DPWH Dinagat Islands District Engineering Office Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
ON-GOING PROCUREMENT ACTIVITIES																
CIVIL WORKS																
19NE0004	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 Romblon/Pandan Mat Weaving, Eco-Tourism and Agri-Tourism Industries in Brgy. Justiniana Edera, Dinagat, Dinagat Islands	DEO	Public Bidding	10/4/2018	10/9-16/18	10/17/18	11/6/18	11/6/18	11/7-12/18	11/13-23/18	5/17/19	5/29/19	-			GAA 2019
19NE0007	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	Public Bidding	10/10/2018	12/6-12/18	12/14/18	12/27/18	12/27/18	12/28/18-01/03/19	01/14-14/19	05/17/19	05/29/19	-			GAA 2019
19NE0008	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	DEO	Public Bidding	10/10/2018	10/13-20/18	10/23/18	11/06/18	11/06/18	11/7-12/18	11/13-23/18	05/17/19	05/29/19	-			GAA 2019
19NE0009	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Matingbe (San Jose)-Gomez (Dinagat)-Luna(San Jose)-Cayetano (Dinagat) Coastal Road Leading to Resorts and Tourism Area, San Jose, Dinagat Islands	DEO	Public Bidding	10/10/2018	10/13-20/18	10/23/18	11/06/18	11/06/18	11/7-12/18	11/13-23/18	05/17/19	05/29/19	-			GAA 2019
19NE0010	Construction/Improvement of Access roads leading to Declared Tourism Destinations, Brgy. Del Pilar via Brgy. Nueva Estrella Road Leading to Del Pilar Dam and Hinabyan Beach, Cagdianao, Dinagat Islands	DEO	Public Bidding	10/15/2018	10/19-25/18	11/26/18	11/08/18	11/08/18	11/09-14/18	11/15-26/18	05/17/19	05/29/19	-			GAA 2019
19NE0018	Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones, Sitio Maraguing to General Aguinaldo to National Road in support to Agri-Industries and Industrial Zone, Libjo, Dinagat Islands	DEO	Public Bidding	10/26/2018	10/30/18-11/5/18	11/07/18	11/26/18	11/26/18	11/27/18-12/03/18	12/04-14/18	05/17/19	05/29/19	-			GAA 2019
19NE0021	Construction/Improvement of Access Road 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	Public Bidding	10/26/2018	10/30/18-11/5/18	11/07/18	11/26/18	11/26/18	11/27/18-12/03/18	12/04-14/18	05/17/19	05/29/19	-			GAA 2019
19NE0022	Construction/Improvement of Access Roads leading to Declared Tourisn Destinations, Brgy. Bayanihan via Brgy. San Jose Road leading to Mount Palhi, Libjo (Albor), Dinagat Islands, Libjo, Dinagat Islands	DEO	Public Bidding	11/8/2019	11/9-15/18	11/16/18	11/28/18	11/28/18	11/29/18-12/05/18	12/06-17/18	05/17/19	05/29/19	-			GAA 2019

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
14,700,000.00		14,700,000.00	13,964,519.11		13,964,519.11	COA, PICE,Senior Citizen Ass.,NGO-RF	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018		
19,600,000.00		19,600,000.00	18,619,834.36		18,619,834.36	COA, PICE,Senior Citizen Ass.,NGO-RF	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018		
24,500,000.00		24,500,000.00	23,274,995.91		23,274,995.91	COA, PICE,Senior Citizen Ass.,NGO-RF	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018		
14,700,000.00		14,700,000.00	13,953,200.73		13,953,200.73	COA, PICE,Senior Citizen Ass.,NGO-RF	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018		
24,500,000.00		24,500,000.00	23,274,974.98		23,274,974.98	COA, PICE,Senior Citizen Ass.,NGO-RF	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018		
14,700,000.00		14,700,000.00	13,965,000.00		13,965,000.00	COA, PICE,Senior Citizen Ass.,NGO-RF	11/2/2018	11/2/2018	11/2/2018	11/2/2018	11/2/2018		
