

PROCUREMENT MONITORING REPORT
DPWH Butuan City District Engineering Office
As of: June 30, 2017

Code (PAP)	Procurement Program/Project	Mode of Procurement	Schedule for Each Procurement Activity												Source of Fund	ABC (PHP)			Remarks Brief Description of Program/Project	PMO/ End User	Mode of Procurement
			Pre-Proc Conference	Ads/Post of IAAP	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		Total	MOOE	CO			
1	17ND0001 Road Concreting, Purok 3 to Purok 4, Brgy. Babag, Butuan City	Public Bidding	10-Oct-16	Oct. 14-20, 2016	19-Oct-16	3-Nov-16	3-Nov-16	Nov. 4-8, 2016	Nov. 9-12, 2016	16-Nov-16	Nov. 17-26, 2016	3-Dec-16	14-Jan-17		FY 2017 GAA RA 10924	1,959,694.00		1,959,694.00	17ND0001 Road Concreting, Purok 3 to Purok 4, Brgy. Babag, Butuan City	DPWH-Butuan City DEO	Public Bidding
2	17ND0002 Concreting of Local Road, Purok 11, Brgy. Bancasi, Butuan City	Public Bidding	10-Oct-16	Oct. 14-20, 2016	19-Oct-16	3-Nov-16	3-Nov-16	Nov. 4-8, 2016	Nov. 9-12, 2016	16-Nov-16	Nov. 17-26, 2016	3-Dec-16	14-Jan-17		FY 2017 GAA RA 10924	1,959,601.30		1,959,601.30	17ND0002 Concreting of Local Road, Purok 11 Brgy. Bancasi, Butuan City	DPWH-Butuan City DEO	Public Bidding
3	17ND0003 Concreting of Local Road, Purok 7, Brgy. Bobon, Butuan City	Public Bidding	10-Oct-16	Oct. 14-20, 2016	19-Oct-16	3-Nov-16	3-Nov-16	Nov. 4-8, 2016	Nov. 9-12, 2016	16-Nov-16	Nov. 17-26, 2016	3-Dec-16	14-Jan-17		FY 2017 GAA RA 10924	1,959,418.86		1,959,418.86	17ND0003 Concreting of Local Road, Purok 7, Brgy. Bobon, Butuan City	DPWH-Butuan City DEO	Public Bidding
4	17ND0004 Concreting of Local Road, Purok 2, Brgy. Cababon, Butuan City	Public Bidding	10-Oct-16 29-Nov-16	Oct. 14-20, 2016 Dec. 2-8, 2016	19-Oct-16 9-Dec-16	3-Nov-16 21-Dec-16	3-Nov-16 21-Dec-16	Nov. 4-8, 2016 30-Nov-16 to 4-Dec-17	Nov. 9-12, 2016 8-Dec-16	16-Nov-16 12-Dec-16	Nov. 17-26, 2016 Dec. 13-22, 2016	3-Dec-16 29-Dec-16	14-Jan-17 2-Mar-17		FY 2017 GAA RA 10924	1,959,807.37		1,959,807.37	17ND0004 Concreting of Local Road, Purok 2, Brgy. Cababon, Butuan City	DPWH-Butuan City DEO	Public Bidding
5	17ND0005 Concreting of Local Road, Mahogany Br to Purok 6-A, Brgy. Mahogany, Butuan City	Public Bidding	10-Oct-16	Oct. 14-20, 2016	19-Oct-16	3-Nov-16	3-Nov-16	Nov. 4-8, 2016	Nov. 9-12, 2016	16-Nov-16	Nov. 17-26, 2016	3-Dec-16	14-Jan-17		FY 2017 GAA RA 10924	1,959,832.87		1,959,832.87	17ND0005 Concreting of Local Road, Mahogany Br to Purok 6-A, Brgy. Mahogany, Butuan City	DPWH-Butuan City DEO	Public Bidding
6	17ND0006 Concreting of Local Road, Purok Eureka to Purok 2, Brgy. Maus, Butuan City	Public Bidding	10-Oct-16	Oct. 14-20, 2016	19-Oct-16	3-Nov-16	3-Nov-16	Nov. 4-8, 2016	Nov. 9-12, 2016	16-Nov-16	Nov. 17-26, 2016	3-Dec-16	14-Jan-17		FY 2017 GAA RA 10924	1,959,394.58		1,959,394.58	17ND0006 Concreting of Local Road, Purok Eureka to Purok 2, Brgy. Maus, Butuan City	DPWH-Butuan City DEO	Public Bidding
7	17ND0008 Construction of Barangay Hall @ Brgy. Katsipunan, Las Nieves, Agusan del Norte	Public Bidding	25-Oct-16	27-Oct-16 to 2-Nov-16	3-Nov-16	15-Nov-16	15-Nov-16	Nov. 16-20, 2016	Nov. 21-24, 2016	28-Nov-16	Dec. 9-13, 2016	15-Dec-16	19-Feb-17		FY 2017 GAA RA 10924	2,381,482.78		2,381,482.78	17ND0008 Construction of Barangay Hall @ Brgy. Katsipunan, Las Nieves, Agusan del Norte	DPWH-Butuan City DEO	Public Bidding
8	17ND0009 Construction of Barangay Hall @ Brgy. Bilay, Butuan City	Public Bidding	25-Oct-16	27-Oct-16 to 2-Nov-16	3-Nov-16	15-Nov-16	15-Nov-16	Nov. 16-20, 2016	Nov. 21-24, 2016	28-Nov-16	Dec. 9-13, 2016	15-Dec-16	19-Feb-17		FY 2017 GAA RA 10924	2,381,482.78		2,381,482.78	17ND0009 Construction of Barangay Hall @ Brgy. Bilay, Butuan City	DPWH-Butuan City DEO	Public Bidding
9	17ND0010 Construction of Barangay Hall @ Brgy. Dumalagan, Butuan City	Public Bidding	25-Oct-16	27-Oct-16 to 2-Nov-16	3-Nov-16	15-Nov-16	15-Nov-16	Nov. 16-20, 2016	Nov. 21-24, 2016	28-Nov-16	Dec. 9-13, 2016	15-Dec-16	19-Feb-17		FY 2017 GAA RA 10924	2,381,496.42		2,381,496.42	17ND0010 Construction of Barangay Hall @ Brgy. Dumalagan, Butuan City	DPWH-Butuan City DEO	Public Bidding
10	17ND0011 Construction of Barangay Hall @ Brgy. Tagubao, Butuan City	Public Bidding	25-Oct-16	27-Oct-16 to 2-Nov-16	3-Nov-16	15-Nov-16	15-Nov-16	Nov. 16-20, 2016	Nov. 21-24, 2016	28-Nov-16	Dec. 9-13, 2016	15-Dec-16	19-Feb-17		FY 2017 GAA RA 10924	2,381,482.78		2,381,482.78	17ND0011 Construction of Barangay Hall @ Brgy. Tagubao, Butuan City	DPWH-Butuan City DEO	Public Bidding
11	17ND0012 Road Concreting with Drainage at Purok Repolyo, Brgy. Golden Ribbon, Butuan City	Public Bidding	25-Oct-16	27-Oct-16 to 2-Nov-16	3-Nov-16	15-Nov-16	15-Nov-16	Nov. 16-20, 2016	Nov. 21-24, 2016	28-Nov-16	Dec. 9-13, 2016	15-Dec-16	26-Jan-17		FY 2017 GAA RA 10924	1,958,764.92		1,958,764.92	17ND0012 Road Concreting with Drainage at Purok Repolyo, Brgy. Golden Ribbon, Butuan City	DPWH-Butuan City DEO	Public Bidding
12	17ND0013 Construction of Covered Court @ Brgy. Asugan, Butuan City	Public Bidding	8-Nov-16	Nov. 10-16, 2016	17-Nov-16	29-Nov-16	29-Nov-16	30-Nov-16 to 4-Dec-17	8-Dec-16	12-Dec-16	Dec. 13-22, 2016	29-Dec-16	5-Mar-17		FY 2017 GAA RA 10924	2,939,710.19		2,939,710.19	17ND0013 Construction of Covered Court @ Brgy. Asugan, Butuan City	DPWH-Butuan City DEO	Public Bidding

13	17ND0014 Improvement of Bank Protection along Butuan City-Malaybalay Road (Darkies Section), K1269+197.2-K1269+223 & K1269+280.6-K1269+300, Tungao, Agusan del Norte.	Public Bidding	8-Nov-16 29-Nov-16	Nov. 10-16, 2016 Dec. 2-8, 2016	17-Nov-16 9-Dec-16	29-Nov-16 21-Dec-16	29-Nov-16 21-Dec-16	30-Nov-16 to 4-Dec-17 Dec. 22-26, 2016	8-Dec-16 29-Dec-16	12-Dec-16 3-Jan-17	Dec. 13-22, 2016 Jan. 4-13, 2017	29-Dec-16 20-Jan-17	18-May-17 10-Jan-17		FY 2017 GAA RA 10924	39,015,787.04		39,015,787.04	17ND0014 Improvement of Bank Protection along Butuan City-Malaybalay Road (Darkies Section), K1269+197.2-K1269+223 & K1269+280.6-K1269+300, Tungao, Agusan del Norte.	DPWH-Butuan City DEO	Public Bidding
