (Completion) of Multi-Purpose Building (Covered Court) @ Brgy. Tanabana	Const. Section	Public Bidding	5-Jan-18	11-Jan-18 to 17-Jan-18	18-Jan-18	30-Jan-18	30-Jan-18	5-Feb-18	16-Mar-18	19-Mar-18	21-Mar-18	22-Mar-18	25-May-18		FY 2018 GAA LIP	489,693.20	-	489,693.20	487,284.66	-	487,284.66	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Jan-18 08-Jan-18 08-Jan-18 07-Jan-18 08-Jan-18	08-Jan-18 08-Jan-18 08-Jan-18 07-Jan-18 08-Jan-18	08-Jan-18 08-Jan-18 08-Jan-18 07-Jan-18 08-Jan-18	08-Jan-18 08-Jan-18 08-Jan-18 07-Jan-18 08-Jan-18	08-Jan-18 08-Jan-18 08-Jan-18 07-Jan-18 08-Jan-18			
37	18ND0037 Rehabilitation/ Major Repair of Bugabus Bridge (B00887MN) along Butuan City-Malaybalay Road, Butuan City	Const. Section	Public Bidding	5-Jan-18	11-Jan-18 to 17-Jan-18	18-Jan-18	30-Jan-18	30-Jan-18	5-Feb-18	16-Mar-18	19-Mar-18	21-Mar-18	22-Mar-18	17-May-18		FY 2018 GAA Natl Road Systems	4,899,953.67	-	4,899,953.67	4,739,060.74	-	4,739,060.74	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Jan-18 08-Jan-18 08-Jan-18 07-Jan-18 08-Jan-18	08-Jan-18 08-Jan-18 08-Jan-18 07-Jan-18 08-Jan-18	08-Jan-18 08-Jan-18 08-Jan-18 07-Jan-18 08-Jan-18	08-Jan-18 08-Jan-18 08-Jan-18 07-Jan-18 08-Jan-18	08-Jan-18 08-Jan-18 08-Jan-18 07-Jan-18 08-Jan-18			
38	18ND0038 Concreting of Road, Brgy. Florida, Butuan City, Agusan del Norte	Const. Section	Public Bidding	5-Jan-18	11-Jan-18 to 17-Jan-18	18-Jan-18	30-Jan-18	30-Jan-18	(For Cancellation/ No Fund Allocation per Approved GAA)								9,796,956.45	-	9,796,956.45	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Jan-18 08-Jan-18 08-Jan-18 07-Jan-18 08-Jan-18	08-Jan-18 08-Jan-18 08-Jan-18 07-Jan-18 08-Jan-18	08-Jan-18 08-Jan-18 08-Jan-18 07-Jan-18 08-Jan-18	08-Jan-18 08-Jan-18 08-Jan-18 07-Jan-18 08-Jan-18	08-Jan-18 08-Jan-18 08-Jan-18 07-Jan-18 08-Jan-18			

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				Pre-Proc Conf	Adm/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
44	18ND0044 Construction of Multi-Purpose Building (Nubicipality of Las Nieves Women's Training Center), Brgy. Poblacion, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	26-Jan-18	31-Jan-18 to 6-Feb-18	7-Feb-18	19-Feb-18	19-Feb-18	23-Feb-18	16-Mar-18	19-Mar-18	21-Mar-18	22-Mar-18	10-Jul-18		FY 2018 GAA LIP	3,423,306.00	-	3,423,306.00	3,420,329.84	-	3,420,329.84	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18	26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18	26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18	26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18	26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18		
45	18ND0045 Construction of Bank Protection along Agusan river Basin Protecting Agusan River	Const. Section	Public Bidding	26-Jan-18	31-Jan-18 to 6-Feb-18	7-Feb-18	19-Feb-18	19-Feb-18	23-Feb-18	23-Mar-18	26-Mar-18	26-Mar-18	27-Mar-18			FY 2018 GAA Flood Control	77,173,323.69	-	77,173,323.69	74,466,647.61	-	74,466,647.61	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18	26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18	26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18	26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18	26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18 26-Jan-18		
46	18ND0046 Construction/Rehabilitation of Multi-Purpose4 Building @ Brgy. Obrero, Butuan City	Const. Section	Public Bidding	12-Feb-18	16-Feb-18 to 22-Feb-18	23-Feb-18	7-Mar-18	7-Mar-18	12-Mar-18	23-Mar-18	26-Mar-18	27-Mar-18	27-Mar-18	31-May-18		FY 2018 GAA LIP	1,469,709.69	-	1,469,709.69	1,468,432.75	-	1,468,432.75	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18		
47	18ND0047 Concreteing of Road, Purok 1-B, Antongalon, Butuan City	Const. Section	Public Bidding	12-Feb-18	16-Feb-18 to 22-Feb-18	23-Feb-18	7-Mar-18	7-Mar-18	12-Mar-18	23-Mar-18	26-Mar-18	26-Mar-18	27-Mar-17	6-Jun-18		FY 2018 GAA LIP	1,959,458.67	-	1,959,458.67	1,924,765.72	-	1,924,765.72	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18		
48	18ND0048 Rehabilitation of Local Road, Purok 22, Brgy. Tungao, Butuan City	Const. Section	Public Bidding	12-Feb-18	16-Feb-18 to 22-Feb-18	23-Feb-18	7-Mar-18	7-Mar-18	12-Mar-18	23-Mar-18	26-Mar-18	26-Mar-18	27-Mar-18	05-Jun-18		FY 2018 GAA LIP	1,958,584.54	-	1,958,584.54	1,953,501.23	-	1,953,501.23	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18		

