

DPWH Dinagat Islands District Engineering Office Procurement Monitoring Report as of June 30, 2023

Code (UACS/PAP)	Procurement Program/Project	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)
COMPLETED PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
23NE0001	Construction of San Juan-Sta. Cruz-Santiago Shore Protection (Seawall), Loreto, Dinagat Islands	DEO	Yes	Public Bidding	09/20/2022	10/5 -11/2022	10/12/2022	10/25/2022	10/26-28/2022	11/03-10/2022	11/14/2022	02/14/2023	02/24/2023	03/06/2023	-	-	GAA 2023	24,125,000.00		24,125,000.00	23,883,577.19		23,883,577.19	COA, Senior Citizen Ass.,NGO-RF	05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/10/2022		
23NE0002 (Re-Ad)	Construction of Multi-Purpose Building (Gymnasium), Barangay Diegas, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	09/27/2022	12/9-15/2022	12/16/2022	12/29/2022	12/30-01/05/2023	01/7-18/2023	01/17/2023	02/17/2023	02/27/2023	03/06/2023	-	-	GAA 2023	4,950,000.00		4,950,000.00	4,948,314.51		4,948,314.51	COA, Senior Citizen Ass.,NGO-RF	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
23NE0003 (Re-Ad)	Construction of Multi-Purpose Building (Gymnasium), Barangay Benglen, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	09/27/2022	11/14-20/2022	11/22/2022	12/06/2022	12/06/2022	12/7-12/2022	12/14-21/2022	12/22/2022	02/07/2023	02/17/2023	02/27/2023	-	-	GAA 2023	4,950,000.00		4,950,000.00	4,899,919.31		4,899,919.31	COA, Senior Citizen Ass.,NGO-RF	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	
23NE0004 (Re-Ad)	Construction of Multi-Purpose Building (Covered Court), Barangay Lamera, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	10/04/2022	11/30-12/6/2022	12/07/2022	12/19/2022	12/19/2022	12/20-23/2022	12/28-01/06/2022	01/09/2023	04/01/2023	04/12/2023	04/26/2023	-	-	GAA 2023	4,950,000.00		4,950,000.00	4,900,997.90		4,900,997.90	COA, Senior Citizen Ass.,NGO-RF	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	
23NE0005	Construction of Multi-Purpose Building (Covered Court), Barangay Ferdinand, Loreto, Dinagat Islands	DEO	Yes	Public Bidding	10/04/2023/2022	10/13-19/2022	10/20/2022	11/03/2022	11/03/2022	11/4-10/2022	11/15-25/2022	11/28/2022	04/12/2023	04/12/2023	04/26/2023	-	-	GAA 2023	4,950,000.00		4,950,000.00	4,944,692.58		4,944,692.58	COA, Senior Citizen Ass.,NGO-RF	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	
23NE0006 (Re-Ad)	Construction of Multi-Purpose Building (Covered Court), Barangay Nueva Estrella, Cagdianao, Dinagat Islands	DEO	Yes	Public Bidding	10/04/2022	11/14-20/2022	11/22/2022	12/06/2022	12/06/2022	12/7-12/2022	12/14-21/2022	12/22/2022	02/07/2023	02/17/2023	02/27/2023	-	-	GAA 2023	4,950,000.00		4,950,000.00	4,948,499.63		4,948,499.63	COA, Senior Citizen Ass.,NGO-RF	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	

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23NE0007	Construction of Multi-Purpose Building (Covered Court), Barangay Kanihaan, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	10/04/2022	10/13-19/2022	10/20/2022	11/03/2022	11/03/2022	11/4-10/2022	11/15-25/2022	11/28/2022	01/31/2023	10/02/2023	02/16/2023	-	-	GAA 2023	4,950,000.00		4,950,000.00	4,939,307.65		4,939,307.65	COA, Senior Citizen Ass., NGO-RF	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
23NE0008	Construction of Multi-Purpose Building (Gymnasium), Barangay Villa Eceto, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	10/06/2022	10/12-18/2022	10/19/2022	11/03/2022	11/03/2022	11/4-10/2022	11/15-25/2022	11/28/2022	01/31/2023	02/10/2023	02/16/2023	-	-	GAA 2023	4,950,000.00		4,950,000.00	4,876,535.70		4,876,535.70	COA, Senior Citizen Ass., NGO-RF	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
23NE0009	Construction of Flood Control Structure at Lacing Br., Barangay Navarro, Tubajon, Dinagat Islands	DEO	Yes	Public Bidding	10/06/2022	10/12-18/2022	10/19/2022	11/03/2022	11/03/2022	11/4-10/2022	11/15-25/2022	11/28/2022	01/31/2023	02/10/2023	02/16/2023	-	-	GAA 2023	4,900,000.00		4,900,000.00	4,897,988.93		4,897,988.93	COA, Senior Citizen Ass., NGO-RF	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
23NE0010 (Re-Ad)	Construction of Flood Control Structure at Balinaoan Br., Barangay Cayetano, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	10/06/2022	11/9-15/2022	11/16/2022	11/29/2022	12/29/2022	11/30-12/05/2022	12/15-23/2022	12/24/2022	01/31/2023	02/10/2023	02/16/2023	-	-	GAA 2023	9,800,000.00		9,800,000.00	9,779,976.14		9,779,976.14	COA, Senior Citizen Ass., NGO-RF	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022		
23NE0014	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads Jct. Magsaysay-Cagdianao Road - K0013+119-K0014+674, Cagdianao, Dinagat Islands	DEO	Yes	Public Bidding	10/18/2022	11/9-15/2022	11/16/2022	11/29/2022	11/29/2022	11/30-12/05/2022	12/15-23/2022	12/27/2022	01/31/2023	02/10/2023	02/16/2023	-	-	GAA 2023	27,885,900.00		27,885,900.00	27,882,561.87		27,882,561.87	COA, Senior Citizen Ass., NGO-RF	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022		
23NE0016	Construction of Multi-Purpose Building (Barangay Hall) Phase 2, Barangay Sombrado, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	10/27/2022	11/9-15/2022	11/16/2022	11/29/2022	11/29/2022	11/30-12/05/2022	12/7-14/2022	12/15/2022	01/31/2023	02/10/2023	02/16/2023	-	-	GAA 2023	4,950,000.00		4,950,000.00	4,899,523.62		4,899,523.62	COA, Senior Citizen Ass., NGO-RF	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022		
23NE0017	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Dinagat-Loreto Rd K0022+667-K0022+850, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	10/27/2022	11/9-15/2022	11/16/2022	11/29/2022	11/29/2022	11/30-12/05/2022	12/7-14/2022	12/15/2022	01/31/2023	02/10/2023	02/16/2023	-	-	GAA 2023	28,247,520.00		28,247,520.00	28,237,419.63		28,237,419.63	COA, Senior Citizen Ass., NGO-RF	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022		