19,600,000.00		19,600,000.00	16,072,627.20		16,072,627.20	COA, PICE,Senior Citizen Ass.,NGO-RF	11/2/2018	11/2/2018	11/2/2018	11/2/2018	11/2/2018		
14,700,000.00		14,700,000.00	13,790,380.29		13,790,380.29	COA, PICE,Senior Citizen Ass.,NGO-RF	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		

19NE0037	Construction of DPWH Building including other Facilities, DPWH Dinagat Islands District Engineering Office, Dinagat Islands, Brgy. Cuarenta, San Jose, Dinagat Islands	DEO	Public Bidding	11/23/2018	11/23-29/18	12/03/18	12/17/18	12/17/18	12/18-21/18	12/27/18-01/03/19	05/17/19	05/29/19	-			GAA 2019
19NE0038	Construction of Level 3 Water System, Brgy. Coring, Mun. of Basilisa, Dinagat Islands	DEO	Public Bidding	-	02/7-14/19	02/14/18	02/26/19	02/26/19	02/27/19-03/05/19	03/06-15/19	05/21/19	05/30/19				GAA 2019
19NE0039	Construction of Level 3 Water System, Brgy. Columbos, Mun. of Basilisa, Dinagat Islands, Basilisa, Dinagat Islands	DEO	Public Bidding	-	01/05-11/19	01/14/19	01/28/19	01/28/19	01/29/19-02/04/19	02/05-15/19	05/17/19	05/29/19	-			GAA 2019
19NE0040	Construction of Level 3 Water System, Brgy. Cuarinta, Mun. of San Jose, Dinagat Islands, San Jose, Dinagat Islands	DEO	Public Bidding	-	01/05-11/19	01/14/19	01/28/19	01/28/19	01/29/19-02/04/19	02/05-15/19	05/17/19	05/29/19	-			GAA 2019
19NE0041	Concreting of Roads (Pathway), Sto. Nino, Brgy.Tigbao, Cagdianao, Dinagat Islands	DEO	Public Bidding	-	01/18-24/19	01/25/19	02/06/19	02/06/19	02/07-13/19	02/14-22/19	05/20/19	05/30/19	-			GAA 2019
19NE0042	Concreting of Roads (Pathway), Brgy. Estrella, Cagdianao, Dinagat Islands	DEO	Public Bidding	-	01/18-24/19	01/25/19	02/06/19	02/06/19	02/07-13/19	02/14-22/19	05/20/19	05/30/19	-			GAA 2019
19NE0043	Concreting of Roads, Brgy. Mabini, Mun. of Cagdianao, Dinagat Islands	DEO	Public Bidding	-	01/18-24/19	01/25/19	02/06/19	02/06/19	02/07-13/19	02/14-22/19	05/20/19	05/30/19	-			GAA 2019
19NE0044	Construction of Barangay Road, Barangay San Roque, Mun. of Tubajon, Dinagat Islands	DEO	Public Bidding	-	01/29/19-02/04/19	02/06/19	02/18/19	02/18/19	02/19-22/19	02/26/19-03/08/19	05/20/19	05/30/19	-			GAA 2019
19NE0045	Concreting of Brgy. Road, Brgy. Mabini, Mun. of Tubajon, Dinagat Islands	DEO	Public Bidding	-	01/19-25/19	01/28/19	02/11/19	02/11/19	02/12-18/19	02/19/19-03/01/19	05/20/19	05/30/19	-			GAA 2019
19NE0046	Concreting of Brgy. Road, Brgy. Luna, San Jose, Dinagat Islands	DEO	Public Bidding	-	01/19-25/19	01/28/19	02/11/19	02/11/19	02/12-18/19	02/19/19-03/01/19	05/20/19	05/30/19	-			GAA 2019
19NE0047	Construction of Seawall, Barangay Esperanza, Mun. of Loreto, Dinagat Islands	DEO	Public Bidding	-	01/29/19-02/04/19	02/06/19	02/18/19	02/18/19	02/19-22/19	02/26/19-03/08/19	05/21/19	05/30/19	-			GAA 2019
19NE0048	Construction of Seawall, Barangay Wilson, Municipality of San Jose, Dinagat Islands	DEO	Public Bidding	-	02/07-14/19	02/14/19	02/26/19	02/26/19	02/27/19-03/05/19	03/06-15/19	05/21/19	05/30/19	-			GAA 2019
19NE0049	Construction of Seawall, Barangay Cab-ilan, Municipality of Dinagat, Dinagat Islands	DEO	Public Bidding	-	01/25-31/19	02/01/19	02/13/19	02/13/19	02/14-20/19	02/21/19-03/04/19	05/20/19	05/30/19	-			GAA 2019
19NE0050	Construction of Flood Control Dike, Barangay Liberty, Mun. of Loreto, Dinagat Islands	DEO	Public Bidding	-	01/29/19-02/04/19	02/06/19	02/18/19	02/18/19	02/19-22/19	02/26/19-03/08/19	05/21/19	05/30/19	-			GAA 2019
