

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					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
COMPLETED PROCUREMENT ACTIVITIES																								
30010520095900	(23NH0049) Construction (Completion) 6th Storey Adela Serra Ty Memorial Hospital, Barangay Telaje, Tandag City, Surigao del Sur	Construction Section	No	Competitive Bidding	31-01-2023	16-06-2023	29-06-2023	11-07-2023	11-07-2023	12-07-2023	15-07-2023	24-07-2023	26-07-2023	28-07-2023	31-07-2023			Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	66,364,587.73		66,364,587.73
30020510126800	(23NH0064) Construction of Solar Water System in Bayabas, Surigao del Sur	Construction Section	No	Competitive Bidding	20-05-2023	20-04-2023	27-04-2023	05-09-2023	05-09-2023	10-05-2023	13-05-2023	10-07-2023	11-07-2023	17-07-2023	24-07-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,700,002.75		9,700,002.75
30020510126900	(23NH0065) Construction of Solar Water System in Tago, Surigao del Sur	Construction Section	No	Competitive Bidding	20-03-2023	20-04-2023	27-04-2023	05-09-2023	05-09-2023	10-05-2023	13-05-2023	10-07-2023	11-07-2023	17-07-2023	24-07-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,299,879.17		9,299,879.17
30020510126600	(23NH0066) Construction of Solar Water System in Barangay Tigao and Barangay Mabuhin, Cortes, Surigao del Sur	Construction Section	No	Competitive Bidding	20-03-2023	20-04-2023	27-04-2023	05-09-2023	05-09-2023	10-05-2023	13-05-2023	03-07-2023	06-07-2023	17-07-2023	24-07-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,700,530.33		9,700,530.33
30020510126700	(23NH0067) Construction of Solar Water System in Cantilan, Surigao del Sur	Construction Section	No	Competitive Bidding	20-03-2023	20-04-2023	27-04-2023	05-09-2023	05-09-2023	10-05-2023	13-05-2023	03-07-2023	06-07-2023	17-07-2023	24-07-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,710,923.35		9,710,923.35
30020010000900	(23NH0086) Rehab. of Slope Protection Hubo Br. (800733NN), K1362+701 (Abutment B), Brgy. Buhisan, San Agustin, Surigao del Sur	Maintenance Section	No	Competitive Bidding	17-05-2023	31-05-2023	07-06-2023	19-06-2023	19-06-2023	20-06-2023	23-06-2023	27-06-2023	06-07-2023	12-07-2023	14-07-2023			Government of the Philippines (current year's budget)	9,578,590.00	8,578,590.00		9,459,591.00	1,439,591.00	
30020010000900	(23NH0087) Rehabilitation/Reconstruction of Carrascal Road Section along Surigao-Davao Coastal Road K1212+500-K1212+700	Maintenance Section	No	Competitive Bidding	17-05-2023	31-05-2023	07-06-2023	19-06-2023	19-06-2023	20-06-2023	23-06-2023	27-06-2023	30-06-2023	06-07-2023	07-07-2023			Government of the Philippines (current year's budget)	141,602,170.00	141,602,170.00		140,188,879.89	140,188,879.89	
30010120000100	(23NH0088) Construction of One (1) Unit - One (1) Storey Two(2) Classrooms (Academic Building) Tabinas Indigenous Community Elementary School (School ID 214548), Carmen, Surigao del Sur	Construction Section	No	Competitive Bidding	02-06-2023	16-06-2023	29-06-2023	11-07-2023	11-07-2023	12-07-2023	15-07-2023	24-07-2023	26-07-2023	28-07-2023	03-08-2023			Government of the Philippines (current year's budget)	4,724,790.43		4,724,790.43	4,704,773.28		4,704,773.28
30010120000100	(23NH0089) Construction of 1STY2CL, Amag Elementary School, Bayabas, Surigao del Sur (School ID 132600)	Construction Section	No	Competitive Bidding	24-05-2023	16-06-2023	29-06-2023	11-07-2023	11-07-2023	12-07-2023	15-07-2023	24-07-2023	26-07-2023	28-07-2023	31-07-2023			Government of the Philippines (current year's budget)	4,724,790.43		4,724,790.43	4,720,442.22		4,720,442.22
30010120000100	(23NH0090) Construction of 1STY2CL, Panaosawon Integrated School, Bayabas, Surigao del Sur (School ID 501275)	Construction Section	No	Competitive Bidding	24-05-2023	16-06-2023	29-06-2023	11-07-2023	11-07-2023	12-07-2023	15-07-2023	24-07-2023	26-07-2023	28-07-2023	31-07-2023	01-12-2023		Government of the Philippines (current year's budget)	4,724,790.43		4,724,790.43	4,683,576.30		4,683,576.30
30010120000100	(23NH0091) Rehabilitation/Reconstruction of Surigao-Davao Coastal Road K1288+130 - K1288+565 (LS), Brgy. San Antonio, Tandag City, Surigao del Sur	Maintenance Section	No	Competitive Bidding	14-06-2023	19-07-2023	26-07-2023	07-08-2023	07-08-2023	08-08-2023	11-08-2023	15-08-2023	15-08-2023	22-08-2023	24-08-2023			Government of the Philippines (current year's budget)	26,716,025.00		26,716,025.00	26,516,027.59		26,516,027.59
30010120000100	(23NH0092) Construction of One (1) Unit - Two (2) Storey Six (6) Classrooms (Academic Building) Carmen Central Elementary School (School ID 132682), Carmen, Surigao del Sur	Construction Section	No	Competitive Bidding	02-06-2023	26-06-2023	03-07-2023	17-07-2023	17-07-2023	18-07-2023	21-07-2023	27-07-2023	02-07-2023	31-07-2023	02-08-2023			Government of the Philippines (current year's budget)	18,700,000.00		18,700,000.00	18,590,563.21		18,590,563.21
30010120000100	(23NH0093) Construction of One (1) Unit - Two (2) Storey Six (6) Classrooms (Academic Building) Carmen Central Elementary School (School ID 132682), Carmen, Surigao del Sur	Construction Section	No	Competitive Bidding	02-06-2023	26-06-2023	03-07-2023	17-07-2023	17-07-2023	18-07-2023	21-07-2023	27-07-2023	28-07-2023	31-07-2023	02-08-2023			Government of the Philippines (current year's budget)	18,700,000.00		18,700,000.00	18,493,927.89		18,493,927.89
30010120000100	(23NH0094) Construction of One (1) Unit - Two (2) Storey Six (6) Classrooms (Academic Building) Esperanza Integrated School, Brgy. Esperanza, Carmen, Surigao del Sur (School ID 500050)	Construction Section	No	Competitive Bidding	02-06-2023	26-06-2023	03-07-2023	17-07-2023	17-07-2023	18-07-2023	21-07-2023	27-07-2023	28-07-2023	31-07-2023	02-08-2023			Government of the Philippines (current year's budget)	18,700,000.00		18,700,000.00	18,484,265.65		18,484,265.65
30010120000100	(23NH0095) Construction of One (1) Unit - Two (2) Storey Six (6) Classrooms (Academic Building) Datagan Barangay Elementary School, Brgy. Datagan, Lianga, Surigao del Sur (School ID 132771)	Construction Section	No	Competitive Bidding	02-06-2023	26-06-2023	03-07-2023	17-07-2023	17-07-2023	18-07-2023	21-07-2023	27-07-2023	28-07-2023	31-07-2023	02-08-2023			Government of the Philippines (current year's budget)	18,700,000.00		18,700,000.00	18,218,116.54		18,218,116.54
30010120000100	(23NH0096) Construction of One (1) Unit - Four (4) Storey Twenty (20) Classrooms (Academic Building) Jacinto P. Elga National High School Tandag City, Surigao del Sur (School ID 304892)	Construction Section	No	Competitive Bidding	02-06-2023	30-06-2023	07-07-2023	19-07-2023	19-07-2023	20-07-2023	25-07-2023	31-07-2023	31-07-2023	03-08-2023	04-08-2023			Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	29,797,557.85		29,797,557.85
30010120000100	(23NH0097) Construction of One (1) Unit - Two (2) Storey Six (6) Classrooms (Academic Building) Sangay Elementary School of Living Tradition, Brgy. Libas Sud, San Miguel, Surigao del Sur (School ID 214546)	Construction Section	No	Competitive Bidding	02-06-2023	30-06-2023	07-07-2023	19-07-2023	19-07-2023	20-07-2023	25-07-2023	31-07-2023	31-07-2023	03-08-2023	04-08-2023			Government of the Philippines (current year's budget)	18,700,000.00		18,700,000.00	18,499,355.41		18,499,355.41
30010120000100	(23NH0098) Construction of One (1) Unit - Two (2) Classrooms Academic Building, Telaje Elementary School, Brgy. Telaje, Tandag City, Surigao del Sur (School ID 132980)	Construction Section	No	Competitive Bidding	02-06-2023	30-06-2023	07-07-2023	19-07-2023	19-07-2023	20-07-2023	25-07-2023	31-07-2023	31-07-2023	03-08-2023	04-08-2023			Government of the Philippines (current year's budget)	4,724,790.43		4,724,790.43	4,694,737.86		4,694,737.86
30010120000100	(23NH0099) Construction of 1STY4CL, Gecub Atab S. Ilgen Tribal National High School, Carmen, Surigao del Sur (School ID 305747)	Construction Section	No	Competitive Bidding	30-06-2023	11-07-2023	18-07-2023	11-07-2023	11-07-2023	01-08-2023	04-08-2023	08-08-2023	08-08-2023	14-08-2023	15-08-2023			Government of the Philippines (current year's budget)	7,881,008.39		7,881,008.39	7,866,655.30		7,866,655.30