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23NE0018	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Aurelio, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	11/15/2022	11/24-30/2022	12/01/2022	12/13/2022	12/13/2022	12/14-20/2022	12/22-29/2022		01/03/2023	02/07/2023	02/17/2023	02/27/2023			GAA 2023	4,950,000.00		4,950,000.00	4,899,091.25		4,899,091.25	COA, Senior Citizen Ass., NGO-RF	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
23NE0019	Construction of Flood Control Structure at Paragua Br. I, Barangay General Aguinaldo, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	11/15/2022	11/24-30/2022	01/12/2022	12/13/2022	12/13/2022	12/14-20/2022	12/22-29/2022		01/03/2023	02/07/2023	02/17/2023	02/27/2023			GAA 2023	9,800,000.00		9,800,000.00	9,795,000.00		9,795,000.00	COA, Senior Citizen Ass., NGO-RF	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
23NE0020	Off-Carriageway Improvement Jct. Bolodbolod-Albor Rd - K0060+(-814), Libjo, Dinagat Islands	DEO	Yes	Public Bidding	11/15/2022	11/24-30/2022	12/01/2022	12/13/2022	12/13/2022	12/14-20/2022	12/22-29/2022		01/03/2023	02/09/2023	02/20/2023	03/01/2023			GAA 2023	9,800,000.00		9,800,000.00	9,791,807.24		9,791,807.24	COA, Senior Citizen Ass., NGO-RF	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
23NE0021	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Sitio Busay National Road to Justiniana Edera Road in Support to Agricultural Production and Processing Industries, Handicraft Industries, SSF on Bamboo Hat and Rombon/Pandan Mat Weaving, Eco-Tourism and Agri-Tourism Industries in Brgy. Justiniana Edera, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	11/15/2022	11/24-30/2022	12/01/2022	12/13/2022	12/13/2022	12/14-20/2022	12/22-29/2022		01/03/2023	03/08/2023	03/17/2023	03/22/2023			GAA 2023	7,350,000.00		7,350,000.00	7,276,500.35		7,276,500.35	COA, Senior Citizen Ass., NGO-RF	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
23NE0022	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations Brgy. Bayanihan via Brgy. San Jose Road Leading to Mount Pahih, Libjo(Albor), Dinagat Islands	DEO	Yes	Public Bidding	11/15/2022	11/24-30/2022	12/01/2022	12/13/2022	12/13/2022	12/14-20/2022	12/22-29/2022		01/03/2023	02/07/2023	02/17/2023	02/27/2023			GAA 2023	7,350,000.00		7,350,000.00	7,345,000.00		7,345,000.00	COA, Senior Citizen Ass., NGO-RF	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
23NE0023	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Brgy. Del Pilar via Brgy. Nueva Estrella Road Leading to Del Pilar Dan and Hinabayan Beach, Cagdiha, Dinagat Islands	DEO	Yes	Public Bidding	11/15/2022	11/24-30/2022	12/01/2022	12/13/2022	12/13/2022	12/14-20/2022	12/22-29/2022		01/03/2023	02/07/2023	02/17/2023	02/27/2023			GAA 2023	7,350,000.00		7,350,000.00	7,347,095.20		7,347,095.20	COA, Senior Citizen Ass., NGO-RF	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
23NE0024 (Negotiated)	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations Matingbe(San Jose) - Gomez(Dinagat) - Lune(San Jose) - Cayetano(Dinagat) Coastal Road Leading to Resorts and Tourism Area, San Jose, Dinagat Islands	DEO	No	Public Bidding	11/15/2022	03/10-16/2023	03/17/2023	03/30/2023	03/30/2023	03/31-04/20/2023	04/12-20/2023		04/24/2023	05/08/2023	05/15/2023				GAA 2023	7,350,000.00		7,350,000.00	7,344,983.93		7,344,983.93	COA, Senior Citizen Ass., NGO-RF	03/10/2023	03/10/2023	03/10/2023	03/10/2023	03/10/2023		

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23NE0025	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations Municipal Coastal Road from Ferdinand-Melgar Leading to the Nearest Point to Lake Bababu, Basilisa (Rizal), Dinagat Islands	DEO	Yes	Public Bidding	11/15/2022	11/24-30/2022	12/01/2022	12/13/2022	12/13/2022	12/14-20/2022	12/22-29/2022	01/03/2023	03/08/2023	03/17/2023	03/22/2023	-	-	GAA 2023	7,350,000.00		7,350,000.00	7,327,111.92		7,327,111.92	COA, Senior Citizen Ass., NGO-RF	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	
23NE0026	Rehabilitation/Reconstruction of Roads with Slips, Slope Collpase and Landslide along Dinagat-Loreto Rd.- K0023+400-K0023+500, K0023+806-K0024+000, K0024+380-K0024+412 Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	11/15/2022	11/24-30/2022	12/01/2022	12/13/2022	12/13/2022	12/14-20/2022	12/22-29/2022	01/03/2023	02/07/2023	02/17/2023	02/23/2023	-	-	GAA 2023	36,495,200.00		36,495,200.00	36,485,200.00		36,485,200.00	COA, Senior Citizen Ass., NGO-RF	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	
23NE0027 (Re-Ad)	Construction of Multi-Purpose Building (Covered Court), Barangay Mabini, Cagdianao, Dinagat Islands	DEO	NO	Public Bidding	11/22/2022	12/29-01/04/2023	05/01/2023	01/17/2023	01/17/2023	01/18-24/2023	01/26-02/03/2023	03/02/2023	02/14/2023	02/24/2023	06/03/2023	-	-	GAA 2023	4,950,000.00		4,950,000.00	4,944,400.56		4,944,400.56	COA, Senior Citizen Ass., NGO-RF	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	
23NE0028	Construction of Flood Control Structure at Tag-Iho Br. I, Brgy. Tag-Abaca, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	11/22/2022	11/30-12/6/2022	07/12/2022	12/19/2022	12/19/2022	12/20-23/2022	12/28-01/6/2023	09/01/2023	09/02/2023	02/20/2023	02/27/2023	-	-	GAA 2023	9,800,000.00		9,800,000.00	9,795,000.00		9,795,000.00	COA, Senior Citizen Ass., NGO-RF	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	
23NE0029	Construction of Flood Control Structure at Bebot Br., Brgy. Mabini, Tubajon, Dinagat Islands	DEO	Yes	Public Bidding	11/22/2022	11/30-12/6/2022	07/12/2022	12/19/2022	12/19/2022	12/20-23/2022	12/28-01/06/2023	09/01/2023	09/02/2023	02/20/2023	02/27/2023	-	-	GAA 2023	1,960,000.00		1,960,000.00	1,958,638.87		1,958,638.87	COA, Senior Citizen Ass., NGO-RF	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	
23NE0030 (Re-Ad)	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Road Connecting Rita Glenda to Sombrado to Villa Ecleo National Highway in Support to Agri-Industrial and Aquamarine Industry, Basilisa, Dinagat Islands	DEO	NO	Public Bidding	11/22/2022	12/29-01/04/2023	05/01/2023	01/17/2023	01/17/2023	01/18-24/2023	01/26-02/02/2023	03/02/2023	02/14/2023	02/24/2023	06/03/2023	-	-	GAA 2023	7,350,000.00		7,350,000.00	7,334,983.83		7,334,983.83	COA, Senior Citizen Ass., NGO-RF	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	
23NE0031	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Dinagat-Loreto Rd. K0027,+990 - K0028+316, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	11/29/2022	11/30-12/6/2022	07/12/2022	12/19/2022	12/19/2022	12/20-23/2022	12/28-01/06/2023	09/01/2023	02/27/2023	03/09/2023	03/15/2023	-	-	GAA 2023	80,110,440.00		80,110,440.00	80,090,440.00		80,090,440.00	COA, Senior Citizen Ass., NGO-RF	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	

