

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 2nd Semester, CY 2021 as of December 31, 2021

Code (PA P)	Procurement Program/Proj ect	PMO/ End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Adm/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
1	21ND0001 Construction of Multi-Purpose Building (Evacuation Center), Barangay Manila de Bugabus, Butuan City	Const. Section	Public Bidding	25-Nov-20	Nov-26-Dec-2, 2020	03-Dec-20	15-Dec-20	15-Dec-20	29-Dec-20	04-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21		FY 2021 GAA RA 11518	2,472,122.31	-	2,472,122.31	2,464,875.14	-	2,464,875.14	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20			
2	21ND0002 Construction of Multi-Purpose Building (Covered Court), Barangay Tandang Sora, Butuan City	Const. Section	Public Bidding	25-Nov-20	Nov-26-Dec-2, 2020	03-Dec-20	15-Dec-20	15-Dec-20	29-Dec-20	04-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21		FY 2021 GAA RA 11518	2,962,897.33	-	2,962,897.33	2,957,929.48	-	2,957,929.48	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20			
3	21ND0004 Construction of Multi-Purpose Building (School Covered Court), Obiero Elementary School, Barangay Obiero, Butuan City	Const. Section	Public Bidding	25-Nov-20	Nov-26-Dec-2, 2020	03-Dec-20	15-Dec-20	15-Dec-20	29-Dec-20	04-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21		FY 2021 GAA RA 11518	3,451,517.23	-	3,451,517.23	3,445,553.45	-	3,445,553.45	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20			
4	21ND0005 Road Connecting Orgns. Mat-1 and E.G. Montilla, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	25-Nov-20	Nov-26-Dec-2, 2020	03-Dec-20	15-Dec-20	15-Dec-20	16-Dec-20	21-Dec-20	12-Aug-21	29-Aug-21	23-Aug-21		FY 2021 GAA RA 11518	9,796,569.62	-	9,796,569.62	9,740,605.94	-	9,740,605.94	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20			
5	21ND0006 Connecting Of Road Connecting Orgns. San Isidro and Rosario	Const. Section	Public Bidding	25-Nov-20	Nov-26-Dec-2, 2020	03-Dec-20	15-Dec-20	15-Dec-20	21-Dec-20	28-Dec-20	02-Mar-21	19-Mar-21	11-Mar-21		FY 2021 GAA RA 11518	9,797,522.96	-	9,797,522.96	9,719,982.37	-	9,719,982.37	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20			

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6	21ND0007 Brgy. Lingayon-Interim Barangay of Lawan-Lawan Road in support of Las Nieves, Buenavista, Naxipit, Carmen (LASBUENAS CARP) Sustainable Agro-Forestry Development Project, Las Nieves, Agusan del Norte, Package II	Const. Section	Public Bidding	25-Nov-20	Nov 26-Dec 2, 2020	03-Dec-20	15-Dec-20	15-Dec-20	21-Dec-20	28-Dec-20	18-Feb-21	24-Feb-21	26-Feb-21		FY 2021 GAA RA 11518	9,797,848.29	-	9,797,848.29	9,750,328.70	-	9,750,328.70	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20				
7	21ND0008 Road Concreting Purok 21, 22, 23 to 24, (RA Subdivision), Barangay Baan Km. 3, Butuan City	Const. Section	Public Bidding	25-Nov-20	Nov 26-Dec 2, 2020	03-Dec-20	15-Dec-20	15-Dec-20	21-Dec-20	28-Dec-20	18-Feb-21	24-Feb-21	26-Feb-21		FY 2021 GAA RA 11518	1,979,285.90	-	1,979,285.90	1,918,952.00		1,918,952.00	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20				
8	21ND0009 Construction of Multi-Purpose Building (Senior Citizens & Health Center), Barangay Bileos, Butuan City	Const. Section	Public Bidding	25-Nov-20	Nov 26-Dec 2, 2020	03-Dec-20	15-Dec-20	15-Dec-20	21-Dec-20	28-Dec-20	26-Jan-21	02-Feb-21	04-Feb-21		FY 2021 GAA RA 11518	2,969,325.62	-	2,969,326.62	2,964,872.59	-	2,964,872.59	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20				
9	21ND0010 Construction of Multi-Purpose Building (Barangay Hall), Barangay Bugukan, Butuan City	Const. Section	Public Bidding	25-Nov-20	Nov 26-Dec 2, 2020	03-Dec-20	15-Dec-20	15-Dec-20	21-Dec-20	28-Dec-20	26-Jan-21	02-Feb-21	04-Feb-21		FY 2021 GAA RA 11518	2,969,335.27	-	2,969,335.27	2,880,215.98	-	2,880,215.98	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20				
10	21ND0011 Construction of Multi-Purpose Building (New Barangay Hall), Barangay Pinamanulan, Butuan City	Const. Section	Public Bidding	25-Nov-20	Nov 26-Dec 2, 2020	03-Dec-20	15-Dec-20	15-Dec-20	21-Dec-20	28-Dec-20	26-Jan-21	02-Feb-21	04-Feb-21		FY 2021 GAA RA 11518	2,969,335.27	-	2,969,335.27	2,964,085.15	-	2,964,085.15	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20				

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11	21ND0012 Construction of New Barangay Hall, Barangay Maibu, Butuan City	Const. Section	Public Bidding	25-Nov-20	Nov 26-Dec 2, 2020	03-Dec-20	15-Dec-20	15-Dec-20	21-Dec-20	26-Dec-20	26-Jan-21	02-Feb-21	04-Feb-21			FY 2021 GAA RA 11518	2,969,335.27	-	2,969,335.27	2,963,312.00	-	2,963,312.00	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20		
12	21ND0013 Road Connecting Brgy. Dulan to Sibio San Jose	Const. Section	Public Bidding	25-Nov-20	Nov 26-Dec 2, 2020	03-Dec-20	15-Dec-20	15-Dec-20	21-Dec-20	26-Dec-20	18-Feb-21	24-Feb-21	26-Feb-21			FY 2021 GAA RA 11518	9,798,176.55	-	9,798,176.55	9,504,282.50	-	9,504,282.50	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20		
13	21ND0014 Concreting of Road Connecting Brgys. Halpunan and Rosario	Const. Section	Public Bidding	25-Nov-20	Nov 26-Dec 2, 2020	03-Dec-20	15-Dec-20	15-Dec-20	21-Dec-20	26-Dec-20	26-Jan-21	02-Feb-21	04-Feb-21			FY 2021 GAA RA 11518	9,797,927.88	-	9,797,927.88	9,777,901.94	-	9,777,901.94	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20		
14	21ND0015 Concreting of Road Connecting Brgy. Maningalao and Dulan	Const. Section	Public Bidding	25-Nov-20	Nov 26-Dec 2, 2020	03-Dec-20	15-Dec-20	15-Dec-20	21-Dec-20	26-Dec-20	26-Jan-21	02-Feb-21	04-Feb-21			FY 2021 GAA RA 11518	9,798,556.62	-	9,798,556.62	9,786,881.50	-	9,786,881.50	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20 26-Nov-20		
15	21ND0016 Concreting of Local Road Purok 1 to Purok 12, Barangay Los Angeles, Butuan City	Const. Section	Public Bidding	03-Dec-20	December 4-10, 2020	11-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	04-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21			FY 2021 GAA RA 11518	1,979,318.15	-	1,979,318.15	1,973,804.52	-	1,973,804.52	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20		
16	21ND0017 Road Concreting Purok 5 and Purok 6, Barangay Pigdauban, Butuan City	Const. Section	Public Bidding	03-Dec-20	December 4-10, 2020	11-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	04-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21			FY 2021 GAA RA 11518	2,968,772.71	-	2,968,772.71	2,960,754.52	-	2,960,754.52	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20		
17	21ND0018 Construction of New Barangay Hall, Barangay Mahogany, Butuan City	Const. Section	Public Bidding	03-Dec-20	December 4-10, 2020	11-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	04-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21			FY 2021 GAA RA 11518	2,969,391.80	-	2,969,391.80	2,964,196.38	-	2,964,196.38	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20		