14	17ND0016 Construction of Senior Citizen Center Building @ Brgy. Ambago, Butuan City	Public Bidding	16-Nov-16	Nov. 18-24, 2016	25-Nov-16	7-Dec-16	7-Dec-16	Dec. 8-12, 2016	16-Dec-16	20-Dec-16	Dec. 21-30, 2016	6-Jan-17	3-Mar-17		FY 2017 GAA RA 10924	1,958,415.64		1,958,415.64	17ND0016 Construction of Senior Citizen Center Building @ Brgy. Ambago, Butuan City	DPWH-Butuan City DEO	Public Bidding
15	17ND0017 Completion of Multi-Purpose Building @ Brgy. Ibaan, Las Nieves, Agusan del Norte	Public Bidding	22-Nov-16	Nov. 24-30, 2016	29-Oct-16	13-Dec-16	13-Dec-16	Dec. 14-18, 2016	22-Dec-16	26-Dec-16	27-Dec-16 to 5-Jan-17	12-Jan-17	17-Feb-17		FY 2017 GAA RA 10924	489,980.48		489,980.48	17ND0017 Completion of Multi-Purpose Building Brgy. Ibaan, Las Nieves, Agusan del Norte	DPWH-Butuan City DEO	Public Bidding
16	17ND0018 Construction of Covered Court @ Brgy. Ambacan, Las Nieves, Agusan del Norte	Public Bidding	22-Nov-16	Nov. 24-30, 2016	29-Oct-16	13-Dec-16	13-Dec-16	Dec. 14-18, 2016	22-Dec-16	26-Dec-16	27-Dec-16 to 5-Jan-17	12-Jan-17	4-Mar-17		FY 2017 GAA RA 10924	979,896.21		979,896.21	17ND0018 Construction of Covered Court @ Brgy. Ambacan, Las Nieves, Agusan del Norte	DPWH-Butuan City DEO	Public Bidding
17	17ND0019 Construction of Multi-Purpose Building @ Brgy. Poblacion, Las Nieves, Agusan del Norte	Public Bidding	22-Nov-16	Nov. 24-30, 2016	29-Oct-16	13-Dec-16	13-Dec-16	Dec. 14-18, 2016	22-Dec-16	26-Dec-16	27-Dec-16 to 5-Jan-17	12-Jan-17	14-Mar-17		FY 2017 GAA RA 10924	1,999,815.05		1,999,815.05	17ND0019 Construction of Multi-Purpose Building Brgy. Poblacion, Las Nieves, Agusan del Norte	DPWH-Butuan City DEO	Public Bidding
18	17ND0020 Rehab/Reconstruction of National Roads w/ Slips, Slope Collapse and Land Slide along Butuan City-Malaybalay Road, K1249+295-K1249+315, K1249+323-K1249+353, K1252+213-K1252+246, K1258+684-K1258+932, K1265+347-K1265+432, K1269+161.2-K1269+197.2	Public Bidding	22-Nov-16	Nov. 24-30, 2016	29-Oct-16	13-Dec-16	13-Dec-16	Dec. 14-18, 2016	22-Dec-16	26-Dec-16	27-Dec-16 to 5-Jan-17	12-Jan-17	30-Oct-17		FY 2017 GAA RA 10924	48,496,353.81		48,496,353.81	17ND0020 Rehab/Reconstruction of National Roads w/ Slips, Slope Collapse and Land Slide along Butuan City-Malaybalay Road, K1249+295-K1249+315, K1249+323-K1249+353, K1252+213-K1252+246, K1258+684-K1258+932, K1265+347-K1265+432, K1269+161.2-K1269+197.2	DPWH-Butuan City DEO	Public Bidding
19	17ND0021 Construction of Multi-Purpose Building @ Brgy. San Vicente, Butuan City	Public Bidding	24-Nov-16 17-Jan-17 14-Mar-17 24-May-17	26-Nov-16 to 2-Dec-16 Jan. 19-25, 2017 March 16-22, 2017 25-May-17 to 1-Jun-17	2-Dec-16 26-Jan-17 23-Mar-17 2-Jun-17	15-Dec-16 7-Feb-17 4-Apr-17 13-Jun-17	15-Dec-16 7-Feb-17 4-Apr-17 13-Jun-17	Dec. 16-30, 2016 Feb. 8-12, 2017 April 5-9, 2017 June 14-20, 2017	24-Dec-16 16-Feb-17 13-Apr-17 June 21-24, 2017	28-Dec-16 20-Feb-17 17-Apr-17 28-Jun-17	29-Dec-16 to 7-Jan-17 21-Feb-17 to 2-Mar-17 April 18-27, 2017 29-Jun-17 to 10-Jul-17	14-Jan-17 9-Mar-17 4-May-17 17-Jul-17	18-Feb-17 13-Apr-17 8-Jun-17 23-Aug-17		FY 2017 GAA RA 10924	489,867.96		489,867.96	17ND0021 Construction of Multi-Purpose Building Brgy. San Vicente, Butuan City	DPWH-Butuan City DEO	Public Bidding
20	17ND0022 Construction of Day Care Center @ Brgy. Lingayao, Las Nieves, Agusan del Norte	Public Bidding	24-Nov-16	26-Nov-16 to 2-Dec-16	2-Dec-16	15-Dec-16	15-Dec-16	Dec. 16-30, 2016	24-Dec-16	28-Dec-16	29-Dec-16	14-Jan-17	21-Mar-17		FY 2017 GAA RA 10924	1,467,674.64		1,467,674.64	17ND0022 Construction of Day Care Center @ Brgy. Lingayao, Las Nieves, Agusan del Norte	DPWH-Butuan City DEO	Public Bidding
21	17ND0023 Completion of Covered Court @ Brgy. San Isidro, Las Nieves, Agusan del Norte	Public Bidding	24-Nov-16	26-Nov-16 to 2-Dec-16	2-Dec-16	15-Dec-16	15-Dec-16	Dec. 16-30, 2016	24-Dec-16	28-Dec-16	29-Dec-16	14-Jan-17	6-Mar-17		FY 2017 GAA RA 10924	1,469,918.19		1,469,918.19	17ND0023 Completion of Covered Court @ Brgy. San Isidro, Las Nieves, Agusan del Norte	DPWH-Butuan City DEO	Public Bidding
22	17ND0024 Construction of Birthing Clinic @ Brgy. Florida, Butuan City	Public Bidding	24-Nov-16	26-Nov-16 to 2-Dec-16	2-Dec-16	15-Dec-16	15-Dec-16	Dec. 16-30, 2016	24-Dec-16	28-Dec-16	29-Dec-16	14-Jan-17	21-Mar-17		FY 2017 GAA RA 10924	1,957,706.34		1,957,706.34	17ND0024 Construction of Birthing Clinic @ Brgy. Florida, Butuan City	DPWH-Butuan City DEO	Public Bidding
23	17ND0025 Rehabilitation/Widening along Mayor Democrito D. Plaza II Avenue, K1246+(-848)-K1246+160	Public Bidding	24-Nov-16	26-Nov-16 to 2-Dec-16	2-Dec-16	15-Dec-16	15-Dec-16	Dec. 16-30, 2016	24-Dec-16	28-Dec-16	29-Dec-16	14-Jan-17	5-Apr-17		FY 2017 GAA RA 10924	7,837,628.90		7,837,628.90	17ND0025 Rehabilitation/Widening along Mayor Democrito D. Plaza II Avenue, K1246+(-848)-K1246+160	DPWH-Butuan City DEO	Public Bidding

24	17ND0026 Widening of Minalum Br. (R00817MN) along Daang Maharlika (Surigao-Agusan Section), Butuan City (Phase II)	Public Bidding	24-Nov-16	26-Nov-16 to 2-Dec-16	2-Dec-16	15-Dec-16	15-Dec-16	Dec. 16-30, 2016	24-Dec-16	28-Dec-16	29-Dec-16	14-Jan-17	26-Apr-17		FY 2017 GAA RA 10924	12,601,120.64		12,601,120.64	17ND0026 Widening of Minalum Br. (R00817MN) along Daang Maharlika (Surigao-Agusan Section), Butuan City (Phase II)	DPWH-Butuan City DEO	Public Bidding
25	17ND0027 Const./Rehabilitation of Drainage along Butuan City-Masao Port Road, K1241+751-K1243+250	Public Bidding	24-Nov-16	26-Nov-16 to 2-Dec-16	2-Dec-16	15-Dec-16	15-Dec-16	Dec. 16-30, 2016	24-Dec-16	28-Dec-16	29-Dec-16	14-Jan-17	4-Nov-17		FY 2017 GAA RA 10924	48,025,805.85		48,025,805.85	17ND0027 Const./Rehabilitation of Drainage along Butuan City-Masao Port Road, K1241+751-K1243+250	DPWH-Butuan City DEO	Public Bidding
