PROCUREMENT MONITORING REPOR (CIVIL WORKS)

DPWH Butuan City, District Engineering Office, Butuan CI

FY 2020

[Name of Agency] Procurement Monitoring Report as of month/day/year

Line No.	Description	Programmed	Mode of Procurement	Actual Procurement	Notice to Proceed	Contract Duration	Contract Completion Date	Contract Cost	Variance	Physical Progress	Remarks	Delivery Period	Total	Mode of Procurement	Date	Source of Funds	Name of Bidders	Bid Price	Date of Award	Date of Notice to Proceed	Contract Duration	Contract Completion Date	Contract Cost	Variance	Physical Progress	Remarks	Source of Funds	Name of Contractor	Contract Cost	Date of Inspection	Date of Acceptance	Date of Payment	Amount Paid	Remarks
1	**CONSTRUCTION** Const. of Concrete Pavement at Brgy. Langihan Km. 5 Barangay Km. 5 Km. Marcos Jr. Highway, Butuan City	Lump Sum	Lump Sum	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		0 Calendar Days	1,000,000.00				**PHILGEPS** Bidders: Lim Kim Construction Bidders: Lim Kim Construction Bidders: GMC Bidders: GMC Bidders: Bidders:	1,000,000.00	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		20% Local Fund 80% Local Fund	Lim Kim Construction	1,000,000.00					Contract Completed on Time
2	**CONSTRUCTION** Const. of Concrete Pavement at Brgy. Mahay Km. 5 Barangay Km. 5 Km. Marcos Jr. Highway, Butuan City	Lump Sum	Lump Sum	August 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		0 Calendar Days	1,000,000.00				**PHILGEPS** Bidders: Lim Kim Construction Bidders: Lim Kim Construction Bidders: GMC Bidders: GMC Bidders: Bidders:	1,000,000.00	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		20% Local Fund 80% Local Fund	Lim Kim Construction	1,000,000.00					
3	**CONSTRUCTION** Const. of Concrete Pavement at Barangay Ampayon Km. 5 Barangay Km. 5 Km. Marcos Jr. Highway, Butuan City	Lump Sum	Lump Sum	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		0 Calendar Days	1,000,000.00				**PHILGEPS** Bidders: Lim Kim Construction Bidders: Lim Kim Construction Bidders: GMC Bidders: GMC Bidders: Bidders:	1,000,000.00	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		20% Local Fund 80% Local Fund	Lim Kim Construction	1,000,000.00					
4	**CONSTRUCTION** Const. of Concrete Pavement at Brgy. Tungkalan Km. 5 Barangay Km. 5 Km. Marcos Jr. Highway, Butuan City	Lump Sum	Lump Sum	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		0 Calendar Days	1,000,000.00				**PHILGEPS** Bidders: Lim Kim Construction Bidders: Lim Kim Construction Bidders: GMC Bidders: GMC Bidders: Bidders:	1,000,000.00	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		20% Local Fund 80% Local Fund	Lim Kim Construction	1,000,000.00					
5	**CONSTRUCTION** Const. of Concrete Pavement at Brgy. Tungkalan Km. 5 Barangay Km. 5 Km. Marcos Jr. Highway, Butuan City	Lump Sum	Lump Sum	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		0 Calendar Days	1,000,000.00				**PHILGEPS** Bidders: Lim Kim Construction Bidders: Lim Kim Construction Bidders: GMC Bidders: GMC Bidders: Bidders:	1,000,000.00	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		20% Local Fund 80% Local Fund	Lim Kim Construction	1,000,000.00					
6	**CONSTRUCTION** Const. of Concrete Pavement at Brgy. Tungkalan Km. 5 Barangay Km. 5 Km. Marcos Jr. Highway, Butuan City	Lump Sum	Lump Sum	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		0 Calendar Days	1,000,000.00				**PHILGEPS** Bidders: Lim Kim Construction Bidders: Lim Kim Construction Bidders: GMC Bidders: GMC Bidders: Bidders:	1,000,000.00	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		20% Local Fund 80% Local Fund	Lim Kim Construction	1,000,000.00					
7	**CONSTRUCTION** Const. of Concrete Pavement at Brgy. Tungkalan Km. 5 Barangay Km. 5 Km. Marcos Jr. Highway, Butuan City	Lump Sum	Lump Sum	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		0 Calendar Days	1,000,000.00				**PHILGEPS** Bidders: Lim Kim Construction Bidders: Lim Kim Construction Bidders: GMC Bidders: GMC Bidders: Bidders:	1,000,000.00	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		20% Local Fund 80% Local Fund	Lim Kim Construction	1,000,000.00					
8	**CONSTRUCTION** Const. of Concrete Pavement at Brgy. Tungkalan Km. 5 Barangay Km. 5 Km. Marcos Jr. Highway, Butuan City	Lump Sum	Lump Sum	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		0 Calendar Days	1,000,000.00				**PHILGEPS** Bidders: Lim Kim Construction Bidders: Lim Kim Construction Bidders: GMC Bidders: GMC Bidders: Bidders:	1,000,000.00	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		20% Local Fund 80% Local Fund	Lim Kim Construction	1,000,000.00					