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49	18ND0049 Construction/ Improvement of Access Road Leading to Lawaan Park, Brgy. Tungao, Butuan City	Const. Section	Public Bidding	12-Feb-18	16-Feb-18 tp 22-Feb-18	23-Feb-18	7-Mar-18	7-Mar-18	12-Mar-18	23-Mar-18	26-Mar-18	26-Mar-18	27-Mar-18	31-Oct-18		FY 2018 GAA Conv & Spl Support Program	19,592,884.19	-	19,592,884.19	18900059.02	-	18,900,059.02	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18			
50	18ND0050 Road Widening along Daang Maharlika (Surigao-Agusan Section) including ROW- K1222 + (-016) - K1223+ (-716)	Const. Section	Public Bidding	12-Feb-18	16-Feb-18 tp 22-Feb-18	23-Feb-18	7-Mar-18	7-Mar-18	12-Mar-18	23-Mar-18	26-Mar-18	27-Mar-18	28-Mar-18			FY 2018 GAA Natl. Rds. & Brgs.	55,830,534.80	-	55,830,534.80	53,018,505.75	-	53,018,505.75	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18			
51	18ND0051 Construction/ Improvement of Libertad- Ambago Access Road Leading to Masao Port, Butuan City, Agusan del Norte	Const. Section	Public Bidding	12-Feb-18	16-Feb-18 tp 22-Feb-18	23-Feb-18	7-Mar-18	7-Mar-18	12-Mar-18	23-Mar-18	23-Apr-18	24-Apr-18	26-Apr-18			FY 2018 GAA Conv & Spl Support Program	88,182,133.44	-	88,182,133.44	83,751,618.61	-	83,751,618.61	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18	13-Feb-18 14-Feb-18 14-Feb-18 13-Feb-18 13-Feb-18			
52	18ND0052 Concreting of Road Purok 2 Kinilaw, Brgy. Pinamanculan, Butuan City	Const. Section	Public Bidding	28-Feb-18	1-Mar-18 to 7-Mar-18	8-Mar-18	20-Mar-18	20-Mar-18	23-Mar-18	9-Apr-18	10-Apr-18	12-Apr-18	17-Apr-18	27-Jun-18		FY 2018 GAA LIP	1,959,498.48	-	1,959,498.48	1,880,997.17	-	1,880,997.17	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18			
53	18ND0053 Construction of Hanging Bridge, Purok 3 Tagubon to Purok 6 Pangaylan, Brgy. Anticala, Butuan City	Const. Section	Public Bidding	28-Feb-18	1-Mar-18 to 7-Mar-18	8-Mar-18	20-Mar-18	20-Mar-18	23-Mar-18	5-Apr-18	10-Apr-18	12-Apr-18	28-Apr-18	25-Oct-18		FY 2018 GAA LIP	3,917,009.56	-	3,917,009.56	3,850,700.96	-	3,850,700.96	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18			

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54	18ND0054 Rehabilitation/ Reconstruction of Damaged Paved Roads along Butuan City-Malaybalay Road- K1240+(-995)- K1240+(-535)	Const. Section	Public Bidding	28-Feb-18	1-Mar-18 to 7-Mar-18	8-Mar-18	20-Mar-18	20-Mar-18	22-Mar-18	23-Mar-18	26-Mar-18	27-Mar-18	28-Mar-18	20-Sep-18		FY 2018 GAA Natl. Rds. & Bridges	23,108,195.30	-	23,108,195.30	22,547,965.03	-	22,547,965.03	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18			
55	18ND0055 Construction/ Improvement of Access Road Leading to CARAGA State University Rainforest Ecopark, Brgy. Ampayon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	28-Feb-18	1-Mar-18 to 7-Mar-18	8-Mar-18	20-Mar-18	20-Mar-18	23-Mar-18	5-Apr-18	10-Apr-18	12-Apr-18	17-Apr-18	27-Sep-18		FY 2018 GAA Conv & Spl Support Program	24,492,247.03	-	24,492,247.03	23,512,392.65	-	23,512,392.65	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18			
56	18ND0056 Rehabilitation/ Reconstruction of Roads with Slip, Road Collapse and Landslide along Daang Maharlika (Surigao-Agusan Section)- K1240+280 - K1240+312	Const. Section	Public Bidding	28-Feb-18	1-Mar-18 to 7-Mar-18	8-Mar-18	20-Mar-18	20-Mar-18	22-Mar-18	23-Mar-18	26-Mar-18	27-Mar-18	28-Mar-18	26-Nov-18		FY 2018 GAA Natl. Rds. & Bridges	29,387,014.52	-	29,387,014.52	27,888,242.95	-	27,888,242.95	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18			
57	18ND0057 Construction/ Improvement of Access Road Leading to Farmers Producers Cooperative Nursery Demo and Integrated Farm, Brgy. Tungao, Butuan City, Agusan del Norte	Const. Section	Public Bidding	28-Feb-18	1-Mar-18 to 7-Mar-18	8-Mar-18	20-Mar-18	20-Mar-18	21-Mar-18	23-Mar-18	26-Mar-18	27-Mar-18	28-Mar-18	6-Dec-18		FY 2018 GAA Conv & Spl Support Program	48,213,111.06	-	48,213,111.06	45,749,378.06	-	45,749,378.06	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18			

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Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(Php)			Contract Cost (Php)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Adm/Post of 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)	
58	18ND0058 Construction/ Improvement of Access Road Leading to 8 Enchanted Wonders (Welland Center/ GK Enchanted Farm), Brgy. Pagatpatan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	28-Feb-18	1-Mar-18 to 7-Mar-18	8-Mar-18	20-Mar-18	20-Mar-18	21-Mar-18	23-Mar-18	26-Mar-18	27-Mar-18	28-Mar-18			FY 2018 GAA Conv & Spl Support Program	53,064,927.45	-	53,064,927.45	50,891,461.71	-	50,891,461.71	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18		
59	18ND0059 Repair/ Rehab/ Asphalt Overlay along Butuan City- Cagayan de Oro City- Iligan City Road, K1243+046 - K1244+192.	Const. Section	Public Bidding	28-Feb-18	1-Mar-18 to 7-Mar-18	8-Mar-18	20-Mar-18	20-Mar-18	23-Mar-18	23-Mar-18	23-Apr-18	26-Apr-18	26-Apr-18	23-Nov-18		SA# SR2018-04-008685 FY 2018 RA 10964	97,944,407.80	-	97,944,407.80	91,652,408.66	-	91,652,408.66	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18		
60	18ND0060 Repair/ Rehab/ Asphalt Overlay along Butuan City- Cagayan de Oro City- Iligan City Road, K1247+000 - K1249+461, Agusan del Norte	Const. Section	Public Bidding	28-Feb-18	1-Mar-18 to 7-Mar-18	8-Mar-18	20-Mar-18	20-Mar-18	23-Mar-18	20-Apr-18	23-Apr-18	26-Apr-18	26-Apr-18	19-Nov-18		SA# SR2018-04-008687 FY 2018 RA 10964	97,944,407.80	-	97,944,407.80	91,465,483.51	-	91,465,483.51	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18	27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18 27-Feb-18		
61	18ND0061 Rehabilitation/ Major Repair of Tungao FVR Br. (B00891MN) along Butuan City- Malaybalay Road, Butuan City	Const. Section	Public Bidding	7-Mar-18	8-Mar-18 to 14-Mar-18	15-Mar-18	27-Mar-18	27-Mar-18	31-Mar-18	5-Apr-18	10-Apr-18	12-Apr-18	17-Apr-18	3-May-18		FY 2018 GAA Natl. Rds. & Bridges	2,939,306.15	-	2,939,306.15	2,937,973.71	-	2,937,973.71	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18		
62	18ND0062 Rehabilitation/ Reconstruction of Roads with Slip, Slope Collapse and Landslide along Butuan City- Planing-Tandag Road- K1243+048.	Const. Section	Public Bidding	7-Mar-18	8-Mar-18 to 14-Mar-18	15-Mar-18	27-Mar-18	27-Mar-18	30-Mar-18	5-Apr-18	10-Apr-18	12-Apr-18	17-Apr-18	29-Oct-18		FY 2018 GAA Natl. Rds. & Bridges	14,895,019.39	-	14,895,019.39	17,007,139.91	-	17,007,139.91	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18		