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23NE0032 (Re-Ad)	Off-Cariageway Improvement Jct. Mabini-Tubajon Road K0084+(-180), Mabini, Tubajon, Dinagat Islands	DEO		Yes	Public Bidding	11/29/2022	11/30-12/6/2022	07/12/2022	12/19/2022	12/19/2022	02/17-21/2023	02/23-28/2023	01/03/2023	06/03/2023	03/06/2023	03/22/2023	-	-	GAA 2023	9,800,000.00		9,800,000.00	9,770,331.31		9,770,331.31	COA, Senior Citizen Ass.,NGO-RF	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022		
23NE0033	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Mahayahay(San Jose) - Gomez(Dinagat) Road leading to Tagbuyakhaw Tourism Area, Dinagat Islands	DEO		Yes	Public Bidding	11/29/2022	11/30-12/6/2022	07/12/2022	12/19/2022	12/19/2022	12/20-23/2022	12/28-01/06/2023	09/01/2023	09/02/2023	02/20/2023	02/27/2023	-	-	GAA 2023	7,350,000.00		7,350,000.00	7,343,519.30		7,343,519.30	COA, Senior Citizen Ass.,NGO-RF	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022		
23NE0034	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Sitio Maraguig to General Agunaldo to National Road in Support to Agri-Industries and Industrial Zone, Libjo, Dinagat Islands	DEO		Yes	Public Bidding	11/29/2022	11/30-12/6/2022	07/12/2022	12/19/2022	12/19/2022	12/20-23/2022	12/28-01/06/2023	09/01/2023	09/02/2023	02/20/2023	02/27/2023	-	-	GAA 2023	7,350,000.00		7,350,000.00	7,343,301.48		7,343,301.48	COA, Senior Citizen Ass.,NGO-RF	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022		
23NE0035	Rehabilitation of Road Leading to National Building (DPWH Dinagat Islands DEO) San Jose, Dinagat Islands	DEO		Yes	Public Bidding	11/29/2022	11/30-12/6/2022	07/12/2022	12/19/2022	12/19/2022	12/30-23/2022	12/28-01/06/2023	09/01/2023	09/02/2023	02/20/2023	02/27/2023	-	-	GAA 2023	34,300,000.00		34,300,000.00	33,948,000.00		33,948,000.00	COA, Senior Citizen Ass.,NGO-RF	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022		
23NE0036	Rehabilitation of Multi-Purpose Building (Barangay Hall Including Other Facilities), Barangay Justiniana Edera, San Jose, Dinagat Islands	DEO		Yes	Public Bidding	11/29/2022	11/30-12/6/2022	12/07/2022	12/19/2022	12/19/2022	12/20-23/2022	12/28-01/6/2023	01/09/2023	04/12/2023	04/18/2023	04/26/2023	-	-	GAA 2023	4,950,000.00		4,950,000.00	4,883,299.61		4,883,299.61	COA, Senior Citizen Ass.,NGO-RF	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022		
23NE0037 (Re-Ad)	Construction of Two (2) Storey, Six (6) Classroom School Building @ Albor National High School, (School ID: 304808), Libjo, Dinagat Islands	DEO		NO	Public Bidding	11/23/2022	12/29-01/04/2023	05/01/2023	01/17/2023	01/17/2023	03/31-04/05/2023	04/12-20/2023	04/24/2023	06/08/2023			-	-	GAA 2023	22,537,205.81		22,537,205.81	22,526,355.34		22,526,355.34	COA, Senior Citizen Ass.,NGO-RF	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		
23NE0038	Construction of One (1) Storey, Three (3) Classroom School Building @ Navarro Elementary School, (School ID: 132499), Basilisa, Dinagat Islands	DEO		Yes	Public Bidding	11/23/2022	12/1-7/2022	08/12/2022	12/20/2022	12/20/2022	12/21-27/2022	12/29-01/09/2023	01/10/2023	06/08/2023			-	-	GAA 2023	10,267,852.03		10,267,852.03	10,237,852.03		10,237,852.03	COA, Senior Citizen Ass.,NGO-RF	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022		

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					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 University Completion/ Acceptance (if applicable)	
23NE0039	Construction of One (1) Storey, Three (3) Classroom & One (1) Storey, Four (4) Classroom School Building @ Malinao Elementary School, (School ID: 132554), Tubajon, Dinagat Islands	DEO	Yes	Public Bidding	11/23/2022	12/1-7/2022	08/12/2022	12/20/2022	12/20/2022	12/21-27/2022	12/29-01/09/2023	01/10/2023	06/08/2023				GAA 2023	23,721,493.04		23,721,493.04	23,702,845.66		23,702,845.66	COA, Senior Citizen Ass.,NGO-RF	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022		
23NE0040	Construction of Two (2) Storey, Six (6) Classroom School Building @ Aurelio Elementary School, (School ID: 132513), San Jose, Dinagat Islands, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	11/23/2022	12/1-7/2022	08/12/2022	12/20/2022	12/20/2022	12/21-17/2022	12/29-01/09/2023	10/01/2023	06/08/2023				GAA 2023	22,537,205.81		22,537,205.81	22,507,205.81		22,507,205.81	COA, Senior Citizen Ass.,NGO-RF	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022		
23NE0045 (Re-Ad)	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations Diegas-Rita Glenda-Benglen Road leading to Gaas Inlet, Basilisa, Dinagat Islands	DEO	NO	Public Bidding	06/12/2022	12/29-01/04/2023	01/05/2023	01/17/2023	01/17/2023	01/18-24/2023	01/26-02/02/2023	02/03/2023	02/14/2023	02/24/2023	03/06/2023			GAA 2023	7,350,000.00		7,350,000.00	7,334,989.06		7,334,989.06	COA, Senior Citizen Ass.,NGO-RF	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	
23NE0047	Construction of Road, Barangay Nazareth, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	12/06/2022	12/9-15/2022	12/16/2022	12/29/2022	12/29/2022	12/30-01/05/2023	01/7-16/2023	01/17/2023	02/09/2023	02/20/2023	03/01/2023			GAA 2023	4,950,000.00		4,950,000.00	4,919,996.68		4,919,996.68	COA, Senior Citizen Ass.,NGO-RF	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	
23NE0048	Construction of Road, Barangay Esperanza, Loreto, Dinagat Islands	DEO	No	Public Bidding	01/17/2023	01/23-29/2023	01/31/2023	02/14/2023	02/14/2023	02/15-20/2023	02/22-28/2023	03/02/2023	03/09/2023	03/20/2023	03/24/2023			GAA 2023	4,950,000.00		4,950,000.00	4,947,989.49		4,947,989.49	COA, Senior Citizen Ass.,NGO-RF	01/24/2023	01/24/2023	01/24/2023	01/24/2023	01/24/2023	
23NE0049	Construction of Multi-Purpose Building, Barangay Helene, Loreto, Dinagat Islands	DEO	No	Public Bidding	02/10/2023	02/17-23/2023	02/24/2023	03/08/2023	03/08/2023	03/9-15/2023	03/17-27/2023	03/28/2023	04/12/2023	04/18/2023	04/26/2023			GAA 2023	4,950,000.00		4,950,000.00	4,946,629.87		4,946,629.87	COA, Senior Citizen Ass.,NGO-RF	02/21/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023	
23NE0050	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Luna, San Jose, Dinagat Islands	DEO	No	Public Bidding	02/10/2023	02/17-23/2023	02/24/2023	03/08/2023	03/08/2023	03/9-15/2023	03/17-27/2023	03/28/2023	04/12/2023	04/18/2023	04/26/2023			GAA 2023	4,950,000.00		4,950,000.00	4,924,613.49		4,924,613.49	COA, Senior Citizen Ass.,NGO-RF	02/21/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023	

