Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Etigibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
Infra 2019-008	Kelvin Construction	Construction of Multi-Purpose Building(Health Center),Brgy. Doongan ,Butuan City		Competitive Bidding	April 16, 2019	April 23, 2019	April 30, 2019	May 14, 2019	May 14, 2019	May 15-17, 2019	May 21-24 and 27, 2019					
Infra 2019-009	ADFIL Corporation	Rehab.& Improvement of Business I.T. Park(Asphalt Overlay)-2nd Bidding		Competitive Bidding	April 2, 2019	May 1, 2019	May 10, 2019	May 24, 2019	May 24, 2019	May 27,28,29 and 30, 2019	May 31 June 3,4,5 amd 6,. 2019					
Infra 2019-010	Jodel Construction Supply & Merchandise	Establishment of an Aqua Based Food Processing Facility		Competitive Bidding	May 10, 2019	May 15, 2019	May 24, 2019	June 11, 2019	June 11, 2019	June 13,14,17 and 18, 2019	June 19, 20, 21,. 24 and 25, 2019					
Total Alloted Budget of On-going Procurement Activities																

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
20% Development Fund	1,960,000.00					1,798,673.61	1. Mr. Jesus Misael D. Almendralejo COA, Audit Team Leader 2. Mr. Joey Tan Pres. Fil Chinese Cham of Commerce of Agusan Inc. 3. Mr. Kirby C. Go Butuan Chamber of Commerce 4. Mrs. Esther S. Uy Caraga Regional Asso. Of Trades 5. Engr. Anselmo L. Sang Tian Phil Institue of Civil Engineers	April 23, 2019	April 23, 2019	April 23, 2019	April 23, 2019	April 23, 2019		
General Fund	16,758,000.00					16,245,194.65	1. Mr. Jesus Misael D. Almendralejo COA, Audit Team Leader 2. Mr. Joey Tan Pres. Fil Chinese Cham of Commerce of Agusan Inc. 3. Mr. Kirby C. Go Butuan Chamber of Commerce 4. Mrs. Esther S. Uy Caraga Regional Asso. Of Trades 5. Engr. Anselmo L. Sang Tian Phil Institue of Civil Engineers	May 2, 2019	May 2, 2019	May 2, 2019	May 2, 2019	May 2, 2019		
20% Development Fund	2,548,000.00					2,497,040.00	1. Mr. Jesus Misael D. Almendralejo COA, Audit Team Leader 2. Mr. Joey Tan Pres. Fil Chinese Cham of Commerce of Agusan Inc. 3. Mr. Kirby C. Go Butuan Chamber of Commerce 4. Mrs. Esther S. Uy Caraga Regional Asso. Of Trades 5. Engr. Anselmo L. Sang Tian Phil Institue of Civil Engineers	May 16, 2019	May 16, 2019	May 16, 2019	May 16, 2019	May 16, 2019		
	180,209,000.00														

Prepared by:

Atty. MARIA JONIKA GONZAGA ROMANO
BAC Secretariat Head

Recommended for Approval by:

ARMANDO C. PEREZ, SR
BAC Chairman

APPROVED:

ENGR. RONNIE VICENTE C. LAGNADA
City Mayor