

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 1st Semester FY 2022

COMPLETED PROCUREMENT ACTIVITIES		Code (UACS/PAF)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the A/P)								
Pre-Proc Conference	Ads/Post of IB						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Source of Funds	ABC (PIF)				Contract Cost (PIF)							
																				Total	MOOE	CO			Total	MOOE	CO				
300203102027000	22N0009 - Dagupan-Tuk San Juan Road leading to Ecotourism & Century Mangrove, Brgy. San Juan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/23/21	10/29/21	11/05/21	11/18/21	11/18/21	11/19/21	11/23/21	02/04/22	02/07/2022	02/14/2022	02/06/2022	05/28/2022		GoP	4,900,000.00		4,900,000.00	4,751,476.95		PICE, COA, SIKAP	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		
300203102032000	22N0008 - NRI, sho Sta. Maria Road leading to Pabo-Abo White Beach Resort, Brgy. Palo-Abo, Lunga, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/23/21	10/29/21	11/05/21	11/18/21	11/18/21	11/19/21	11/23/21	01/31/22	02/02/2022	02/09/2022	02/11/2022		GoP	13,147,680.00		13,147,680.00	12,621,772.46		PICE, COA, SIKAP	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
300221102194000	22N0007 - Construction of Road, Barangay/Kahayang-Barangay Cileto, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/14/22	03/31/22	04/07/22	04/19/22	04/19/22	04/22/22	05/09/22	06/14/22	05/11/2022	05/17/2022	05/19/2022		GoP	39,600,000.00		39,600,000.00	33,952,523.94		PICE, COA, SIKAP	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022			
300226104371000 300226104374000	22N0006 - Package 3 - Construction of Multi-Purpose Building, Barangay Dugan, Barobo, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay Javier, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/20/21	10/07/2021	10/14/21	10/26/21	10/26/2021	10/28/2021	10/29/2021	02/04/22	02/07/2022	02/14/2022	02/06/2022		GoP	3,960,000.00		3,960,000.00	3,836,314.31		PICE, COA, SIKAP	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021			
300226104369000 300226104375000	22N0005 - Package 2 - Construction of Multi-Purpose Building, Barangay Amaga, Barobo, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay San Vicente, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/20/21	10/07/2021	10/14/21	10/26/21	10/26/2021	10/28/2021	10/29/2021	02/14/22	02/15/2022	02/22/2022	02/24/2022		GoP	3,960,000.00		3,960,000.00	3,841,525.23		PICE, COA, SIKAP	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021			
300220101075000	22N0003 - Construction of Multi-Purpose Building, Tagolina National Highschool, Tagolina, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/20/21	10/07/2021	10/14/21	10/26/21	10/26/2021	10/28/2021	10/29/2021	02/14/22	02/15/2022	02/22/2022	02/24/2022		GoP	4,900,000.00		4,900,000.00	4,704,283.06		PICE, COA, SIKAP	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021			
300220101072000	22N0002 - Construction of Multi-Purpose Building (Barangay Hea) of Barangay Carpenito, Tagolina, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/20/21	10/07/2021	10/14/21	10/26/21	10/26/2021	10/28/2021	10/29/2021	02/04/22	02/07/2022	02/14/2022	02/06/2022		GoP	4,900,000.00		4,900,000.00	4,753,746.31		PICE, COA, SIKAP	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021			
300105200861000	22N0001 - Construction of Multi-Purpose Building, DPWH Storage Room of DPWH, Surigao del Sur 2nd DEO, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/20/21	10/07/21	10/14/21	10/26/21	10/26/2021	10/28/2021	10/29/2021	01/31/22	02/02/2022	02/09/2022	02/11/2022		GoP	8,328,040.00			7,767,188.88		PICE, COA, SIKAP	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021			