19NE0051	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Santiago, Municipality of Loreto, Dinagat Islands	DEO	Public Bidding	-	02/01-07/19	02/08/19	02/20/19	02/20/19	02/21-27/19	02/27/19-03/11/19	05/21/19	05/30/19	-			GAA 2019
19NE0052	Rehabilitation of Dinagat Old Municipal Hall (Phase 3), Mauswagon, Municipality of Dinagat, Dinagat Islands	DEO	Public Bidding	-	02/07-14/19	02/14/19	02/26/19	02/26/19	02/27/19-03/05/19	03/06-15/19	05/21/19	05/30/19	-			GAA 2019
19NE0053	Improvement of Brgy. Hall, Brgy. Albor, Mun. of Libjo, Dinagat Islands	DEO	Public Bidding	-	02/01-07/19	02/08/19	02/20/19	02/20/19	02/21-27/19	02/27/19-03/11/19	05/21/19	05/30/19	-			GAA 2019
19NE0055	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Sto. Niño, Mun. of Libjo, Dinagat Islands	DEO	Public Bidding	-	01/19-25/19	02/28/19	02/11/19	02/11/19	02/12-18/19	02/19/19-03/01/19	05/20/19	05/30/19	-			GAA 2019
19NE0056	Construction of Multi-Purpose Building (Barangay Hall), Barangay Sta. Rita, Municipality of Cagdianao, Dinagat Islands	DEO	Public Bidding	-	01/29/19-02/04/19	02/06/19	02/18/19	02/18/19	02/19-22/19	02/26/19-03/08/19	05/21/19	05/30/19	-			GAA 2019
19NE0057	Construction of Multi-Purpose Building (Barangay Hall), Barangay Sta. Cruz, Mun. of Tubajon, Dinagat Islands	DEO	Public Bidding	-	01/25-31/19	02/01/19	02/13/19	02/13/19	02/14-20/19	02/21/19-03/04/19	05/20/19	05/30/19	-			GAA 2019
19NE0058	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. San Vicente, Mun. of Tubajon, Dinagat Islands	DEO	Public Bidding	-	01/19-25/19	01/28/19	02/11/19	02/11/19	02/12-18/19	02/19/19-03/01/19	05/20/19	05/30/19	-			GAA 2019
19NE0059	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Nazareth, Mun. of Basilisa, Dinagat Islands	DEO	Public Bidding	-	01/19-25/19	01/28/19	02/11/19	02/11/19	02/12-18/19	02/19/19-03/01/19	05/20/19	05/30/19	-			GAA 2019
19NE0060	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Matingbe, Mun. of San Jose, Dinagat Islands	DEO	Public Bidding	-	01/19-25/19	01/28/19	02/11/19	02/11/19	02/12-18/19	02/19/19-03/01/19	05/20/19	05/30/19	-			GAA 2019
19NE0061	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Magsaysay, Mun. of Loreto, Dinagat Islands	DEO	Public Bidding	-	01/19-25/19	01/28/19	02/11/19	02/11/19	02/12-18/19	02/19/19-03/01/19	05/20/19	05/30/19	-			GAA 2019

28,810,040.00		28,810,040.00	27,366,592.44		27,366,592.44	COA, PICE,Senior Citizen Ass.,NGO-RF	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018		
2,475,000.00		2,475,000.00	2,450,128.95		2,450,128.95	COA, PICE,Senior Citizen Ass.,NGO-RF	2/8/2018	2/8/2018	2/8/2018	2/8/2018	2/8/2018		
2,475,000.00		2,475,000.00	2,423,157.55		2,423,157.55	COA, PICE,Senior Citizen Ass.,NGO-RF	1/9/2019	1/9/2019	1/9/2019	1/9/2019	1/9/2019		
2,475,000.00		2,475,000.00	2,403,355.92		2,403,355.92	COA, PICE,Senior Citizen Ass.,NGO-RF	1/9/2019	1/9/2019	1/9/2019	1/9/2019	1/9/2019		
1,485,000.00		1,485,000.00	1,410,441.02		1,410,441.02	COA, PICE,Senior Citizen Ass.,NGO-RF	1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/18/2019		
1,485,000.00		1,485,000.00	1,428,651.41		1,428,651.41	COA, PICE,Senior Citizen Ass.,NGO-RF	1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/18/2019		
4,950,000.00		4,950,000.00	4,806,897.12		4,806,897.12	COA, PICE,Senior Citizen Ass.,NGO-RF	1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/18/2019		
1,980,000.00		1,980,000.00	1,929,052.49		1,929,052.49	COA, PICE,Senior Citizen Ass.,NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