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				Pre-Proc Conf	Adm/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual.	
18	21HD0019 Construction of New Barangay Hall, Barangay Maug, Butuan City	Const. Section	Public Bidding	03-Dec-20	December 4-10, 2020	11-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	04-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21		FY 2021 GAA RA 11518	2,969,391.80	-	2,969,391.80	2,962,425.87	-	2,962,425.87	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	
19	21HD0020 Construction of Convention Center, Barangay Limata, Butuan City	Const. Section	Public Bidding	03-Dec-20	December 4-10, 2020	11-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	04-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21		FY 2021 GAA RA 11518	3,455,956.06	-	3,455,956.06	3,109,840.41	-	3,109,840.41	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	
20	21HD0021 Concrete of NRU to Purok A, Brgy. Lemon FMR, Brgy. Lemon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	03-Dec-20	December 4-10, 2020	11-Dec-20	23-Dec-20	23-Dec-20	per Bid Bulletin No. 3, Series of 2020 (Modification of Project Contract ID)						FY 2021 GAA RA 11518	11,934,830.88	-	11,934,830.88	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	
21	21HD0022 Construction of Multi-Purpose Building (Senior Citizens & Health Center), Barangay Bilay, Butuan City	Const. Section	Public Bidding	06-Dec-20	December 10-16, 2020	17-Dec-20	29-Dec-20	29-Dec-20	04-Jan-21	08-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21		FY 2021 GAA RA 11518	2,969,286.99	-	2,969,286.99	2,967,805.86	-	2,967,805.86	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	
22	21HD0023 Construction of Multi-Purpose Building (Senior Citizens & Health Center), Barangay San Vicente, Butuan City	Const. Section	Public Bidding	06-Dec-20	December 10-16, 2020	17-Dec-20	29-Dec-20	29-Dec-20	04-Jan-21	08-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21		FY 2021 GAA RA 11518	2,969,286.99	-	2,969,286.99	2,964,031.91	-	2,964,031.91	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	
23	21HD0024 Concrete of Road Connecting Brgys. Kallapanan and Bonifacio	Const. Section	Public Bidding	06-Dec-20	December 10-16, 2020	17-Dec-20	29-Dec-20	29-Dec-20	04-Jan-21	08-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21		FY 2021 GAA RA 11518	9,797,843.23	-	9,797,843.23	9,782,368.94	-	9,782,368.94	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	

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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)	
24	21ND0025 Libertad- Ambago Access Road leading to Masao Port, Butuan City, Agusan del Norte	Const. Section	Public Bidding	09-Dec-20	December 10- 18, 2020	17-Dec-20	29-Dec-20	29-Dec-20	04-Jan-21	08-Jan-21	09-Mar-21	10-Mar-21	19-Mar-21			FY 2021 GAA RA 11518	9,797,759.22	-	9,797,759.22	9,847,853.12	-	9,847,853.12	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20			
25	21ND0026 Access Road leading to Farmers Producers Cooperative Nursery Demo and Integrated Farm, Brgy. Tungao, Butuan City, Agusan Del Norte	Const. Section	Public Bidding	09-Dec-20	December 10- 18, 2020	17-Dec-20	29-Dec-20	29-Dec-20	04-Jan-21	08-Jan-21	18-Feb-21	24-Feb-21	26-Feb-21			FY 2021 GAA RA 11518	9,796,377.90	-	9,796,377.90	9,789,464.24	-	9,789,464.24	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20	16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20 16-Dec-20			
26	21ND0027 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Bobon, Butuan City	Const. Section	Public Bidding	29-Dec-20	Dec 30, 2020- Jan. 5, 2021	06-Jan-21	18-Jan-21	18-Jan-21	25-Jan-21	29-Jan-21	18-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	1,975,863.91	-	1,975,863.91	1,971,000.18	-	1,971,000.18	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21			
27	21ND0028 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Basag, Butuan City	Const. Section	Public Bidding	29-Dec-20	Dec 30, 2020- Jan. 5, 2021	06-Jan-21	18-Jan-21	18-Jan-21	25-Jan-21	29-Jan-21	18-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	1,977,778.14	-	1,977,778.14	1,972,294.70	-	1,972,294.70	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21			
28	21ND0029 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Sumile, Butuan City	Const. Section	Public Bidding	29-Dec-20	Dec 30, 2020- Jan. 5, 2021	06-Jan-21	18-Jan-21	18-Jan-21	25-Jan-21	29-Jan-21	18-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	1,978,484.14	-	1,978,484.14	1,975,478.99	-	1,975,478.99	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21			