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COA, SIKAP, SCASBI	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023		Completed
COA, SIKAP, SCASBI	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023		Completed
COA, SIKAP, SCASBI	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023		Completed
COA, SIKAP, SCASBI	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023		Completed
COA, SIKAP, SCASBI	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023		Completed
COA, SIKAP, SCASBI	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023		Completed
COA, SIKAP, SCASBI	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023		Completed
COA, SIKAP, SCASBI	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023		Completed
COA, SIKAP, SCASBI	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023		Completed
COA, SIKAP, SCASBI	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023		Completed
COA, SIKAP, SCASBI	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023		Completed
COA, SIKAP, SCASBI	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023		Completed
COA, SIKAP, SCASBI	19-07-2023	19-07-2023	19-07-2023	19-07-2023	19-07-2023		Completed
COA, SIKAP, SCASBI	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023		Completed
COA, SIKAP, SCASBI	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023		Completed
COA, SIKAP, SCASBI	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023		Completed
COA, SIKAP, SCASBI	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023		Completed
COA, SIKAP, SCASBI	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023		Completed
COA, SIKAP, SCASBI	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023		Completed
COA, SIKAP, SCASBI	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023		Completed
COA, SIKAP, SCASBI	11-07-2023	11-07-2023	11-07-2023	11-07-2023	11-07-2023		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					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
0010120000100	(23NH0100) Construction of 1STY4CL, Esperanza Integrated School, Carmen, Surigao del Sur (School ID 500050)	Construction Section	No	Competitive Bidding	30-06-2023	11-07-2023	18-07-2023	31-07-2023	31-07-2023	01-08-2023	04-08-2023	08-08-2023	08-08-2023	14-08-2023	15-08-2023			Government of the Philippines (current year's budget)	7,881,008.39		7,881,008.39	7,860,844.11		7,860,844.11
0010120000100	(23NH0101) Construction of 1STY3CL, Tandag Pilot Elementary School, Tandag City, Surigao del Sur (School ID 132979)	Construction Section	No	Competitive Bidding	30-06-2023	11-07-2023	18-07-2023	31-07-2023	31-07-2023	01-08-2023	04-08-2023	08-08-2023	08-08-2023	08-08-2023	08-08-2023			Government of the Philippines (current year's budget)	6,217,882.07		6,217,882.07	6,197,214.35		6,197,214.35
0010120000100	(23NH0102) Construction of 1STY2CL, San Vicente Elementary School, Carmen, Surigao del Sur (School ID 132687)	Construction Section	No	Competitive Bidding	30-06-2023	11-07-2023	18-07-2023	31-07-2023	31-07-2023	01-08-2023	04-08-2023	08-08-2023	08-08-2023	08-08-2023	08-08-2023	19-12-2023		Government of the Philippines (current year's budget)	4,724,790.43		4,724,790.43	4,702,137.51		4,702,137.51
0020110000900	(23NH0103) Repair/Reconstruction of Roads with Slope Protection along Surigao-Davao Coastal Road, K1285+831 -K1285+868 at Brgy. Salibadon, Cortes, Surigao del Sur	Maintenance Section	No	Competitive Bidding	04-08-2023	09-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	02-09-2023	07-09-2023	08-09-2023	14-09-2023	15-09-2023			Government of the Philippines (current year's budget)	28,135,540.00	28,135,540.00		27,993,740.00		27,993,740.00
40990000005040.00.PC	(23NH0104) Completion of Multi-Purpose Building (Covered Court), Barangay Cabangahan, Cantilan, Surigao del Sur	Construction Section	No	Competitive Bidding	08-09-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	08-11-2023	11-11-2023	21-11-2023	21-11-2023	24-11-2023	28-11-2023			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,814,963.56		4,814,963.56
40990000005040.00.PC	(23NH0105) Completion of Multi-Purpose Building (Covered Court), Barangay Carasan, Tago, Surigao del Sur	Construction Section	No	Competitive Bidding	08-09-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	08-11-2023	11-11-2023	21-11-2023	21-11-2023	24-11-2023	28-11-2023			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,814,973.39		4,814,973.39
40990000005040.00.PC	(23NH0106) Concreting of Barangay Road Sitio Dugmagan, Arrogan, Marhatag, Surigao del Sur	Construction Section	No	Competitive Bidding	08-09-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	08-11-2023	11-11-2023	21-11-2023	21-11-2023	24-11-2023	28-11-2023			Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,524,579.50		9,524,579.50
40990000005040.00.PC	(23NH0107) Construction of ASTMNC Access Road, Brgy. Telahe, Tandag City, Surigao del Sur	Construction Section	No	Competitive Bidding	08-09-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	08-11-2023	11-11-2023	21-11-2023	21-11-2023	24-11-2023	28-11-2023			Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,614,902.84		9,614,902.84
40990000005040.00.PC	(23NH0108) Construction of Multi-Purpose Building (Covered Court), Barangay Poblacion, Marhatag, Surigao del Sur	Construction Section	No	Competitive Bidding	08-09-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	08-11-2023	11-11-2023	21-11-2023	21-11-2023	24-11-2023	28-11-2023			Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,624,270.29		9,624,270.29
40990000005040.00.PC	(23NH0109) Construction of Antipolo Fort Bridge, Antipolo, Marhatag, Surigao del Sur	Construction Section	No	Competitive Bidding	18-09-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	08-11-2023	11-11-2023	21-11-2023	21-11-2023	24-11-2023	28-11-2023			Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,639,945.14		9,639,945.14
40990000005040.00.PC	(23NH0110) Construction of Multi-Purpose Building in Bitaungan West, Surigao Del Sur	Construction Section	No	Competitive Bidding	17-10-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	08-11-2023	11-11-2023	21-11-2023	21-11-2023	24-11-2023	28-11-2023			Government of the Philippines (current year's budget)	5,790,000.00		5,790,000.00	5,779,884.32		5,779,884.32
30020010000900.0.PC	(23NH0111) Rehabilitation of Slope Protecting Baja Bridge (B0149484) - K1312+795 (Abutment A), Brgy. Bago, Tago, Surigao del Sur	Construction Section	No	Competitive Bidding	22-11-2023	01-12-2023	08-12-2023	20-12-2023	20-12-2023	12-12-2023	26-12-2023	28-12-2023	28-12-2023	02-01-2024	08-01-2024			Government of the Philippines (current year's budget)	15,440,000.00		15,440,000.00	15,281,481.28		15,281,481.28
30020010000900.0.PC	(23NH0112) Reconstruction of Flood Control Project in Brgy. Bon-as, Municipality of Urraga, Surigao del Sur	Construction Section	No	Competitive Bidding	20-11-2023	01-12-2023	08-12-2023	20-12-2023	20-12-2023	12-12-2023	26-12-2023	28-12-2023	28-12-2023	02-01-2024	08-01-2024			Government of the Philippines (current year's budget)	134,798,785.86		134,798,785.86	132,057,918.27		132,057,918.27
Total Allotted Budget of Procurement Activities																		686,104,961.86	179,315,300.00	506,848,661.86				
Total Contract Price of Procurement Activities Conducted																					677,511,248.69	146,648,470.69	527,902,778.00	
Total Savings (Total Allotted Budget - Total Contract Price)																		8,613,713.17						