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						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)
23NE0051 (Negotiated)	Constructions of Multi-Purpose Building, (Barangay Hall) Barangay R. Ecleo, Cagdianao, Dinagat Islands	DEO		No	Public Bidding	02/10/2023	04/13-19/2023	04/20/2023	05/03/2023	05/03/2023	05/4-10/2023	05/12-19/2023	05/22/2023	05/25/2023	06/01/2023	06/07/2023	-	-	GAA 2023	4,950,000.00		4,950,000.00	4,948,939.73		4,948,939.73	COA, Senior Citizen Ass.,NGO-RF	04/19/2023	04/19/2023	04/19/2023	04/19/2023	04/19/2023		
23NE0052	Road Widening along Dinagat-Loreto Road K0056+000-K0058+240, Libjo, Dinagat Islands	DEO		No	Public Bidding	02/10/2023	02/17-23/2023	02/24/2023	03/08/2023	03/08/2023	03/9-15/2023	03/17-27/2023	03/28/2023	04/14/2023	04/20/2023	04/28/2023	-	-	GAA 2023	87,689,550.00		87,689,550.00	87,600,000.00		87,600,000.00	COA, Senior Citizen Ass.,NGO-RF	02/21/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023		
23NE0053	Construction of Flood Control Structure at Sta. Cruz Br., Barangay Don Ruben, San Jose, Dinagat Islands	DEO		No	Public Bidding	02/14/2023	02/22-28/2023	01/03/2023	03/14/2023	03/14/2023	03/15-21/2023	03/23-30/2023	04/13/2023	04/14/2023	04/20/2023	04/28/2023	-	-	GAA 2023	77,200,000.00		77,200,000.00	77,179,648.61		77,179,648.61	COA, Senior Citizen Ass.,NGO-RF	02/22/2023	02/22/2023	02/22/2023	02/22/2023	02/22/2023		
23NE0054	Construction of Multi-Purpose Building (Youth Recreational Center) Barangay Santa Cruz, San Jose, Dinagat Islands	DEO		No	Public Bidding	02/17/2023	02/22-28/2023	03/01/2023	03/14/2023	03/14/2023	03/15-21/2023	03/23-30/2023	03/31/2023	04/12/2023	04/18/2023	04/26/2023	-	-	GAA 2023	4,950,000.00		4,950,000.00	4,947,303.97		4,947,303.97	COA, Senior Citizen Ass.,NGO-RF	02/22/2023	02/22/2023	02/22/2023	02/22/2023	02/22/2023		
23NE0061	Construction of Multi-Purpose Facility (San Jose Gymnasium), Brgy. San Jose, Dinagat Islands	DEO		No	Public Bidding	02/21/2023	02/27-03/05/2023	03/07/2023	03/23/2023	03/23/2023	03/24-30/2023	04/1-11/2023	04/13/2023	05/10/2023	05/17/2023	05/25/2023	-	-	GAA 2023	4,950,000.00		4,950,000.00	4,925,169.32		4,925,169.32	COA, Senior Citizen Ass.,NGO-RF	02/28/2023	02/28/2023	02/28/2023	02/28/2023	02/28/2023		
23NE0063	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Melgar, Basilisa, Dinagat Islands	DEO		No	Public Bidding	02/21/2023	02/28-03/06/2023	03/07/2023	03/23/2023	03/23/2023	03/24-30/2023	04/1-11/2023	04/13/2023	04/14/2023	04/20/2023	04/28/2023	-	-	GAA 2023	4,900,000.00		4,900,000.00	4,894,326.98		4,894,326.98	COA, Senior Citizen Ass.,NGO-RF	02/28/2023	02/28/2023	02/28/2023	02/28/2023	02/28/2023		
23NE0064	Access Road leading to Loreto Landing Site/Campintac Black Beach No. 2, Loreto, Dinagat Islands	DEO		No	Public Bidding	02/21/2023	02/27-03/05/2023	03/07/2023	03/20/2023	03/20/2023	03/21-27/2023	03/29-04/04/2023	04/13/2023	04/14/2023	04/20/2023	04/28/2023	-	-	GAA 2023	107,115,000.00		107,115,000.00	95,900,400.00		95,900,400.00	COA, Senior Citizen Ass.,NGO-RF	02/28/2023	02/28/2023	02/28/2023	02/28/2023	02/28/2023		