26	17ND0028 Construction of Lower Agusan River Bank Protection, Butuan City, Agusan del Norte, 1st LD	Public Bidding	24-Nov-16	26-Nov-16 to 2-Dec-16	2-Dec-16	15-Dec-16	15-Dec-16	Dec. 16-30, 2016	24-Dec-16	28-Dec-16	29-Dec-16	14-Jan-17	28-Jun-17		FY 2017 GAA RA 10924	48,985,772.61		48,985,772.61	17ND0028 Construction of Lower Agusan River Protection, Butuan City, Agusan del Norte, 1st LD	DPWH-Butuan City DEO	Public Bidding
27	17ND0029 Rehabilitation of Multi-Purpose Building @ Brgy. Borbon, Butuan City	Public Bidding	29-Nov-16	Dec. 2-8, 2016	9-Dec-16	21-Dec-16	21-Dec-16	Dec. 22-26, 2016	29-Dec-16	3-Jan-17	Jan. 4-13, 2017	20-Jan-17	12-Mar-17		FY 2017 GAA RA 10924	979,642.25		979,642.25	17ND0029 Rehabilitation of Multi-Purpose Bldg @ Brgy. Borbon, Butuan City	DPWH-Butuan City DEO	Public Bidding
28	17ND0030 Construction of Social Hall @ Brgy. Doongan, Butuan City	Public Bidding	29-Nov-16	Dec. 2-8, 2016	9-Dec-16	21-Dec-16	21-Dec-16	Dec. 22-26, 2016	29-Dec-16	3-Jan-17	Jan. 4-13, 2017	20-Jan-17	27-Mar-17		FY 2017 GAA RA 10924	1,469,636.19		1,469,636.19	17ND0030 Construction of Social Hall @ Brgy. Doongan, Butuan City	DPWH-Butuan City DEO	Public Bidding
29	17ND0031 Construction of Senior Citizen Center @ Brgy. Lapu-lapu, Butuan City	Public Bidding	29-Nov-16	Dec. 2-8, 2016	9-Dec-16	21-Dec-16	21-Dec-16	Dec. 22-26, 2016	29-Dec-16	3-Jan-17	Jan. 4-13, 2017	20-Jan-17	27-Mar-17		FY 2017 GAA RA 10924	1,957,449.00		1,957,449.00	17ND0031 Construction of Senior Citizen Center @ Brgy. Lapu-lapu, Butuan City	DPWH-Butuan City DEO	Public Bidding
30	17ND0032 Drainage in Puruk 1, Brgy. San Ignacio, Butuan City, Agusan del Norte	Public Bidding	29-Nov-16	Dec. 2-8, 2016	9-Dec-16	21-Dec-16	21-Dec-16	Dec. 22-26, 2016	29-Dec-16	3-Jan-17	Jan. 4-13, 2017	20-Jan-17	April 11, 2017		FY 2017 GAA RA 10924	1,957,706.34		1,957,706.34	17ND0032 Drainage in Puruk 1, Brgy. San Ignacio, Butuan City, Agusan del Norte	DPWH-Butuan City DEO	Public Bidding
31	17ND0033 Construction of Covered Court @ Brgy. Fort Poyohon, Butuan City	Public Bidding	29-Nov-16	Dec. 2-8, 2016	9-Dec-16	21-Dec-16	21-Dec-16	Dec. 22-26, 2016	29-Dec-16	3-Jan-17	Jan. 4-13, 2017	20-Jan-17	27-Mar-17		FY 2017 GAA RA 10924	2,937,943.17		2,937,943.17	17ND0033 Construction of Covered Court @ Brgy. Fort Poyohon, Butuan City	DPWH-Butuan City DEO	Public Bidding
32	17ND0034 Construction of Barangay Hall @ Brgy. Baan Km. 3, Butuan City	Public Bidding	29-Nov-16	Dec. 2-8, 2016	9-Dec-16	21-Dec-16	21-Dec-16	Dec. 22-26, 2016	29-Dec-16	3-Jan-17	Jan. 4-13, 2017	20-Jan-17	26-Apr-17		FY 2017 GAA RA 10924	3,365,649.12		3,365,649.12	17ND0034 Construction of Barangay Hall @ Brgy. Baan Km. 3, Butuan City	DPWH-Butuan City DEO	Public Bidding
33	17ND0035 Rehabilitation/Major Repair of Planing Bridge (R00822MN) along Butuan City- Planing Tandag Road	Public Bidding	29-Nov-16	Dec. 2-8, 2016	9-Dec-16	21-Dec-16	21-Dec-16	Dec. 22-26, 2016	29-Dec-16	3-Jan-17	Jan. 4-13, 2017	20-Jan-17	18-Apr-17		FY 2017 GAA RA 10924	7,738,170.52		7,738,170.52	17ND0035 Rehabilitation/Major Repair of Planing Bridge (R00822MN) along Butuan City- Planing Tandag Road	DPWH-Butuan City DEO	Public Bidding
34	17ND0036 Improvement/Widening of Daang Maharlika (Surigao-Agusan Section), K1240+191- K1240+696	Public Bidding	29-Nov-16	Dec. 2-8, 2016	9-Dec-16	21-Dec-16	21-Dec-16	Dec. 22-26, 2016	29-Dec-16	3-Jan-17	Jan. 4-13, 2017	20-Jan-17	11-May-17		FY 2017 GAA RA 10924	19,440,383.82		19,440,383.82	17ND0036 Improvement/Widening of Daang Maharlika (Surigao-Agusan Section), K1240+191- K1240+696	DPWH-Butuan City DEO	Public Bidding
35	17ND0037 Widening of Nagan Bridge (R00818MN) along Daang Maharlika (Surigao-Agusan Section)	Public Bidding	29-Nov-16	Dec. 2-8, 2016	9-Dec-16	21-Dec-16	21-Dec-16	Dec. 22-26, 2016	29-Dec-16	3-Jan-17	Jan. 4-13, 2017	20-Jan-17	11-Jun-17		FY 2017 GAA RA 10924	19,477,395.91		19,477,395.91	17ND0037 Widening of Nagan Bridge (R00818MN) along Daang Maharlika (Surigao-Agusan Section)	DPWH-Butuan City DEO	Public Bidding

36	17ND0038 Road Upgrading along Butuan City- Planning Tandag Road- K1244+093 - K1244+1224	Public Bidding	29-Nov-16	Dec- 2-8, 2016	9-Dec-16	21-Dec-16	21-Dec-16	Dec- 22-26, 2016	29-Dec-16	3-Jan-17	Jan. 4-13, 2017	20-Jan-17	10-Jan-17		FY 2017 GAA RA 10924	44,037,034.50	44,037,034.50	17ND0038 Road Upgrading along Butuan City- Planning Tandag Road- K1244+093 - K1244+1224	DPWH-Butuan City DEO	Public Bidding
37	17ND0039 Construction of Tissue and Diagnostic Laboratories @ Brgy. Pigdulasan, Butuan City, Agusan del Norte (int. Sections), Tungao, Agusan del Norte 1st LD	Public Bidding	29-Nov-16	Dec- 2-8, 2016	9-Dec-16	21-Dec-16	21-Dec-16	Dec- 22-26, 2016	29-Dec-16	3-Jan-17	Jan. 4-13, 2017	20-Jan-17	25-Jan-17		FY 2017 GAA RA 10924	10,245,675.45	10,245,675.45	17ND0039 Construction of Tissue and Diagnostic Laboratories @ Brgy. Pigdulasan, Butuan City, Agusan del Norte (int. Sections), Tungao, Agusan del Norte 1st LD	DPWH-Butuan City DEO	Public Bidding
38	17ND0040 Dredging/Desilting Canal at Masao Rivermouth and Construction of Cut off Channel at Masao River, Butuan City, Agusan del Norte	Public Bidding	29-Nov-16 (Bid Bulletin on Postponement of Bid Opening Issued)	Dec- 2-8, 2016	9-Dec-16	21-Dec-16 28-Dec-16	21-Dec-16 28-Dec-16	Dec- 22-26, 2016 to 2-Jan-17	Dec- 27-30, 2016	3-Jan-17	Jan. 4-13, 2017	20-Jan-17	7-Oct-17 14-Oct-17		FY 2017 GAA RA 10924	46,500,000.00	46,500,000.00	17ND0040 Dredging/Desilting Canal at Masao Rivermouth and Construction of Cut off Channel at Masao River, Butuan City, Agusan del Norte	DPWH-Butuan City DEO	Public Bidding
39	17ND0041 Construction of Main Drainage Canal along Jct. Montilla Boulevard - T. Calo Street-Jct. Ochoa Street- to -Jct. Salvador Calo Street to LADP Main Drainage Canal But. City, Agusan del Norte	Public Bidding	29-Nov-16 (Bid Bulletin on Postponement of Bid Opening Issued)	Dec- 2-8, 2016	9-Dec-16	21-Dec-16 28-Dec-16	21-Dec-16 28-Dec-16	Dec- 22-26, 2016 to 2-Jan-17	Dec- 27-30, 2016	3-Jan-17	Jan. 4-13, 2017	20-Jan-17	21-Nov-17 28-Nov-17		FY 2017 GAA RA 10924	78,200,000.00	78,200,000.00	17ND0041 Construction of Main Drainage Canal along Jct. Montilla Boulevard - T. Calo Street-Jct. Ochoa Street- to -Jct. Salvador Calo Street to LADP Main Drainage Canal But. City, Agusan del Norte	DPWH-Butuan City DEO	Public Bidding