ONGOING PROCUREMENT ACTIVITIES																								
(24NH0001) Surigao-Davao Coastal Rd - K1218+270 - K1218+400, K1218+720 - K1218+790, K1218+870 - K1217+018, K1217+090 - K1217+247, K1217+917 - K1217+949, K1217+976 - K1218+048, K1220+277 - K1220+586, K1222+137 - K1222+211, K1222+262 - K1222+429, K1222+733 - K1222+834, K1225+710 - K1225+855, K1226+091 - K1226+185, K1229+795 - K1230+077, K1230+967 - K1231+098, K1232+732 - K1232+768, K1233+637 - K1232+895, K1234+825 - K1234+852, K1234+912 - K1235+000	Construction Section	Yes	Competitive Bidding	04-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	28-10-2023									20,986,790		20,986,790	0		
(24NH0002) Surigao-Davao Coastal Rd - K1247+286 - K1247+413, K1250+000 - K1250+268, K1250+714 - K1250+768, K1251+160 - K1251+246, K1251+269 - K1251+364, K1251+395 - K1251+555, K1251+574 - K1251+698, K1252+625 - K1252+712, K1252+881 - K1252+925, K1252+952 - K1253+036, K1253+154 - K1253+181, K1258+977 - K1259+049, K1259+159 - K1259+181, K1259+419 - K1259+487, K1259+772 - K1259+808, K1259+890 - K1259+950	Construction Section	Yes	Competitive Bidding	04-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	28-10-2023									16,024,960		16,024,960	0		
(24NH0003) Surigao-Davao Coastal Rd - K1287 + 397 - K1287 + 556, K1287 + 665 - K1287 + 716, K1287 + 869 - K1287+916	Construction Section	Yes	Competitive Bidding	04-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	28-10-2023									2,744,000		2,744,000	0		
(24NH0004) Construction of Multi-Purpose Building, Sitio Sangay, Barangay Ubas Sud, San Riquel, Surigao del Sur	Construction Section	Yes	Competitive Bidding	08-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	28-10-2023									7,920,000		7,920,000	0		

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COA, SIKAP, SCASBI	11-07-2023	11-07-2023	11-07-2023	11-07-2023	11-07-2023		Completed
COA, SIKAP, SCASBI	11-07-2023	11-07-2023	11-07-2023	11-07-2023	11-07-2023		Completed
COA, SIKAP, SCASBI	11-07-2023	11-07-2023	11-07-2023	11-07-2023	11-07-2023		Completed
COA, SIKAP, SCASBI	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023		Completed
COA, SIKAP, SCASBI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Completed
COA, SIKAP, SCASBI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Completed
COA, SIKAP, SCASBI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Completed
COA, SIKAP, SCASBI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Completed
COA, SIKAP, SCASBI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Completed
COA, SIKAP, SCASBI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Completed
COA, SIKAP, SCASBI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Completed
COA, SIKAP, SCASBI	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023		Completed
COA, SIKAP, SCASBI	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023		Completed