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				Pre-Proc Conf	Ades/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)	
63	18ND0063 Completion of the East-West Lateral Eroad Connecting Agusan del Sur/ Agusan del Norte to Bukidnon, Dulag-Simbalan Section (Butuan City), Agusan del Norte	Const. Section	Public Bidding	7-Mar-18	8-Mar-18 to 14-Mar-18	15-Mar-18	27-Mar-18	27-Mar-18	30-Mar-18	5-Apr-18	10-Apr-18	12-Apr-18	17-Apr-18	18-Jul-18		FY 2018 GAA Natl. Rds. & Bridges	15,431,399.55	-	15,431,399.55	14,874,007.66	-	14,874,007.66	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18		
64	18ND0064 Rehabilitation/ Reconstruction of Roads with Slip, Slope Collapse and Landslides along Butuan City- Malaybalay Road- K1251+330 - K1251+345, K1263+779- K1263+815, K1267+794- K1267+831	Const. Section	Public Bidding	7-Mar-18	8-Mar-18 to 14-Mar-18	15-Mar-18	27-Mar-18	27-Mar-18	30-Mar-18	5-Apr-18	10-Apr-18	12-Apr-18	17-Apr-18	26-Dec-18		FY 2018 GAA Natl. Rds. & Bridges	31,348,256.69	-	31,348,256.69	30,023,303.06	-	30,023,303.06	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18		
65	18ND0065 Construction/ Improvement of Access Roads Leading to Brgy. Lingayao Interim Barangay of Lawan-lawan Rd. in Support of Las Nieves, Buenavista, Nasipit, Caermen (LASBUENASCAR) Sustainable Agro-Forestry Development Project, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	7-Mar-18	8-Mar-18 to 14-Mar-18	15-Mar-18	27-Mar-18	27-Mar-18	2-Apr-18	16-Apr-18	22-Apr-18	24-Apr-18	26-Apr-18			FY 2018 GAA Conv & Spl Support Program	96,483,305.34	-	96,483,305.34	91,527,319.51	-	91,527,319.51	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18	06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18 06-Mar-18		

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				Pre-Proc Conf	Adel/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp/ Accept. (if applicable)	
66	18ND0066 Preventive Maintenance along Decmocrto D. Plaza II Ave., K1246+500 - K1247+000, K1248+688 -	Const. Section	Public Bidding	19-Mar-18	20-Mar-18 to 26-Mar-18	27-Mar-18	10-Apr-18	10-Apr-18	13-Apr-18	16-Apr-18	17-Apr-18	18-Apr-18	26-Apr-18	19-Jul-18		FY 2018 GAA Natl. Rds. & Bridges	11,350,111.86	-	11,350,111.86	11,097,597.42	-	11,097,597.42	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18		
67	18ND0067 Road Widening along Mayor Decmocrto D. Plaza II Ave. - K1236+(-460) - K1236+109, K1236+134.8 - K1236+388, K1236+388 - K1236+438, K1242+000 - K1242+100	Const. Section	Public Bidding	19-Mar-18	20-Mar-18 to 26-Mar-18	27-Mar-18	10-Apr-18	10-Apr-18	13-Apr-18	16-Apr-18	17-Apr-18	18-Apr-18	20-Apr-18			FY 2018 GAA Natl. Rds. & Bridges	29,107,639.73	-	29,107,639.73	28,817,160.47	-	28,817,160.47	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18		
68	18ND0068 Improvement of Bank Protection along Agusan river Basin, Dankias Section, Tungao, Butuan City	Const. Section	Public Bidding	19-Mar-18	20-Mar-18 to 26-Mar-18	27-Mar-18	10-Apr-18	10-Apr-18	13-Apr-18	27-Apr-18	9-May-18	11-May-18	17-May-18	17-Oct-18		FY 2018 GAA Flood Mgt. Program	28,986,636.69	-	28,986,636.69	28,105,185.64	-	28,105,185.64	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18		
69	18ND0069 Construction of Butuan City Retaining Wall, Dike with Revetment and Flood Gate along Agusan River, Agao to PPA Section, Agusan del Norte	Const. Section	Public Bidding	19-Mar-18	20-Mar-18 to 26-Mar-18	27-Mar-18	10-Apr-18	10-Apr-18	13-Apr-18	16-Apr-18	17-Apr-18	18-Apr-18	20-Apr-18			FY 2018 GAA Flood Control	67,541,362.58	-	67,541,362.58	64,138,328.78	-	64,138,328.78	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18		
70	18ND0070 Construction of Lower Agusan Bank Protection, Golden Ribbon Section, Butuan City	Const. Section	Public Bidding	19-Mar-18	20-Mar-18 to 26-Mar-18	27-Mar-18	10-Apr-18	10-Apr-18	13-Apr-18	16-Apr-18	17-Apr-18	18-Apr-18	20-Apr-18			FY 2018 GAA Flood Control	66,741,517.16	-	66,741,517.16	63,392,558.41	-	63,392,558.41	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18		

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				Pre-Proc Conf	Ade/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & 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)	
71	18ND0071 Construction of Urban Drainage/ Flood Control Project (Villakananga), Agusan del Norte	Const. Section	Public Bidding	25-Mar-18	29-Mar-18 to 4-Apr-18	5-Apr-18	17-Apr-18	17-Apr-18	19-Apr-18	20-Apr-18	23-Apr-18	24-Apr-18	26-Apr-18	28-Oct-18		FY 2018 GAA Flood Control	28,191,725.80	-	28,191,725.80	27,731,157.38	-	27,731,157.38	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18		
72	18ND0072 Construction of Main Drainage Canal along Jct. Montilla Blvd. - Salvador Calo Street to LADP Main Drainage Canal, Butuan City, Agusan del Norte	Const. Section	Public Bidding	25-Mar-18	29-Mar-18 to 4-Apr-18	5-Apr-18	17-Apr-18	17-Apr-18	19-Apr-18	20-Apr-18	23-Apr-18	24-Apr-18	26-Apr-18			FY 2018 GAA Flood Control	34,178,570.95	-	34,178,570.95	32,934,261.64	-	32,934,261.64	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18		
73	18ND0073 Revetment of Taguibo River at Sibolay, Brgy. Anticala, Butuan City	Const. Section	Public Bidding	25-Mar-18	29-Mar-18 to 4-Apr-18	5-Apr-18	17-Apr-18	17-Apr-18	19-Apr-18	20-Apr-18	23-Apr-18	24-Apr-18	26-Apr-18	06-Dec-18		FY 2018 GAA Flood Control	48,977,514.80	-	48,977,514.80	46,519,072.78	-	46,519,072.78	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18		
74	18ND0074 Road Widening along Butuan City-Malaybalay Road including ROW- K1245+130 - K1247+190, K1249+451 -	Const. Section	Public Bidding	25-Mar-18	29-Mar-18 to 4-Apr-18	5-Apr-18	17-Apr-18	17-Apr-18	20-Apr-18	4-May-18	9-May-18	11-May-18	17-May-18			FY 2018 GAA Nat. Rds. & Bridges	93,499,843.19	-	93,499,843.19	88,817,458.85	-	88,817,458.85	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18		
75	18ND0075 Asphalt Overlay Along Butuan City-Cagayan De oro - Iligan Road K1239+154 - K1241+100, Butuan City	Const. Section	Public Bidding	25-Mar-18	29-Mar-18 to 4-Apr-18	5-Apr-18	17-Apr-18	17-Apr-18	(For Cancellation/ No Fund Allocation per Approved GAA)								96,498,500.00	-	96,498,500.00	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18		
76	18ND0076 Asphalt Overlay Along Butuan City-Cagayan De oro - Iligan Road K1241+100- K1243+046, Butuan City	Const. Section	Public Bidding	25-Mar-18	29-Mar-18 to 4-Apr-18	5-Apr-18	17-Apr-18	17-Apr-18	(For Cancellation/ No Fund Allocation per Approved GAA)								96,498,500.00	-	96,498,500.00	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18	06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18 06-Apr-18		

