

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.
COMPLETED PROCUREMENT ACTIVITIES																													
1	19ND0001 Concreting of Road at Purok Tafong, Barangay Golden Ribbon Going to Balanbyong Boundary of Barangay Maon, Barangay Golden Ribbon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	25-Sep-18	SepL 27 to Oct. 3, 2018	4-Oct-18	16-Oct-18	18-Oct-18	19-Oct-18	16-May-19	17-May-19	21-May-19	30-May-19			FY 2019 GAA RA 11260	1,959,093.47	-	1,959,093.47	1,948,033.16	-	1,948,093.16	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	
2	19ND0003 Concreting of Road, Purok 5, Brgy. Maug, Butuan City, Agusan del Norte	Const. Section	Public Bidding	25-Sep-18	SepL 27 to Oct. 3, 2018	4-Oct-18	16-Oct-18	18-Oct-18	Cancelled/No fund release						FY 2019 GAA RA 11260	1,959,364.28	-	1,959,364.28	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18		
3	19ND0004 Concreting of Road, Purok 4, Paula Village, Brgy. Limaña, Butuan City, Agusan del Norte	Const. Section	Public Bidding	25-Sep-18	SepL 27 to Oct. 3, 2018	4-Oct-18	16-Oct-18	18-Oct-18	17-May-19	20-May-19	23-May-19	4-Jun-19			FY 2019 GAA RA 11290	1,959,373.30	-	1,959,373.30	1,948,765.78	-	1,948,765.78	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18	21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18 21-Sep-18		
4	19ND0005 Concreting of Road, Purok 6, Brgy. Obrero, Butuan City, Agusan del Norte	Const. Section	Public Bidding	25-Sep-18	SepL 27 to Oct. 3, 2018	4-Oct-18	18-Oct-18	18-Oct-18	Bidding Failure/One Bidder Post-Disqualified						FY 2019 GAA RA 11260	1,959,407.80	-	1,959,407.80	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18	15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18	15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18	15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18	15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18 15-Nov-18		
				14-Nov-18	Nov. 15-21, 2018	22-Nov-18	4-Dec-18	4-Dec-18	18-Oct-18	17-May-19	20-May-19	23-May-19	04-Jun-19				1,959,407.80	-	1,959,407.80	1,943,407.55	-	1,943,407.55							

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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. & Accep.	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)
18	18ND0021 Construction of Multi Purpose Building (Brgy. Hall), Barangay Sumite Butuan City, Agusan del Norte	Const. Section	Public Bidding	29-Oct-18	Oct. 31-Nov. 8, 2018	7-Nov-18	19-Nov-18	19-Nov-18	22-Nov-18	17-May-19	20-May-19						FY 2019 GAA RA 11260	2,445,881.14	-	2,445,881.14	2,440,887.83	-	2,440,887.83	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI DepEd Rep., Butuan	29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18	29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18	29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18	29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18		
19	18ND0022 Construction/Improvement of Access Road leading to Farmers Producers Cooperative Nursery Demo and Integrated Farm.	Const. Section	Public Bidding	29-Oct-18	Oct. 31-Nov. 8, 2018	7-Nov-18	29-Nov-18	29-Nov-18	4-Dec-18	17-May-19	20-May-19	23-May-19	4-Jun-19			FY 2019 GAA RA 11260	9,794,760.20	-	9,794,760.20	9,638,521.73	-	9,638,521.73	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI DepEd Rep., Butuan	29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18	26-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18	26-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18	26-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18			
20	18ND0023 Construction/Improvement of Access Road leading to Sumite Zoological and Botanical Park, Brgy. Sumite, Butuan City, Agusan Del Norte	Const. Section	Public Bidding	29-Oct-18	Oct. 31-Nov. 8, 2018	7-Nov-18	29-Nov-18	29-Nov-18	4-Dec-18	17-May-19	20-May-19	23-May-19	4-Jun-19			FY 2019 GAA RA 11260	9,796,797.77	-	9,796,797.77	9,595,922.90	-	9,595,922.90	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI DepEd Rep., Butuan	29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18	26-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18	26-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18	26-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18			
21	18ND0025 Construction of SABO Dam at Bobon Creek - Taguibo River along Butuan City -Pining - Tandag Road, Butuan City, Agusan del Norte	Const. Section	Public Bidding	29-Oct-18	Oct. 31-Nov. 8, 2018	7-Nov-18	19-Nov-18	19-Nov-18	22-Nov-18	17-May-19	20-May-19	23-May-19	4-Jun-19			FY 2019 GAA RA 11260	31,767,850.88	-	31,767,850.88	30,493,399.17	-	30,493,399.17	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI DepEd Rep., Butuan	29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18	29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18	29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18	29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18			
22	18ND0026 Lower Agusan Development Project, Flood Control Component, Stage I, Phase I & II East Bank Drainage, Ampayon River Channel, Butuan City, Agusan del Norte	Const. Section	Public Bidding	29-Oct-18	Oct. 31-Nov. 8, 2018	7-Nov-18	29-Nov-18	29-Nov-18	4-Dec-18	17-May-19	20-May-19	23-May-19	4-Jun-19			FY 2019 GAA RA 11260	48,961,082.90	-	48,961,082.90	46,605,303.94	-	46,605,303.94	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI DepEd Rep., Butuan	29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18 29-Oct-18	29-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18	26-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18	26-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18 28-Nov-18			