COA, SIKAP, SCASBI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PHP)			Contract Cost (PHP)		
					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	
	(24NH0005) Construction of Multi-Purpose Building/Evacuation Center, Barangay Bag-Ong Lungsod, Tandag City, Surigao del Sur	Construction Section	Yes	Competitive Bidding	08-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	28-10-2023								7,920,000		7,920,000	0			
	(24NH0006) Construction of Multi-Purpose Building (Covered Court), Barangay Palasao, Cantilan, Surigao del Sur	Construction Section	Yes	Competitive Bidding	18-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	28-10-2023								7,920,000		7,920,000	0			
	(24NH0007) Construction of Tago RIS Protection Works along Baisong River, Tago, Surigao del Sur	Construction Section	Yes	Competitive Bidding	18-08-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	26-10-2023	31-10-2023								29,400,000		29,400,000	0			
	(24NH0008) Rehabilitation of Multi-Purpose Building, Barangay Panasewon, Bayabas, Surigao del Sur	Construction Section	Yes	Competitive Bidding	18-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	26-10-2023	31-10-2023								5,940,000		5,940,000	0			
	(24NH0009) Construction of Multi-Purpose Building, Barangay Cabugo, Bayabas, Surigao del Sur	Construction Section	Yes	Competitive Bidding	08-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	26-10-2023	31-10-2023								4,950,000		4,950,000	0			
	(24NH0010) Construction of Multi-Purpose Building (Gym), Barangay Amag, Bayabas, Surigao del Sur	Construction Section	Yes	Competitive Bidding	08-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	26-10-2023	31-10-2023								4,950,000		4,950,000	0			
	(24NH0011) Construction (Completion) of Multi-Purpose Building (Covered Court/Evacuation Center), Barangay Madrelino, Cortes, Surigao del Sur	Construction Section	Yes	Competitive Bidding	18-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	26-10-2023	31-10-2023								4,950,000		4,950,000	0			
	(24NH0012) Construction of Multi-Purpose Building, Barangay Ban-Aa, Llaneta, Surigao del Sur	Construction Section	Yes	Competitive Bidding	08-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	26-10-2023	31-10-2023								4,950,000		4,950,000	0			
	(24NH0013) Habuyo Br. (B00646MN) along Surigao-Davao Coastal Rd, Carrascal, Surigao del Sur	Construction Section	Yes	Competitive Bidding	25-09-2023	17-10-2023	24-10-2023	06-11-2023	06-11-2023	07-11-2023	10-11-2023								16,662,940		16,662,940	0			
	(24NH0014) Construction of Evacuation Center, Barangay Tag-anito, Carrascal, Surigao del Sur	Construction Section	Yes	Competitive Bidding	25-09-2023	17-10-2023	24-10-2023	06-11-2023	06-11-2023	07-11-2023	10-11-2023								4,950,000		4,950,000	0			
	(24NH0015) Construction of Evacuation Center/Multi-Purpose Building, Barangay Maltom, Tandag City, Surigao del Sur	Construction Section	Yes	Competitive Bidding	08-09-2023	17-10-2023	24-10-2023	06-11-2023	06-11-2023	07-11-2023	10-11-2023								6,930,000		6,930,000	0			
	(24NH0016) Construction (Completion) of Multi-Purpose (Barangay Hall) Barangay Buenavista, Tandag City, Surigao del Sur	Construction Section	Yes	Competitive Bidding	08-09-2023	17-10-2023	24-10-2023	06-11-2023	06-11-2023	07-11-2023	10-11-2023								3,960,000		3,960,000	0			
	(24NH0017) Construction of Road going to Japanese Rock Formation at Barangay Tawagan, Cagwait, Surigao del Sur	Construction Section	Yes	Competitive Bidding	04-10-2023	17-10-2023	24-10-2023	06-11-2023	06-11-2023	07-11-2023	10-11-2023								6,930,000		6,930,000	0			
	(24NH0018) Surigao-Davao Coastal Rd - K1331 + 094 - K1333 + 224, K1333 + 257 K1335 + 011, Cagwait, Surigao del Sur	Construction Section	Yes	Competitive Bidding	25-09-2023	20-10-2023	27-10-2023	08-11-2023	08-11-2023	09-11-2023	14-11-2023								131,182,100		131,182,100	0			
	(24NH0019) Jct Gamut-Sn Miguel Bayugan Rd - K1310 + 600, Tago, Surigao del Sur	Construction Section	Yes	Competitive Bidding	04-10-2023	20-10-2023	27-10-2023	08-11-2023	08-11-2023	09-11-2023	14-11-2023								4,900,000		4,900,000	0			
	(24NH0020) Construction of Multi-Purpose Building (Barangay Hall), Barangay Sumi-Sumo, Tago, Surigao del Sur	Construction Section	Yes	Competitive Bidding	12-10-2023	20-10-2023	27-10-2023	08-11-2023	08-11-2023	09-11-2023	14-11-2023								9,900,000		9,900,000	0			
	(24NH0021) Surigao-Davao Coastal Rd - K1366 + 924 - K1369 + 407, K1369 + 439 K1371 + 000	Construction Section	Yes	Competitive Bidding	23-10-2023	28-10-2023	06-11-2023	20-11-2023	20-11-2023	21-11-2023	24-11-2023								136,586,100		136,586,100	0			
	(24NH0022) Construction (Completion) of DPWH Surigao del Sur 1st DEO Building, Tandag, Surigao del Sur	Construction Section	Yes	Competitive Bidding	23-10-2023	28-10-2023	06-11-2023	20-11-2023	20-11-2023	21-11-2023	24-11-2023								39,200,000		39,200,000	0			
	(24NH0023) Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay San Jose, Tandag, Surigao del Sur	Construction Section	Yes	Competitive Bidding	12-10-2023	28-10-2023	06-11-2023	20-11-2023	20-11-2023	21-11-2023	24-11-2023								4,950,000		4,950,000	0			
	(24NH0024) Construction of Tago River Irrigation System New Davao - Sitio Roal, San Miguel, Surigao Del Sur (KATUBIGAN - Kalsada Tungo sa Patubigan)	Construction Section	Yes	Competitive Bidding	17-10-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	02-12-2023								46,550,000		46,550,000	0			
	(24NH0025) Batang Br. (B00698MN) along Surigao-Davao Coastal Rd	Construction Section	Yes	Competitive Bidding	17-10-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	02-12-2023								22,932,000		22,932,000	0			
	(24NH0026) Road from Barangay Kinabigtasan to Barangay Linday in support to Lumber Industry, Tago, Surigao del Sur	Construction Section	Yes	Competitive Bidding	04-09-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	02-12-2023								24,500,000		24,500,000	0			
	(24NH0027) Surigao-Davao Coastal Rd - K1213 + 130 - K1213 + 280	Construction Section	Yes	Competitive Bidding	26-10-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	05-12-2023								96,500,000		96,500,000	0			
	(24NH0028) Catuppas Br. 1 (B01749MN) along Surigao-Davao Coastal Rd	Construction Section	Yes	Competitive Bidding	08-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	05-12-2023								12,046,000		12,046,000	0			

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COA, SIKAP, SCASBI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)		
					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
	(24NH0029) Tabon-Tabon Br. (B00697MH) along Surigao-Davao Coastal Rd	Construction Section	Yes	Competitive Bidding	17-10-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	05-12-2023								14,504,000		14,504,000	0		
	(24NH0030) Surigao-Davao Coastal Rd - K1291 + 120	Construction Section	Yes	Competitive Bidding	08-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	05-12-2023								4,900,000		4,900,000	0		
	(24NH0031) Construction (Completion) of Multi-Purpose Building (Covered Court), Purok 1, Barangay San Isidro, Lianga, Surigao del Sur	Construction Section	Yes	Competitive Bidding	18-09-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	05-12-2023								4,950,000		4,950,000	0		
	(24NH0032) Surigao-Davao Coastal Rd - K1378 + 000 - K1379 + 337, K1379 + 408 K1382 + 000	Construction Section	Yes	Competitive Bidding	26-10-2023	13-11-2023	20-11-2023	04-12-2023	04-12-2023	05-12-2023	12-11-2023								132,701,975		132,701,975	0		
	(24NH0033) Nasipit Br. (B00647MH) along Surigao-Davao Coastal Rd	Construction Section	Yes	Competitive Bidding	23-10-2023	13-11-2023	20-11-2023	04-12-2023	04-12-2023	05-12-2023	12-11-2023								32,340,000		32,340,000	0		
	(24NH0034) Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Unidos, Tago, Surigao del Sur	Construction Section	Yes	Competitive Bidding	12-10-2023	13-11-2023	20-11-2023	04-12-2023	04-12-2023	05-12-2023	12-11-2023								4,950,000		4,950,000	0		
	(24NH0035) Construction of Multi-Purpose Building and Day Care Center, Barangay Embarcadero, Carrascal, Surigao del Sur	Construction Section	Yes	Competitive Bidding	08-11-2023	13-11-2023	20-11-2023	04-12-2023	04-12-2023	05-12-2023	12-11-2023								4,950,000		4,950,000	0		
	(24NH0036) Construction of Evacuation Center, Barangay Uba, Cortes, Surigao del Sur	Construction Section	Yes	Competitive Bidding	08-11-2023	13-11-2023	20-11-2023	04-12-2023	04-12-2023	05-12-2023	12-11-2023								6,930,000		6,930,000	0		
	(24NH0037) Surigao-Davao Coastal Rd - K1357 + 068 - K1358 + 253	Construction Section	Yes	Competitive Bidding	20-11-2023	23-11-2024	30-11-2023	12-12-2023	12-12-2023	13-12-2023	19-12-2023								24,219,720		24,219,720	0		
	(24NH0038) Construction (Completion) of Multi-Purpose Building, Barangay Magabawok, Bayabas, Surigao del Sur	Construction Section	Yes	Competitive Bidding	20-11-2023	23-11-2024	30-11-2023	12-12-2023	12-12-2023	13-12-2023	19-12-2023								4,950,000		4,950,000	0		
	(24NH0039) Construction of Multi-Purpose Building (Barangay Hall), Barangay Panosawon, Bayabas, Surigao del Sur	Construction Section	Yes	Competitive Bidding	20-11-2023	23-11-2024	30-11-2023	12-12-2023	12-12-2023	13-12-2023	19-12-2023								4,950,000		4,950,000	0		
	(24NH0040) Construction of Flood Control Structure along Tago River Basin, Kinabigasan, Tago, Surigao del Sur	Construction Section	Yes	Competitive Bidding	18-08-2023														96,500,000		96,500,000	0		
	(24NH0053) Construction of One (1) Unit 1STY4CL Pang Elementary School, Tandig City, Surigao del Sur (School ID No. 132970)	Construction Section	No	Competitive Bidding	20-10-2023	02-11-2023	09-11-2023	21-11-2023	21-11-2023	22-11-2023	25-11-2023								10,348,000		10,348,000	0		
	(24NH0054) Construction of One (1) Unit 4STY20CL Cantilan National High School, Cantilan, Surigao del Sur (School ID No. 304873)	Construction Section	No	Competitive Bidding	20-10-2023	02-11-2023	09-11-2023	21-11-2023	21-11-2023	22-11-2023	25-11-2023								52,735,000		52,735,000	0		
	(24NH0055) Construction of One (1) Unit 1STY Regular Workshop Cantilan National High School, Cantilan, Surigao del Sur (School ID No. 304873)	Construction Section	No	Competitive Bidding	20-10-2023	02-11-2023	09-11-2023	21-11-2023	21-11-2023	22-11-2023	25-11-2023								6,567,000		6,567,000	0		
	(24NH0056) Construction of One (1) Unit 4STY20CL Unidad National High School, Caywelt, Surigao del Sur (School ID No. 304924)	Construction Section	No	Competitive Bidding	20-10-2023	02-11-2023	09-11-2023	21-11-2023	21-11-2023	22-11-2023	25-11-2023								52,735,000		52,735,000	0		
Total Allotted Budget of On-going Procurement Activities																			1,166,565,495.00	0.00	1,166,565,495.00	0.00	0.00	0.00