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Code (UACSR/APP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
300203102024000	ZZNI0019 - Access Road leading to Caguyo Mangrove Site, Brgy. Caguyo, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/30/21	11/05/21	11/12/21	11/25/21	11/25/21	11/26/21	11/30/21	02/04/22	02/07/2022	02/14/2022	02/06/2022	06/01/2022		GoP	4,900,000.00			4,741,694.47		PICE, COA, SIKAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
300203102030000	ZZNI0018 - Jct. Manogay Road leading to Tagapopan Blue Water Resort, Brgy. Tagapopan, Lingsa, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/30/21	11/05/21	11/12/21	11/25/21	11/25/21	11/26/21	11/30/21	02/09/22	02/10/2022	02/18/2022	02/22/2022	06/03/2022		GoP	4,900,000.00			4,668,161.32		PICE, COA, SIKAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
300203102025000	ZZNI0017 - Access Road leading to Tourism Enterprise Zone (TEZ) – Rural Port leading to Turile Island, Cagayan & Vanishing Island, Brgy. Sur, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/30/21	11/05/21	11/12/21	11/25/21	11/25/21	11/26/21	11/30/21	01/31/22	02/02/2022	02/09/2022	02/11/2022			GoP	4,900,000.00			4,802,501.41		PICE, COA, SIKAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
310102101077000	ZZNI0016 - Preventive Maintenance - Secondary Roads - Surigao-Davao Coastal Rd (S00300MN) - K1439+990 - K1460+383.77	Construction Section	YES	Competitive Bidding	10/12/21	11/05/21	11/12/21	11/25/21	11/25/21	11/26/21	11/30/21	02/09/22	02/10/2022	02/18/2022	02/22/2022			GoP	11,571,840.00			11,336,121.60		PICE, COA, SIKAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
310102101078000	ZZNI0015 - Preventive Maintenance - Secondary Roads - Surigao-Davao Coastal Rd (S00300MN) - K1439+238 - K1469+061.32	Construction Section	YES	Competitive Bidding	10/12/21	11/05/21	11/12/21	11/25/21	11/25/21	11/26/21	11/30/21	02/09/22	02/10/2022	02/18/2022	02/22/2022	06/14/2022		GoP	13,658,260.00			13,371,771.15		PICE, COA, SIKAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
300221102196000	ZZNI0014 - Construction of Road, Junction National Highway - Kawasigan - San Roque - Gamut - Cabacuyan Road Section (PACKAGE B), Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/30/21	11/05/21	11/12/21	11/25/21	11/25/21	11/26/21	11/30/21	01/31/22	02/02/2022	02/09/2022	02/11/2022			GoP	49,500,000.00			48,015,000.00		PICE, COA, SIKAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
300203102034000	ZZNI0013 - Tagasaka-Tanauan-Loyola Road Leading to Gateway Palawan Ultimate Adventure Caves and Loyola White Beaches, Brgy. Tanauan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/23/21	10/29/21	11/05/21	11/18/21	11/18/21	11/19/21	11/23/21	02/04/22	02/07/2022	02/14/2022	02/06/2022			GoP	4,900,000.00			4,792,653.40		PICE, COA, SIKAP	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		
300203102026000	ZZNI0012 - Campa Road leading to Ligtas White Beach, Brgy. Campa, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/23/21	10/29/21	11/05/21	11/18/21	11/18/21	11/19/21	11/23/21	02/04/22	02/07/2022	02/14/2022	02/06/2022	05/06/2022		GoP	4,900,000.00			4,749,110.45		PICE, COA, SIKAP	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		
300203102031000	ZZNI0011 - NRU leading to Hinayagan Cave, Brgy. San Vicente, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/23/21	10/29/21	11/05/21	11/18/21	11/18/21	11/19/21	11/23/21	02/04/22	02/07/2022	02/14/2022	02/06/2022			GoP	4,900,000.00			4,722,518.06		PICE, COA, SIKAP	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		
300203102028000	ZZNI0010 - Jct. Baselin Access Road leading to Harp White Beach Resort, Brgy. Harp, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/23/21	10/29/21	11/05/21	11/18/21	11/18/21	11/19/21	11/23/21	02/04/22	02/07/2022	02/14/2022	02/06/2022	05/08/2022		GoP	4,900,000.00			4,794,049.51		PICE, COA, SIKAP	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		