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				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/ Compl. (if applicable)		
				6-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	3-Jan-19	14-Jun-10	18-Jun-19																					
32	19ND0038 Construction (Completion) of Multi-Purpose Building (Covered Court), Purok Pinya-C Barangay Basag, Butuan City, Agusan del Norte	Const. Section	Public Bidding	6-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	3-Jan-19	14-Jun-10	18-Jun-19							1,468,209.76	-	1,468,209.76	1,465,464.88	-	1,465,464.88	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Dec-18 06-Dec-18 08-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 08-Dec-18 06-Dec-18 06-Dec-18	05-Dec-18 06-Dec-18 08-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 05-Dec-18 06-Dec-18 06-Dec-18 05-Dec-18	06-Dec-18 09-Dec-18 06-Dec-18 08-Dec-18 05-Dec-18			
33	19ND0041 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Aupagan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	6-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	3-Jan-19	31-May-19	4-Jun-19							FY 2019 GAA RA 11260	1,468,903.60	-	1,468,903.60	1,458,906.88	-	1,458,906.88	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	08-Dec-18 06-Dec-18 08-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 05-Dec-18 06-Dec-18 08-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 08-Dec-18 06-Dec-18	05-Dec-18 06-Dec-18 08-Dec-18 08-Dec-18 06-Dec-18		
34	19ND0042 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Malbu, Butuan City, Agusan del Norte	Const. Section	Public Bidding	6-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	3-Jan-19	21-Jun-19	24-Jun-19							FY 2019 GAA RA 11260	1,857,782.94	-	1,857,782.94	1,889,049.45	-	1,889,049.45	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Dec-18 08-Dec-18 06-Dec-18 06-Dec-18 08-Dec-18	08-Dec-18 08-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 06-Dec-18 08-Dec-18 06-Dec-18	06-Dec-18 05-Dec-18 08-Dec-18 08-Dec-18 06-Dec-18	06-Dec-18 05-Dec-18 06-Dec-18 08-Dec-18 08-Dec-18		
35	19ND0043 Construction/Improvement of Brgy. Lingayco-Interim Brgy. of Lawan-Lawan Road in Support of Las Nieves, Buenavista, Nasipit, Carmen (LASBUENASCAR) Sustainable Agro-Forestry Development Project, Las Nieves, Agusan Del Norte	Const. Section	Public Bidding	6-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	3-Jan-19	31-May-19	4-Jun-19	7-Jun-19	18-Jun-19					FY 2019 GAA RA 11260	8,997,783.19	-	8,997,783.19	6,888,365.77	-	6,888,365.77	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Dec-18 06-Dec-18 08-Dec-18 08-Dec-18 06-Dec-18	08-Dec-18 08-Dec-18 08-Dec-18 06-Dec-18 06-Dec-18	06-Dec-18 06-Dec-18 05-Dec-18 06-Dec-18 08-Dec-18	06-Dec-18 06-Dec-18 08-Dec-18 08-Dec-18 06-Dec-18	06-Dec-18 08-Dec-18 06-Dec-18 06-Dec-18 06-Dec-18		