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Code (PA P)	Procurement Program/Proj ect	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	
29	21ND0030 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Pining, Butuan City	Const. Section	Public Bidding	29-Dec-20	Dec.30, 2020- Jan. 5, 2021	06-Jan-21	18-Jan-21	18-Jan-21	25-Jan-21	28-Jan-21	18-Mar-21	24-Mar-21	25-Mar-21		FY 2021 GAA RA 11518	1,978,491.45	-	1,978,491.45	1,973,958.13	-	1,973,958.13	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21		
30	21ND0031 Butuan City Malaybalay Road K1252 + 030.50 - K1252 + 125.00	Const. Section	Public Bidding	29-Dec-20	Dec.30, 2020- Jan. 5, 2021	06-Jan-21	18-Jan-21	18-Jan-21	25-Jan-21	28-Jan-21	24-Jun-21	01-Jul-21	06-Jul-21		FY 2021 GAA RA 11518	2,064,213.84	-	2,064,213.84	2,008,977.59	-	2,008,977.59	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21		
31	21ND0032 Construction of Multi-Purpose Building (Senior Citizens Building), Barangay Maguinda, Butuan City	Const. Section	Public Bidding	29-Dec-20	Dec.30, 2020- Jan. 5, 2021	06-Jan-21	18-Jan-21	18-Jan-21	25-Jan-21	28-Jan-21	18-Mar-21	24-Mar-21	25-Mar-21		FY 2021 GAA RA 11518	2,469,778.71	-	2,469,778.71	2,466,411.21	-	2,466,411.21	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21		
32	21ND0033 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Don Francisco, Butuan City	Const. Section	Public Bidding	29-Dec-20	Dec.30, 2020- Jan. 5, 2021	06-Jan-21	18-Jan-21	18-Jan-21	25-Jan-21	28-Jan-21	18-Mar-21	24-Mar-21	25-Mar-21		FY 2021 GAA RA 11518	2,473,824.99	-	2,473,824.99	2,464,938.95	-	2,464,938.95	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21		
33	21ND0034 Mayor Democrito D. Plaza II Ave. K1247 + 000.00 - K1247 + 022.50, K1247 + 067.50 - K1247 + 130.50, K1247 + 351.00 - K1247 + 373.50, K1247 + 483.00 + K1247 + 618.00	Const. Section	Public Bidding	29-Dec-20	Dec.30, 2020- Jan. 5, 2021	06-Jan-21	18-Jan-21	18-Jan-21	25-Jan-21	28-Jan-21	24-Jun-21	07/01/2021	06-Jul-21		FY 2021 GAA RA 11518	4,701,620.31	-	4,701,620.31	4,591,589.39	-	4,591,589.39	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21		

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				Pre-Proc Conf	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
34	21ND0035 Butuan City- Planning-Tandag Rd. K1232 + (- 1008.50) - K1232 + (- 626.00)	Const. Section	Public Bidding	29-Dec-20	Dec 30, 2020- Jan. 5, 2021	08-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	24-Jan-21	27-Jul-21	03-Aug-21	06-Aug-21		FY 2021 GAA RA 11518	8,348,962.15	-	8,348,962.15	8,196,958.22	-	8,196,958.22	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21	05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21 05-Jan-21			
35	21ND0036 Road Concreting Purok 4,6, to 7, Barangay Baan Km 3, Butuan City	Const. Section	Public Bidding	13-Jan-21	January 14-20, 2021	21-Jan-21	02-Feb-21	02-Feb-21	08-Feb-21	15-Feb-21	17-Mar-21	24-Mar-21	25-Mar-21		FY 2021 GAA RA 11518	1,979,273.86	-	1,979,273.86	1,973,932.04	-	1,973,932.04	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21			
36	21ND0037 Construction of Multi-Purpose Building (Evacuation Center), Barangay Babag, Butuan City	Const. Section	Public Bidding	13-Jan-21	January 14-20, 2021	21-Jan-21	02-Feb-21	02-Feb-21	08-Feb-21	15-Feb-21	17-Mar-21	24-Mar-21	25-Mar-21		FY 2021 GAA RA 11518	2,469,980.91	-	2,469,980.91	2,461,670.95	-	2,461,670.95	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21			
37	21ND0038 Concreting of Local Road, Purok 1 to Sitio Danayococ, Barangay Kinamulan, Butuan City	Const. Section	Public Bidding	13-Jan-21	January 14-20, 2021	21-Jan-21	02-Feb-21	02-Feb-21	08-Feb-21	15-Feb-21	17-Mar-21	24-Mar-21	25-Mar-21		FY 2021 GAA RA 11518	2,968,772.26	-	2,968,772.26	2,966,772.09	-	2,966,772.09	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21			
38	21ND0039 Construction of Road, 3rd Street, Village 2, Libertad, Butuan City	Const. Section	Public Bidding	13-Jan-21	January 14-20, 2021	21-Jan-21	02-Feb-21	02-Feb-21	08-Feb-21	15-Feb-21	18-Mar-21	24-Mar-21	25-Mar-21		FY 2021 GAA RA 11518	7,918,248.94	-	7,918,248.94	7,912,694.64	-	7,912,694.64	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21			
39	21ND0040 Road Network within 402nd Headquarters Philippine Army including Drainage System, Bancasi, Butuan City, Agutan del Norte	Const. Section	Public Bidding	13-Jan-21	January 14-20, 2021	21-Jan-21	02-Feb-21	02-Feb-21	08-Feb-21	15-Feb-21	22-Mar-21	30-Mar-21	31-Mar-21		FY 2021 GAA RA 11518	19,596,156.75	-	19,596,156.75	19,005,961.72	-	19,005,961.72	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21			

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Cod e (PA P)	Procurement Program/Proj ect	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)	
40	21ND0041 NRJ Butuan City-Malaybalay Road Leading to NRJ Buenavista- Bunagut Road (Bian-agan- Nongnong Mt. Mayapay- Bunagut, Buenavista Section), Butuan City, Agusan del Norte 1st LD	Const. Section	Public Bidding	13-Jan-21	January 14-20, 2021	21-Jan-21	02-Feb-21	02-Feb-21	08-Feb-21	15-Feb-21	18-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	24,171,127.61	-	24,171,127.61	23,442,022.14	-	23,442,022.14	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21		
41	21ND0042 Butuan City- Malaybalay Rd - K1259 + 638 - K1259 + 725 - K1259 + 790 - K1259 + 841	Const. Section	Public Bidding	13-Jan-21	January 14-20, 2021	21-Jan-21	02-Feb-21	02-Feb-21	08-Feb-21	15-Feb-21	18-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	66,083,014.08	-	66,083,014.08	64,833,391.04	-	64,833,391.04	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21		
42	21ND0043 Butuan City- Malaybalay Rd - K1263+615 - K1263 + 975, Butuan City	Const. Section	Public Bidding	13-Jan-21	January 14-20, 2021	21-Jan-21	02-Feb-21	02-Feb-21	08-Feb-21	15-Feb-21	25-Mar-21	05-Apr-21	06-Apr-21			FY 2021 GAA RA 11518	92,616,808.78	-	92,616,808.78	91,153,944.46	-	91,153,944.46	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21	15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21 15-Jan-21		
43	21ND0044 Concreting of Local Road, Purok 8 Siddacan to Purok Relocation Site, Barangay Santo Nino, Butuan City	Const. Section	Public Bidding	20-Jan-21	January 21-27, 2021	28-Jan-21	09-Feb-21	09-Feb-21	15-Feb-21	19-Feb-21	18-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	1,979,362.29	-	1,979,362.29	1,978,374.78	-	1,978,374.78	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21		
44	21ND0045 Construction of Multi-Purpose Building (Covered Court), in Barangay Doongan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	20-Jan-21	January 21-27, 2021	28-Jan-21	09-Feb-21	09-Feb-21	15-Feb-21	19-Feb-21	18-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	2,967,024.35	-	2,967,024.35	2,961,933.38	-	2,961,933.38	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21		