9	**CONSTRUCTION** Const. of Concrete Pavement at Brgy. Tungkalan Km. 5 Barangay Km. 5 Km. Marcos Jr. Highway, Butuan City	Lump Sum	Lump Sum	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		0 Calendar Days	1,000,000.00				**PHILGEPS** Bidders: Lim Kim Construction Bidders: Lim Kim Construction Bidders: GMC Bidders: GMC Bidders: Bidders:	1,000,000.00	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		20% Local Fund 80% Local Fund	Lim Kim Construction	1,000,000.00					
10	**CONSTRUCTION** Const. of Concrete Pavement at Brgy. Tungkalan Km. 5 Barangay Km. 5 Km. Marcos Jr. Highway, Butuan City	Lump Sum	Lump Sum	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		0 Calendar Days	1,000,000.00				**PHILGEPS** Bidders: Lim Kim Construction Bidders: Lim Kim Construction Bidders: GMC Bidders: GMC Bidders: Bidders:	1,000,000.00	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		20% Local Fund 80% Local Fund	Lim Kim Construction	1,000,000.00					
11	**CONSTRUCTION** Const. of Concrete Pavement at Brgy. Tungkalan Km. 5 Barangay Km. 5 Km. Marcos Jr. Highway, Butuan City	Lump Sum	Lump Sum	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		0 Calendar Days	1,000,000.00				**PHILGEPS** Bidders: Lim Kim Construction Bidders: Lim Kim Construction Bidders: GMC Bidders: GMC Bidders: Bidders:	1,000,000.00	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		20% Local Fund 80% Local Fund	Lim Kim Construction	1,000,000.00					
12	**CONSTRUCTION** Const. of Concrete Pavement at Brgy. Tungkalan Km. 5 Barangay Km. 5 Km. Marcos Jr. Highway, Butuan City	Lump Sum	Lump Sum	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		0 Calendar Days	1,000,000.00				**PHILGEPS** Bidders: Lim Kim Construction Bidders: Lim Kim Construction Bidders: GMC Bidders: GMC Bidders: Bidders:	1,000,000.00	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		20% Local Fund 80% Local Fund	Lim Kim Construction	1,000,000.00					
13	**CONSTRUCTION** Const. of Concrete Pavement at Brgy. Tungkalan Km. 5 Barangay Km. 5 Km. Marcos Jr. Highway, Butuan City	Lump Sum	Lump Sum	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		0 Calendar Days	1,000,000.00				**PHILGEPS** Bidders: Lim Kim Construction Bidders: Lim Kim Construction Bidders: GMC Bidders: GMC Bidders: Bidders:	1,000,000.00	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		20% Local Fund 80% Local Fund	Lim Kim Construction	1,000,000.00					
14	**CONSTRUCTION** Const. of Concrete Pavement at Brgy. Tungkalan Km. 5 Barangay Km. 5 Km. Marcos Jr. Highway, Butuan City	Lump Sum	Lump Sum	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		0 Calendar Days	1,000,000.00				**PHILGEPS** Bidders: Lim Kim Construction Bidders: Lim Kim Construction Bidders: GMC Bidders: GMC Bidders: Bidders:	1,000,000.00	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		20% Local Fund 80% Local Fund	Lim Kim Construction	1,000,000.00					
15	**CONSTRUCTION** Const. of Concrete Pavement at Brgy. Tungkalan Km. 5 Barangay Km. 5 Km. Marcos Jr. Highway, Butuan City	Lump Sum	Lump Sum	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		0 Calendar Days	1,000,000.00				**PHILGEPS** Bidders: Lim Kim Construction Bidders: Lim Kim Construction Bidders: GMC Bidders: GMC Bidders: Bidders:	1,000,000.00	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		20% Local Fund 80% Local Fund	Lim Kim Construction	1,000,000.00					
16	**CONSTRUCTION** Const. of Concrete Pavement at Brgy. Tungkalan Km. 5 Barangay Km. 5 Km. Marcos Jr. Highway, Butuan City	Lump Sum	Lump Sum	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		0 Calendar Days	1,000,000.00				**PHILGEPS** Bidders: Lim Kim Construction Bidders: Lim Kim Construction Bidders: GMC Bidders: GMC Bidders: Bidders:	1,000,000.00	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		20% Local Fund 80% Local Fund	Lim Kim Construction	1,000,000.00					
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35	**CONSTRUCTION** Const. of Concrete Pavement at Brgy. Tungkalan Km. 5 Barangay Km. 5 Km. Marcos Jr. Highway, Butuan City	Lump Sum	Lump Sum	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		0 Calendar Days	1,000,000.00				**PHILGEPS** Bidders: Lim Kim Construction Bidders: Lim Kim Construction Bidders: GMC Bidders: GMC Bidders: Bidders:	1,000,000.00	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		20% Local Fund 80% Local Fund	Lim Kim Construction	1,000,000.00					
36	**CONSTRUCTION** Const. of Concrete Pavement at Brgy. Tungkalan Km. 5 Barangay Km. 5 Km. Marcos Jr. Highway, Butuan City	Lump Sum	Lump Sum	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		0 Calendar Days	1,000,000.00				**PHILGEPS** Bidders: Lim Kim Construction Bidders: Lim Kim Construction Bidders: GMC Bidders: GMC Bidders: Bidders:	1,000,000.00	Aug. 17, 2020	Sep. 17, 2020	Sep. 15, 2020	Sep. 15, 2020	1,000,000.00	0.00	0.00		20% Local Fund 80% Local Fund	Lim Kim Construction	1,000,000.00					

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