1,485,000.00		1,485,000.00	1,434,951.65		1,434,951.65	COA, PICE,Senior Citizen Ass.,NGO-RF	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019		
3,960,000.00		3,960,000.00	3,866,437.18		3,866,437.18	COA, PICE,Senior Citizen Ass.,NGO-RF	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019		
2,475,000.00		2,475,000.00	2,351,175.53		2,351,175.53	COA, PICE,Senior Citizen Ass.,NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
4,950,000.00		4,950,000.00	4,804,631.26		4,804,631.26	COA, PICE,Senior Citizen Ass.,NGO-RF	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019		
1,980,000.00		1,980,000.00	1,920,450.88		1,920,450.88	COA, PICE,Senior Citizen Ass.,NGO-RF	1/25/2019	1/25/2019	1/25/2019	1/25/2019	1/25/2019		
1,980,000.00		1,980,000.00	1,880,966.58		1,880,966.58	COA, PICE,Senior Citizen Ass.,NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
2,475,000.00		2,475,000.00	2,398,265.39		2,398,265.39	COA, PICE,Senior Citizen Ass.,NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
4,950,000.00		4,950,000.00	4,792,752.83		4,792,752.83	COA, PICE,Senior Citizen Ass.,NGO-RF	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019		
2,475,000.00		2,475,000.00	2,400,739.22		2,400,739.22	COA, PICE,Senior Citizen Ass.,NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
3,960,000.00		3,960,000.00	3,841,196.44		3,841,196.44	COA, PICE,Senior Citizen Ass.,NGO-RF	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019		
3,960,000.00		3,960,000.00	3,841,175.58		3,841,175.58	COA, PICE,Senior Citizen Ass.,NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
4,950,000.00		4,950,000.00	4,800,816.03		4,800,816.03	COA, PICE,Senior Citizen Ass.,NGO-RF	1/25/2019	1/25/2019	1/25/2019	1/25/2019	1/25/2019		
4,950,000.00		4,950,000.00	4,800,559.79		4,800,559.79	COA, PICE,Senior Citizen Ass.,NGO-RF	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019		
4,950,000.00		4,950,000.00	4,801,173.91		4,801,173.91	COA, PICE,Senior Citizen Ass.,NGO-RF	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019		
3,960,000.00		3,960,000.00	3,841,222.21		3,841,222.21	COA, PICE,Senior Citizen Ass.,NGO-RF	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019		
4,950,000.00		4,950,000.00	4,796,083.10		4,796,083.10	COA, PICE,Senior Citizen Ass.,NGO-RF	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019		

19NE0062	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Magsaysay, Mun. of Dinagat, Dinagat Islands	DEO	Public Bidding	-	01/19-25/19	01/28/19	02/11/19	02/11/19	02/12-18/19	02/19/19-03/01/19	05/20/19	05/30/19	-			GAA 2019
19NE0063	Construction of Multi-Purpose Building (Barangay Hall), Barangay Arellano, Municipality of Libjo, Dinagat Islands	DEO	Public Bidding	-	01/31/19-02/06/19	02/07/19	02/19/19	02/19/19	02/20-26/19	02/26/19-03/08/19	05/21/19	05/30/19	-			GAA 2019
19NE0064	Construction of Evacuation Center, Brgy. Carmen, Mun. of Loreto, Dinagat Islands	DEO	Public Bidding	-	02/01-07/19	02/08/19	02/20/19	02/20/19	02/21-27/19	02/27/19-03/11/19	05/21/19	05/30/19	-			GAA 2019
19NE0065	Construction of Dinagat Islands Skills Training Center, Brgy. Mabini, Mun. of Tubajon, Dinagat Islands	DEO	Public Bidding	-	01/25-31/19	02/01/19	02/13/19	02/13/19	02/14-20/19	02/21/19-03/04/19	05/21/19	05/30/19	-			GAA 2019
19NE0066	Construction of Brgy. Hall, Brgy. Mauswagon, Mun. of Dinagat, Dinagat Islands, Brgy. Mauswagon, Dinagat, Dinagat Islands	DEO	Public Bidding	-	01/15-21/19	01/23/19	02/04/19	02/04/19	02/05-11/19	02/12-22/19	05/17/19	05/29/19	-			GAA 2019