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Code (PA P)	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)	
45	21ND0047 Construction of Multi-Purpose Building (Senior Citizens & Health Center), Banningay Masao, Butuan City	Const. Section	Public Bidding	20-Jan-21	January 21-27, 2021	28-Jan-21	09-Feb-21	09-Feb-21	15-Feb-21	19-Feb-21	19-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	2,969,326.62	-	2,969,326.62	2,958,832.75	-	2,958,832.75	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21			
46	21ND0048 Widening of Bridges - Tag- anahaw Br. (D00889MN) along Butuan City- Malaybalay Rd	Const. Section	Public Bidding	20-Jan-21	January 21-27, 2021	28-Jan-21	09-Feb-21	09-Feb-21	15-Feb-21	19-Feb-21	19-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	21,740,838.65	-	21,740,838.65	21,706,928.44	-	21,706,928.44	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21			
47	21ND0049 Construction of NRJ BCR to Butuan City- Agusan del Norte Logistical Highway (Jct. JC Aquino Avenue - Mondilla Boulevard - Salvador Gale Section), Agusan del Norte	Const. Section	Public Bidding	20-Jan-21	January 21-27, 2021	28-Jan-21	09-Feb-21	09-Feb-21	15-Feb-21	19-Feb-21	22-Mar-21	30-Mar-21	31-Mar-21			FY 2021 GAA RA 11518	30,852,538.00	-	30,852,538.00	30,263,381.61	-	30,263,381.61	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21			
48	21ND0050 Construction of NRJ Agusan- Malaybalay Road - Brgy. Ambacon - Brgy. Maticato - NRJ Daang Maharlika, Agusan del Norte	Const. Section	Public Bidding	20-Jan-21	January 21-27, 2021	28-Jan-21	09-Feb-21	09-Feb-21	15-Feb-21	19-Feb-21	19-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	48,214,976.29	-	48,214,976.29	47,328,856.82	-	47,328,856.82	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21			
49	21ND0051 Lower Agusan Development Project, Flood Control Component, Stage I, Phase II, East Bank Drainage, Package 2, Ampayon, Butuan City	Const. Section	Public Bidding	20-Jan-21	January 21-27, 2021	28-Jan-21	09-Feb-21	09-Feb-21	15-Feb-21	19-Feb-21	19-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA RA 11518	96,455,805.30	-	96,455,805.30	94,707,066.78	-	94,707,066.78	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21			

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Cod e (PA P)	Procurement Program/Proj ect	PMO/ End User	Mode of Proc	Actual Procurement Activity												Insp. & Accept.	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 IAES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	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)		
50	21ND0092 Construction of Multi-Purpose Building (Barangay Hall), Barangay Bonifacio, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	10-Feb-21	February 11-17, 2021	18-Feb-21	02-Mar-21	02-Mar-21	08-Mar-21	12-Mar-21	27-Apr-21	05-May-21	06-May-21		FY 2021 GAA RA 11518	2,470,558.32	-	2,470,558.32	2,453,261.03	-	2,453,261.03	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21					
51	21ND0093 Construction of New Barangay Hall, Barangay Mat-I, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	10-Feb-21	February 11-17, 2021	18-Feb-21	02-Mar-21	02-Mar-21	08-Mar-21	12-Mar-21	15-Apr-21	22-Apr-21	23-Apr-21		FY 2021 GAA RA 11518	2,470,558.32	-	2,470,558.32	2,464,989.45	-	2,464,989.45	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21					
52	21ND0094 Construction of New Barangay Hall, Barangay San Isidro, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	10-Feb-21	February 11-17, 2021	18-Feb-21	02-Mar-21	02-Mar-21	08-Mar-21	12-Mar-21	27-Apr-21	05-May-21	06-May-21		FY 2021 GAA RA 11518	2,471,084.78	-	2,471,084.78	2,463,499.01	-	2,463,499.01	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21					
53	21ND0095 Concreting of Local Road Boundary Between P3 Ompena Barza to Eureka Maug, Barangay Barza, Butuan City	Const. Section	Public Bidding	10-Feb-21	February 11-17, 2021	18-Feb-21	02-Mar-21	02-Mar-21	08-Mar-21	12-Mar-21	15-Apr-21	22-Apr-21	23-Apr-21		FY 2021 GAA RA 11518	2,474,019.19	-	2,474,019.19	2,468,793.22	-	2,468,793.22	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21					
54	21ND0096 Butuan City- Malaybalay Rd K1240 + 390 - K1240 + 707	Const. Section	Public Bidding	10-Feb-21	February 11-17, 2021	18-Feb-21	02-Mar-21	02-Mar-21	08-Mar-21	12-Mar-21	31-Mar-21	08-Apr-21	12-Apr-21		FY 2021 GAA RA 11518	4,868,408.03		4,868,408.03	4,841,148.19		4,841,148.19	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21					
55	21ND0097 Widening of Bridge - South Montilla Br. (B00885MN) along Butuan City- Malaybalay Rd	Const. Section	Public Bidding	10-Feb-21	February 11-17, 2021	18-Feb-21	02-Mar-21	02-Mar-21	Failure of Bidding (No interested bidders)						FY 2021 GAA RA 11518	24,403,165.91		24,403,165.91	24,190,758.32		24,190,758.32	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21					