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						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)
23NE0065	Construction of Shore Protection/Seawall at Brgy. Matingbe, San Jose, Dinagat Islands	DEO		No	Public Bidding	02/21/2023	02/27-03/05/2023	03/07/2023	03/20/2023	03/20/2023	03/21-27/2023	03/29-04/04/2023	04/13/2023	04/14/2023	04/20/2023	04/28/2023	-	-	GAA 2023	29,400,000.00		29,400,000.00	29,388,920.06		29,388,920.06	COA, Senior Citizen Ass.,NGO-RF	02/28/2023	02/28/2023	02/28/2023	02/28/2023	02/28/2023		
23NE0066	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Aurelio, San Jose, Dinagat Islands	DEO		No	Public Bidding	02/24/2023	03/3-9/2023	03/10/2023	03/23/2023	03/23/2023	03/24-30/2023	04/1-11/2023	04/13/2023	04/14/2023	04/20/2023	04/28/2023	-	-	GAA 2023	4,950,000.00		4,950,000.00	4,946,387.30		4,946,387.30	COA, Senior Citizen Ass.,NGO-RF	03/08/2023	03/08/2023	03/08/2023	03/08/2023	03/08/2023		
23NE0067	Road Widening Dinagat-Loreto Rd.-K0032+480-K0033+533.54, Basilisa, Dinagat Islands	DEO		No	Public Bidding	02/24/2023	03/03-09/2023	03/10/2023	03/23/2023	03/23/2023	03/24-30/2023	04/1-11/2023	04/13/2023	04/14/2023	04/20/2023	04/28/2023	-	-	GAA 2023	61,470,500.00		61,470,500.00	61,220,686.29		61,220,686.29	COA, Senior Citizen Ass.,NGO-RF	03/08/2023	03/08/2023	03/08/2023	03/08/2023	03/08/2023		
23NE0068	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Dinagat-Loreto Rd.-K0072+428.30-K0072+758.61, K0073+672.60-K0073+900.00 Tubajon, Dinagat Islands	DEO		No	Public Bidding	02/24/2023	03/03-09/2023	03/10/2023	03/23/2023	03/23/2023	03/24-30/2023	04/1-11/2023	04/13/2023	04/14/2023	04/20/2023	04/28/2023	-	-	GAA 2023	96,500,000.00		96,500,000.00	94,570,194.48		94,570,194.48	COA, Senior Citizen Ass.,NGO-RF	03/08/2023	03/08/2023	03/08/2023	03/08/2023	03/08/2023		
23NE0069	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road leading to Loreto Landing Site/Campintac Black Beach No.2, Loreto, Dinagat Islands, Package 2	DEO		No	Public Bidding	02/24/2023	03/03-09/2023	03/10/2023	03/23/2023	03/23/2023	03/24-30/2023	04/1-11/2023	04/13/2023	04/14/2023	04/20/2023	04/28/2023	-	-	GAA 2023	101,325,000.00		101,325,000.00	100,716,939.45		100,716,939.45	COA, Senior Citizen Ass.,NGO-RF	03/08/2023	03/08/2023	03/08/2023	03/08/2023	03/08/2023		
23NE0070	Rehabilitation of Multi-Purpose Building (Barangay Hall Including Other Facilities), Barangay Mahayahay, San Jose, Dinagat Islands	DEO		No	Public Bidding	03/08/2023	04/20-26/2023	04/27/2023	05/09/2023	05/09/2023	05/10-15/2023	05/17-25/2023	05/29/2023	06/07/2023	06/14/2023	06/27/2023	-	-	GAA 2023	4,950,000.00		4,950,000.00	4,947,945.76		4,947,945.76	COA, Senior Citizen Ass.,NGO-RF	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023		
23NE0071	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Jacquez, San Jose, Dinagat Islands	DEO		No	Public Bidding	03/08/2023	03/15-21/2023	03/23/2023	04/11/2023	04/11/2023	04/12-18/2023	04/20-28/2023	05/03/2023	05/10/2023	05/17/2023	05/25/2023	-	-	GAA 2023	4,900,000.00		4,900,000.00	4,898,261.53		4,898,261.53	COA, Senior Citizen Ass.,NGO-RF	03/15/2023	03/15/2023	03/15/2023	03/15/2023	03/15/2023		

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					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						
23NE0072	Construction of Multi-Purpose Building (Gymnasium), San Jose, Dinagat Islands, Brgy. Don Ruben, San Jose, Dinagat Islands	DEO	No	Public Bidding	03/10/2023	05/04-10/2023	05/11/2023	05/23/2023	05/23/2023	05/24-30/2023	06/1-5/2023	06/07/2023	06/08/2023	06/15/2023	06/27/2023	-	-	GAA 2023	14,850,000.00		14,850,000.00	14,839,836.33		14,839,836.33	COA, Senior Citizen Ass.,NGO-RF	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023	
23NE0073	Construction of Multi-Purpose Building, Brgy. White Beach, Dinagat, Dinagat Islands	DEO	No	Public Bidding	03/16/2023	03/22-28/2023	03/30/2023	04/11/2023	04/11/2023	04/12-18/2023	04/20-28/2023	05/05/2023	05/10/2023	05/17/2023	05/25/2023	-	-	GAA 2023	4,950,000.00		4,950,000.00	4,934,925.47		4,934,925.47	COA, Senior Citizen Ass.,NGO-RF	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/23/2023	
23NE0074	Construction of Multi-Purpose Building (OSCA BLDG), Brgy. San Vicente, Dinagat Islands	DEO	No	Public Bidding	03/16/2023	03/22-28/2023	03/30/2023	04/11/2023	04/11/2023	04/12-18/2023	04/20-28/2023	05/05/2023	05/10/2023	05/17/2023	05/25/2023	-	-	GAA 2023	4,950,000.00		4,950,000.00	4,933,714.79		4,933,714.79	COA, Senior Citizen Ass.,NGO-RF	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/23/2023	
23NE0075	Construction of Multi-Purpose Building (Legislative Building of the Provincial Government) Dinagat Islands	DEO	No	Public Bidding	03/16/2023	04/01-17/2023	04/11/2023	04/24/2023	04/24/2023	04/25-28/2023	05/3-9/2023	05/10/2023	05/22/2023	05/29/2023	06/06/2023	-	-	GAA 2023	19,800,000.00		19,800,000.00	19,770,000.00		19,770,000.00	COA, Senior Citizen Ass.,NGO-RF	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	
23NE0076	Construction of Multi-Purpose Building, Barangay Sta. Cruz, Loreto, Dinagat Islands	DEO	No	Public Bidding	03/21/2023	04/20-26/2023	04/27/2023	05/09/2023	05/09/2023	05/10-15/2023	05/17-25/2023	05/29/2023	06/07/2023	06/14/2023	06/27/2023	-	-	GAA 2023	4,950,000.00		4,950,000.00	4,940,100.00		4,940,100.00	COA, Senior Citizen Ass.,NGO-RF	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023	
23NE0077	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Cortes, Basilisa, Dinagat Islands	DEO	No	Public Bidding	04/13/2023	04/20-26/2023	04/27/2023	05/09/2023	05/09/2023	05/10-15/2023	05/17-25/2023	05/29/2023	06/07/2023	06/14/2023	06/27/2023	-	-	GAA 2023	4,900,000.00		4,900,000.00	4,792,890.60		4,792,890.60	COA, Senior Citizen Ass.,NGO-RF	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023	
23NE0078	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Doña Helene, Basilisa, Dinagat Islands	DEO	No	Public Bidding	04/13/2023	04/20-26/2023	04/27/2023	05/09/2023	05/09/2023	05/10-15/2023	05/17-25/2023	05/29/2023	06/07/2023	06/14/2023	06/27/2023	-	-	GAA 2023	4,900,000.00		4,900,000.00	4,895,000.00		4,895,000.00	COA, Senior Citizen Ass.,NGO-RF	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023	