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Code (UACSRAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
300226104378000 300226104379000	22N0028 - Package 7 - Construction (Completion) of Multi-Purpose Building, Barangay Magatubo, Tagbina, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay Magatubo, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/19/21	11/18/21	11/25/21	12/07/21	12/07/21	12/08/21	12/10/21	02/09/22	02/10/2022	02/18/2022	02/22/2022			GoP	3,960,000.00		3,960,000.00	3,890,387.69		3,890,387.69	PICE, COA, SIKAP	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
300226104370000 300226104383000	22N0027 - Package 6 - Construction (Completion) of Multi-Purpose Building, Barangay Doka Carmen, Tagbina, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay Santa Maria, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/19/21	11/18/21	11/25/21	12/07/21	12/07/21	12/08/21	12/10/21	02/04/22	02/07/2022	02/14/2022	02/06/2022			GoP	3,960,000.00		3,960,000.00	3,845,651.22		3,845,651.22	PICE, COA, SIKAP	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
310202101250000	22N0026 - Road Widening - Secondary Roads - NRJ Barobo - Agusan del Sur Bdy Rd - K1402 + 050 - K1403 + 181, K1408 + 231 - K1408 + 386	Construction Section	YES	Competitive Bidding	11/04/21	11/18/21	11/25/21	12/07/21	12/07/21	12/08/21	12/10/21	01/31/22	02/02/2022	02/09/2022	02/11/2022			GoP	47,909,260.00		47,909,260.00	46,934,274.88		46,934,274.88	PICE, COA, SIKAP	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
300226104368000 300226104373000	22N0025 - Package 5 - Construction of Multi-Purpose Building, Barangay Casawagan, Barobo, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay Camut, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	11/12/21	11/19/21	12/02/21	12/02/21	12/03/21	12/07/21	02/14/22	02/15/2022	02/22/2022	02/24/2022			GoP	3,960,000.00		3,960,000.00	3,839,213.03		3,839,213.03	PICE, COA, SIKAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
300226104362000	22N0024 - Package 4 - Construction (Completion) of Multi-Purpose Building, Barangay Baki, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	11/12/21	11/19/21	12/02/21	12/02/21	12/03/21	12/07/21	02/04/22	02/07/2022	02/14/2022	02/06/2022			GoP	1,980,000.00		1,980,000.00	1,914,751.36		1,914,751.36	PICE, COA, SIKAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
300220101073000	22N0023 - Construction of Multi-Purpose Building, Barangay Panaypayan, City of Bislig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	11/12/21	11/19/21	12/02/21	12/02/21	12/03/21	12/07/21	01/31/22	02/02/2022	02/09/2022	02/11/2022			GoP	4,900,000.00		4,900,000.00	4,729,828.07		4,729,828.07	PICE, COA, SIKAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
300226104394000	22N0022 - Construction of Multi-Purpose Building, Purok Escalon, Barangay Poblacion, City of Bislig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	11/12/21	11/19/21	12/02/21	12/02/21	12/03/21	12/07/21	02/04/22	02/07/2022	02/14/2022	02/06/2022			GoP	4,900,000.00		4,900,000.00	4,751,559.18		4,751,559.18	PICE, COA, SIKAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
300226104396000	22N0021 - Construction of Multi-Purpose Building, Purok Escalon, Barangay Panaypayan, City of Bislig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	11/12/21	11/19/21	12/02/21	12/02/21	12/03/21	12/07/21	01/31/22	02/02/2022	02/09/2022	02/11/2022			GoP	4,950,000.00		4,950,000.00	4,799,741.46		4,799,741.46	PICE, COA, SIKAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
310202101251000	22N0020 - Road Widening - Secondary Roads - NRJ Barobo - Agusan del Sur Bdy Rd - K1409 + 000 - K1410 + 000	Construction Section	YES	Competitive Bidding	10/12/21	11/12/21	11/19/21	12/02/21	12/02/21	12/03/21	12/07/21	02/04/22	02/07/2022	02/14/2022	02/06/2022			GoP	30,172,240.00		30,172,240.00	28,644,856.64		28,644,856.64	PICE, COA, SIKAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		