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Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
77	18ND0077 Asphalt Overlay Along Butuan City-Malaybalay Road K1240~895 - K1241 ~474 and K1240~895 - K1241	Const. Section	Public Bidding	25-Mar-18	29-Mar-18 to 4-Apr-18	5-Apr-18	17-Apr-18	17-Apr-18	(For Cancellation/ No Fund Allocation per Approved GAA)								96,498,500.00	-	96,498,500.00	-	-	-	The State Auditor	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18		
																					The Congressman	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18				
																					The City Mayor	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18				
																					The Pres. SOC	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18				
																					AGTASI	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18	06-Apr-18				
78	18ND0078 Concreting of Road, Purok 28, Brgy. Lingayao going to Brgy. Balungagan, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	5-Apr-18	6-Apr-18 to 12-Apr-18	13-Apr-18	27-Apr-18	27-Apr-18	30-Apr-18	4-May-18	7-May-18	10-May-18	16-May-18	07-Jul-18		FY 2018 GAA LIP	1,959,281.54	-	1,959,281.54	1,954,281.53	-	1,954,281.53	The State Auditor	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18		
																					The Congressman	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18				
																					The City Mayor	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18				
																					The Pres. SOC	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18				
																					AGTASI	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18				
79	18ND0079 Concreting of Road and Sideswalk & Drainage along 4th Street, Arujville Subdivision Leading to National Highway BCIR & Capitol-Bonbon Road, Butuan City	Const. Section	Public Bidding	5-Apr-18	6-Apr-18 to 12-Apr-18	13-Apr-18	27-Apr-18	27-Apr-18	Failure/ Ineligible lone bidder							FY 2018 GAA LIP	1,959,804.45	-	1,959,804.45	1,956,099.44	-	1,956,099.44	The State Auditor	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18		
																												The Congressman	13-Apr-18	13-Apr-18
																					The City Mayor	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18				
																					The Pres. SOC	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18				
																					AGTASI	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18				
80	18ND0080 Construction of Drainage System P1-4 Villakananga Road, Brgy. Villakananga, Butuan City	Const. Section	Public Bidding	5-Apr-18	6-Apr-18 to 12-Apr-18	13-Apr-18	27-Apr-18	27-Apr-18	30-Apr-18	4-May-18	7-May-18	10-May-18	16-May-18	03-Oct-18		FY 2018 GAA LIP	1,959,273.49	-	1,959,273.49	1,944,255.79	-	1,944,255.79	The State Auditor	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18		
																					The Congressman	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18				
																					The City Mayor	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18				
																					The Pres. SOC	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18				
																					AGTASI	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18				
81	18ND0081 Construction/Improvement of Access Road Leading to Agricultural Training Institute Demo Farm, Brgy Los Angeles, Butuan City, Agusan del Norte	Const. Section	Public Bidding	5-Apr-18	6-Apr-18 to 12-Apr-18	13-Apr-18	27-Apr-18	27-Apr-18	30-Apr-18	4-May-18	7-May-18	10-May-18	16-May-18	09-Oct-18		FY 2018 GAA Conv & Spl Support Program	19,596,348.22	-	19,596,348.22	19,422,756.03	-	19,422,756.03	The State Auditor	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18		
																					The Congressman	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18				
																					The City Mayor	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18				
																					The Pres. SOC	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18				
																					AGTASI	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18				

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Code (FAP)	Procurement Program/Project	PMO/ End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Adel/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inap. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of		Date of Receipt of Invitations					
																							Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
87	18ND0087 Construction of Two Science AND Two ICT Laboratories, Two Storey (8 Classrooms @ Manila de Bugabus National High School, Butuan City	Const. Section	Public Bidding	13-Apr-18	20-Apr-18 to 26-Apr-18	27-Apr-18	9-May-18	9-May-18	14-May-18	22-Jun-18	22-Jun-18	02-Jul-18	12-Jul-18			FY 2018 BEFF	16,777,164.44		16,777,164.44	16,744,454.79	-	16,744,454.79	The State Auditor	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18		
																					The Congressman	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
																					The City Mayor	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
																					The Pres. SOC	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
																					AGTASI	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
																					DepEd Rep., Butuan	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
88	18ND0088 Construction of Two Science AND Two ICT Laboratories, Two Storey (8 Classrooms @ Las Nieves National High School, Butuan City	Const. Section	Public Bidding	13-Apr-18	20-Apr-18 to 26-Apr-18	27-Apr-18	9-May-18	9-May-18	14-May-18	22-Jun-18	27-Jun-18	02-Jul-18	12-Jul-18			FY 2018 BEFF	17,350,719.88		17,350,719.88	17,345,594.20	-	17,345,594.20	The State Auditor	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18		
																					The Congressman	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
																					The City Mayor	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
																					The Pres. SOC	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
																					AGTASI	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
																					DepEd Rep., Butuan	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
89	18ND0089 Construction of Two Science AND Two ICT Laboratories, Two Storey (8 Classrooms @ Bagong Silang National High School, Butuan City	Const. Section	Public Bidding	13-Apr-18	20-Apr-18 to 26-Apr-18	27-Apr-18	9-May-18	9-May-18	14-May-18	22-Jun-18	27-Jun-18	02-Jul-18	12-Jul-18			FY 2018 BEFF	17,452,402.99		17,452,402.99	17,408,868.26	-	17,409,868.26	The State Auditor	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18		
																					The Congressman	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
																					The City Mayor	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
																					The Pres. SOC	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
																					AGTASI	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
																					DepEd Rep., Butuan	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
90	18ND0090 Construction of Two Science AND Two ICT Laboratories, Two Storey (8 Classrooms @ Pinamanculan National High School, Butuan City	Const. Section	Public Bidding	13-Apr-18	20-Apr-18 to 26-Apr-18	27-Apr-18	(Failure/ No Bidder)								FY 2018 BEFF	17,611,314.46		17,611,314.46	-	-	-	The State Auditor	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18			
				1-Jun-18	7-Jun-18 to 13-Jun-18	14-Jun-18	24-Jul-18	24-Jul-18	27-Jul-18	01-Aug-18	06-Aug-18	10-Aug-18	17-Aug-18			17,611,043.73		17,611,043.73	17,590,811.98		17,590,811.98	The Congressman	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18			
																					The City Mayor	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
																					The Pres. SOC	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
																					AGTASI	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
																					DepEd Rep., Butuan	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
91	18ND0091 Construction of Two Science AND Two ICT Laboratories, Two Storey (8 Classrooms @ Amparo National High School,	Const. Section	Public Bidding	13-Apr-18	20-Apr-18 to 26-Apr-18	27-Apr-18	9-May-18	9-May-18	14-May-18	22-Jun-18	27-Jun-18	02-Jul-18	12-Jul-18			FY 2018 BEFF	17,885,379.84		17,885,379.84	17,852,651.01	-	17,852,651.01	The State Auditor	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18		
																					The Congressman	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
																					The City Mayor	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
																					The Pres. SOC	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
																					AGTASI	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				
																					DepEd Rep., Butuan	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18				