Prepared by:



PILANNIE R. ABRAO
Head, BAC Secretariat

Recommended for Approval by:



ANNABELLE L. ACMA
BAC Chairperson

APPROVED:



RUEL B. BANTUGAN, MPA
District Engineer

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COA, SIKAP, SCASBI	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI							Cancelled
COA, SIKAP, SCASBI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023		Ongoing Procurement Process
COA, SIKAP, SCASBI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023		Ongoing Procurement Process

Code (NAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			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/Recommendation/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																																
	DIESEL FUEL																															
30020100009000 2000010019000 20000100514000 20000100651000 20000100809000 20000100139000 20000100828000 3002215101800000 000.EAO 300010101000000	P.O # 2023-12-103 PR # 2023-12-357 Purchase of 15,170.00 liters. Diesel Fuel. For the Operation of Service Vehicles and Heavy Equipments of DPWH Surigao del sur 1st DEO, Tandag City	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	24-27/12/2022	N/A	N/A	27-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec	29-Dec	29-Dec			Government of the Philippines (current year's budget)	999,247.90			999,247.90			968,907.90							Completed
	GASOLINE																															
	Tires for Service Vehicle																															
011002101351000 30020100009000 000.EAO 3002151020959000 30021910199000.EAO 300205101266000 20000100018000 3002151020911000 330215101010000	P.O # 2023-08-058 PR # 2023-07-156 Purchase of Various Tire. For the Service Vehicle and Heavy Equipments of DPWH SDS-1 DEO	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	21-24/07/2022	N/A	N/A	25/01/2023	26/07/2023	26/07/2023	26/07/2023	27/07/2022	07-Aug	07-Aug	10-Sep-23	10-09-2023	Government of the Philippines (current year's budget)	968,400.00			968,400.00			955,000.00		955,000.00					Completed
30020100009000 000.WAO 30020100009000 000.EAO 20000100018000 3002191012119000 000.EAO	P.O # 2023-12-094 PR # 2023-11-293 Purchase of Various Tire. For use in the Service Vehicles and Heavy Equipments of DPWH SDS-1 DEO	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	23-27/11/2022	N/A	N/A	28-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	30-Nov-23	07-Dec	07-Dec	27-Dec-23	27-Dec-23	Government of the Philippines (current year's budget)	990,800.00	516,800.00	474,000.00	985,754.00	499,200.00	486,564.00								Completed
	Service Vehicles Oil & Lubricants																															
	Repair and Maintenance of Service Vehicles																															
31020510111000 310205101111000 000.EAO	P.O # 2023-07-057 PR # 2023-05-133 Purchase of Various spare parts and Accessories for the Operation of Ford Ranger 152401/ABC-1081	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	12-06-2023	12-Jun-23	12-Jun-23	12-Jun-23	14-Jun-23	17-Jul-23	17-Jul-23			Government of the Philippines (current year's budget)	285,608.00			285,608.00			285,375.18							Completed
320202100617000 000.EAO	PO # 2023-08-060 PR # 2023-08-173 Purchase of 1 unit. Radiator. Intended for use of Service vehicle BONGGO 113625 of Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	04-07/06/2022	N/A	N/A	08-Aug-23	09-Aug-23	09-Aug-23	09-Aug-23	10-Aug-23	11-Aug-23	13-Aug-23	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	24,075.00		24,075.00	24,000.00		24,000.00								Completed
320202105949000 000.EAO	P.O # 2023-08-061 PR # 2023-08-071 Purchase of 1 set Steering Rack Assembly. For Toyota Hilux w/plate # 152407 assigned at Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	04-08/08/2022	N/A	N/A	09-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	11-Aug-23	14-Aug-23	14-Aug-23	14-Nov-23	14-Nov-23	Government of the Philippines (current year's budget)	27,200.00		27,200.00	27,000.00		27,000.00								Completed
300205101266000 000.EAO	P.O # 2023-08-062 PR # 2023-08-189 Purchase of 1 pc. Wind shield including installation. For use in Toyota Hi-lux NCQ 7075 assigned in the Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	11-15/08/2022	N/A	N/A	16-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	18-Aug-23	21-Aug-23	21-Aug-23	14-Nov-23	14-Nov-23	Government of the Philippines (current year's budget)	18,190.00		18,190.00	18,000.00		18,000.00								Completed
320202105949000 000.EAO	P.O # 2023-8-063 PR # 2023-8-063 Purchase of 1 pc. Alternator Assembly. For the Repair of KIA BONGGO DROPSIDE 1230-113960	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	11-15/08/2022	N/A	N/A	16-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	18-Aug-23	21-Aug-23	21-Aug-23	01-Dec-23	01-Dec-23	Government of the Philippines (current year's budget)	12,000.00		12,000.00	11,900.00		11,900.00								Completed
310202101511000 000.EAO	P.O # 2023-09-066 PR # 2023-08-196 Purchase of Various Spare Parts. For the Operation of Ford Raptor LAJ 9491	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	21-23/08/2022	N/A	N/A	24-Aug-23	25-Aug-23	25-Aug-23	25-Aug-23	29-Aug	04-Sep	04-Sep	08-Nov-23	08-Nov-23	Government of the Philippines (current year's budget)	36,302.00		36,302.00	36,278.52		36,278.52								Completed
300201000000000 000.EAO	P.O # 2023-11-089 PR # 2023-10-282 Purchase of Various Spare parts for Repair and Maintenance of Mitsubishi Strada w/plate No. 152410 assigned at Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	08-12/11/2022	N/A	N/A	13-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	15-Nov-23	17-Nov-23	17-Nov-23	15-Dec-23	15-Dec-23	Government of the Philippines (current year's budget)	105,912.54		105,912.54	104,528.42		104,528.42								Completed