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Code (UNCSIPAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
310108101263000	22N0039- Rehabilitation/ Reconstruction of Roads with Signs, Slope Collapse, and Landslide - Secondary Roads-Suriga-Davao Coastal Rd - K1445 + 250 - K1445 + 272.50, K1447 + 750 - K1447 + 777, K1449 + 700 - K1449 + 731.50	Construction Section	YES	Competitive Bidding	10/12/21	12/02/21	12/09/21	12/21/21	12/21/21	12/22/21	12/24/21	01/31/22	02/02/2022	02/09/2022	02/11/2022			GoP	11,770,780.00			11,770,780.00			11,182,090.45			11,182,090.45	PICE, COA, SIKAP	11/25/2021	11/25/2021	11/25/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/11/2021	
310108101262000	22N0037- Rehabilitation/ Reconstruction of Roads with Signs, Slope Collapse, and Landslide - Secondary Roads N23 Bando-Agusan del Sur Bdr Rd - K1413 + 660 - K1413 + 1005	Construction Section	YES	Competitive Bidding	11/24/21	12/02/21	12/09/21	12/21/21	12/21/21	12/22/21	12/24/21	01/31/22	02/02/2022	02/09/2022	02/11/2022			GoP	14,774,480.00			14,774,480.00			14,002,667.17			14,002,667.17	PICE, COA, SIKAP	11/25/2021	11/25/2021	11/25/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/11/2021	
320102105126000	22N0036- Construction of flood control structure at Cumawes-Palacion, Sta. O+000.00 - Sta. 2+000.00, Bldg City, Suriga del Sur	Construction Section	YES	Competitive Bidding	11/24/21	12/02/21	12/09/21	12/21/21	12/21/21	12/22/21	12/24/21	01/31/22	02/02/2022	02/09/2022	02/11/2022			GoP	49,000,000.00			49,000,000.00			47,385,628.67			47,385,628.67	PICE, COA, SIKAP	11/25/2021	11/25/2021	11/25/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/11/2021	
300226104380000	22N0035- Construction of Multi-Purpose Building, Barangay Quezon, Tagbina, Suriga del Sur	Construction Section	YES	Competitive Bidding	09/28/21	11/25/21	12/02/21	12/14/21	12/14/21	12/15/21	12/17/21	02/14/22	02/15/2022	02/22/2022	02/24/2022			GoP	1,980,000.00			1,980,000.00			1,918,564.14			1,918,564.14	PICE, COA, SIKAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/11/2021	
300220101071000	22N0034- Construction (Completion) of Multi-Purpose Building in Barangay Palacion, Bldg City, Suriga del Sur	Construction Section	YES	Competitive Bidding	10/19/21	11/25/21	12/02/21	12/14/21	12/14/21	12/15/21	12/17/21	02/04/22	02/07/2022	02/14/2022	02/06/2022			GoP	1,960,000.00			1,960,000.00			1,900,412.38			1,900,412.38	PICE, COA, SIKAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/11/2021	