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41	19ND0053 Construction (Completion) of Multi-Purpose Building (Covered Court), Purok 2, Brgy. Sumilihon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	22-Jan-19	Jan. 24-30, 2019	31-Jan-19	19-Mar-19	19-Mar-19	25-Mar-19	14-Jun-19	19-Jun-19						FY 2019 GAA RA 11260	1,957,304.15	-	1,957,304.15	1,952,585.45	-	1,952,585.45	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19	12-Mar-19 12-Mar-19 12-Mar-19 12-Mar-19 12-Mar-19	12-Mar-19 12-Mar-19 12-Mar-19 12-Mar-19 12-Mar-19	12-Mar-19 12-Mar-19 12-Mar-19 12-Mar-19 12-Mar-19		
42	19ND0055 Construction of Multi-Purpose Building (Brgy. Health Station), Brgy. Anticala, Butuan City, Agusan del Norte	Const. Section	Public Bidding	22-Jan-19	Jan. 24-30, 2019	31-Jan-19	12-Feb-19	12-Feb-19	Bidding Failure/Ineligible lone bidder								FY 2019 GAA RA 11260	1,957,589.72	-	1,957,589.72	-	-	1,950,101.54	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19		
43	19ND0056 Construction of Multi-Purpose Building (Farmers Training Center), Brgy. Maningaleo, Lasa Nieves, Agusan del Norte	Const. Section	Public Bidding	22-Jan-19	Jan. 24-30, 2019	31-Jan-19	12-Feb-19	12-Feb-19	19-Feb-19	14-Jun-19	19-Jun-19						FY 2019 GAA RA 11260	2,448,843.14	-	2,448,843.14	2,441,832.42	-	2,441,832.42	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19	22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19	22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19	22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19		
44	19ND0058 Concrete of Road, Purok 3 to Purok 5 to Purok 6, Brgy. Mandamo, Butuan City, Agusan del Norte	Const. Section	Public Bidding	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	5-Mar-19	5-Mar-19	8-Mar-19	27-Jun-19	28-Jun-19						FY 2019 GAA RA 11260	1,959,218.10	-	1,959,218.10	1,954,138.69	-	1,954,138.69	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19		

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				Pre-Proc Conf	Advs/Post of LAEB	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	19ND0060 Concrete of Road, Purok 7, Brgy. Bugtakan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	5-Mar-19	5-Mar-19	8-Mar-19	27-Jun-19	28-Jun-19					FY 2019 GAA RA 11260	1,959,259.48	-	1,959,259.48	1,949,259.45	-	1,049,259.45	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19			
46	19ND0061 Construction of Multi Purpose Building (Brgy. Hall), Barangay Antongalen, Butuan City, Agusan del Norte	Const. Section	Public Bidding	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	5-Mar-19	5-Mar-19	8-Mar-19	27-Jun-19	28-Jun-19					FY 2019 GAA RA 11260	2,448,796.04	-	2,448,796.04	2,438,518.33	-	2,438,518.33	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19			
47	19ND0062 Construction of Multi Purpose Building (Brgy. Hall), Barangay Bitan-agan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	5-Mar-19	5-Mar-19	22-Mar-19	27-Jun-19	28-Jun-19					FY 2019 GAA RA 11280	2,448,796.04	-	2,448,796.04	2,199,283.93	-	2,199,283.93	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19			
48	19ND0063 Construction of Multi Purpose Building (Brgy. Hall), Barangay Bobon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	5-Mar-19	5-Mar-19	8-Mar-19	27-Jun-19	28-Jun-19					FY 2019 GAA RA 11260	2,448,796.04	-	2,448,796.04	2,441,740.99	-	2,441,740.99	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19			
49	19ND0064 Construction of Multi Purpose Building (Brgy. Hall), Barangay Cababon, Butuan City, Agusan del Norte	Const. Section	Public Bidding	13-Feb-19	Feb. 14-20, 2019	21-Feb-19	5-Mar-19	5-Mar-19	8-Mar-19	27-Jun-19	28-Jun-19					FY 2019 GAA RA 11260	2,448,796.04	-	2,448,796.04	2,443,505.05	-	2,443,505.05	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19	11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19 11-Feb-19			