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PAP)			Contract Cost (PAP)			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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
3301021054500 0.EAO 3002151028300 0.EAO 30001100000100 0.EAO 3301021014200 0.EAO 30000010001100 00	P.O # 2023-11-090 PR # 2023-10-288 Purchase of Various spare parts for the Operation Hibus 54V-436 and for the Operation of Hibus 57-364 PR # 2023-10-292 1 pc. Compressor Assy, 1 job. Replace Compressor Assy with Freon Charging PR # 2023-10-292 1 set. Tail Lamp (RH/LH)	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	10-11/11/2023 11-11/11/2023 11-18/11/2023	N/A	N/A	14/11/2023 14/11/2023 20/11/2023	14/11/2023 15/11/2023 21/11/2023	14/11/2023 15/11/2023 21/11/2023	14/11/2023 15/11/2023 21/11/2023	15/11/2023 16/11/2023 22/11/2023	23-Nov-23 23-Nov-23 29-Dec-23	23-Nov-23 23-Nov-23 20-Dec-23	20-Dec-23	Government of the Philippines (current year's budget)	357,330.00	17,300.00	339,830.00	354,405.00	17,495.00	338,910.00							Completed		
3001011012600 0.EAO	P.O # 2023-11-093 PR # 2023-11-294 Purchase of 1 pc. Compressor Assy, With installation and Freon Charging, 1 pc. Windshield with installation & Test. For the Operation of Mitsubishi L300 570307	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-23/11/2023	N/A	N/A	24-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23 30-Nov-23 30-Nov-23	30-Nov-23 30-Nov-23 20-Dec-23	20-Dec-23	Government of the Philippines (current year's budget)	64,706.00		64,700.00	63,600.00		63,650.00							Completed			
40900000005400 0.EAO 3101021013900 0.EAO 40900000005400 0.EAO	P.O # 2023-08-194 PR # 2023-08-194 Purchase of Various Spare parts and Accessories for the Operation of Hibus Dumptruck 54v-204	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	30/11/2023 03/12/2023	N/A	N/A	04-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	08-Dec 11-Dec-23 11-Dec-23	11-Dec-23		Government of the Philippines (current year's budget)	494,241.00		494,241.00	488,310.00		488,310.00							Completed			
30020010000900 0.EAO 3101031013900 0.EAO 30021910211900 0.EAO 3002111045400 0.EAO 3002161091100 0.EAO	P.O # 2023-12-099 PR # 2023-12-333 Purchase of Various Spare parts and Accessories, for Repair and Maintenance of UA Bongo Dumptruck MAV 8343 assigned at Quality Assurance Section PR # 2023-12-330 Purchase of Various Spare parts and Accessories, for Repair and Maintenance of Toyota Hilux with plate No. 152407 assigned at Quality Assurance Section PR # 2023-12-325 Common Use Office Supplies	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	13-14/12/2023 13-14/12/2023 13-14/12/2023	N/A	N/A	15/12/2023 15/12/2023 15/12/2023	18/12/2023 18/12/2023 18/12/2023	18/12/2023 18/12/2023 18/12/2023	18/12/2023 18/12/2023 18/12/2023	19/12/2023 19/12/2023 19/12/2023	20-Dec 20-Dec 20-Dec		Government of the Philippines (current year's budget)	567,388.49		567,388.49	562,536.00		562,530.00							Completed			
20000010001800 0 3102031006300 0.EAO 30021910211900 0.EAO 3201021059400 0.EAO 30000010001300 0 3102021013900 0.EAO	P.O # 2023-09-071 APR #2023-09-231 Purchase of Various Office Supplies. For use in the DPWH SDS-1 DEO	DPWH SDS-1 DEO	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-23 18-Sep-23 24-11-2023	24-11-2023			16,013.80		16,013.80	4,993.35		4,993.35						Completed			
31010510180000 0.EAO 32010110484000 EAO 20000010001300 0 30021910179000 0.EAO 32010210594000 0.EAO 30021610948000 0.EAO 30021910179000 0.EAO 30010120000100 0.EAO 31020210139000 0.EAO	P.O # 2023-10-077 PR # 2023-09-238 Purchase of Various Office Supplies. For use in the DPWH SDS-1 DEO (3rd Quarter 2023)	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	23-25/09/2023	N/A	N/A	26-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	28-Sep 06-Oct-23 06-Oct-23	06-Oct-23 06-Oct-23 27-Dec-23	27-Dec-23	Government of the Philippines (current year's budget)	798,046.52	35,100.00	762,946.52	791,810.70	36,408.60	755,401.10							Completed			
	Purchase of Kyocera Toner / Cartridge																															
30020010000900 0.EAO	P.O # 2023-10-076 PR # 2023-09-234 Purchase of Spare parts for Kyocera Ecomix Printer M2640dn(L) For use in the Finance Section.	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	18-21/09/2023	N/A	N/A	22-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	26-Sep 06-Oct-23 06-Oct-23	06-Oct-23 06-Nov-23 06-Nov-23	06-Nov-23	Government of the Philippines (current year's budget)	22,180.00		22,180.00	20,611.00		20,611.00										
30020010000900 0.EAO	P.O # 2023-11-091 PR # 2023-10-267 Purchase of Spare parts for the Replacement of Defective parts for Kyocera Multi-Function Laser Copier M2640dn(L) and TASCAM TA 1800 (Procurement Unit, Planning and Design Section) PR # 2023-11-295 Purchase of 1 piece. Kyocera parts Plate Drive Fuser Assy SP, for (Kyocera Ecomix printer	DPWH SDS-1 DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	16/10/2023 16/11/2023	26/11/2023 17/10/2023	20/11/2023 17/10/2023	20/11/2023 17/10/2023	21/11/2023 18/10/2023	23-Nov-23 23-Nov-23 30-Dec-23	30-Dec-23		186,914.64		186,914.64	173,124.00		173,124.00							Completed			