300226104367000	22N0033- Construction of Multi-Purpose Building, Barangay Carpio, Tagbina, Suriga del Sur	Construction Section	YES	Competitive Bidding	10/19/21	11/25/21	12/02/21	12/14/21	12/14/21	12/15/21	12/17/21	02/04/22	02/07/2022	02/14/2022	02/06/2022			GoP	1,980,000.00			1,980,000.00			1,920,197.06			1,920,197.06	PICE, COA, SIKAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/11/2021	
300226104385000	22N0032- Construction of Multi-Purpose Building, Barangay Lamba, Barado, Suriga del Sur	Construction Section	YES	Competitive Bidding	11/12/21	11/25/21	12/02/21	12/14/21	12/14/21	12/15/21	12/17/21	01/31/22	02/02/2022	02/09/2022	02/11/2022			GoP	4,950,000.00			4,950,000.00			4,801,515.25			4,801,515.25	PICE, COA, SIKAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/11/2021	
300203102033000	22N0031 - NB1 - Cumawes - Tuguyan Falls Road, Batoanan, Bldg City, Suriga del Sur	Construction Section	YES	Competitive Bidding	11/04/21	11/25/21	12/02/21	12/14/21	12/14/21	12/15/21	12/17/21	01/31/22	02/02/2022	02/09/2022	02/11/2022			GoP	11,617,900.00			11,617,900.00			7,451,654.06			7,451,654.06	PICE, COA, SIKAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/11/2021	
310107100439000	22N0030 - Rehabilitation/Reconstruction of Roads with Signs, Slope Collapse, and Landslide - Primary Roads - Jct. Lunga - Trento Rd - K1482+452 - K1482 + 600	Construction Section	YES	Competitive Bidding	11/04/21	11/25/21	12/02/21	12/14/21	12/14/21	12/15/21	12/17/21	01/31/22	02/02/2022	02/09/2022	02/11/2022			GoP	11,617,900.00			11,617,900.00			11,027,520.25			11,027,520.25	PICE, COA, SIKAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/11/2021	
300226104376000 300226104387000	22N0029 - Package 8 - Construction of Multi-Purpose Building, Barangay Lago, Tagbina, Suriga del Sur - Construction of Multi-Purpose Building, Barangay Villaverde, Tagbina, Suriga del Sur	Construction Section	YES	Competitive Bidding	10/19/21	11/18/21	11/25/21	12/07/21	12/07/21	12/08/21	12/10/21	02/04/22	02/07/2022	02/14/2022	02/06/2022			GoP	3,960,000.00			3,960,000.00			3,839,669.93			3,839,669.93	PICE, COA, SIKAP	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 1st Semester FY 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
310208100479000	22N0047-Off-Carriageway Improvement/Secondary Roads - Surigao-Davao Coastal Rd - K1460+814 - K1462+732	Construction Section	YES	Competitive Bidding	11/04/21	12/03/21	12/03/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/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ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 1st Semester FY 2022