40	17ND0042 Construction of Dike/ Revetment along Agusan River, Urduga Section, Butuan City, Agusan del Norte, 1st LD	Public Bidding	29-Nov-16 (Bid Bulletin on Postponement of Bid Opening Issued)	Dec- 2-8, 2016	9-Dec-16	21-Dec-16 28-Dec-16	21-Dec-16 28-Dec-16	Dec- 22-26, 2016 to 2-Jan-17	Dec- 27-30, 2016	3-Jan-17	Jan. 4-13, 2017	20-Jan-17	21-Nov-17 28-Nov-17		FY 2017 GAA RA 10924	78,250,000.00	78,250,000.00	17ND0042 Construction of Dike/ Revetment abor Agusan River, Urduga Section, Butuan City, Agusan del Norte, 1st LD	DPWH-Butuan City DEO	Public Bidding
41	17ND0043 Const./Rechanneling of Moon Catchment- Area- Villakananga Creek - Calot- Borbon Creek with Villakananga RCBC, Butuan City, Agusan del Norte	Public Bidding	29-Nov-16 (Bid Bulletin on Postponement of Bid Opening Issued)	Dec- 2-8, 2016	9-Dec-16	21-Dec-16 28-Dec-16	21-Dec-16 28-Dec-16	Dec- 22-26, 2016 to 2-Jan-17	Dec- 27-30, 2016	3-Jan-17	Jan. 4-13, 2017	20-Jan-17	24-Jun-17 1-Jul-17		FY 2017 GAA RA 10924	76,400,000.00	76,400,000.00	17ND0043 Const./Rechanneling of Moon Catch- ment- Area- Villakananga Creek - Calot- Borbon Creek with Villakananga RCBC, Butuan City, Agusan del Norte	DPWH-Butuan City DEO	Public Bidding
42	17ND0044 Completion of East-West Lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon, Dula- Simbalan Section, Agusan del Norte	Public Bidding	29-Nov-16 (Bid Bulletin on Postponement of Bid Opening Issued)	Dec- 2-8, 2016	9-Dec-16	21-Dec-16 28-Dec-16	21-Dec-16 28-Dec-16	Dec- 22-26, 2016 to 2-Jan-17	Dec- 27-30, 2016	3-Jan-17	Jan. 4-13, 2017	20-Jan-17	23-Aug-17 31-Aug-17		FY 2017 GAA RA 10924	80,160,000.00	80,160,000.00	17ND0044 Completion of East-West Lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon, Dula- Simbalan Section, Agusan del Norte	DPWH-Butuan City DEO	Public Bidding
43	17ND0045 Off-Carriageway Improvement including Drainage along Butuan City-Cagayan de Oro City-Iligan City Rd. (Agusan-Misamis Oriental Rd., K1233+(-048)-K1237+105, Butuan City	Public Bidding	29-Nov-16 (Bid Bulletin on Postponement of Bid Opening Issued)	Dec- 2-8, 2016	9-Dec-16	21-Dec-16 28-Dec-16	21-Dec-16 28-Dec-16	Dec- 22-26, 2016 to 2-Jan-17	Dec- 27-30, 2016	3-Jan-17	Jan. 4-13, 2017	20-Jan-17	23-Aug-17 30-Aug-17		FY 2017 GAA RA 10924	95,119,600.00	95,119,600.00	17ND0045 Off-Carriageway Improvement includ- ing Drainage along Butuan City-Cagayan de Oro City-Iligan City Rd. (Agusan-Misamis Oriental Rd., K1233+(-048)-K1237+105, Butuan City	DPWH-Butuan City DEO	Public Bidding
44	17ND0046 Completion of Multi-Purpose Buildings (Bleachers) @ Brgy. Bading, Butuan City	Public Bidding	29-Nov-16	Dec- 2-8, 2016	9-Dec-16	21-Dec-16	21-Dec-16	Dec- 22-26, 2016	Dec- 27-30, 2016	3-Jan-17	Jan. 4-13, 2017	20-Jan-17	12-Mar-17		FY 2017 GAA RA 10924	977,982.93	977,982.93	17ND0046 Completion of Multi-Purpose Buildings (Bleachers) @ Brgy. Bading, Butuan City	DPWH-Butuan City DEO	Public Bidding
45	17ND0047 Completion of Two Storey Multi-Purpose Building at Provincial Capitol Complex, J.P. Rosales Avenue, Butuan City	Public Bidding	6-Dec-16 17-Jan-17	Dec- 9-14, 2016 Jan. 19-25, 2017	15-Dec-16 26-Jan-17	22-Dec-16 7-Feb-17	27-Dec-16 7-Feb-16	28-Dec-16 to 1-Jan-17 Feb. 9-12, 2017	5-Jan-17 16-Feb-17	9-Jan-17 20-Feb-17	Jan. 11-15, 2017 21-Feb-17 to 2-Mar-17	26-Jan-17 9-Mar-17	10-Jul-17 9-Jul-17		FY 2017 GAA RA 10924	3,872,987.90	3,872,987.90	17ND0047 Completion of Two Storey Multi-Purp- ose Building at Provincial Capitol Complex, J.P. Rosales Avenue, Butuan City	DPWH-Butuan City DEO	Public Bidding
46	17ND0048 Concreting of Road and Sidewalk and Drainage along 4th Street, Anjelle Subdivision, Leading to National Highway BCIR & Capitol-Borbon Road, Butuan City	Public Bidding	14-Mar-17	Mar. 16-22, 2017	23-Mar-17	4-Apr-17	4-Apr-17	April 5-9, 2017	13-Apr-17	17-Apr-17	April 19-27, 2017	4-May-17	14-Jun-17		FY 2017 GAA RA 10924	1,959,629.86	1,959,629.86	17ND0048 Concreting of Road and Sidewalk and Drainage along 4th Street, Anjelle Subdivision, Leading to National Highway BCIR & Capitol-Borbon Road,	DPWH-Butuan City DEO	Public Bidding
47	17ND0049 Construction of NUJ Butuan City Mayor Democrito D. Plaza II Ave. Road Leading to Mt. Mayapay, Sitio Matinao, Borbon, Butuan City	Public Bidding	14-Mar-17	Mar. 16-22, 2017	23-Mar-17	4-Apr-17	4-Apr-17	April 5-9, 2017	13-Apr-17	17-Apr-17	April 19-27, 2017	4-May-17	14-Jul-17		FY 2017 GAA RA 10924	9,744,627.68	9,744,627.68	17ND0049 Construction of NUJ Butuan City Mayor Democrito D. Plaza II Ave. Road Leading to Mt. Mayapay, Sitio Matinao, Borbon, Butuan City	DPWH-Butuan City DEO	Public Bidding

48	17ND0050 Preventive Maintenance along Butuan City-Planning- Tandag Road, K1240+000- K1243+450	Public Bidding	29-Mar-17	30-Mar-17 to 5-Apr-17	6-Apr-17	18-Apr-17	18-Apr-17	April 19-25, 2017	April 26-30, 2017	4-May-17	May 5-14, 2017	21-May-17	9-Aug-17		FY 2017 GAA RA 10924	9,796,070.15	9,796,070.15	17ND0050 Preventive Maintenance along Butuan City-Planning- Tandag Road, K1240+000- K1243+450 box jumps	DPWH-Butuan City DEO	Public Bidding
49	17ND0051 Improvement of Tagulbo Riverbank Protection , Sta. 0+000 - Sta. 0+200, Butuan City	Public Bidding	29-Mar-17	30-Mar-17 to 5-Apr-17	6-Apr-17	18-Apr-17	18-Apr-17	April 19-25, 2017	April 26-30, 2017	4-May-17	May 5-14, 2017	21-May-17	14-Jan-18		FY 2017 GAA RA 10924	24,486,105.65	24,486,105.65	17ND0051 Improvement of Tagulbo Riverbank Protection , Sta. 0+000 - Sta. 0+200, Butuan City box jumps	DPWH-Butuan City DEO	Public Bidding
50	17ND0052 Drainage in Purok 1, Brgy. San Ignacio, Butuan City, Agusan del Norte	Public Bidding	10-May-17	May 11-17, 2017	18-May-17	30-May-17	30-May-17	May 31, 2017 to 6-Jun-17	June 12-15, 2017	25-Jun-17	June 16-25, 2017	2-Jun-17	17-Aug-17		FY 2017 GAA RA 10924	1,957,962.73	1,957,962.73	17ND0052 Drainage in Purok 1, Brgy. San Ignacio, Butuan City, Agusan del Norte brown box jumps	DPWH-Butuan City DEO	Public Bidding