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Cod a (PA P)	Procurement Program/Proj ect	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.	
66	21ND0058 Butuan City- Malaybelly Rd K1241 + (-235) - K1240 + 257, Butuan City, Agusan del Norte	Const. Section	Public Bidding	10-Feb-21	February 11-17, 2021	18-Feb-21	02-Mar-21	02-Mar-21	03-Mar-21	08-Mar-21	15-Jul-21	21-Jul-21	23-Jul-21		FY 2021 GAA RA 11518	29,373,613.40		29,373,613.40	29,217,947.58		29,217,947.58	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21			
67	21ND0059 Access Road Leading to Bequebel Shell Midden, Butuan City	Const. Section	Public Bidding	10-Feb-21	February 11-17, 2021	18-Feb-21	02-Mar-21	02-Mar-21	06-Mar-21	12-Mar-21	31-Mar-21	08-Apr-21	12-Apr-21		FY 2021 GAA RA 11518	29,389,172.75		29,389,172.75	28,225,182.48		28,225,182.48	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21			
68	21ND0060 Butuan City- Malaybelly Rd K1240 + (-471) - K1241 + 510, Butuan City, Agusan del Norte	Const. Section	Public Bidding	10-Feb-21	February 11-17, 2021	18-Feb-21	02-Mar-21	02-Mar-21	03-Mar-21	08-Mar-21	15-Jul-21	21-Jul-21	23-Jul-21		FY 2021 GAA RA 11518	41,360,342.52		41,360,342.52	41,145,287.63		41,145,287.63	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21	15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21 15-Feb-21			
69	21ND0061 Concrete of Road (Sidewalk), Emerville, Barangay Ambago, Butuan City	Const. Section	Public Bidding	24-Feb-21	February 25- March 3, 2021	04-Mar-21	16-Mar-21	16-Mar-21	22-Mar-21	26-Mar-21	31-Mar-21	08-Apr-21	12-Apr-21		FY 2021 GAA RA 11518	1,979,410.40		1,979,410.40	1,975,212.65		1,975,212.65	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21			
70	21ND0062 Concrete of Local Road with Drainage Canal Purok 5, 6 & 7, Barangay de Oro, Butuan City	Const. Section	Public Bidding	24-Feb-21	February 25- March 3, 2021	04-Mar-21	16-Mar-21	16-Mar-21	22-Mar-21	26-Mar-21	31-Mar-21	08-Apr-21	12-Apr-21		FY 2021 GAA RA 11518	2,471,930.35		2,471,930.35	2,470,400.43		2,470,400.43	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21			
71	21ND0063 Access Road leading to Sumile Zoological and Botanical Park, Brgy. Sumile, Butuan City, Agusan Del Norte	Const. Section	Public Bidding	24-Feb-21	February 25- March 3, 2021	04-Mar-21	16-Mar-21	16-Mar-21	22-Mar-21	26-Mar-21	31-Mar-21	08-Apr-21	12-Apr-21		FY 2021 GAA RA 11518	9,797,926.71		9,797,926.71	9,770,198.53		9,770,198.53	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21			

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Code (PA F)	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 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)	
82	21ND0064 Widening of Bridge - Subalt Br. (B00890MH) along Butuan City - Malaybalay Road	Const. Section	Public Bidding	24-Feb-21	February 25-March 3, 2021	04-Mar-21	16-Mar-21	16-Mar-21	22-Mar-21	26-Mar-21	31-Mar-21	08-Apr-21	12-Apr-21			FY 2021 GAA RA 11518	34,283,561.48		34,283,561.48	33,900,625.56		33,900,625.56	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21		
83	21ND0066 NRJ leading to Mt. Mayapay (Della Discovery Park), Bb-os Section, Butuan City, Agusan del Norte	Const. Section	Public Bidding	24-Feb-21	February 25-March 3, 2021	04-Mar-21	16-Mar-21	16-Mar-21	23-Apr-21	27-Apr-21	29-Apr-21	05-May-21	06-May-21			FY 2021 GAA RA 11518	69,468,051.93		69,468,051.93	69,220,681.94		69,220,681.94	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21		
84	21ND0067 Rehabilitation of Multi-Purpose Building, Barangay Bayanthen, Butuan City	Const. Section	Public Bidding	10-Mar-21	March 11-17, 2021	18-Mar-21	30-Mar-21	30-Mar-21	05-Apr-21	08-Apr-21	29-Apr-21	05-May-21	06-May-21			FY 2021 GAA RA 11518	999,857.58		999,857.58	994,819.10		994,819.10	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21		
85	21ND0068 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Kallipunan, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	10-Mar-21	March 11-17, 2021	18-Mar-21	30-Mar-21	30-Mar-21	05-Apr-21	08-Apr-21	19-Apr-21	29-Apr-21	30-Apr-21			FY 2021 GAA RA 11518	1,979,134.21		1,979,134.21	1,974,065.22		1,974,065.22	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21		
86	21ND0070 Construction of Multi-Purpose Building (Health Center), Barangay Sumilihon, Butuan City	Const. Section	Public Bidding	10-Mar-21	March 11-17, 2021	18-Mar-21	30-Mar-21	30-Mar-21	05-Apr-21	08-Apr-21	19-Apr-21	29-Apr-21	30-Apr-21			FY 2021 GAA RA 11518	2,473,789.21		2,473,789.21	2,471,837.87		2,471,837.87	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21		
87	21ND0072 Rehabilitation / Major Repair of Bridge - Tagabo Bridge (B00820MH) along Daang Maharlika (Surigao-Agusan Sect), Butuan City	Const. Section	Public Bidding	10-Mar-21	March 11-17, 2021	18-Mar-21	30-Mar-21	30-Mar-21	05-Apr-21	08-Apr-21	19-Apr-21	29-Apr-21	30-Apr-21			FY 2021 GAA RA 11518	2,939,895.60	-	2,939,895.60	2,909,093.42	-	2,909,093.42	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21		

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Code (PA P)	Procurement Program/Proj ect	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)	
66	21ND0073 Butuan City- Malaybalay Rd- K1258 + 000.00 - K1258 + 832.50	Const. Section	Public Bidding	10-Mar-21	March 11-17, 2021	18-Mar-21	30-Mar-21	30-Mar-21	05-Apr-21	06-Apr-21	24-Jun-21	01-Jul-21	06-Jul-21			FY 2021 GAA RA 11518	13,610,120.80	-	13,610,120.80	13,466,077.54	-	13,466,077.54	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21		
69	21ND0075 Butuan City- Cagayan de Oro City-Iigan City Road (Agusan- Misamis Or Rd)- K1233 + 244- K1234 + 125, K1235 + 322- K1236 + 372	Const. Section	Public Bidding	10-Mar-21	March 11-17, 2021	18-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21	05-Apr-21	04-Aug-21	04-Aug-21	11-Aug-21			FY 2021 GAA RA 11518	55,943,556.99	-	55,943,556.99	55,495,822.41	-	55,495,822.41	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21		
70	21ND0076 Butuan City- Cagayan de Oro City-Iigan City Road (Agusan- Misamis Or Rd)- K 1239 + 833- K 1240 + 826	Const. Section	Public Bidding	10-Mar-21	March 11-17, 2021	18-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21	05-Apr-21	09-Dec-21	18-Dec-21	20-Dec-21			FY 2021 GAA RA 11518	86,744,200.64	-	86,744,200.64	86,514,380.82	-	86,514,380.82	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21		
71	21ND0077 Rehabilitation of Multi- Purpose Building(Banan- gay-Hall), Barangay Situtuna, Butuan City	Const. Section	Public Bidding	23-Mar-21	March 24-30, 2021	31-Mar-21	12-Apr-21	12-Apr-21	16-Apr-21	22-Apr-21	26-Apr-21	05-May-21	06-May-21			FY 2021 GAA RA 11518	999,367.28	-	999,367.28	995,822.32	-	995,822.32	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21		
72	21ND0078 Concrete of Local Road Purok 8, Aquino Street, Barangay JP Rizal, Butuan City	Const. Section	Public Bidding	23-Mar-21	March 24-30, 2021	31-Mar-21	12-Apr-21	12-Apr-21	16-Apr-21	22-Apr-21	28-Apr-21	05-May-21	06-May-21			FY 2021 GAA RA 11518	2,473,400.20	-	2,473,400.20	2,467,989.08	-	2,467,989.08	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21		
73	21ND0081 Construction of Levee Road to Mayor Democrito - Las Nieves - Sibagat Road (Tagabaca - Aupagan - Bilay Section), Butuan City	Const. Section	Public Bidding	23-Mar-21	March 24-30, 2021	31-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	18-Apr-21	17-Sep-21	24-Sep-21	26-Sep-21			FY 2021 GAA RA 11518	48,242,118.85	-	48,242,118.85	47,690,085.30	-	47,690,085.30	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21		