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					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	Common ICT Devices (Computer Desktops, Laptop, Printer, UPS)																															
3102041022900 EAO	P.D # 2023-07-055 PR # 2023-04-091 Purchase of 2 unit. Desktop Computer (Administrative and Application Unit), 3 unit. Multifunction Inkjet (A4) (Fast ethernet). For use by the Procurement Unit	Procurement Unit	No	NP-S3.9 - Small Value Procurement	N/A	30/05/2023 01/06/2023	N/A	N/A	02-06-2023	05-06-2023	05-06-2023	05-06-2023	06-Jun-23	30-Jul	10-Jul	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	471,817.50		471,817.50	419,279.00		419,279.00							Completed	
3003001000000 EAO	P.D # 2023-09-068 PR # 2023-7-167 Purchase of 2 unit. Multifunction Laserprinter (Monochrome, A4). For use by the Finance Section	Finance Section	No	NP-S3.9 - Small Value Procurement	N/A	30-16/08/2023	N/A	N/A	29-08-2023	30-08-2023	30-08-2023	30-08-2023	31-Aug-23	07-Sep	07-Sep	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	167,138.00		167,138.00	213,140.55		213,140.55							Completed	
3003001000000 EAO	P.D # 2023-09-069 PR # 2023-07-176 Purchase of 1 unit. Multifunction Inkjet Printer (A4). For use by the Finance Section	Finance Section	No	NP-S3.9 - Small Value Procurement	N/A	30-16/08/2023	N/A	N/A	29-Aug-23	30-Aug-23	30-Aug-23	30-Aug-23	31-Aug-23	07-Sep	07-Sep	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	213,140.55		213,140.55	43,631.00		43,631.00							Completed	
3003001000000 EAO	P.D # 2023-11-088 PR # 2023-10-260 Purchase of 2 unit. Computer Desktop for Application Use (e-NGAS & e-Budget Systems)	Finance Section	No	NP-S3.9 - Small Value Procurement	N/A	07-08/11/2023	N/A	N/A	10-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	14-Nov-23	15-Nov-23	15-Nov-23	20-Dec-23	20-Dec-23	Government of the Philippines (current year's budget)	376,900.00		376,900.00	376,394.00		376,394.00							Completed	
3003001000000 EAO	P.D # 2023-11-082 PR # 2023-10-263 Purchase of 2 pcs Motorized screen, 2 pcs. HDMI cable 30m, 1 pc. Wireless HDMI, 1 pc. Projector ceiling mount, 1 pc. HDMI splitter	DPWH S05-1 DEO	No	NP-S3.9 - Small Value Procurement	N/A	18-22/2023	N/A	N/A	23-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	25-Nov-23	25-Nov-23	15-Dec-23	15-Dec-23	Government of the Philippines (current year's budget)	56,197.30		56,197.30	54,122.00		54,122.00							Completed	
40090000000400 EAO	P.D # 2023-12-101 PR # 2023-12-326 Purchase of 3 units UPS (For Workstation). For use in the DPWH S05-1 DEO (COA Office)	DPWH S05-1 DEO	No	NP-S3.9 - Small Value Procurement	N/A	12-14/11/2023	N/A	N/A	15-Dec-23	18-Dec-23	18-Dec-23	18-Dec-23	18-Dec-23	20-Dec	20-Dec			Government of the Philippines (current year's budget)	45,000.00		45,000.00	44,655.00		44,655.00							Completed	
30030010010100 EAO	P.D # 2023-12-105 PR # 2023-11-329 Purchase of 1 unit. Multifunction Laser Printer (Color, A3). For use by the PIO	DPWH S05-1 DEO	No	NP-S3.9 - Small Value Procurement	N/A	20-26/11/2023	N/A	N/A	27-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec	29-Dec	29-Dec			Government of the Philippines (current year's budget)	299,666.00		299,666.00	199,666.00		199,666.00							Completed	
40990000000400 EAO	P.D # 2023-12-304 PR # 2023-12-334 1 pc. Laptop Computer for Application Use. For use the DPWH S05-1 DEO (COA Office)	DPWH S05-1 DEO	No	NP-S3.9 - Small Value Procurement	N/A	23-24/11/2023	N/A	N/A	27/11/2023	28/11/2023	28/11/2023	28/11/2023	29/11/2023	29/11/2023	29/11/2023	29/11/2023		Government of the Philippines (current year's budget)	460,802.30		460,802.30	196,889.00		196,889.00							Completed	
40990000000400 EAO	PR # 2023-12-334 Purchase of 2 unit. Multifunction Inkjet Printer (A4). For use by the PIO and Office of the Common Office Equipment (Photocopier Machine, Plotter, Blue Printing Machine & etc.)					23-26/11/2023			27/11/2023	28/11/2023	28/11/2023	28/11/2023	29/11/2023	29/11/2023	29/11/2023																	
	Consumables (ink Refill, Cartridges & Toner for printers)																															
31010210144000 EAO	PD # 2023-06-001 PR # 2023-05-180 Purchase of Various ink. For use in the Construction Section	Construction Section	No	NP-S3.9 - Small Value Procurement	N/A	12-14/06/2023	N/A	N/A	15/06/2023	16/06/2023	16/06/2023	16/06/2023	19/06/23	08-Aug	08-Aug	10-12-2023	12-10-2023	Government of the Philippines (current year's budget)	15,000.00		15,000.00	15,000.00		15,000.00							Completed	
40990000000400 EAO	P.D # 2023-10-081 PR # 2023-10-290 Purchase of Various ink. For use in the DPWH S05-1 DEO (4th Quarter 2023)	DPWH S05-1 DEO	No	NP-S3.9 - Small Value Procurement	N/A	18-22/10/2023	N/A	N/A	23-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	26-Oct-23	26-Oct-23	13-Dec-23	13-Dec-23	Government of the Philippines (current year's budget)	586,849.45		586,849.45	582,418.00		582,418.00							Completed	
30021910180200 EAO																																
30021910179500 EAO																																
30021610944000 EAO																																
30021510382700 EAO																																
	Purchase of various Survey Equipment and other supplies																															
	Emergency / Contingency for 2023 (Spare Parts)																															
	Emergency / Contingency for Spare Parts, consumables and labor Equipment such as Grass Cutter, Chainsaw, Lawn Mower, Thermoplastic Machine, Regional Heavy Equipment, Service Vehicles and Heavy Equipment at DEO & etc.																															
	MATERIALS FOR R/M OF ROADS AND BRIDGES																															
	Supply and Delivery of 300 kilos Nylon # 300																															
30000100001000 EAO	P.D # 2023-10-070 PR # 2023-10-251 Purchase of 140 kg Nylon #300. For use in the Operation of Grass Cutter	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	13-11/10/2023	N/A	N/A	16-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	18-Oct-23	19-Oct-23	19-Oct-23	18-Oct-23	18-Oct-23		86,800.00		86,800.00	85,400.00		85,400.00							Completed	
	Emergency / Contingency for Materials in R / M of Roads and Bridges along National Roads and Bridges																															
	OTHERS																															
31010510186300 EAO	P.D # 2023-08-061 PR # 2023-08-175 Purchase of 4 unit. 3.0 Ton Floor Mounted Split Type Inverter, 2 unit. 2.0 HP Wall Mounted Split Type Inverter, 23 ft. Copper Tube. For use in the DPWH S05-1 DEO (Conference Hall, Construction Section and IT Unit).	DPWH S05-1 DEO	No	NP-S3.9 - Small Value Procurement	N/A	05/07/06/2023	N/A	N/A	08-Aug-23	09-Aug-23	09-Aug-23	09-Aug-23	10-Aug-23	11-Aug-23	21-Aug-23	09-Oct-23	09-Oct-23	Government of the Philippines (current year's budget)	656,365.00		656,365.00	641,070.00		641,070.00							Completed	
30010510009000 EAO																																
30021910179500 EAO																																
31030510186300 EAO	P.D # 2023-08-062 PR # 2023-07-196 Purchase of Furnitures. For use in the DPWH Conference Hall	DPWH S05-1 DEO	No	NP-S3.9 - Small Value Procurement	N/A	01/03/08/2023	N/A	N/A	04-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	08-Aug	22-Aug	22-Aug	04-Oct-21	04-Oct-21	Government of the Philippines (current year's budget)	403,838.00		403,838.00	392,452.00		392,452.00							Completed	