51	17ND0053 Construction of Rainwater Collection System (RWCS) @ Butuan City (Capital) & Las Nieves, Agusan del Norte	Public Bidding	10-May-17	May 11-17, 2017	18-May-17	30-May-17	30-May-17	May 31, 2017 to 6-Jun-17	June 12-15, 2017	25-Jun-17	June 16-25, 2017	2-Jul-17	September 21, 2017		FY 2017 GAA RA 10924	3,278,374.75	3,278,374.75	17ND0053 Construction of Rainwater Collection System (RWCS) @ Butuan City (Capital) & Las Nieves, Agusan del Norte jumps	DPWH-Butuan City DEO	Public Bidding
52	17ND0054 Improvement of Bank Protection along Butuan City-Malaybalay Road (Dankias Section), K1269+121.20 - K1269+161.20, Tungao, Agusan del Norte	Public Bidding	24-May-17	25-May-17 to 1-Jun-17	2-Jun-17	13-Jun-17	13-Jun-17	June 14-20, 2017	June 21-24, 2017	28-Jun-17	29-Jun-17 to 8-Jul-17	15-Jul-17	September 3, 2017		FY 2017 GAA RA 10924	32,423,011.22	32,423,011.22	17ND0054 Improvement of Bank Protection along Butuan City-Malaybalay Road (Dankias Section), K1269+121.20 - Agusan del Norte	DPWH-Butuan City DEO	Public Bidding
53	17ND0055 Improvement of Bank Protection along Butuan City-Malaybalay Road, (Dankias Section), K1269+081.60 K1269+121.60, Tungao, Agusan del Norte	Public Bidding	25-May-17	June 1-7, 2017	8-Jun-17	20-Jun-17	20-Jun-17	June 21-27, 2017	28-Jun-17 to 1-Jul-17	5-Jul-17	July 6-15, 2017	22-Jul-17	9-Nov-17		FY 2017 GAA RA 10924	32,422,800.14	32,422,800.14	17ND0055 Improvement of Bank Protection along Butuan City-Malaybalay Road, (Dankias Section), K1269+081.60 K1269+121.60, Tungao, Agusan del Norte	DPWH-Butuan City DEO	Public Bidding
54	17ND0056 Concreting of Maningalao Purok 7 to Sitio Dumungog FMR, Brgy. Maningalao, Las Nieves, Agusan del Norte	Public Bidding	2-Jun-17	8-14, 2017	15-Jun-17	27-Jun-17	27-Jun-17	28-Jun-17 to 4-Jul-17	June 5-9, 2017	13-Jul-17	July 14-23, 2017	30-Jul-17	28-Nov-17		FY 2017 GAA RA 10924	15,676,967.16	15,676,967.16	17ND0056 Concreting of Maningalao Purok 7 to Sitio Dumungog FMR, Brgy. Maningalao, Las Nieves, Agusan del Norte	DPWH-Butuan City DEO	Public Bidding
55	17ND0057 Road Improvement Project, Butuan City- Malaybalay Road, Butuan City, Chainage 0000- Chainage 1082, But. City	Public Bidding	2-Jun-17	June 8-14, 2017	15-Jun-17	27-Jun-17	27-Jun-17	28-Jun-17 to 4-Jul-17	June 5-9, 2017	13-Jul-17	July 14-23, 2017	30-Jul-17	27-Nov-17		FY 2017 GAA RA 10924	20,089,438.26	20,089,438.26	17ND0057 Road Improvement Project, Butuan City- Malaybalay Road, Butuan City, Chainage 0000- Chainage 1082, But. City	DPWH-Butuan City DEO	Public Bidding
56	17ND0058 Improvement of Bank Protection along Butuan City-Malaybalay Road (Dankias Section), K1269+042.40- K1269+081.60, Tungao, Agusan del Norte, 1st LD	Public Bidding	2-Jun-17	June 8-14, 2017	15-Jun-17	27-Jun-17	27-Jun-17	28-Jun-17 to 4-Jul-17	June 5-9, 2017	13-Jul-17	July 14-23, 2017	30-Jul-17	17-Nov-17		FY 2017 GAA RA 10924	32,422,983.23	32,422,983.23	17ND0058 Improvement of Bank Protection along Butuan City-Malaybalay Road (Dankias Section), K1269+042.40- Agusan del Norte, 1st LD	DPWH-Butuan City DEO	Public Bidding
57	17ND0059 Improvement of Bank Protection along Butuan City-Malaybalay Road, (Dankias Section), K1269+004.00 - K1269+042.40, Tungao, Agusan del Norte 1st LD	Public Bidding	2-Jun-17	June 8-14, 2017	15-Jun-17	27-Jun-17	27-Jun-17	28-Jun-17 to 4-Jul-17	June 5-9, 2017	13-Jul-17	July 14-23, 2017	30-Jul-17	17-Nov-17		FY 2017 GAA RA 10924	32,423,753.24	32,423,753.24	17ND0059 Improvement of Bank Protection along Butuan City-Malaybalay Road, (Dankias Section), K1269+004.00 - K1269+042.40, Tungao, Agusan del Norte 1st LD	DPWH-Butuan City DEO	Public Bidding
58	17ND0060 Pavement Markers along Butuan City-Masao Port	Public Bidding	9-Jun-17	June 15-21, 2017	22-Jun-17	4-Jul-17	4-Jul-17	July 5-11, 2017	July 12-16, 2017	20-Jul-17	July 21-30, 2017	7-Aug-17	11-Oct-17		FY 2017 GAA RA 10924	4,899,402.40	4,899,402.40	17ND0060 Pavement Markers along Butuan City-Masao Port	DPWH-Butuan City DEO	Public Bidding
59	17ND0061 Pavement Markers along Butuan City-Malaybalay Road (SD0043MN), K1240+(-995)-1242+050, K1244+055-1270+249 & (SD0043 MN) C.O. - C 2439	Public Bidding	9-Jun-17	June 15-21, 2017	22-Jun-17	4-Jul-17	4-Jul-17	July 5-11, 2017	July 12-16, 2017	20-Jul-17	July 21-30, 2017	7-Aug-17	11-Oct-17		FY 2017 GAA RA 10924	15,676,023.88	15,676,023.88	17ND0061 Pavement Markers along Butuan City-Malaybalay Road (SD0043MN), K1240+(-995)-1242+050, K1244+055-1270+249 & (SD0043 MN) C.O. - C 2439	DPWH-Butuan City DEO	Public Bidding
60	17ND0062 Pavement Markers along Butuan - Capuyan de Oro- Ilogan Road (SD0420MN) K1233+(-088)-1249+461, (SD0422MN) Chainage 000 Chainage 085	Public Bidding	9-Jun-17	June 15-21, 2017	22-Jun-17	4-Jul-17	4-Jul-17	July 5-11, 2017	July 12-16, 2017	20-Jul-17	July 21-30, 2017	7-Aug-17	26-Oct-17		FY 2017 GAA RA 10924	19,595,719.39	19,595,719.39	17ND0062 Pavement Markers along Butuan - Capuyan de Oro- Ilogan Road (SD0420MN) K1233+(-088)-1249+461, (SD0422MN) Chainage 000 Chainage 085	DPWH-Butuan City DEO	Public Bidding
61	17ND0063 Asphalt Overlay along Butuan City-Malaybalay Road, K1250+050- K1243+260 & K1243+280- K1244+505	Public Bidding	9-Jun-17	June 15-21, 2017	22-Jun-17	4-Jul-17	4-Jul-17	July 5-11, 2017	July 12-16, 2017	20-Jul-17	July 21-30, 2017	7-Aug-17	26-Sep-17		FY 2017 GAA RA 10924	48,899,171.00	48,899,171.00	17ND0063 Asphalt Overlay along Butuan City-Malaybalay Road, K1250+050- K1243+260 & K1243+280- K1244+505	DPWH-Butuan City DEO	Public Bidding

Actual Procurement Activity												Source of Funds	ABC(PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Date of Receipt of Invitation					Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks (Explaining Changes from the APP)		
Pre-Proc Conference	Ads/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual.								