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DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 2nd Semester, CY 2021 as of December 31, 2021																												Remarks			
Code (PA/P)	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						Delivery/Comp./Accept. (if applicable)	(Explaining Changes from the APP)
				Pre-Proc Conf	Adm/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Insp. & Accept.	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.			
74	21ND0002 NPJ Malaybalay Road to NPJ Butuan City – Cagayan de Oro-Iligan City Road (Bt-os Talo-an Section), Package 2, Butuan City	Const. Section	Public Bidding	23-Mar-21	March 24-30, 2021	31-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	18-Apr-21	17-Sep-21	24-Sep-21	28-Sep-21		FY 2021 GAA RA 11518	88,702,639.14	-	88,702,639.14	85,825,890.18	-	85,825,890.18	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21				
75	21ND0004 Construction of Multi-Purpose Building (New Barangay Hall), Barangay Golden Ribbon, Butuan City	Const. Section	Public Bidding	31-Mar-21	April 1-7, 2021	08-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	05-May-21	05-May-21		FY 2021 GAA RA 11518	4,454,402.58	-	4,454,402.58	4,449,792.71	-	4,449,792.71	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21				
76	21ND0006 Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd) - K1242 + 275 - K1242 + 835	Const. Section	Public Bidding	31-Mar-21	April 1-7, 2021	08-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	05-May-21	05-May-21		FY 2021 GAA RA 11518	14,995,392.17	-	14,995,392.17	14,007,540.99	-	14,007,540.99	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21				
77	21ND0007 Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control Drainage System of Lower Agusan Development Project, Langhan Creek Section, Butuan City	Const. Section	Public Bidding	31-Mar-21	April 1-7, 2021	08-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	05-May-21	05-May-21		FY 2021 GAA RA 11518	19,598,351.88	-	19,598,351.88	19,574,781.38	-	19,574,781.38	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21				
78	21ND0008 Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control Drainage System of Lower Agusan Development Project, Upper T. Calo to Junction Middle T. Calo Creek Section, Butuan City	Const. Section	Public Bidding	31-Mar-21	April 1-7, 2021	08-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	05-May-21	05-May-21		FY 2021 GAA RA 11518	29,382,148.99	-	29,382,148.99	29,335,560.38	-	29,335,560.38	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21				

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Code (PA P)	Procurement Program/Proj ect	PMO/ End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PHP)			Contract Cost (PHP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Advs/Post of 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)	
79	21ND0089 Construction of Flood Control at Agusan Rivermouth (Magallanes - Lumbocan to Pagatpatan Section), Agusan del Norte	Const. Section	Public Bidding	31-Mar-21	April 1-7, 2021	08-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	05-May-21	06-May-21			FY 2021 GAA RA 11518	57,889,922.04	-	57,889,922.04	57,385,315.44	-	57,385,315.44	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21		
80	21ND0090 Widening of Bridge - Bancast Br. (B01671MN) along Mayor Democrito O. Plaza II Ave	Const. Section	Public Bidding	31-Mar-21	April 1-7, 2021	08-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	05-May-21	06-May-21			FY 2021 GAA RA 11518	67,491,727.53	-	67,491,727.53	67,124,875.12	-	67,124,875.12	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21		
81	21ND0091 Construction of Road, NFJ Masao Port Road to NFJ Butuan City- Agusan del Norte Logistical Highway, (Lower Doongan- Lumbocan Section), Butuan City, Agusan del Norte	Const. Section	Public Bidding	31-Mar-21	April 1-7, 2021	08-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	05-May-21	06-May-21			FY 2021 GAA RA 11518	74,275,207.03	-	74,275,207.03	73,908,207.95	-	73,908,207.95	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21		
82	21ND0093 Retrfitting / Strengthening of Bridge - Magsaysay Br. (B01723MN) along Butuan City-Cagayan de Oro City- Iligan City Road (Agusan- Misamis Or Rd), Butuan City	Const. Section	Public Bidding	28-Apr-21	April 29-May 5, 2021	06-May-21	18-May-21	18-May-21	19-May-21	24-May-21	27-Aug-21	01-Sep-21	06-Sep-21			FY 2021 GAA RA 11518	48,909,929.54	-	48,909,929.54	48,942,755.52	-	48,942,755.52	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	03-May-21 03-May-21 03-May-21 03-May-21 03-May-21	03-May-21 03-May-21 03-May-21 03-May-21 03-May-21	03-May-21 03-May-21 03-May-21 03-May-21 03-May-21	03-May-21 03-May-21 03-May-21 03-May-21 03-May-21	03-May-21 03-May-21 03-May-21 03-May-21 03-May-21		
83	21ND0094 Repair/Mainte- nance of DPWH Bldg. Nosh Hall Building Butuan City District Engineering Office, R. Palma Street, Butuan City	Const. Section	Public Bidding	12-May-21	May 13-16, 2021	20-May-21	01-Jun-21	01-Jun-21	07-Jun-21	11-Jun-21	28-Jun-21	05-Jul-21	09-Jul-21			FY 2021 GAA RA 11518	489,883.00	489,883.00		484,340.02	484,340.02		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21		