Code (PMR)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Invoice						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
31030510185 000.EAO	P.O # 2023-09-057 PR # 2021-08-199 Purchase of 1 unit. Projector. For use in the DPWH SDS-1 DEO Conference Hall	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	31/08/2023-03/09/2023	N/A	N/A	04-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	06-Sep	07-Sep	07-Sep	17-Sep-21	07-Sep-23	Government of the Philippines (current year's budget)	45,113.00		49,113.00	45,900.00		45,900.00							Completed
31030510185 000.EAO	P.O # 2023-09-070 PR # 2021-08-174 Purchase of Various Materials for use in the improvement of DPWH Compound	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	05-07/08/202	N/A	N/A	08-Aug-23	08-Aug-23	08-Aug-23	08-Aug-23	09-Aug	07-Sep	07-Sep	08-Oct-21	05-Oct-23	Government of the Philippines (current year's budget)	116,114.00		116,114.00	114,366.00		114,366.00							Completed
31030510185 000.EAO	P.O # 2023-09-072 PR # 2021-07-155 Purchase of Electrical Materials for Relocation of Post at DPWH Compound.	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	05-07/08/202	N/A	N/A	08-Aug-23	08-Aug-23	08-Aug-23	08-Aug-23	10-Aug-23	18-Sep-23	18-Sep-23	22-Nov-23	22-Nov-23	Government of the Philippines (current year's budget)	227,830.00		227,830.00	219,830.00		219,830.00							Completed
320101105638 000.EAO	P.O # 2023-09-073 PR # 2023-06-143 Purchase of 7 pcs Acrylic Plastic Sheet (Clear) Size 4x6, 7 pcs. Tarpsulin Size 3x5, 7 pcs. Aluminum Cladding. For use in the DPWH SDS-DEO	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	01-03/08/202	N/A	N/A	04-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	08-Aug	18-Sep-23	18-Sep-23	15-Nov-23	15-Nov-23	Government of the Philippines (current year's budget)	85,050.00		85,050.00	81,900.00		81,900.00							Completed
300219101796 000.EAO 310203101319 000.EAO	P.O # 2023-09-075 PR # 2021-09-325 Purchase of 3 unit. Water Dispenser (Hot & Cold). For use in the DPWH SDS-1 DEO (Assistant District Engineer's Office, Human Resource Management Unit, and Records Unit)	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	18-19/09/202	N/A	N/A	21-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	25-Sep	26-Sep	26-Sep	18-Oct-21	16-Oct-23	Government of the Philippines (current year's budget)	31,500.00		31,500.00	26,379.00		26,379.00							Completed
320101109491 000.EAO	P.O # 2023-10-078 PR # 2023-08-225 Purchase of 1 set. Audio Conference System. For use in the DPWH Conference Hall	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	19-21/09/2023 11-15/10/2023	N/A	N/A	22/09/2023 16/10/2023	25/09/2023 17/10/2023	25/09/2023 17/10/2023	25/09/2023 17/10/2023	26/09/2023 18/10/2023	19-Oct-23	18-Oct-23	12-Dec-23	12-Dec-23	Government of the Philippines (current year's budget)	904,600.00		904,600.00	886,160.00		886,160.00							Completed
310305101805 000.EAO 300219101806 000.EAO	P.O # 2023-10-251 Purchase of 1 set. Audio Conference System. P.O # 2023-10-080 PR # 2021-10-254 Purchase of Materials for use in the improvement of DPWH Compound	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	13-15/10/202	N/A	N/A	16-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	18-Oct-23	19-Oct-23	19-Oct-23	19-Dec-23	19-Dec-23	Government of the Philippines (current year's budget)	448,885.56		448,885.56	442,045.30		442,045.30							Completed
300219101802 000.EAO	P.O # 2023-11-082 PR # 2021-10-279 Purchase of 1 pc Executive Table (Harris) with Glass Top, 4 pcs Guest Chair. For use by the Chief of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-07/11/202	N/A	N/A	08-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	10-Nov-23	11-Nov-23	13-Nov-23	12-Dec-23	12-Dec-23	Government of the Philippines (current year's budget)	46,000.00		46,000.00	45,800.00		45,800.00							Completed
300219101802 000.EAO	P.O # 2023-11-084 PR # 2021-10-249 Purchase of Materials for the Repair/Rehabilitation of DPWH SDS-1 DEO Cold Water Lines	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	11-15/10/202	N/A	N/A	16-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	18-Oct-23	13-Nov-23	13-Nov-23	15-Dec-23	15-Dec-23	Government of the Philippines (current year's budget)	111,997.00		111,997.00	110,850.00		110,850.00							Completed
300219101802 000.EAO	P.O # 2023-11-085 PR # 2021-10-272 Purchase of Electrical Materials for use in the Rehabilitation of DPWH Compound, Capitol Hills, Talaga Tandang City, SDS	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	14-26/10/202	N/A	N/A	27-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	08-Nov-23	13-Nov-23	13-Nov-23	19-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	365,124.26		365,124.26	363,543.91		363,543.91							Completed
300219101802 000.EAO	P.O # 2023-11-086 PR # 2021-10-281 Purchase of Various Materials for Repair/Replacement of Old Dilapidated Concrete Pavement (Intermittent Section) along SOCR	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-30/10/202	N/A	N/A	31-Oct-23	03-Nov-23	03-Nov-23	03-Nov-23	08-Nov-23	13-Nov-23	13-Nov-23	10-Dec-23	20-Dec-23	Government of the Philippines (current year's budget)	479,470.00		479,470.00	476,405.00		476,405.00							Completed
300200100009 000.EAO	P.O # 2023-12-095 PR # 2021-12-095 Purchase Dispenser (Hot & Cold) American Home Model AH20-M16. For use by the Procurement Unit	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	27-29/11/202	N/A	N/A	30-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	04-Dec	07-Dec	07-Dec	05-Jan-24	05-Jan-24	Government of the Philippines (current year's budget)	21,000.00		21,000.00	20,682.00		20,682.00							Completed
300200100009 000.EAO 300200100009 000.EAO 300200100009 000.EAO 300200100009 000.EAO	P.O # 2023-12-097 PR # 2023-11-309 Purchase and installation of Cubicle (Partition/Table) for use in the (ESU Unit) Maintenance Section. PR # 30023-11-310 P.O # 2023-12-098 PR # 2021-11-309 Purchase of Furniture Materials for use by the Procurement Unit	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	30/11/2023-03/12/2023 29/11/2023-03/12/2023	N/A	N/A	04/12/2023 04/12/2023	05/12/2023 05/12/2023	05/12/2023 05/12/2023	05/12/2023 05/12/2023	06/12/2023 06/12/2023	11-Dec-23 11-Dec-23	11-Dec-23 11-Dec-23			Government of the Philippines (current year's budget)	685,400.00		685,400.00	683,900.00		683,900.00							Completed
300200100009 000.EAO	P.O # 2023-12-098 PR # 2021-11-309 Purchase of Furniture Materials for use by the Procurement Unit	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	04-06/12/202	N/A	N/A	07-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	11-Dec-23	12-Dec-23	12-Dec-23				38,880.00		38,880.00	38,850.00		38,850.00							Completed
300105100959 000.EAO	P.O # 2023-12-100 PR # 2021-12-11-327 Purchase of Cubicle (Partition/Table) for use in the Administrative Section	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	08-10/12/202	N/A	N/A	11-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	13-Dec-23	20-Dec	20-Dec			Government of the Philippines (current year's budget)	700,485.00		700,485.00	696,485.00		696,485.00							Completed

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APPROVED:
RUEL B. BATOGAN MPA
District Engineer