Code (UACSAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	Total	MOOE	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300226104391000	ZZN0057 - Construction of Multi-Purpose Building, Barangay Lucasia, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/14/22	02/23/22	02/23/22	01/28/22	01/28/22	09/30/21	11/24/21	12/03/21	11/24/21	11/24/21		GoP	4,950,000.00		4,950,000.00		4,802,225.83		4,802,225.83	PICE, COA, SIKAP	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022		
300226104394000	ZZN0056 - Construction of Multi-Purpose Building, Purok Exican, Barangay Pobocan, Baling City, Surigao del Sur	Construction Section	YES	Competitive Bidding	02/23/22	03/31/22	03/31/22	03/31/22	02/03/22	01/06/22	12/31/21	12/31/21	12/29/21	12/29/21		GoP	4,950,000.00		4,950,000.00		4,801,886.33		4,801,886.33	PICE, COA, SIKAP	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022		
300226104392000	ZZN0055 - Construction of Multi-Purpose Building, Barangay Pobocan, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	02/23/22	03/31/22	03/31/22	03/31/22	02/03/22	01/06/22	12/31/21	12/31/21	12/29/21	12/29/21		GoP	5,940,000.00		5,940,000.00		5,755,760.76		5,755,760.76	PICE, COA, SIKAP	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022		
300226104395000	ZZN0054 - Construction of Multi-Purpose Facility, Barangay Poblacion, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/28/22	02/03/22	02/03/22	02/03/22	02/03/22	03/03/2022	02/22/2022	02/15/2022	03/03/2022	02/07/2022		GoP	9,900,000.00		9,900,000.00		9,593,102.45		9,593,102.45	PICE, COA, SIKAP	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022		
310204101730000	ZZN0053 - Tagbina - Sta. Juana - Mandi - Dreamland - Brgonggan - San Roque Bypass Road, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/28/22	02/03/22	02/03/22	02/03/22	02/03/22	03/09/2022	03/01/2022	02/22/2022	03/09/2022	02/14/2022		GoP	76,186,750.00		76,186,750.00		72,377,823.86		72,377,823.86	PICE, COA, SIKAP	01/27/2022	12/30/2021	12/24/2021	12/24/2021	12/22/2021		
300219100357000	ZZN0052-Construction of Baling City Coastal Protection along Surigao-Davao Coastal Rd, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/30/21	01/06/22	01/06/22	01/06/22	01/25/22	01/20/22	01/20/22	01/20/22	01/17/22	01/17/22	06/14/2022	GoP	96,500,000.00		96,500,000.00		93,614,668.50		93,614,668.50	PICE, COA, SIKAP	12/30/2021	12/24/2021	12/24/2021	12/22/2021	12/22/2021		
310108101264000	ZZN0051-Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads-Surigao-Davao Coastal Rd - K1404 + 575 - K1404 + 640	Construction Section	YES	Competitive Bidding	11/24/21	12/31/21	12/31/21	12/31/21	01/25/22	01/20/22	01/20/22	01/20/22	01/18/22	01/18/22		GoP	22,638,000.00		22,638,000.00		22,320,810.77		22,320,810.77	PICE, COA, SIKAP	12/24/2021	12/24/2021	12/24/2021	12/22/2021	12/22/2021		
310202101064000	ZZN0050-Road Widening - Secondary Roads - Surigao-Davao Coastal Rd - K1403 + 110 - K1405 + 735	Construction Section	YES	Competitive Bidding	12/03/21	12/31/21	12/31/21	12/31/21	01/25/22	01/20/22	01/20/22	01/20/22	01/20/22	01/20/22		GoP	96,333,055.00		96,333,055.00		94,330,766.28		94,330,766.28	PICE, COA, SIKAP	12/24/2021	12/24/2021	12/22/2021	12/22/2021	12/22/2021		
300105200860000	ZZN0049-Construction (Completion) of Multi-Purpose Building, DPWH Surigao del Sur 2nd DCO Compound, Maricaoago, Baling City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/24/21	12/29/21	12/29/21	12/29/21	01/05/22	01/17/22	01/20/22	01/17/22	01/17/22	01/17/22		GoP	10,607,520.00		10,607,520.00		10,285,211.20		10,285,211.20	PICE, COA, SIKAP	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		
320102105126000	ZZN0048-Improvement of Drainage Canal along NNU Cumanes- Tugueyan Falls Road, Cumanes, Sta 0+000.00 - Sta. 2+000.00, Baling City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/24/21	12/29/21	12/29/21	12/29/21	01/05/22	01/17/22	01/20/22	01/17/22	01/17/22	01/17/22		GoP	49,000,000.00				48,549,481.13		48,549,481.13	PICE, COA, SIKAP	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		