10-Oct-16	Oct. 14-20, 2016	14-Oct-16	3-Nov-16	3-Nov-16	10-Nov-16	10-Feb-17	FY 2017 GAA RA 10924	20-Feb-17	22-Mar-17	3-Apr-17		1,959,694.00	-	1,959,694.00	1,955,660.32		1,955,660.32	12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16	12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16	12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16										
10-Oct-16	Oct. 14-20, 2016	14-Oct-16	3-Nov-16	3-Nov-16	10-Nov-16	10-Feb-17	FY 2017 GAA RA 10924	20-Feb-17	22-Mar-17	3-Apr-17		1,959,601.30	-	1,959,601.30	1,952,945.03		1,952,945.03	12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16	12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16	12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16					u		v	w		
10-Oct-16	Oct. 14-20, 2016	14-Oct-16	3-Nov-16	3-Nov-16	10-Nov-16	10-Feb-17	FY 2017 GAA RA 10924	20-Feb-17	27-Mar-17	3-Apr-17		1,959,418.86	-	1,959,418.86	1,721,693.34		1,721,693.34	12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16	12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16	12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16					u		v	w		
10-Oct-16	Oct. 14-20, 2016	14-Oct-16	3-Nov-16	3-Nov-16	(Failure)		FY 2017 GAA RA 10924					1,959,807.37	-	1,959,807.37	1,956,606.50		1,956,606.50	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16					u		v	w		
29-Nov-16	Dec. 2-8, 2016	9-Dec-16	21-Dec-16	21-Dec-16	28-Dec-16	10-Feb-17		20-Feb-17	22-Mar-17	3-Apr-17									5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16													
10-Oct-16	Oct. 14-20, 2016	14-Oct-16	3-Nov-16	3-Nov-16	10-Nov-16	1-Jun-17	FY 2017 GAA RA 10924	28-Jun-17				1,959,832.87	-	1,959,832.87	1,957,393.36		1,957,393.36	12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16	12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16	12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16					u		v	w		
10-Oct-16	Oct. 14-20, 2016	14-Oct-16	3-Nov-16	3-Nov-16	10-Nov-16	24-Nov-16	FY 2017 GAA RA 10924	10-Mar-17	31-Mar-17	10-Apr-17		1,959,394.58	-	1,959,394.58	1,957,393.36		1,957,393.36	12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16	12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16	12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16 12-Oct-16					u		v	w		
25-Oct-16	27-Oct-16 to 2-Nov-16	3-Nov-16	3-Nov-16	15-Nov-16	22-Nov-16	10-Feb-17	FY 2017 GAA RA 10924	20-Feb-17	21-Mar-17	3-Apr-17		2,381,482.78	-	2,381,482.78	2,379,979.21		2,379,979.21	27-Oct-16 27-Oct-16 27-Oct-16 27-Oct-16 29-Oct-16	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Oct-16 27-Oct-16 27-Oct-16 27-Oct-16 29-Oct-16	27-Oct-16 27-Oct-16 27-Oct-16 27-Oct-16 29-Oct-16	27-Oct-16 27-Oct-16 27-Oct-16 27-Oct-16 29-Oct-16	t		u		v		w			
25-Oct-16	27-Oct-16 to 2-Nov-16	3-Nov-16	3-Nov-16	15-Nov-16	22-Nov-16	10-Feb-17	FY 2017 GAA RA 10924	20-Feb-17	28-Mar-17	10-Apr-17		2,381,482.78	-	2,381,482.78	2,352,879.36		2,352,879.36	27-Oct-16 27-Oct-16 27-Oct-16 27-Oct-16 29-Oct-16	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Oct-16 27-Oct-16 27-Oct-16 27-Oct-16 29-Oct-16	27-Oct-16 27-Oct-16 27-Oct-16 27-Oct-16 29-Oct-16	27-Oct-16 27-Oct-16 27-Oct-16 27-Oct-16 29-Oct-16	t		u		v		w			
25-Oct-16	27-Oct-16 to 2-Nov-16	3-Nov-16	3-Nov-16	15-Nov-16	11-Nov-16	10-Feb-16	FY 2017 GAA RA 10924	16-Mar-17	30-Mar-17	10-Apr-17		2,381,495.42	-	2,381,495.42	2,319,689.08		2,319,689.08	27-Oct-16 27-Oct-16 27-Oct-16 27-Oct-16 29-Oct-16	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Oct-16 27-Oct-16 27-Oct-16 27-Oct-16 29-Oct-16	27-Oct-16 27-Oct-16 27-Oct-16 27-Oct-16 29-Oct-16	27-Oct-16 27-Oct-16 27-Oct-16 27-Oct-16 29-Oct-16	t		u		v		w			
25-Oct-16	27-Oct-16 to 2-Nov-16	3-Nov-16	3-Nov-16	15-Nov-16	29-Dec-16	6-Mar-16	FY 2017 GAA RA 10924	21-Mar-17	30-Mar-17	15-May-17		2,381,482.78	-	2,381,482.78	2,273,722.72		2,273,722.72	27-Oct-16 27-Oct-16 27-Oct-16 27-Oct-16 29-Oct-16	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Oct-16 27-Oct-16 27-Oct-16 27-Oct-16 29-Oct-16	27-Oct-16 27-Oct-16 27-Oct-16 27-Oct-16 29-Oct-16	27-Oct-16 27-Oct-16 27-Oct-16 27-Oct-16 29-Oct-16	t		u		v		w			
25-Oct-16	27-Oct-16 to 2-Nov-16	3-Nov-16	3-Nov-16	15-Nov-16	27-Nov-16	10-Feb-17	FY 2017 GAA RA 10924	20-Feb-17	30-Mar-17	27-Apr-17		1,958,764.92	-	1,958,764.92	1,708,679.34		1,708,679.34	27-Oct-16 27-Oct-16 27-Oct-16 27-Oct-16 29-Oct-16	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	27-Oct-16 27-Oct-16 27-Oct-16 27-Oct-16 29-Oct-16	27-Oct-16 27-Oct-16 27-Oct-16 27-Oct-16 29-Oct-16	27-Oct-16 27-Oct-16 27-Oct-16 27-Oct-16 29-Oct-16	t		u		v		w			
8-Nov-16	Nov. 10-16, 2016	17-Nov-16	29-Nov-16	29-Nov-16	6-Dec-16	19-Dec-16	6-Mar-16	21-Mar-17	3-Apr-17			FY 2017 GAA RA 10924	2,939,710.19	-	2,939,710.19	2,934,550.39		2,934,550.39	8-Nov-16 8-Nov-16 8-Nov-16 8-Nov-16 8-Nov-16	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI	8-Nov-16 8-Nov-16 8-Nov-16 8-Nov-16 8-Nov-16	8-Nov-16 8-Nov-16 8-Nov-16 8-Nov-16 8-Nov-16	8-Nov-16 8-Nov-16 8-Nov-16 8-Nov-16 8-Nov-16	t		u		v		w		

8-Nov-16	Nov. 10-16, 2016	17-Nov-16	29-Nov-16		(Failure/ Ineligible lone Bidder)											FY 2017 GAA RA 10924	39,015,787.04	-	39,015,787.04	37,045,778.38			37,045,778.38	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	t	u	v	w		
29-Nov-16	Dec. 2 - 8, 2016	9-Dec-16	21-Dec-16	21-Dec-16	18-Jan-17	1-Mar-17	16-Mar-17	29-Mar-17	25-Apr-17							FY 2017 GAA RA 10924	1,958,415.64	-	1,958,415.64	1,954,105.35			1,954,105.35	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		17-Nov-16 17-Nov-16 17-Nov-16 17-Nov-16	17-Nov-16 17-Nov-16 17-Nov-16 17-Nov-16	17-Nov-16 17-Nov-16 17-Nov-16 17-Nov-16	17-Nov-16 17-Nov-16 17-Nov-16 17-Nov-16	17-Nov-16 17-Nov-16 17-Nov-16 17-Nov-16	17-Nov-16 17-Nov-16 17-Nov-16 17-Nov-16	t	u	v	w	
16-Nov-16	Nov. 18-24, 2016	25-Nov-16	7-Dec-16	7-Dec-16	14-Dec-16	3-Jan-17	6-Mar-17	24-Mar-17	3-Apr-17							FY 2017 GAA RA 10924	489,980.48	-	489,980.48	489,218.88			489,218.88	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		17-Nov-16 17-Nov-16 17-Nov-16 17-Nov-16	17-Nov-16 17-Nov-16 17-Nov-16 17-Nov-16	17-Nov-16 17-Nov-16 17-Nov-16 17-Nov-16	17-Nov-16 17-Nov-16 17-Nov-16 17-Nov-16	17-Nov-16 17-Nov-16 17-Nov-16 17-Nov-16	17-Nov-16 17-Nov-16 17-Nov-16 17-Nov-16	t	u	v	w	
22-Nov-16	Nov. 24-30, 2016	1-Dec-16	13-Dec-16	13-Dec-16	20-Dec-16	10-Feb-17	20-Feb-17	21-Mar-17	10-Apr-17							FY 2017 GAA RA 10924	489,980.48	-	489,980.48	489,218.88			489,218.88	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	t	u	v	w	
22-Nov-16	Nov. 24-30, 2016	1-Dec-16	13-Dec-16	13-Dec-16	20-Dec-16	10-Feb-17	20-Feb-17	21-Mar-17	3-Apr-17							FY 2017 GAA RA 10924	979,896.21	-	979,896.21	979,349.91			979,349.91	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	t	u	v	w	