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				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. & AccepL	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./ AccepL (if applicable)
9	19ND0044 Widening of Los Angeles Bridge (B01852MN) along Daang Maharlika (Surigao-Agusan Sect), Butuan City	Const. Section	Public Bidding	8-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18								FY 2019 GAA RA 11260	12,721,781.34	-	12,721,781.34	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18	08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18	08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18	08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18	08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18		
10	19ND0045 Widening of Nglan Bridge (B00818MN) along Daang Maharlika (Surigao-Agusan Sect), Butuan City	Const. Section	Public Bidding	8-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18								FY 2019 GAA RA 11260	18,597,038.55	-	18,597,038.55	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18	08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18	08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18	08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18	08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18		
11	19ND0049 Road Widening along Butuan City - Malaybalay Road K1281 + 841 - K1281 + 952, K1281 + 989 - K1283 + 119	Const. Section	Public Bidding	8-Dec-18	Dec. 7-13, 2018	14-Dec-18	27-Dec-18	27-Dec-18								FY 2019 GAA RA 11260	38,881,254.55	-	38,881,254.55	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18	08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18	08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18	08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18	08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18		
12	19ND0050 Road Widening along Butuan City - Malaybalay Rd - K1264+094 - K1264+317, K1264+342 - K1265+618, K1265+638 - K1267+794, Butuan City	Const. Section	Public Bidding	8-Dec-18	Dec. 7-13, 2018	14-Dec-18	25-Jan-19	25-Jan-19								FY 2019 GAA RA 11260	80,077,881.35	-	80,077,881.35	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18 08-Dec-18	22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19	22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19	22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19	22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19 22-Jan-19		

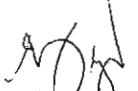
DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

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	Adel/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		Insp. & Accep.	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Comp./ Accept. (if applicable)
23	19ND0072 Construction of Multi-Purpose Building (Health Center), Barangay Rejeh Soliman, Butuan City, Agusan del Norte	Const. Section	Public Bidding	7-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19									FY 2019 GAA RA 11260	1,958,735.95	-	1,958,735.95	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19		
24	19ND0073 Construction of Multi-Purpose Building (Day Care Center), Brgy. Santo Niño, Butuan City, Agusan del Norte	Const. Section	Public Bidding	7-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19									FY 2019 GAA RA 11260	1,957,287.07	-	1,957,287.07	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19		
25	19ND0074 Rehabilitation of Multi-Purpose Building (Open Mini Court), Brgy. Imodejas, Butuan City	Const. Section	Public Bidding	7-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19									FY 2019 GAA RA 11260	1,957,650.91	-	1,957,650.91	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19		
26	19ND0075 Concreting of Road, Purok 8 Brgy. Pigdajuan, Butuan City, Agusan del Norte	Const. Section	Public Bidding	7-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19									FY 2019 GAA RA 11260	1,959,188.14	-	1,959,188.14	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19		
27	19ND0076 Concreting of Road, Purok 4, Brgy. Maug, Butuan City, Agusan del Norte	Const. Section	Public Bidding	7-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19									FY 2019 GAA RA 11260	1,959,364.28	-	1,959,364.28	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19		
28	19ND0077 Concreting of Road, Purok Lawaan, Brgy. Pangabugan Butuan City, Agusan del Norte	Const. Section	Public Bidding	7-Mar-19	Mar.8-14, 2019	15-Mar-19	27-Mar-19	27-Mar-19									FY 2019 GAA RA 11260	2,458,927.70	-	2,458,927.70	-	-	-	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19	05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19 05-Mar-19		