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DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 1st Semester FY 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)								
300215100628000	22N10067 - Rehabilitation and Road Slope Protection Structures along Bislig-Trento Road, K1477+750 - K1477+770	Construction Section	YES	Competitive Bidding	03/10/22	03/21/22	03/10/22	03/21/22	02/23/22	03/10/22	01/23/22	09/28/21	01/14/22	01/28/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/14/22	06/15/22	06/17/2022	06/21/2022			GoP	96,500,000.00			92,586,573.45			PICE, COA, SIKAP	05/13/2022	05/13/2022	05/13/2022	05/13/2022	05/13/2022		
300215100630000	22N10068 - Construction of Roadside Protection Structures along Barangay Lawigan, Sta. 3+087.50- Sta. 3+117.5, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	03/21/22	04/28/22	04/22/22	04/22/22	04/14/22	04/08/22	04/08/22	03/31/22	03/31/22	03/31/22	05/25/2022	05/27/2022	05/17/22	05/17/22	05/18/22	05/20/2022	05/25/2022	05/27/2022			GoP	96,500,000.00			92,606,012.50			PICE, COA, SIKAP	04/21/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022			
310108101023000	22N10065 - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landside-Secondary Roads - Surigao-Davao Coastal Rd - K1488+400 - K1488+450	Construction Section	YES	Competitive Bidding	03/10/22	04/22/22	04/29/22	04/29/22	04/21/22	04/15/22	04/15/22	04/07/22	04/07/22	04/07/22	05/20/2022	05/21/2022	05/12/22	05/12/22	05/13/22	05/17/22	05/20/2022	05/27/2022			GoP	94,022,845.00			90,260,541.86			PICE, COA, SIKAP	04/15/2022	04/15/2022	04/15/2022	04/15/2022	04/15/2022			
300215100631000	22N10064 - Construction of Roadside Protection Structures along Barangay Lawigan, Sta. 2+392-Sta. 2+397, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	03/21/22	04/22/22	04/29/22	05/12/22	05/12/22	05/05/22	04/28/22	04/28/22	04/19/22	04/19/22	05/25/2022	05/27/2022	05/12/22	05/12/22	05/13/22	05/17/22	05/20/2022	05/27/2022			GoP	96,500,000.00			92,639,831.83			PICE, COA, SIKAP	04/15/2022	04/15/2022	04/15/2022	04/15/2022	04/15/2022			
310202101062000	22N10063 - Road Widening - Secondary Roads - Surigao-Davao Coastal Rd - K1488 + 825 - K1488 + 455	Construction Section	YES	Competitive Bidding	02/23/22	04/14/22	04/21/22	05/05/22	05/05/22	05/09/22	05/02/22	05/09/22	05/11/22	05/12/22	05/18/2022	05/20/2022	05/12/22	05/12/22	05/13/2022	05/18/2022	05/20/2022	05/27/2022			GoP	96,500,000.00			95,360,269.41			PICE, COA, SIKAP	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022			
	22N10062 - Concrete of Sibo Panian to Sibo Km 51, Brgy. Mahayayay FMU, Lungs, Surigao del Sur	Construction Section	YES	Competitive Bidding	03/10/22	04/08/22	04/15/22	04/28/22	04/28/22	05/02/22	05/09/22	06/14/22	05/11/2022	05/17/2022	05/17/2022	05/19/2022	06/14/22	05/11/2022	05/17/2022	05/19/2022	05/20/2022	05/27/2022			GoP	11,940,000.00			11,641,476.55			PICE, COA, SIKAP	04/01/2022	04/01/2022	04/01/2022	04/01/2022	04/01/2022			
300215100632000	22N10061 - Construction of Roadside Protection Structures along Barangay Lawigan, Sta. 2+880-Sta. 3+017.5, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/23/22	04/08/22	04/15/22	04/28/22	04/28/22	05/02/22	05/09/22	06/14/22	05/11/2022	05/17/2022	05/17/2022	05/19/2022	06/14/22	05/11/2022	05/17/2022	05/19/2022	05/19/2022	05/27/2022			GoP	96,500,000.00			91,658,335.67			PICE, COA, SIKAP	04/01/2022	04/01/2022	04/01/2022	04/01/2022	04/01/2022			
300226104365000	22N10060 - Construction (Completion) of Multi-Purpose Building, Barangay Campalangan, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	03/31/22	04/07/22	04/19/22	04/19/22	04/19/22	04/22/22	05/09/22	06/14/22	05/11/2022	05/17/2022	05/19/2022	06/14/22	05/11/2022	05/17/2022	05/19/2022	05/19/2022	05/27/2022			GoP	1,980,000.00			1,930,455.13			PICE, COA, SIKAP	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022			
300226104390000	22N10059 - Construction (Completion) of Multi-Purpose Building, Barangay San Juan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/14/22	03/31/22	04/07/22	04/19/22	04/19/22	04/19/22	04/22/22	05/09/22	06/14/22	05/11/2022	05/17/2022	05/19/2022	06/14/22	05/11/2022	05/17/2022	05/19/2022	05/19/2022	05/27/2022			GoP	2,970,000.00			2,880,099.75			PICE, COA, SIKAP	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022			
300226104393000	22N10058 - Construction of Multi-Purpose Building, Purok 6, John Baco District, Barangay Mangayay, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/28/22	03/31/22	04/07/22	04/19/22	04/19/22	04/19/22	04/22/22	05/09/22	06/14/22	05/11/2022	05/17/2022	05/19/2022	06/14/22	05/11/2022	05/17/2022	05/19/2022	05/19/2022	05/27/2022			GoP	3,960,000.00			3,838,552.50			PICE, COA, SIKAP	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022			