22-Nov-16	Nov. 24-30, 2016	1-Dec-16	13-Dec-16	13-Dec-16	22-Dec-16	6-Mar-17	21-Mar-17	9-May-17	15-May-17							FY 2017 GAA RA 10924	1,959,815.05	-	1,959,815.05	1,948,694.72			1,948,694.72	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	t	u	v	w	
22-Nov-16	Nov. 24-30, 2016	1-Dec-16	13-Dec-16	13-Dec-16	20-Dec-16	6-Jan-17	1-Mar-17	27-Mar-17	3-Apr-17							FY 2017 GAA RA 10924	48,496,353.81	-	48,496,353.81	45,585,843.05			45,585,843.05	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	22-Nov-16 22-Nov-16 22-Nov-16 22-Nov-16	t	u	v	w	
24-Nov-16	26-Nov-16 to 2-Dec-16	2-Dec-16	15-Dec-16	15-Dec-16	(Failure/ No Bidder)											FY 2017 GAA RA 10924	489,867.96	-	489,867.96	j		i	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17	10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17	10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17	10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17	10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17	10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17	t	u	v	w		
17-Jan-17	Jan. 19 -25, 2017	26-Jan-17	7-Feb-17	7-Feb-17	(Failure/ Ineligible lone Bidder)											FY 2017 GAA RA 10924									10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17	10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17	10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17	10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17	10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17	10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17						
14-Mar-17	March 16-22, 2017	23-Mar-17	4-Apr-17	4-Apr-17	(Failure/ Post disqualification)																					13-Mar-17	13-Mar-17	13-Mar-17	13-Mar-17	13-Mar-17	13-Mar-17					
24-May-17	25-May-17 to 1-Jun-17	2-Jun-17			(Failure/ No Bidder)																															
24-Nov-16	26-Nov-16 to 2-Dec-16	2-Dec-16	15-Dec-16	15-Dec-16	22-Dec-16	6-Jan-17	16-Mar-17	30-Mar-17	10-Apr-17							FY 2017 GAA RA 10924	1,467,674.64	-	1,467,674.64	1,465,422.79			1,465,422.79	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	t	u	v	w
24-Nov-16	26-Nov-16 to 2-Dec-16	2-Dec-16	15-Dec-16	15-Dec-16	22-Dec-16	6-Jan-17	6-Mar-17	27-Mar-17	17-Apr-17							FY 2017 GAA RA 10924	1,469,918.19	-	1,469,918.19	1,464,148.73			1,464,148.73	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	t	u	v	w
24-Nov-16	26-Nov-16 to 2-Dec-16	2-Dec-16	15-Dec-16	15-Dec-16	25-Jan-17	24-Mar-17	9-Apr-17	10-May-17	15-May-17							FY 2017 GAA RA 10924	1,957,706.34	-	1,957,706.34	1,955,681.47			1,955,681.47	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	t	u	v	w
24-Nov-16	26-Nov-16 to 2-Dec-16	2-Dec-16	15-Dec-16	15-Dec-16	13-Jan-17	1-Mar-17	16-Mar-17	28-Mar-17	10-Apr-17							FY 2017 GAA RA 10924	7,837,628.90	-	7,837,628.90	7,445,753.55			7,445,753.55	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	25-Nov-16 25-Nov-16 25-Nov-16 25-Nov-16	t	u	v	w

29-Nov-16	Dec. 2-8, 2016	9-Dec-16	22-Dec-16	21-Dec-16	18-Jan-17	1-Mar-17	16-Mar-17	27-Mar-17	18-May-17				FY 2017 GAA RA 10924	44,037,034.50	-	44,037,034.50	40,046,870.75		40,046,870.75	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	t	u	v	w
29-Nov-16	Dec. 2-8, 2016	9-Dec-16	22-Dec-16	21-Dec-16	22-Dec-16	10-Jan-17	6-Mar-17	27-Mar-17	10-Apr-17				FY 2017 GAA RA 10924	10,245,675.45	-	10,245,675.45	9,938,297.47		9,938,297.47	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	t	u	v	w
29-Nov-16	Dec. 2-8, 2016	9-Dec-16	28-Dec-17	28-Dec-16	4-Jan-17	10-Feb-17	20-Feb-17	21-Mar-17	3-Apr-17				FY 2017 GAA RA 10924	46,500,000.00	-	46,500,000.00	44,118,426.14		44,118,426.14	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	t	u	v	w
29-Nov-16	Dec. 2-8, 2016	9-Dec-16	28-Dec-16	28-Dec-16	4-Jan-17	10-Feb-17	20-Feb-17	21-Mar-17	3-Apr-17				FY 2017 GAA RA 10924	78,200,000.00	-	78,200,000.00	74,251,851.54		74,251,851.54	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	t	u	v	w
29-Nov-16	Dec. 2-8, 2016	9-Dec-16	28-Dec-16	28-Dec-16	25-Jan-17	15-Feb-17	16-Mar-17	19-Apr-17	18-May-17				FY 2017 GAA RA 10924	78,250,000.00	-	78,250,000.00	73,162,335.17		73,162,335.17	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	t	u	v	w
29-Nov-16	Dec. 2-8, 2016	9-Dec-16	28-Dec-16	28-Dec-16	25-Jan-17	1-Mar-17	16-Mar-17	19-Apr-17	18-May-17				FY 2017 GAA RA 10924	76,400,000.00	-	76,400,000.00	71,391,729.21		71,391,729.21	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	t	u	v	w
29-Nov-16	Dec. 2-8, 2016	9-Dec-16	28-Dec-16	28-Dec-16	4-Jan-17	10-Feb-17	20-Feb-17	21-Mar-17	3-Apr-17				FY 2017 GAA RA 10924	80,160,000.00	-	80,160,000.00	76,093,159.39		76,093,159.39	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	t	u	v	w
29-Nov-16	Dec. 2-8, 2016	9-Dec-16	28-Dec-16	28-Dec-16	28-Dec-17	12-Jan-17	16-Mar-17	21-Mar-17	27-Apr-17				FY 2017 GAA RA 10924	95,119,600.00	-	95,119,600.00	90,358,691.46		90,358,691.46	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	t	u	v	w
29-Nov-16	Dec. 2-8, 2016	9-Dec-16	22-Dec-16	22-Dec-16	28-Dec-16	12-Jan-17	16-Mar-17	27-Mar-17	3-Apr-17				FY 2017 GAA RA 10924	977,982.93	-	977,982.93	972,146.80		972,146.80	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16 5-Dec-16	t	u	v	w
6-Dec-16 17-Jan-17	Dec. 8-14, 2016 u1 Jan. 19 - 25, 2017	15-Dec-16 26-Jan-17	27-Dec-16 7-Feb-17	27-Dec-16 7-Feb-17	(Failure/Ineligible Item Bidder)		14-Feb-17	27-Feb-17	1-Mar-17	27-Mar-17	3-May-17		FY 2017 GAA RA 10924	3,872,987.90	-	3,872,987.90	3,867,833.57		3,867,833.57	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		20-Jan-17 19-Jan-17 19-Jan-17 19-Jan-17 20-Jan-17	20-Jan-17 19-Jan-17 19-Jan-17 19-Jan-17 20-Jan-17	20-Jan-17 19-Jan-17 19-Jan-17 19-Jan-17 20-Jan-17	20-Jan-17 19-Jan-17 19-Jan-17 19-Jan-17 20-Jan-17	20-Jan-17 19-Jan-17 19-Jan-17 19-Jan-17 20-Jan-17	t	u	v	w
14-Mar-17	March 16-22, 2017	23-Mar-17	4-Apr-17	4-Apr-17	17-Apr-17	8-May-17	16-May-17	26-Jun-17	3-Jul-17				FY 2017 GAA RA 10924	1,959,629.86	-	1,959,629.86	1,908,458.61		1,908,458.61	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17 13-Mar-17	10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17 13-Mar-17	10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17 13-Mar-17	10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17 13-Mar-17	10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17 13-Mar-17	t	u	v	w
14-Mar-17	March 16-22, 2017	23-Mar-17	4-Apr-17	4-Apr-17	17-Apr-17	8-May-17	16-May-17	26-Jun-17	4-Jul-17				FY 2017 GAA RA 10924	9,744,627.68	-	9,744,627.68	9,325,721.02		9,325,721.02	The State Auditor The Congressman The City Mayor The Pres. SOC AGTAS		10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17 13-Mar-17	10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17 13-Mar-17	10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17 13-Mar-17	10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17 13-Mar-17	10-Mar-17 10-Mar-17 10-Mar-17 10-Mar-17 13-Mar-17	t	u	v	w