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				Pre-Proc Conf	Advs/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
102	18ND0102 Construction of Two Science and two ICT Laboratories, Two-Storey (8 Classrooms) School Building @ Alviola Integrated Secondary School, Butuan City	Const. Section	Public Bidding	27-Apr-18	3-May-18 to 9-May-18	10-May-18	22-May-18	22-May-18	25-May-18	02-Jul-18	09-Jul-18	13-Jul-18	24-Jul-18			FY 2018 BEFF	18,710,414.50		18,710,414.50	18,118,475.64	-	18,118,475.64	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI Dep Ed Rep., Butuan	30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18	30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18	30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18	30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18	30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18		
103	18ND0103 Construction of Four Regular Workshop, Two-Storey (8 Classrooms) School Building @ Banza National High School, Butuan City	Const. Section	Public Bidding	27-Apr-18	3-May-18 to 9-May-18	10-May-18	22-May-18	22-May-18	28-May-18	02-Jul-18	09-Jul-18	13-Jul-18	24-Jul-18			FY 2018 BEFF	18,955,193.50		18,955,193.50	18,928,354.43	-	18,928,354.43	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI Dep Ed Rep., Butuan	30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18	30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18	30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18	30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18	30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18		
104	18ND0104 Construction of Two-Storey Eight Classrooms Building @ Masao Elementary School, Butuan City	Const. Section	Public Bidding	27-Apr-18	3-May-18 to 9-May-18	10-May-18	22-May-18	22-May-18	25-May-18	02-Jul-18	09-Jul-18	13-Jul-18	24-Jul-18			FY 2018 BEFF	19,796,886.10		19,796,886.10	19,766,864.40	-	19,766,864.40	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI Dep Ed Rep., Butuan	30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18	30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18	30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18	30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18	30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18 30-Apr-18		
105	18ND0105 Construction of Bank Protection, Brgy. Maon Creek with RCBC, Butuan City, Agusan del Norte	Const. Section	Public Bidding	4-May-18	10-May-18 to 16-May-18	17-May-18	29-May-18	29-May-18	1-Jun-18	22-Jun-18	27-Jun-18	2-Jul-18	12-Jul-18	23-Nov-18		Fy 2018 GAA Flood Control	5,931,225.37		5,931,225.37	5,884,387.97	-	5,884,387.97	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18		
106	18ND0106 Rechanneling of De Oro Creek, De Oro Section, Agusan del Norte	Const. Section	Public Bidding	4-May-18	10-May-18 to 16-May-18	17-May-18	29-May-18	29-May-18	1-Jun-18	22-Jun-18	27-Jun-18	02-Jul-18	12-Jul-18			Fy 2018 GAA Flood Control	29,193,546.70		29,193,546.70	27,711,279.68	-	27,711,279.68	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18		

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Comp./ Accept. (if applicable)
111	18ND0111 Construction of Two Science and Two ICT Laboratories, Two-Storey (8 Classrooms) School Buldin @ San Vicente National High School, Butuan City	Const. Section	Public Bidding	19-May-18	25-May-18 to 31-May-18	1-Jun-18	19-Jun-18	19-Jun-18	22-Jun-18	09-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18		Fy 2018 BEFF	17,384,371.60		17,384,371.60	17,327,731.05	-	17,327,731.05	The State Auditor	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						The Congressman	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						The City Mayor	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						The Pres. SOC	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						AGTASI	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						Dep Ed Rep., Butuan	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
112	18ND0112 Construction of Two-Storey Eight Classrooms School Building @ Agusan National High School (Bldg. 2), Butuan City	Const. Section	Public Bidding	19-May-18	25-May-18 to 31-May-18	1-Jun-18	19-Jun-18	19-Jun-18	22-Jun-18	09-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18		Fy 2018 BEFF	17,539,848.76		17,539,848.76	17,524,848.00	-	17,524,848.00	The State Auditor	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						The Congressman	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						The City Mayor	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						The Pres. SOC	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						AGTASI	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						Dep Ed Rep., Butuan	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
113	18ND0113 Construction of Two-Storey Eight Classrooms School Building @ Agusan national high School (Bldg. 1), Butuan City	Const. Section	Public Bidding	19-May-18	25-May-18 to 31-May-18	1-Jun-18	19-Jun-18	19-Jun-18	22-Jun-18	27-Jun-18	5-Jul-18	10-Jul-18	19-Jul-18		Fy 2018 BEFF	17,646,498.76		17,646,498.76	17,636,798.80	-	17,636,798.80	The State Auditor	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						The Congressman	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						The City Mayor	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						The Pres. SOC	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						AGTASI	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						Dep Ed Rep., Butuan	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
114	18ND0114 Construction of Four Regular Workshop, Two-Storey (8 Classrooms) School Building @ San Vicente National high School, Butuan City	Const. Section	Public Bidding	19-May-18	25-May-18 to 31-May-18	1-Jun-18	28-Jun-18	28-Jun-18	25-Jun-18	09-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18		Fy 2018 BEFF	18,088,576.28		18,088,576.28	18,083,085.07	-	18,083,085.07	The State Auditor	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						The Congressman	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						The City Mayor	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						The Pres. SOC	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						AGTASI	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						Dep Ed Rep., Butuan	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				