Code (UACS/PAP)	Procurement Program/Project	End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (if applicable)
23NE0079	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Tagabaca, Basilisa, Dinagat Islands	DEO	No	Public Bidding	04/13/2023	04/20-26/2023	04/27/2023	05/09/2023	05/09/2023	05/10-15/2023	05/17-25/2023	05/29/2023	06/07/2023	06/14/2023	06/27/2023	-	-	GAA 2023	4,900,000.00		4,900,000.00	4,851,043.91		4,851,043.91	COA, Senior Citizen Ass., NGO-RF	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023	
23NE0080	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Diegas, Basilisa, Dinagat Islands	DEO	No	Public Bidding	04/13/2023	04/20-26/2023	04/27/2023	05/09/2023	05/09/2023	05/10-15/2023	05/17-25/2023	05/29/2023	06/07/2023	06/14/2023	06/27/2023	-	-	GAA 2023	4,900,000.00		4,900,000.00	4,895,923.43		4,895,923.43	COA, Senior Citizen Ass., NGO-RF	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023	
23NE0081	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. San Jose, Libjo, Dinagat Islands	DEO	No	Public Bidding	04/13/2023	04/20-26/2023	04/27/2023	05/09/2023	05/09/2023	05/10-15/2023	05/17-25/2023	05/29/2023	06/07/2023	06/14/2023	06/27/2023	-	-	GAA 2023	4,900,000.00		4,900,000.00	4,894,914.39		4,894,914.39	COA, Senior Citizen Ass., NGO-RF	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023	
23NE0082	Construction of Multi-Purpose Facility (Ecleo Macapagal Gymnasium), Brgy. New Mabuhay, Dinagat, Dinagat Islands	DEO	No	Public Bidding	05/03/2023	05/11-17/2023	05/18/2023	05/30/2023	05/30/2023	05/31-06/05/2023	06/7-13/2023	06/14/2023	06/27/2023					GAA 2023	19,800,000.00		19,800,000.00	19,789,990.55		19,789,990.55	COA, Senior Citizen Ass., NGO-RF	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023	
23NE0083	Rehabilitation of Multi-Purpose Building (Municipal Building), Brgy. Mauswagon, Dinagat, Dinagat Islands	DEO	No	Public Bidding	05/03/2023	05/04-10/2023	05/11/2023	05/23/2023	05/23/2023	05/24-30/2023	06/01-05/2023	06/07/2023	06/08/2023	06/15/2023	06/27/2023	-	-	GAA 2023	9,900,000.00		9,900,000.00	9,890,000.15		9,890,000.15	COA, Senior Citizen Ass., NGO-RF	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023	
Total Alloted Budget of Procurement Activities																		1,205,437,866.69													
Total Contract Price of Procurement Activities Conducted																					1,189,624,970.04										
Total Savings (Total Alloted Budget-Total Contract Price)																					15,812,896.65										
ON-GOING PROCUREMENT ACTIVITIES																															
23NE0041	Construction of Two (2) Storey, Six (6) Classroom School Building @ Cagdianao National High School, (School ID: 304815), Cagdianao, Dinagat Islands	DEO	Yes	Public Bidding	11/23/2022	12/1-7/2022	08/12/2022	12/20/2022	12/20/2022	12/21-27/2022	12/29-01/09-2023	10/01/2023						GAA 2023	22,537,205.81		22,537,205.81				COA, Senior Citizen Ass., NGO-RF	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	

Code (UACS/PAP)	Procurement Program/Project	End- User PMO/	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
23NE0042 (Re-Ad)	Construction of Two (2) Units, One (1) Storey, Three (3) Classroom School Building @ Boa Elementary School (School ID: 132356), Cagdianao, Dinagat Islands	DEO	NO	Public Bidding	11/23/2022	12/29-01/04/2023	05/01/2023	01/17/2023	01/17/2023	01/18-24/2023	01/26-02/03/2023	03/02/2023						GAA 2023	20,535,704.07		20,535,704.07				COA, Senior Citizen Ass., NGO-RF	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022			
23NE0043	Construction of One (1) Storey, Three (3) Classroom School Building @ Cabiton-an Elementary School (School ID: 132358), Cagdianao, Dinagat Islands	DEO	Yes	Public Bidding	11/23/2022	12/1-7/2022	08/12/2022	12/20/2022	12/20/2022	12/21-27/2023	12/29-01/09/2023	10/01/2023						GAA 2023	10,267,852.03		10,267,852.03				COA, Senior Citizen Ass., NGO-RF	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022		
23NE0044	Construction of Two (2) Storey, Four (4) Classroom School Building @ Magsaysay Elementary School (School ID: 123313), Libjo, Dinagat Islands	DEO	Yes	Public Bidding	11/23/2022	12/1-7/2022	08/12/2022	12/20/2022	12/20/2022	12/21-27/2022	12/29/01-09/2023	10/01/2023						GAA 2023	12,452,890.13		12,452,890.13				COA, Senior Citizen Ass., NGO-RF	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022		
23NE0084	Repair/Maintenance of Cayetano River Revetment, Brgy. Cayetano, Dinagat, Dinagat Islands	DEO	No	Public Bidding	05/23/2023	05/29-06/04/2023	06/05/2023	06/19/2023	06/19/2023	06/20-26/2023	06/28-07/07/2023							MOOE 2023	2,402,000.00	2,402,000.00				COA, Senior Citizen Ass., NGO-RF	06/01/2023	06/01/2023	06/01/2023	06/01/2023	06/01/2023	06/01/2023			
23NE0085	Repair/Maintenance of Doña Helene River Revetment 1 and 2, Brgy. Doña Helene, Basilisa, Dinagat Islands	DEO	No	Public Bidding	05/23/2023	05/29-06/04/2023	06/05/2023	06/19/2023	06/19/2023	06/20-26/2023	06/28-07/07/2023							MOOE 2023	2,625,000.00	2,625,000.00				COA, Senior Citizen Ass., NGO-RF	06/01/2023	06/01/2023	06/01/2023	06/01/2023	06/01/2023	06/01/2023			
23NE0086	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector System, Cab-ilan Elementary School (Dinagat), Roxas Primary School (Basilisa), Navarro Elementary School (Tubajon), Wilson Elementary School (San Jose), Luna Elementary School (San Jose), Sta. Cruz Elementary School (San Jose), Dinagat Islands	DEO	No	Public Bidding	05/18/2023	05/26-06/01/2023	06/02/2023	06/15/2023	06/15/2023	06/16-20/2023	06/23-07/04/2023							GAA 2023	2,316,000.00		2,316,000.00				COA, Senior Citizen Ass., NGO-RF	06/01/2023	06/01/2023	06/01/2023	06/01/2023	06/01/2023	06/01/2023		