28-Mar-17	30-Mar-17 to 5-Apr-17	6-Apr-17	18-Apr-17	18-Apr-17	25-Apr-17	11-May-17	16-May-17	26-Jun-17	30-Jun-17							FY 2017 GAA RA 10924	9,796,070.15	-	9,796,070.15	8,281,932.03	8,281,932.03	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI			28-Mar-17 28-Mar-17 28-Mar-17 28-Mar-17	28-Mar-17 28-Mar-17 28-Mar-17 28-Mar-17	28-Mar-17 28-Mar-17 28-Mar-17 28-Mar-17	28-Mar-17 28-Mar-17 28-Mar-17 28-Mar-17	28-Mar-17 28-Mar-17 28-Mar-17 28-Mar-17	t	u	v	w
28-Mar-17	30-Mar-17 to 5-Apr-17	6-Apr-17	18-Apr-17	18-Apr-17	21-Apr-17	30-May-17	2-Jun-17	26-Jun-17	3-Jul-17							FY 2017 GAA RA 10924	24,486,105.65	-	24,486,105.65	22,934,530.77	22,934,530.77	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI			28-Mar-17 28-Mar-17 28-Mar-17 28-Mar-17 28-Mar-17	28-Mar-17 28-Mar-17 28-Mar-17 28-Mar-17 28-Mar-17	28-Mar-17 28-Mar-17 28-Mar-17 28-Mar-17 28-Mar-17	28-Mar-17 28-Mar-17 28-Mar-17 28-Mar-17 28-Mar-17	28-Mar-17 28-Mar-17 28-Mar-17 28-Mar-17 28-Mar-17	t	u	v	w
10-May-17	May 11-17, 2017	18-May-17	30-May-17	30-May-17	5-Jun-17	19-Jun-17	27-Jun-17									FY 2017 GAA RA 10924	1,957,962.73	-	1,957,962.73	1,859,844.95	1,859,844.95	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI			10-May-17 10-May-17 10-May-17 10-May-17 10-May-17	10-May-17 10-May-17 10-May-17 10-May-17 10-May-17	10-May-17 10-May-17 10-May-17 10-May-17 10-May-17	10-May-17 10-May-17 10-May-17 10-May-17 10-May-17	10-May-17 10-May-17 10-May-17 10-May-17 10-May-17	t	u	v	w
10-May-17	May 11-17, 2017	18-May-17	30-May-17	30-May-17	5-Jun-17	19-Jun-17										FY 2017 GAA RA 10924	3,278,374.75	-	3,278,374.75	3,269,834.90	3,269,834.90	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI			10-May-17 10-May-17 10-May-17 10-May-17 10-May-17	10-May-17 10-May-17 10-May-17 10-May-17 10-May-17	10-May-17 10-May-17 10-May-17 10-May-17 10-May-17	10-May-17 10-May-17 10-May-17 10-May-17 10-May-17	10-May-17 10-May-17 10-May-17 10-May-17 10-May-17	t	u	v	w
24-May-17	May 25-31, 2017	1-Jun-17	13-Jun-17	13-Jun-17												FY 2017 GAA RA 10924	32,423,011.22	-	32,423,011.22	j	i	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI			23-May-17 24-May-17 24-May-17 24-May-17	23-May-17 24-May-17 24-May-17 24-May-17	23-May-17 24-May-17 24-May-17 24-May-17	23-May-17 24-May-17 24-May-17 24-May-17	23-May-17 24-May-17 24-May-17 24-May-17	t	u	v	w
30-May-17	June 1-7, 2017	8-Jun-17	20-Jun-17	20-Jun-17												FY 2017 GAA RA 10924	32,422,800.14	-	32,422,800.14	j	i	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI			1-Jun-17 1-Jun-17 1-Jun-17 1-Jun-17 31-May-17	1-Jun-17 1-Jun-17 1-Jun-17 1-Jun-17 31-May-17	1-Jun-17 1-Jun-17 1-Jun-17 1-Jun-17 31-May-17	1-Jun-17 1-Jun-17 1-Jun-17 1-Jun-17 31-May-17	1-Jun-17 1-Jun-17 1-Jun-17 1-Jun-17 31-May-17	t	u	v	w
6-Jun-17	June 8-14, 2017	15-Jun-17	27-Jun-17	27-Jun-17												FY 2017 GAA RA 10924	15,676,967.16	-	15,676,967.16	j	i	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI			6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17	6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17	6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17	6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17	6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17	t	u	v	w
6-Jun-17	June 9-14, 2017	15-Jun-17	27-Jun-17	27-Jun-17												FY 2017 GAA RA 10924	20,089,436.20	-	20,089,436.20	j	i	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI			6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17	6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17	6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17	6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17	6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17	t	u	v	w
6-Jun-17	June 9-14, 2017	15-Jun-17	27-Jun-17	27-Jun-17												FY 2017 GAA RA 10924	32,422,983.23	-	32,422,983.23	j	i	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI			6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17	6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17	6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17	6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17	6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17	t	u	v	w
6-Jun-17	June 9-14, 2017	15-Jun-17	27-Jun-17	27-Jun-17												FY 2017 GAA RA 10924	32,423,753.24	-	32,423,753.24	j	i	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI			6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17	6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17	6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17	6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17	6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17 6-Jun-17	t	u	v	w
13-Jun-17	June 15-21, 2017	22-Jun-17														FY 2017 GAA RA 10924	4,899,402.40	-	4,899,402.40	j	i	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI			13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17	13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17	13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17	13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17	13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17	t	u	v	w
13-Jun-17	June 15-21, 2017	22-Jun-17														FY 2017 GAA RA 10924	15,676,023.88	-	15,676,023.88	j	i	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI			13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17	13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17	13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17	13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17	13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17	t	u	v	w
13-Jun-17	June 15-21, 2017	22-Jun-17														FY 2017 GAA RA 10924	19,595,719.39	-	19,595,719.39	j	i	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI			13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17	13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17	13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17	13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17	13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17	t	u	v	w
13-Jun-17	June 15-21, 2017	22-Jun-17														FY 2017 GAA RA 10924	48,899,171.00	-	48,899,171.00	j	i	The State Auditor The Congressman The City Mayor The Pres. SOC AGTASI			13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17	13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17	13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17	13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17	13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17 13-Jun-17	t	u	v	w