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Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)	
				Pre-Proc Conf	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Comp./ Accept. (if applicable)
115	18ND0115 Construction of Two Science and Two ICT Laboratories, Two-Storey (8 Classrooms) School Building @ San Vicente National High School, Butuan City	Const. Section	Public Bidding	19-May-18	25-May-18 to 31-May-18	1-Jun-18	28-Jun-18	28-Jun-18	25-Jun-18	09-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18			Fy 2018 BEFF	18,101,665.05		18,101,665.05	16,941,341.43	-	16,941,341.43	The State Auditor	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18			
																						The Congressman	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						The City Mayor	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						The Pres. SOC	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						AGTASI	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						Dep Ed Rep., Butuan	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
116	18ND0116 Construction of Two-Storey Eight Classrooms School Building @ San Vicente Elementary School, Butuan City	Const. Section	Public Bidding	19-May-18	25-May-18 to 31-May-18	1-Jun-18	28-Jun-18	28-Jun-18	25-Jun-18	09-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18	18-Dec-18		Fy 2018 BEFF	18,261,589.94		18,261,589.94	17,564,346.07	-	17,564,346.07	The State Auditor	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18			
																						The Congressman	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						The City Mayor	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						The Pres. SOC	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						AGTASI	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						Dep Ed Rep., Butuan	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
117	18ND0117 Construction of Four-Storey Eight Classrooms School Building @ Butuan City School of Arts and Trades, Butuan City	Const. Section	Public Bidding	19-May-18	25-May-18 to 31-May-18	1-Jun-18	19-Jun-18	19-Jun-18	22-Jun-18	02-Jul-18	05-Jul-18	10-Jul-18	19-Jul-18			Fy 2018 BEFF	21,785,709.67		21,785,709.67	21,724,059.25	-	21,724,059.25	The State Auditor	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18			
																						The Congressman	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						The City Mayor	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						The Pres. SOC	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						AGTASI	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						Dep Ed Rep., Butuan	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
118	18ND0118 Construction of Four-Storey Sixteen Classrooms School Building @ Butuan City School of Arts and Trades,	Const. Section	Public Bidding	19-May-18	25-May-18 to 31-May-18	1-Jun-18	19-Jun-18	19-Jun-18	22-Jun-18	02-Jul-18	05-Jul-18	10-Jul-18	19-Jul-18			Fy 2018 BEFF	43,901,216.50		43,901,216.50	43,758,692.78	-	43,758,692.78	The State Auditor	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18			
																						The Congressman	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						The City Mayor	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						The Pres. SOC	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						AGTASI	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				
																						Dep Ed Rep., Butuan	22-May-18	22-May-18	22-May-18	22-May-18	22-May-18				

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Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations								Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Adm/Post of 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)	
119	18ND0119 Construction of Two Science and Two ICT Laboratories, Two-Storey (8 Classrooms) School Building @ Ampayon National High School, Butuan City	Const. Section	Public Bidding	1-Jun-18	7-Jun-18 to 13-Jun-18	14-Jun-18	24-Jul-18	24-Jul-18	27-Jul-18	01-Aug-18	06-Aug-18	10-Aug-18	17-Aug-18			FY 2018 GAA BEFF	18,725,580.51		18,725,580.51	18,719,869.86	-	18,719,869.86	The State Auditor	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18		
120	18ND00120 Construction of Two-Storey Eight Classrooms School Building @ San Vicente Elementary School, Butuan City	Const. Section	Public Bidding	1-Jun-18	7-Jun-18 to 13-Jun-18	14-Jun-18	24-Jul-18	24-Jul-18	03-Aug-18	08-Aug-18	16-Aug-18	20-Aug-18	30-Aug-18			FY 2018 GAA BEFF	17,259,417.01		17,259,417.01	17,155,316.84	-	17,155,316.84	The State Auditor	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
																							The Congressman	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
																							The City Mayor	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
																							The Pres. SOC	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
																							AGTASI	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
121	18ND0121 Construction of Three-Storey Six Classrooms School Building @ Agusan National High School, Butuan City	Const. Section	Public Bidding	1-Jun-18	7-Jun-18 to 13-Jun-18	14-Jun-18	3-Jul-18	3-Jul-18	6-Jul-18	10-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18			FY 2018 GAA BEFF	18,229,759.51		18,229,759.51	17,872,061.38	-	17,872,061.38	The State Auditor	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
																							The Congressman	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
																							The City Mayor	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
																							The Pres. SOC	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
																							AGTASI	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
122	18ND0122 Construction of Two Science and Two ICT Laboratories, Two-Storey (8 Classrooms) School Building @ Banza National High School, Butuan City	Const. Section	Public Bidding	1-Jun-18	7-Jun-18 to 13-Jun-18	14-Jun-18	3-Jul-18	3-Jul-18	6-Jul-18	10-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18			FY 2018 GAA BEFF	18,968,632.72		18,968,632.72	18,953,261.63	-	18,953,261.63	The State Auditor	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
																							The Congressman	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
																							The City Mayor	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
																							The Pres. SOC	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
																							AGTASI	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
123	18ND0123 Construction of Two Science and Two ICT Laboratories, Two-Storey (8 Classrooms) School Building @ Butuan City Comprehensive High School, Butuan City	Const. Section	Public Bidding	1-Jun-18	7-Jun-18 to 13-Jun-18	14-Jun-18	3-Jul-18	3-Jul-18	6-Jul-18	10-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18			FY 2018 GAA BEFF	18,815,771.85		18,815,771.85	18,792,690.83	-	18,792,690.83	The State Auditor	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
																							The Congressman	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
																							The City Mayor	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
																							The Pres. SOC	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
																							AGTASI	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			

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Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity											Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)		
				Pre-Proc Conf	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Insp. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/Comp./Accept. (if applicable)
124	18ND0124 Construction of Two Science and Two-Storey (8 Classrooms) School Building @ Los Angeles National High School, Butuan City	Const. Section	Public Bidding	1-Jun-18	7-Jun-18 to 13-Jun-18	14-Jun-18	3-Jul-18	3-Jul-18	(Failure/ No Bidder)							FY 2018 GAA BEFF	19,356,341.55		19,356,341.55	-	-	-	The State Auditor	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
				27-Jul-18	Aug. 1-7, 2018	8-Aug-18	20-Aug-18	20-Aug-18	23-Aug-18	21-Sep-18	25-Sep-18	28-Sep-18	10-Oct-18				19,356,341.55		19,356,341.55	18,775,426.59		18,775,426.59	The Pres. SOC	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18			
125	18ND0125 Construction of Two Science and Two ICT Laboratories, Three-Storey (8 Classrooms) School Building @ Maibu National High School, Butuan City	Const. Section	Public Bidding	1-Jun-18	7-Jun-18 to 13-Jun-18	14-Jun-18	3-Jul-18	3-Jul-18	6-Jul-18	10-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18		FY 2018 GAA BEFF	17,936,504.89		17,936,504.89	17,934,310.43	-	17,934,310.43	The State Auditor	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18				
126	18ND0126 Construction of One Science and Two ICT Laboratories, Three-Storey (6 Classrooms) School Building @ Pareja Integrated Secondary School, Butuan City	Const. Section	Public Bidding	1-Jun-18	7-Jun-18 to 13-Jun-18	14-Jun-18	3-Jul-18	3-Jul-18	6-Jul-18	10-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18		FY 2018 GAA BEFF	17,556,574.26		17,556,574.26	17,526,829.40	-	17,526,829.40	The State Auditor	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18				
127	18ND0127 Construction of Two Science and Two ICT Laboratories, Two-Storey (8 Classrooms) School Building @ Tungao National High School, Butuan City	Const. Section	Public Bidding	1-Jun-18	7-Jun-18 to 13-Jun-18	14-Jun-18	3-Jul-18	3-Jul-18	06-Jul-18	13-Jul-18	17-Jul-18	23-Jul-18	01-Aug-18		FY 2018 GAA BEFF	17,229,163.91		17,229,163.91	17,218,914.08	-	17,218,914.08	The State Auditor	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18				