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Cod e (PA P)	Procurement Program/Proj ect	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)	
84	21ND0095 Repair/ Maintenance of DPWH Building BCDO Main Building Butuan City District Engineering Office, R. Palma Street, Butuan City	Const. Section	Public Bidding	12-May-21	May 13-19, 2021	20-May-21	01-Jun-21	01-Jun-21	07-Jun-21	11-Jun-21	28-Jun-21	05-Jul-21	09-Jul-21			FY 2021 GAA RA 11518	979,283.81	979,283.81		973,584.30	973,584.30		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21		
85	21ND0096 Repair/ Maintenance of DPWH Bldg. Materials Quality Control & Auditors Office Butuan City District Engineering Office, R. Palma Street, Butuan City	Const. Section	Public Bidding	12-May-21	May 13-19, 2021	20-May-21	01-Jun-21	01-Jun-21	07-Jun-21	11-Jun-21	28-Jun-21	05-Jul-21	09-Jul-21			FY 2021 GAA RA 11518	980,003.97	980,003.97		974,636.98	974,636.98		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21		
86	21ND0097 Repair/ Maintenance of Langhan - Proyecto Waterway, Butuan City	Const. Section	Public Bidding	12-May-21	May 13-19, 2021	20-May-21	01-Jun-21	01-Jun-21	02-Jun-21	07-Jun-21	28-Jun-21	05-Jul-21	09-Jul-21			FY 2021 GAA RA 11518	1,960,359.75	1,960,359.75		1,955,787.05	1,955,787.05		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21		
87	21ND0098 Repair/ Maintenance of Macon - Bonbon - Libertad Waterway, Butuan City	Const. Section	Public Bidding	12-May-21	May 13-19, 2021	20-May-21	01-Jun-21	01-Jun-21	07-Jun-21	11-Jun-21	28-Jun-21	05-Jul-21	09-Jul-21			FY 2021 GAA RA 11518	2,940,965.00	2,940,665.80		2,936,260.00	2,936,260.00		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21	14-May-21 14-May-21 14-May-21 14-May-21 14-May-21		
88	21ND0099 Concrete of Brgy. Poblacion FMR, Brgy. Poblacion, Las Nieves, Agusan del Norte	Const. Section	Public Bidding	02-Jun-21	June 3-9, 2021	10-Jun-21	22-Jun-21	22-Jun-21	23-Jun-21	28-Jun-21	26-Aug-21	01-Sep-21	06-Sep-21			FY 2021 GAA RA 11518	11,936,650.29	-	11,936,650.29	11,817,220.48	-	11,817,220.48	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	07-Jun-21 07-Jun-21 07-Jun-21 07-Jun-21 07-Jun-21	07-Jun-21 07-Jun-21 07-Jun-21 07-Jun-21 07-Jun-21	07-Jun-21 07-Jun-21 07-Jun-21 07-Jun-21 07-Jun-21	07-Jun-21 07-Jun-21 07-Jun-21 07-Jun-21 07-Jun-21		

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Code (PA P)	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 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)	
88	21ND0100 Concrete of Purok 3B, Brgy. Ampayon to Brgy. Basag FMR, Brgy. Ampayon and Brgy. Basag, Butuan City, Agusan del Norte	Const. Section	Public Bidding	02-Jun-21	June 3-9, 2021	19-Jun-21	23-Jun-21	23-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	01-Jul-21	06-Jul-21			FY 2021 GAA RA 11518	12,932,370.66	-	12,932,370.66	12,912,808.28	-	12,912,808.28	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	07-Jun-21 07-Jun-21 07-Jun-21 07-Jun-21 07-Jun-21	07-Jun-21 07-Jun-21 07-Jun-21 07-Jun-21 07-Jun-21	07-Jun-21 07-Jun-21 07-Jun-21 07-Jun-21 07-Jun-21	07-Jun-21 07-Jun-21 07-Jun-21 07-Jun-21 07-Jun-21		
89	21ND0101 Regular Maintenance of Department of Budget and Management Procurement Services Building, J. Rosales Street, Butuan City	Const. Section	Public Bidding	02-Jul-21	July 8-14, 2021	15-Jul-21	27-Jul-21	27-Jul-21	28-Jul-21	02-Aug-21	24-Aug-21	01-Sep-21	06-Sep-21			FY 2021 GAA RA 11518	1,469,812.00	-	1,469,812.00	1,465,113.18	1,445,113.18		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Jul-21 09-Jul-21 09-Jul-21 09-Jul-21 09-Jul-21	09-Jul-21 09-Jul-21 09-Jul-21 09-Jul-21 09-Jul-21	09-Jul-21 09-Jul-21 09-Jul-21 09-Jul-21 09-Jul-21	09-Jul-21 09-Jul-21 09-Jul-21 09-Jul-21 09-Jul-21		
90	21ND0102 Concrete of Purok 1B, Brgy. Antongaton to Brgy. Basag FMR, Brgy. Antongaton, Butuan City, Agusan del Norte	Const. Section	Public Bidding	02-Jul-21	July 8-14, 2021	15-Jul-21	27-Jul-21	27-Jul-21	28-Aug-21	02-Aug-21	12-Aug-21	19-Aug-21	23-Aug-21			FY 2021 GAA RA 11518	16,908,949.81	-	16,908,949.81	16,878,867.15		16,878,867.15	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Jul-21 09-Jul-21 09-Jul-21 09-Jul-21 09-Jul-21	09-Jul-21 09-Jul-21 09-Jul-21 09-Jul-21 09-Jul-21	09-Jul-21 09-Jul-21 09-Jul-21 09-Jul-21 09-Jul-21	09-Jul-21 09-Jul-21 09-Jul-21 09-Jul-21 09-Jul-21		
91	21ND0105 Construction of Modular Hospital, Off-Site Corridor and Kitchen/Dining Facility at Brgy. Libertad, Butuan City	Const. Section	Public Bidding	02-Nov-21	November 09-11, 2021	12-Nov-21	24-Nov-21	24-Nov-21	25-Nov-21	30-Nov-21	28-Nov-21	02-Dec-21	06-Dec-21			FY 2021 GAA RA 11518	24,871,357.88	-	24,871,357.88	24,855,308.90		24,855,308.90	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21	29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21 29-Oct-21		

Total Allotted Budget of Procurement Activities: 1,553,953,159.58
 Total Contract Price of Procurement Activities Conducted: 1,525,401,125.31
 Total Savings (Total Allotted Budget - Total Contract Price): 28,552,034.27