Code (UACS/PAP)	Procurement Program/Project	End- User PMO/	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)
23NE0087	Construction of Multi-Purpose Building (Covered Court), Barangay Legaspi, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	05/18/2023	05/25-31/2023	06/01/2023	06/13/2023	06/13/2023	06/14-19/2023	06/29-07/06/2023	07/03/2023						GAA 2023	4,950,000.00		4,950,000.00				COA, Senior Citizen Ass., NGO-RF	05/26/2023	05/26/2023	05/26/2023	05/26/2023	05/26/2023		
23NE0088	Construction of Multi-Purpose Building (Gymnasium), Barangay Rita Glenda, Basilisa, Dinagat Islands	DEO	No	Public Bidding	05/18/2023	05/25-31/2023	06/01/2023	06/13/2023	06/13/2023	06/14-19/2023	06/29-07/06/2023	07/03/2023						GAA 2023	4,950,000.00		4,950,000.00				COA, Senior Citizen Ass., NGO-RF	05/26/2023	05/26/2023	05/26/2023	05/26/2023	05/26/2023		
23NE0089	Construction of Multi-Purpose Building (Barangay Hall), Barangay Boa, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	05/18/2023	05/25-31/2023	06/01/2023	06/13/2023	06/13/2023									GAA 2023	4,950,000.00		4,950,000.00				COA, Senior Citizen Ass., NGO-RF	05/26/2023	05/26/2023	05/26/2023	05/26/2023	05/26/2023		
23NE0090	Construction of Multi-Purpose Building, Barangay Albor, Libjo, Dinagat Islands	DEO	No	Public Bidding	05/18/2023	05/25-31/2023	06/01/2023	06/13/2023	06/13/2023	06/14-19/2023	06/29-07/06/2023	07/03/2023						GAA 2023	4,950,000.00		4,950,000.00				COA, Senior Citizen Ass., NGO-RF	05/26/2023	05/26/2023	05/26/2023	05/26/2023	05/26/2023		
23NE0091	Construction of Road, Brgy. Plaridel, Libjo going to Brgy. Montag, Basilisa, Dinagat Islands, Libjo and Basilisa, Dinagat Islands	DEO	No	Public Bidding	06/07/2023	06/12-18/2023	06/19/2023	07/04/2023	07/04/2023									GAA 2023	24,750,000.00		24,750,000.00				COA, Senior Citizen Ass., NGO-RF	06/14/2023	06/14/2023	06/14/2023	06/14/2023	06/14/2023		
23NE0092	Concreting of Brgy. San Vicente to Brgy. San Roque FMR, Brgy. San Vicente and Brgy. San Roque, Tubajon, Dinagat Islands	DEO	No	Public Bidding	06/07/2023	06/12-18/2023	06/19/2023	07/04/2023	07/04/2023									GAA 2023	11,940,000.00		11,940,000.00				COA, Senior Citizen Ass., NGO-RF	06/14/2023	06/14/2023	06/14/2023	06/14/2023	06/14/2023		
23NE0093	Concreting of Junction Brgy. Navarro to Brgy. Malinao FMR (Phase II), Brgy. Navarro and Brgy. Malinao, Tubajon, Dinagat Islands	DEO	No	Public Bidding	06/07/2023	06/12-18/2023	06/19/2023	07/04/2023	07/04/2023									GAA 2023	14,925,000.00		14,925,000.00				COA, Senior Citizen Ass., NGO-RF	06/14/2023	06/14/2023	06/14/2023	06/14/2023	06/14/2023		

Code (UACS/PAP)	Procurement Program/Project	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)
23NE0094	Concreting of Kalingohan to Purok-3, Sitio Cambiniw, Brgy. Santiago FMR, Brgy. Santiago, Loreto, Dinagat Islands	DEO	No	Public Bidding	06/07/2023	06/12-18/2023	06/19/2023	07/04/2023	07/04/2023									GAA 2023	14,925,000.00		14,925,000.00				COA, Senior Citizen Ass.,NGO-RF	06/14/2023	06/14/2023	06/14/2023	06/14/2023	06/14/2023	
Total Alloted Budget of On-going Procurement Activities																	159,476,652.04														

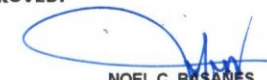
Prepared by:


JACINTO G. EDEROSAS JR.
 Engineer III
 Head-BAC Secretariat

Recommended for Approval by:


CHARLEMAGNE L. ORIGENES
 Chief Construction Section
 BAC Chairperson

APPROVED:


NOEL C. BASANES
 District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DINAGAT ISLANDS
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
San Jose, Dinagat Islands

CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that **DPWH Dinagat Islands District Engineering Office** has no procurement for consulting services for FY 2023.

Issued this 10th day of July 2023 for whatever legal purpose it may serve.


NOEL C. BASANES
District Engineer

DPWH Dinagat Islands District Engineering Office Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement 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	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)		
COMPLETED PROCUREMENT ACTIVITIES																																
GOODS																																
COMPETITIVE/PUBLIC BIDDING																																
23GNE0001	Supplies/Deliveries of Diesel and Gasoline Fuel for consumption of various Service Vehicle and Heavy Equipment of this Office for the 1 st Quarter of C.Y. 2023	DEO	No	COMPETITIVE	N/A	February 24 - March 02, 2023	March 03, 2023 @ 10:00 am	March 16, 2023	March 16, 2023	March 17, 2023	March 17, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 30, 2023	April 03, 2023	April 03, 2023	GAA 2023	2,706,600.00			2,706,600.00			2,706,600.00	COA, Senior Citizen Ass.,NGO-RF	February 23, 2023	February 23, 2023	February 23, 2023	February 23, 2023	February 23, 2023	
23GNE0003	Supplies/Deliveries of various Office Supplies for the entire office operation of DPWH-DIDEO for the first Quarter of C.Y. 2023	DEO	No	SHOPPING	N/A	March 01-07, 2023	N/A	March 08, 2023	March 08, 2023	March 09, 2023	-	March 10, 2023	March 13, 2023	March 14, 2023	March 24, 2023	March 29, 2023	March 29, 2023	GAA 2023	118,992.78			118,992.78			118,870.00	COA, Senior Citizen Ass.,NGO-RF	-	March 01, 2023	March 01, 2023	March 01, 2023	March 01, 2023	
23GNE0005	Supplies/Deliveries of various Office Supplies to be used for Finance Section of this Office, DPWH-DIDEO for the 2nd Quarter of C.Y. 2023	DEO	No	SHOPPING	N/A	March 15-22, 2023	N/A	March 23, 2023	March 23, 2023	March 24, 2023	-	March 27, 2023	March 28, 2023	March 29, 2023	March 30, 2023	April 19, 2023	April 19, 2023	GAA 2023	88,176.00			88,176.00			88,123.00	COA, Senior Citizen Ass.,NGO-RF	-	March 17, 2023	March 17, 2023	March 17, 2023	March 17, 2023	
23GNE0006	Supplies/Deliveries of Spareparts for Corrective/Preventive Maintenance of various Service Vehicle of this office for the 2nd Quarter of C.Y. 2023	DEO	No	SMALL VALUE	N/A	April 13-19, 2023	N/A	April 20, 2023	April 20, 2023	April 24, 2023	-	April 25, 2023	April 27, 2023	May 08, 2023	May 11, 2023	May 11, 2023	May 11, 2023	GAA 2023	999,912.00			999,912.00			999,300.00	COA, Senior Citizen Ass.,NGO-RF	-	April 14, 2023	April 14, 2023	April 14, 2023	April 14, 2023	
23GNE0007	Supplies/Deliveries of various IT Supplies and Accessories to be used for the entire office operation of DPWH-DIDEO for the 2nd Quarter of C.Y. 2023	DEO	No	SHOPPING	N/A	April 28-May 04, 2023	N/A	May 05, 2023	May 05, 2023	May 08, 2023	-	May 08, 2023	May 10, 2023	May 11, 2023	May 22, 2023	-	-	GAA 2023	402,450.00			402,450.00			402,450.00	COA, Senior Citizen Ass.,NGO-RF	-	April 28, 2023	April 28, 2023	April 28, 2023	April 28, 2023	