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Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Ade/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & 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)	
128	18ND0128 Concreting of P28 Tiniwisan-Magcasina-Bobon-Tumampit-Banza FMR, Brgy. Tiniwisan, Bobon and Banza, Butuan City, Agusan del Norte	Const. Section	Public Bidding	1-Jun-18	7-Jun-18 to 13-Jun-18	14-Jun-18	24-Jul-18	24-Jul-18	27-Jul-18	01-Aug-18	06-Aug-18	10-Aug-18	17-Aug-18			FY 2018 GAA FMR	13,924,196.77		13,924,196.77	13,783,839.36	-	13,783,839.36	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI Dep Ed Rep., Butuan	4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18	4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18	4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18	4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18	4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18		
129	18ND0129 Construction of Butuan City Bypass Road, (Bonbon-Bancasi Airport Section and Lemon - NRJ- Antongalon Section), Package A, Agusan del Norte	Const. Section	Public Bidding	1-Jun-18	7-Jun-18 to 13-Jun-18	14-Jun-18	3-Jul-18	3-Jul-18	06-Jul-18	13-Jul-18	16-Jul-18	20-Jul-18	31-Jul-18			FY 2018 GAA Natl. Rds & Brdgs	76,439,952.31		76,439,952.31	72,593,393.37	-	72,593,393.37	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI Dep Ed Rep., Butuan	4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18	4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18	4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18	4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18	4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18 4-Jun-18		
130	18ND0130 Repair/Maintenance of DILG Building Aviation Security Group Building. @ Brgy. Bancasi, Butuan City.	Const. Section	Public Bidding	1-Jun-18	15-Jun-18 to 21-Jun-18	22-Jun-18	4-Jul-18	4-Jul-18	6-Jul-18	10-Jul-18	12-Jul-18	17-Jul-18	26-Jul-18			FY 2018 MOOE Other Public Buildings	979,193.78	979,193.78		976,192.50	976,192.50	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	13-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18	13-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18	13-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18	13-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18	13-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18		
131	18ND0131 Repair/Maintenance of Civil Service Commission. @ Brgy. Doongan, Butuan City	Const. Section	Public Bidding	1-Jun-18	15-Jun-18 to 21-Jun-18	22-Jun-18	4-Jul-18	4-Jul-18	09-Jul-18	07-Aug-18	16-Aug-18	20-Aug-18	30-Aug-18			FY 2018 MOOE Other Public Buildings	979,477.18	979,477.18		973,839.67	973,839.67	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	13-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18	13-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18	13-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18	13-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18	13-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18		
132	18ND0132 Repair/Maintenance of DILG Building Bureau of Fire Building. @ Mabini Street, Butuan City.	Const. Section	Public Bidding	1-Jun-18	15-Jun-18 to 21-Jun-18	22-Jun-18	4-Jul-18	4-Jul-18	09-Jul-18	19-Nov-18	21-Nov-18	23-Nov-18	05-Dec-18			FY 2018 MOOE Other Public Buildings	1,468,402.18	1,468,402.18		1,441,281.76	1,441,281.76	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	13-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18	13-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18	13-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18	13-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18	13-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18		

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Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity											Source of Funds	ASC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
				Pre-Proc Conf	Adel/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Insp. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Comp./ Accept. (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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133	18ND0133 Construction of One-Storey Two Classrooms School Building at Maningalao Elementary School (with attached Toilet), Las Nieves, Agusan del Norte	Const. Section	Public Bidding	06-Jul-18	July 13-19, 2018	20-Jul-18	1-Aug-18	1-Aug-18	03-Aug-18	10-Aug-18	16-Aug-18	20-Aug-18	30-Aug-18	28-Nov-18		FY 2018 GAA BEFF	2,918,759.58		2,918,759.58	2,816,250.25	-	2,816,250.25	The State Auditor	11-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
134	18ND0134 Construction of One-Storey Four Classrooms School Building @ Tinucoran Elementary School (with attached Toilet), Las Nieves, Agusan del Norte	Const. Section	Public Bidding	06-Jul-18	July 13-19, 2018	20-Jul-18	1-Aug-18	1-Aug-18	03-Aug-18	14-Aug-18	17-Aug-18	20-Aug-18	30-Aug-18	15-Dec-18		FY 2018 GAA BEFF	7,273,403.48		7,273,403.48	7,265,172.28		7,265,172.28	The State Auditor	11-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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135	18ND0135 Construction of Two Science Laboratories, Two-Storey (4 Classrooms) School Building @ Kinamutan National High School, Butuan City	Const. Section	Public Bidding	06-Jul-18	July 13-19, 2018	20-Jul-18	1-Aug-18	1-Aug-18	03-Aug-18	14-Aug-18	17-Aug-18	20-Aug-18	30-Aug-18			FY 2018 GAA BEFF	9,380,315.63		9,380,315.63	9,355,919.52		9,355,919.52	The State Auditor	11-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2018

Code (PAP)	Procurement Program/Proje ct	PMO/ End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Adel/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
138	18ND0138 Construction of Two Science Laboratories, Two-Storey)4 Classrooms) School Building @ E.G. Montilla National High School (Mat-I NHS Annex), Las Nieves, Agusan del Norte	Const. Section	Public Bidding	06-Jul-18	July 13-19, 2018	20-Jul-18	1-Aug-18	1-Aug-18	03-Aug-18	10-Aug-18	16-Aug-18	20-Aug-18	30-Aug-18			FY 2018 GAA BEFF	9,914,747.36		9,914,747.36	9,907,745.83		9,907,745.83	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI Dep Ed Rep., Butuan	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18		
139	18ND0139 Construction of Two-Storey Four Classrooms School Building @ Lumbocan National high School, Butuan City	Const. Section	Public Bidding	06-Jul-18	July 13-19, 2018	20-Jul-18	1-Aug-18	1-Aug-18	03-Aug-18	10-Aug-18	16-Aug-18	20-Aug-18	30-Aug-18			FY 2018 GAA BEFF	10,611,278.21		10,611,278.21	10,322,835.88		10,322,835.88	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI Dep Ed Rep., Butuan	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18		
140	18ND0140 Construction of One ICT and One Science Laboratories, Two-Storey (4 Classrooms) School Building @ Agusan Pequeño NHS (Pagatpatan Campus)	Const. Section	Public Bidding	06-Jul-18	July 13-19, 2018	20-Jul-18	1-Aug-18	1-Aug-18	03-Aug-18	10-Aug-18	16-Aug-18	20-Aug-18	30-Aug-18			FY 2018 GAA BEFF	10,914,888.46		10,914,888.46	10,729,145.17		10,729,145.17	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI Dep Ed Rep., Butuan	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18		
141	18ND0141 Construction of Six Regular Workshop, Two Storey)12 Classrooms) School Building @ Taligaman National High School, Butuan City	Const. Section	Public Bidding	06-Jul-18	July 13-19, 2018	20-Jul-18	1-Aug-18	1-Aug-18	03-Aug-18	20-Aug-18	23-Aug-18	27-Aug-18	06-Sep-18			FY 2018 GAA BEFF	22,128,387.69		22,128,387.69	22,035,452.73		22,035,452.73	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI Dep Ed Rep., Butuan	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18	t	w