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				Pre-Proc Conf	Adm/Post of MAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Comp./ Accept. (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																														
1	21ND0003 Construction of Multi-Purpose Building (School Covered Court), Villa Kamanga National School, Brgy. Villa Kamang, Butuan City	Const. Section	Public Bidding	25-Nov-20	Nov-26-Dec-2, 2020	03-Dec-20	15-Dec-20	15-Dec-20	20-Dec-21	24-Dec-21							2,964,866.38	-	2,964,866.38	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	29-Nov-20 29-Nov-20 29-Nov-20 29-Nov-20 29-Nov-20	29-Nov-20 29-Nov-20 29-Nov-20 29-Nov-20 29-Nov-20	29-Nov-20 29-Nov-20 29-Nov-20 29-Nov-20 29-Nov-20	29-Nov-20 29-Nov-20 29-Nov-20 29-Nov-20 29-Nov-20	29-Nov-20 29-Nov-20 29-Nov-20 29-Nov-20 29-Nov-20		
2	21ND0046 Rehabilita- tion of New Barangay Hall, Barangay Buhangin, Butuan City	Const. Section	Public Bidding	20-Jan-21	January 21-27, 2021	28-Jan-21	09-Feb-21	09-Feb-21	14-Feb-21	18-Feb-21							2,968,482.58	-	2,968,482.58	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21	28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21 28-Jan-21		
3	21ND0005 NFI Butuan City - Malaybalay Road leading to Mt. Mayspay to NFI Buena Vista - Bunagut Road (Bikan-agan - Nong-nong - Mt. Mayspay Section), Package 2, Butuan City	Const. Section	Public Bidding	24-Feb-21	February 25- March 3, 2021	04-Mar-21	16-Mar-21	16-Mar-21	21-Mar-21	25-Mar-21							39,192,006.91	-	39,192,006.91	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21	01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21 01-Mar-21		
4	21ND0009 Concrete of Local Road and Cross-drainage at Parok 3, Barangay Salvacion, Butuan City	Const. Section	Public Bidding	10-Mar-21	March 11-17, 2021	18-Mar-21	30-Mar-21	30-Mar-21	04-Apr-21	08-Apr-21							1,979,172.83	-	1,979,172.83	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21		
5	21ND0071 Construction/Im- provement of Multi-Purpose Building, Barangay Bayanhan, Butuan City	Const. Section	Public Bidding	10-Mar-21	March 11-17, 2021	18-Mar-21	30-Mar-21	30-Mar-21	04-Apr-21	08-Apr-21							2,473,835.84	-	2,473,835.84	-	-		The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21	09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21 09-Mar-21		

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 2nd Semester, CY 2021 as of December 31, 2021

Code (PA P)	Procurement Program/Proj ect	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)	
6	21ND0074 NRJ Mayor Democrito D. Plaza II Ave. Road - Delta Discovery Park leading to Mt. Mayapay to Jct. East - West Lateral Road Connecting Agusan del Sur and Agusan del Norte	Const. Section	Public Bidding	16-Mar-21	March 11-17, 2021	16-Mar-21	30-Mar-21	30-Mar-21	04-Apr-21	08-Apr-21						48,240,585.28	-	48,240,585.28	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	06-Mar-21 06-Mar-21 06-Mar-21 06-Mar-21 06-Mar-21	06-Mar-21 06-Mar-21 06-Mar-21 06-Mar-21 06-Mar-21	06-Mar-21 06-Mar-21 06-Mar-21 06-Mar-21 06-Mar-21	06-Mar-21 06-Mar-21 06-Mar-21 06-Mar-21 06-Mar-21	06-Mar-21 06-Mar-21 06-Mar-21 06-Mar-21 06-Mar-21			
7	21ND0079 Construction/Im provement of Multi-Purpose Building, Liberta National High School, Barrangay Liberta, Butuan City	Const. Section	Public Bidding	23-Mar-21	March 24-30, 2021	31-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	21-Apr-21						2,473,424.11	-	2,473,424.11	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21			
8	21ND0080 Construction of Multi-Purpose Building, Barrangay Ampayon, Butuan City	Const. Section	Public Bidding	23-Mar-21	March 24-30, 2021	31-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	21-Apr-21						4,943,846.12	-	4,943,846.12	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21			
9	21ND0083 Butuan City Bypass Road (Lemon-NRJ- Antongalen- Piangin Section), Butuan City	Const. Section	Public Bidding	23-Mar-21	March 24-30, 2021	31-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	21-Apr-21						99,315,677.55	-	99,315,677.55	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21	26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21 26-Mar-21			
10	21ND0085 Construction and Improvement of the Homes for the Boys, Barrangay Antongalen, Butuan City	Const. Section	Public Bidding	31-Mar-21	April 1-7, 2021	08-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	29-Apr-21						9,867,294.99	-	9,867,294.99	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21	08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21 08-Apr-21			
11	21ND0092 Construction of the Senior Citizens Center, Barrangay Tinikisan, Butuan City	Const. Section	Public Bidding	29-Apr-21	April 29-May 5, 2021	06-May-21	18-May-21	18-May-21	23-May-21	27-May-21						14,820,260.06	-	14,820,260.06	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	03-May-21 03-May-21 03-May-21 03-May-21 03-May-21	03-May-21 03-May-21 03-May-21 03-May-21 03-May-21	03-May-21 03-May-21 03-May-21 03-May-21 03-May-21	03-May-21 03-May-21 03-May-21 03-May-21 03-May-21	03-May-21 03-May-21 03-May-21 03-May-21 03-May-21			

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) for the 2nd Semester, CY 2021 as of December 31, 2021

Code (PA P)	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 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.	
12	21ND0103 66: Selective Replacement of Concrete Pavement along Butuan City-Planing-Iandag Rd. Sta. K1232+026)-K1238+060 (Intermittent Section)	Const. Section	Public Bidding	05-Oct-21	October 7-13, 2021	14-Oct-21	28-Oct-21	28-Oct-21	31-Oct-21	04-Nov-21						1,081,404.76	1,081,404.76				The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	04-Oct-21 04-Oct-21 04-Oct-21 04-Oct-21 04-Oct-21	04-Oct-21 04-Oct-21 04-Oct-21 04-Oct-21 04-Oct-21	04-Oct-21 04-Oct-21 04-Oct-21 04-Oct-21 04-Oct-21	04-Oct-21 04-Oct-21 04-Oct-21 04-Oct-21 04-Oct-21	04-Oct-21 04-Oct-21 04-Oct-21 04-Oct-21 04-Oct-21			
13	21ND0104 Tagabo Bridge Repairing along Daang Maharlika Road Butuan City	Const. Section	Public Bidding	05-Oct-21	October 7-13, 2021	14-Oct-21	28-Oct-21	28-Oct-21	31-Oct-21	04-Nov-21						1,763,345.00	1,763,345.00				The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	04-Oct-21 04-Oct-21 04-Oct-21 04-Oct-21 04-Oct-21	04-Oct-21 04-Oct-21 04-Oct-21 04-Oct-21 04-Oct-21	04-Oct-21 04-Oct-21 04-Oct-21 04-Oct-21 04-Oct-21	04-Oct-21 04-Oct-21 04-Oct-21 04-Oct-21 04-Oct-21	04-Oct-21 04-Oct-21 04-Oct-21 04-Oct-21 04-Oct-21			

Total Allotted Budget of Procurement Activities: 232,114,003.21

Prepared by:


TERESITA E. PAGAR
Engineer III
Head, Procurement Staff

Checked by:


RUBEN T. SANCOVER
Administrative Officer V
BAC-Chairman

Submitted by:


JOSE CAESAR A. RADAZA
District Engineer