Code (PAP)	Procurement 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	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)		
23GNE0010	Supplies/Deliveries of various Grass cutter parts and Lubricants to be used in Maintenance Section of this office for the 2nd Quarter of C.Y. 2023	DEO	No	SMALL VALUE	N/A	'May 29-June 04, 2023	N/A	'June 05, 2023	'June 05, 2023	'June 06, 2023	-	'June 07, 2023	'June 08, 2023	-	-	-	GAA 2023	217,650.00		217,650.00	217,290.00		217,290.00	COA, Senior Citizen Ass.,NGO-RF	-	June 01, 2023	June 01, 2023	June 01, 2023	June 01, 2023			
23GNE0011	Supplies/Deliveries of Oil, Lubricants and Additives for consumption of various service vehicle and heavy equipment of DPWH-DIDEO for the 2nd Quarter of C.Y. 2023	DEO	No	SMALL VALUE	N/A	'May 29-June 04, 2023	N/A	'June 05, 2023	'June 05, 2023	'June 06, 2023	-	'June 07, 2023	'June 08, 2023	-	-	-	GAA 2023	212,700.00		212,700.00	212,350.00		212,350.00	COA, Senior Citizen Ass.,NGO-RF	-	June 01, 2023	June 01, 2023	June 01, 2023	June 01, 2023			
23GNE0012	Supplies/Deliveries of various Hardware materials and Construction materials for Repair/Rehab of National Roads (Pavement Reblocking) & Repainting of National Pave Roads and Bridges for the 2nd Quarter of C.Y. 2023	DEO	No	SMALL VALUE	N/A	'May 29-June 04, 2023	N/A	'June 05, 2023	'June 05, 2023	'June 06, 2023	-	'June 07, 2023	'June 08, 2023	'June 09, 2023	June 26, 2023	-	-	GAA 2023	913,223.37		913,223.37	912,871.04		912,871.04	COA, Senior Citizen Ass.,NGO-RF	-	June 01, 2023	June 01, 2023	June 01, 2023	June 01, 2023		
23GNE0013	Supplies/Deliveries of Spareparts for Corrective/Preventive Maintenance of various Service Vehicles and Heavy Equipments of Maintenance Section of this office for the 2nd Quarter of C.Y. 2023	DEO	No	SMALL VALUE	N/A	'May 29-June 04, 2023	N/A	'June 05, 2023	'June 05, 2023	'June 06, 2023	-	'June 07, 2023	'June 08, 2023	-	-	-	GAA 2023	977,280.00		977,280.00	977,080.00		977,080.00	COA, Senior Citizen Ass.,NGO-RF	-	June 01, 2023	June 01, 2023	June 01, 2023	June 01, 2023			
23GNE0015	Supplies/Deliveries of Construction Materials for Repair/Rehab (Resurfacing of Unpaved Shoulder) for the 2nd Quarter of C.Y. 2023	DEO	No	SMALL VALUE	N/A	'June 01-07, 2023	N/A	June 08, 2023	June 08, 2023	'June 16, 2023	-	'June 19, 2023	'June 26, 2023	June 27, 2023	July 04, 2023	-	-	GAA 2023	562,237.20		562,237.20	561,728.00		561,728.00	COA, Senior Citizen Ass.,NGO-RF	-	June 01, 2023	June 01, 2023	June 01, 2023	June 01, 2023		
23GNE0016	Procurement of Fuel, Oil and Lubricants for the consumption of various Service Vehicles and Equipment for the 3rd Quarter of C.Y. 2023	DEO	No	COMPETITIVE	N/A	'June 08-14, 2023		June 15, 2023 @ 10:00 am	'June 28, 2023	June 28, 2023	'June 30, 2023	July 04, 2023	July 05, 2023	July 06, 2023	July 07, 2023	-	-	GAA 2023	2,933,400.00		2,933,400.00	2,933,110.00		2,933,110.00	COA, Senior Citizen Ass.,NGO-RF	June 08, 2023	June 08, 2023	June 08, 2023	June 08, 2023	June 08, 2023		

Code (PAP)	Procurement 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	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)	
23GNE0017	Supplies/Deliveries of Other Supplies/Janitorial to be used for the entire operation of this office DPWH-DIDEO, for the 2nd Quarter of C.Y. 2023	DEO	No	SHOPPING	N/A	'June 08-14, 2023	N/A	June 15, 2023	June 15, 2023	'June 16, 2023	-	June 19, 2023	June 26, 2023	June 27, 2023	July 04, 2023	-	-	GAA 2023	321,730.30		321,730.30	321,522.00		321,522.00	COA, Senior Citizen Ass.,NGO-RF	-	June 08, 2023	June 08, 2023	June 08, 2023	June 08, 2023	June 08, 2023	
23GNE0018	Supplies/Deliveries of various office supplies to be used for the office operation of Quality Assurance Section for the 3rd Quarter of C.Y. 2023	DEO	No	SHOPPING	N/A	'June 29-July 05, 2023	N/A	'July 06, 2023	'July 06, 2023	-	-	-	-	-	-	-	-	GAA 2023	81,726.10		81,726.10	81,481.00		81,481.00	COA, Senior Citizen Ass.,NGO-RF	-	July 03, 2023	July 03, 2023	July 03, 2023	July 03, 2023	July 03, 2023	
Total Alloted Budget of Procurement Activities																		10,536,077.75														
Total Contract Price of Procurement Activities Conducted																					10,532,775.04											
Total Savings (Total Alloted Budget-Total Contract Price)																					3,302.71											

Prepared by:


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 Engineer III
 Head-BAC Secretariat

Recommended for Approval:


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 Chief, Construction Section
 BAC Chairperson

APPROVED:


NOEL C. BASAÑES
 District Engineer