



Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																
Infra 2019-002	Tesar Builders	Construction of Toilet at Integrated Bus Terminal Complex		Competitive Bidding	December 7, 2018	December 14, 2018	December 21, 2018	January 8, 2019	January 8, 2019	January 9, 2019	January 10-11, 2019	March 22, 2019	January 09, 2020	January 10, 2020		
Infra 2019-003	Olin Development Engineering & Construction	Rehab. of Panaad Building, Sitio Mahayahay, Brgy. Anticala, Butuan City		Competitive Bidding	February 22, 2019	February 27, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 19, 2019	March 20, 2019	March 28, 2019	July 30, 2019	July 31, 2019		
Infra 2019-004	Kelvin Construction	Construction of Butuan Archives located at Barangay Tiniwisan, Butuan City		Competitive Bidding	February 22, 2019	February 27, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 19, 2019	March 20, 2019	March 28, 2019	July 24, 2019	July 29, 2019		
Infra 2019-007	Badsbro Construction and General Merchandise	Concreting of Lauan – Tud-ol Farm to Market Road Subproject ID No. PRDP-IB-RO13-ADN-007-BUT-002-2015-AF		Competitive Bidding	October 30, 2018	November 16, 2018	December 4, 2018	December 17, 2018	December 17, 2018	December 18, 2018	December 19, 20 and 21, 2018	June 10, 2019	October 4, 2019	October 7, 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 and 6, 2019	July 16, 2019	September 26, 2019	September 27, 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	August 23, 2019	October 25, 2019	October 28, 2019		
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activites Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																



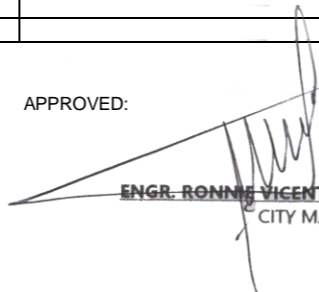
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ON-GOING PROCUREMENT ACTIVITIES															
Infra 2019-006	Jodel Construction Supply & Merchandise	Rehabilitation of SCAA Camp		Competitive Bidding	April 2, 2019	April 12, 2019	April 23, 2019	May 7, 2019	May 7, 2019	May 8,9,10 and 13, 2019	July 2-3, 2019 and August 29-30, 2019	September 3, 2019			
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 2019-011	Jodel Construction Supply & Merchandise	Concreting of Butuan City Housing Roads 'Conc. of Road, Lot 2(Phase-1) Bancasi Subd., Conc. of MainRoad(Phase-1), Butuan City New Villages I, Brgy. Mahay, Conc.or Road Lot 7(Phase-1) Butuan City Resettlement Proj.1, Brgy. Doongan, Conc. of Road Lot 7 (Phase-I) Over-all Res. Area, Ora, BI-B8, Brgy. Baan Km.3, Conc. of Road Lot-2 (Phase-1) Los Angeles Subd., Brgy. Los Angeles, Butuan City		Competitive Bidding	September 12, 2019	September 18, 2019	September 26, 2019	October 10, 2019	October 10, 2019	October 16, 2019	October 17-18 and 21-23, 2019				
Infra 2019-013	ADFIL Corporation	Construction of Urban Drainage System Phase 1 (Elloso Street, A.D Curato to J. Flores Ave. to Rosales St., Montalban Rd., Emenville, Road to Ram City Homes, Halfway to Employees Village Rd Intersection from J.C.A)		Competitive Bidding	December 3, 2019	December 4, 2019	December 11, 2019	December 27, 2019	December 27, 2019	January 2,3,6 and 7, 2020	January 8 and 9, 2020				
Infra 2019-014	Gicar Construction	Concreting of Road Gaps(Phase II) Including Base Course for Butuan City Urban/Urbanizing Barangays.		Competitive Bidding	December 3, 2019	December 4, 2019	December 11, 2019	December 27, 2019	December 27, 2019	January 2,3,6 and 7, 2020	January 8 and 9, 2020				
Total Alloted Budget of On-going Procurement Activities															

Prepared by:
ATTY. MARIA JONIKA G. ROMANO
Officer-in-Charge

Recommended for Approval by:
MR. ARMANDO A. PEREZ SR.
BAC CHAIRMAN

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 Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)	
General Fund	5,195,920.17			4,882,480.44		4,882,480.44	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 Institute of Civil Engineers	April 12, 2019	April 12, 2019	April 12, 2019	April 12, 2019	April 12, 2019 June 26, 2019		
20% Development Fund	1,960,000.00			1,798,673.61		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 Institute of Civil Engineers	April 23, 2019	April 23, 2019	April 23, 2019	April 23, 2019	April 23, 2019		
General Fund	3,528,000.00			3,057,247.08		3,057,247.08	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 Institute of Civil Engineers	September 18, 2019	September 18, 2019	September 18, 2019	September 18, 2019	September 18, 2019		
20% Development Fund	217,583,217.69 (as read)						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 Institute of Civil Engineers	December 5, 2019	December 5, 2019	December 5, 2019	December 5, 2019	December 5, 2019		
20% Development Fund	68,794,716.00 (as read)						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 Institute of Civil Engineers	December 5, 2019	December 5, 2019	December 5, 2019	December 5, 2019	December 5, 2019		
	297,061,853.86													

APPROVED:


ENGR. RONNIE VICENTE CONDE LAGNADA
 CITY MAYOR