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	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Insp. & Accept.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
142	18ND0142 Construction of Two Science and Two ICT Laboratories and Two Regular Workshop, Two-Storey (12 Classrooms) School Building @ La Trinidad Integrated Secondary School, Butuan City	Const. Section	Public Bidding	06-Jul-18	July 13-19, 2018	20-Jul-18	1-Aug-18	1-Aug-18	06-Aug-18	14-Sep-18	17-Sep-18	20-Sep-18	02-Oct-18		FY 2018 GAA BEFF	25,981,213.80		25,981,213.80	25,949,516.76		25,949,516.76	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI Dep Ed Rep., Butuan	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18	11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18 11-Jul-18			
143	18ND0143 Construction of Two Units Two-Storey Six Classrooms School Building @ Los Angeles Elementary School, Butuan City	Const. Section	Public Bidding	27-Jul-18	Aug. 1-7, 2018	08-Aug-18	20-Aug-18	20-Aug-18	22-Aug-18	05-Sep-18	07-Sep-18	11-Sep-18	20-Sep-18		FY 2018 GAA BEFF	27,731,114.79		27,731,114.79	27,721,111.69		27,721,111.69	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	24-Jul-18 24-Jul-18 24-Jul-18 24-Jul-18 24-Jul-18	24-Jul-18 24-Jul-18 24-Jul-18 24-Jul-18 24-Jul-18	24-Jul-18 24-Jul-18 24-Jul-18 24-Jul-18 24-Jul-18	24-Jul-18 24-Jul-18 24-Jul-18 24-Jul-18 24-Jul-18			
144	18ND0144 Construction of Floodgate @ Brgy. Mantanga, Agusan River, Butuan City, Agusan del Norte	Const. Section	Public Bidding	27-Jul-18	Aug. 1-7, 2018	08-Aug-18	04-Oct-18	04-Oct-18	08-Oct-18	18-Oct-18	23-Oct-18	26-Oct-18	06-Nov-18		FY 2018 GAA Flood Control	73,475,642.22 73,475,642.22		73,475,642.22 73,475,642.22	 68,723,725.71		 68,723,725.71	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	24-Jul-18 24-Jul-18 24-Jul-18 24-Jul-18 24-Jul-18	24-Jul-18 24-Jul-18 24-Jul-18 24-Jul-18 24-Jul-18	24-Jul-18 24-Jul-18 24-Jul-18 24-Jul-18 24-Jul-18	24-Jul-18 24-Jul-18 24-Jul-18 24-Jul-18 24-Jul-18			
145	18ND0145 Repair/Maintenance of DOTR Building, LTO Regional Office Building @ Capitol Avenue, Butuan City	Maint. Section	Public Bidding	27-Jul-18	Aug. 1-7, 2018	08-Aug-18	(Failure/No Bidder)								FY 2018 GAA MOOE Other Public Buildings	488,464.12	488,464.12		482,584.75	482,584.75		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	04-Sep-18 04-Sep-18 04-Sep-18 04-Sep-18 04-Sep-18	04-Sep-18 04-Sep-18 04-Sep-18 04-Sep-18 04-Sep-18	04-Sep-18 04-Sep-18 04-Sep-18 04-Sep-18 04-Sep-18	04-Sep-18 04-Sep-18 04-Sep-18 04-Sep-18 04-Sep-18			

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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	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
151	18ND0151 Construction of Sabo Dam at Bobon Creek - Taguibo River along Butuan City - Planing - Tandag Road, Butuan City, Agusan del Norte	Const. Section	Public Bidding	06-Sep-18	Sept. 7-13, 2018	14-Sep-18	26-Sep-18	26-Sep-18	08-Oct-18	18-Oct-18	22-Oct-18	25-Oct-18	06-Nov-18			Fy 2018 GAA Flood Control	67,341,956.85		67,341,956.85	63,965,794.99		63,965,794.99	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	04-Sep-18 04-Sep-18 04-Sep-18 04-Sep-18 04-Sep-18	04-Sep-18 04-Sep-18 04-Sep-18 04-Sep-18 04-Sep-18	04-Sep-18 04-Sep-18 04-Sep-18 04-Sep-18 04-Sep-18	04-Sep-18 04-Sep-18 04-Sep-18 04-Sep-18 04-Sep-18			
152	18ND0152 Repair/Maintenance of DPWH BLDG. Materials Quality Control & Hydrology Bldg. @ R. Palma Street, Butuan City	DPWH Butuan City	Public Bidding	12-Oct-18	Oct. 24-30, 2018	31-Oct-18	12-Nov-18	12-Nov-18	08-Oct-18	18-Oct-18	27-Dec-18					FY 2018 GAA MOOE Other Public Buildings	978,776.46	978,776.46		967,390.05	967,390.05		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	16-Oct-18 16-Oct-18 16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18 16-Oct-18 16-Oct-18	16-Oct-18 16-Oct-18 16-Oct-18 16-Oct-18 16-Oct-18			
153	18ND0153 Construction/Expansion/Rehabilitation of Butuan Medical Hospital @ Brgy. Tiniwisan, Butuan City	DPWH Butuan City	Public Bidding	06-Nov-18	Nov. 8-14, 2018	15-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	29-Nov-18	29-Nov-18	04-Dec-18	13-Dec-18			FY 2018 GAA DOH	29,699,713.06		29,699,713.06	28,900,999.72		28,900,999.72	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	07-Nov-18 07-Nov-18 07-Nov-18 07-Nov-18 07-Nov-18	07-Nov-18 07-Nov-18 07-Nov-18 07-Nov-18 07-Nov-18	07-Nov-18 07-Nov-18 07-Nov-18 07-Nov-18 07-Nov-18	07-Nov-18 07-Nov-18 07-Nov-18 07-Nov-18 07-Nov-18			
ON-GOING PROCUREMENT ACTIVITIES																														
NONE																														

Prepared by:

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Engineer III
Head-BAC Secretariat

Checked by:

TERESITA D. LOON
Engineer III
BAC-Chairman

Submitted by:

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