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

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.
39	19ND0089 Construction of Spring Water Development System Level 3, Brgy. Piarang, Butuan City, Agusan del Norte	Const. Section	Public Bidding	3-Apr-19	April 4-10, 2019	11-Apr-19	23-Apr-19	23-Apr-19								FY 2019 GAA RA 11260	1,957,184.65		1,957,184.65				The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19	02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19	02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19	02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19 02-Apr-19		
40	19ND0090 Rehabilitation of Multi-Purpose Building, Brgy. Lapi-Lapu, Butuan City	Const. Section	Public Bidding	29-Apr-19	May 3-8, 2019	10-May-19	22-May-19	22-May-19								FY 2019 GAA RA 11260	1,469,118.75		1,469,118.75				The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	29-Apr-19 29-Apr-19 29-Apr-19 29-Apr-19 29-Apr-19	29-Apr-19 29-Apr-19 29-Apr-19 29-Apr-19 29-Apr-19	29-Apr-19 29-Apr-19 29-Apr-19 29-Apr-19 29-Apr-19	29-Apr-19 29-Apr-19 29-Apr-19 29-Apr-19 29-Apr-19		
41	19ND0091 CONSTRUCTION OF TWO (2) STOREY COMMISSION ON HUMAN RIGHTS OFFICE BUILDING, BRGY. TIRIWISAN,	Const. Section	Public Bidding	22-May-19	May 23-28, 2019	30-May-19	11-Jun-19	11-Jun-19								FY 2019 GAA RA 11260	14,892,014.94		14,892,014.94				The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	22-May-19 22-May-19 22-May-19 22-May-19 22-May-19	22-May-19 22-May-19 22-May-19 22-May-19 22-May-19	22-May-19 22-May-19 22-May-19 22-May-19 22-May-19	22-May-19 22-May-19 22-May-19 22-May-19 22-May-19		

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Checked by:


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 Chief, Construction Section
 BAC-Chairman

Submitted by:


JOSE CAESAR A. RADAZA
 District Engineer

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Goods & Services) as of June 30, 2019

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	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.
	ammunition, Nightstick (Balula), First Aid Kit, hand cuffs, Flashlight, Logbook & Metal detector and (2) with benefits as mandated by law for use in the General Services Unit at HRAS Section.						Scheduled for Bid Opening																						
6	PR No. 2019-05-0045 170 cu.m Structural Concrete Class "A" for use in Maintenance Activities.	Main. Section	Shopping		07-Jun-19 to 13-Jun-19		Scheduled for Bid Opening									FY 2019 MOOE	952,000.00	MOOE	952,000.00	-	MOOE	-							
7	PR No. 2019-05-0046 1 set Brake Pad, 7lrs. Engine Oil (Fully Synthetic), 1pc Oil Filter for use in L300 BO 1509 Mitsubishi	Main. Section	Shopping		17-Jun-19 to 24-Jun-19		Scheduled for Bid Opening									FY 2019 MOOE	6,180.00	MOOE	6,180.00	-	MOOE	-							
8	PR No. 2019-06-0047 500 bags Re-factored Thermoplastic Pavement Markings White conform to AASHTO T250 (with any ISO Certificate from the Manufacturer)	Main. Section		For BAC Deliberation												FY 2019 MOOE	945,000.00	MOOE	945,000.00	-	MOOE	-							

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 Engineer III
 BAC Chairperson

Submitted by:



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 District Engineer

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Consulting Services) as of June 30, 2019

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity													ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations					Remarks (Explaining Changes from the APP)		
				Pre-Proc	Advs/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Insp. &	Source of	Total	MOOE	CO	Total	MOOE	CO	List of Invited	Pre-Bid	Eligibility	Sub/Open	Bid		Post	
				Conf	IAEB	Conference	Check	of Bids	Evaluation	Qual.	Award	Signing	Proceed	Completion	Accept.	Funds							Observers	Conference	Check	of Bids	Evaluation		Qual.	Delivery/Comp/ Accept. (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
1	19CSND001 Consultancy Services for the Geotechnical and Geological Survey / Investigation for the Widening of Bridges and Construction of Office Building at Butuan City and for the Construction of Multi-Purpose Building at Butuan City and Iles Nieves, Agusan del Norte	Planning & Design	Public Bidding	9/25/2018	9/25/2018 to 10/1/2018	10/19/2018	10/4/2018	Tech- 10/31/2018 Financial 11/5/2018	10/31/2018	11/19/2018	5/15/2019	5/24/2019	Issuance 5/30/2019 Effectivity 6/4/2019			FY2019 GAA RA 11260	2,047,500.00	-	2,047,500.00	1,535,625.00	-	1,535,625.00	-00/LONL -LASACA -FORTUN -LAGNADA -TIMOTE0 PUPA -PRESIDENT	10/19/2018	10/4/2018	10/31/2018 & 11/5/2018	10/31/2018	11/19/2018		

On Going Procurement Activities

NONE

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Engineer III
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