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 1st Semester FY 2022

Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
300219100390000	22N10068 - Rehabilitation and Road Slope Protection Structures along Bldg. Terno Road, K1464+265.50- K1464+480, K1464+500-K1464+652	Construction Section	YES	Competitive Bidding	04/05/22	06/03/22	06/10/22	06/23/22	06/23/22	06/24/22	06/28/22	6/29	06/30/2022	07/04/2022	07/06/2022			GoP	96,500,000.00		96,500,000.00		92,543,500.00		92,543,500.00		PICE, COA, SIKAP	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/27/2022							
300219100392000	22N10069 - Rehabilitation and Road Slope Protection Structures along Bldg. Terno Road, K1508+510- K1508+750	Construction Section	YES	Competitive Bidding	04/26/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/14/22	06/14/22	06/15/22	06/17/2022	06/21/2022			GoP	96,500,000.00		96,500,000.00		92,606,512.49		92,606,512.49		PICE, COA, SIKAP	05/13/2022	05/13/2022	05/13/2022	05/13/2022	05/13/2022							
300215100627000	22N10070 - Rehabilitation and Road Slope Protection Structures along Bldg. Terno Road, K1500+300- K1500+700	Construction Section	YES	Competitive Bidding	04/05/22	06/03/22	06/10/22	06/23/22	06/23/22	06/24/22	06/28/22	06/29/22	06/30/2022	07/04/2022	07/06/2022			GoP	96,500,000.00		96,500,000.00		92,640,553.00		92,640,553.00		PICE, COA, SIKAP	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/27/2022							
300215100629000	22N10071 - Rehabilitation and Road Slope Protection Structures along Bldg. Terno Road, K1479+255- K1479+515	Construction Section	YES	Competitive Bidding	04/05/22	06/03/22	06/10/22	06/23/22	06/23/22	06/24/22	06/28/22	6/29	06/30/2022	07/04/2022	07/06/2022			GoP	96,500,000.00		96,500,000.00		92,543,500.00		92,543,500.00		PICE, COA, SIKAP	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/27/2022							
Total Allotted Budget of Procurement Activities																		1,352,026,550.00																					
Total Contract Price of Procurement Activities Conducted																																							
Total Savings (Total Allotted Budget - Total Contract Price)																																							

Prepared by:

Rosanna H. Siega
ROSANNA H. SIEGA
 Engineer II
 Head, BAC Secretariat

Recommended for Approval by:

Rosalita E. Plaza
ROSALITA E. PLAZA
 Engineer III
 Chief, Construction Section
 BAC Chairperson

APPROVED:

Noel R. Ocarrit
NOEL R. OCARIT
 District Engineer