19NE0067	Construction of Brgy. Gymnasium, Brgy. Cabayawan, Mun. of Dinagat, Dinagat Islands	DEO	Public Bidding	-	01/19-25/19	01/28/19	02/11/19	02/11/19	02/12-18/19	02/19/19-03/01/19	05/20/19	05/30/19	-			GAA 2019
19NE0068	Construction of Brgy. Hall, Brgy. San Antonio, Mun. of Libjo, Dinagat Islands	DEO	Public Bidding	-	01/15-21/19	01/23/19	02/04/19	02/04/19	02/05-11/19	02/12-22/19	05/17/19	05/29/19	-			GAA 2019
19NE0069	Construction of Brgy. Hall, Brgy. Legaspi, Mun. of Cagdianao, Dinagat Islands, Brgy. Legaspi, Cagdianao, Dinagat Islands	DEO	Public Bidding	-	01/15-21/19	01/23/19	02/04/19	02/04/19	02/05-11/19	02/12-22/19	05/17/19	05/29/19	-			GAA 2019
19NE0070	Construction of Brgy. Hall, Brgy. Boa, Mun. of Cagdianao, Dinagat Islands, Brgy. Boa, Cagdianao, Dinagat Islands	DEO	Public Bidding	-	01/15-21/19	01/23/19	02/04/19	02/04/19	02/05-11/19	02/12-22/19	05/20/19	05/30/19	-			GAA 2019
19NE0071	Construction (Completion) of Multi-purpose Building (Gymnasium), Brgy. Cortes, Municipality of Basilisa, Dinagat Islands	DEO	Public Bidding	-	02/01-07/19	02/08/19	02/20/19	02/20/19	02/21-27/19	02/27/19-03/11/19	05/21/19	05/30/19	-			GAA 2019
19NE0072	Completion of Brgy. Mini Market, Brgy. Mabini, Mun. of Tubajon, Dinagat Islands	DEO	Public Bidding	-	02/01-07/19	02/08/19	02/20/19	02/20/19	02/21-27/19	02/27/19-03/11/19	05/21/19	05/30/19	-			GAA 2019
19NE0073	Completion of Brgy. Hall, Brgy. Gen. Aguinaldo, Mun. of Libjo, Dinagat Islands	DEO	Public Bidding	-	02/01-07/19	02/08/19	02/20/19	02/20/19	02/21-27/19	02/27/19-03/11/19	05/21/19	05/30/19	-			GAA 2019
19NE0074	Construction of Provincial Dep-Ed Training Center (Phase 2), White Beach, Dinagat Islands	DEO	Public Bidding	-	02/07-14/19	02/14/19	02/26/19	02/26/19	02/27/19-03/05/19	03/06-15/19	05/21/19	05/30/19	-			GAA 2019
19NE0075	Construction/Improvement of Access Road Leading to Basilisa Port, Basilisa, Dinagat Islands	DEO	Public Bidding	-	05/30/19-06/05/19	06/06/19	06/18/19	06/18/19	06/24/19-07/03/19	-	-	-	-			GAA 2019
19NE0076	Construction of Access Road Leading to Caraga Mother and Child Specialty Hospital Doña Helene, Basilisa, Dinagat Islands	DEO	Public Bidding	-	05/30/19-06/05/19	06/06/19	06/18/19	06/18/19	06/24/19-07/03/19	-	-	-	-			GAA 2019
19NE0077	Concreting of Sitio Pagtabanan – Sitio Linao, Brgy. Esperanza FMR, Brgy. Esperanza, Loreto, Dinagat Islands	DEO	Public Bidding	-	06/08-14/19	06/17/19	-	-	-	-	-	-	-	-	-	GAA 2019
19NE0078	Concreting of Brgy. Navarro National Road Junction-Brgy. Malinao FMR, Brgy. Malinao, Tubajon, Dinagat Islands	DEO	Public Bidding	-	06/07-13/19	06/14/19	06/26/19	06/26/19	-	-	-	-	-	-	-	GAA 2019
19NE0079	Painting of Pavement Markings (Edgeline, Centerline and Laneline), Along Dinagat – Loreto Road	DEO	Public Bidding		06/21-27/19	06/28/19	-	-	-	-	-	-	-	-	-	GAA 2019
GOODS																
19GNE0002	Supplies/Deliveries of various hardware materials for the repainting of Concrete Bridges, Steel Bridges, Road Sign Posts, Pavement Markings and Kilometer Posts along Dinagat - Loreto Road, Jct. Magsaysay - Cagdianao Road, Jct. Bolod-Bolod - Albor, Jct. Mabini - Tubajon Road.	DEO	Small Value	-	03/12-18/19	-	03/19/19	03/19/19	3.25 M		04/02/19	04/12/19	04/23/19			GAA 2019
19GNE0003	Supplies/Deliveries of various hardware amterials for use in Road Sign Installation.	DEO	Small Value	-	03/12-18/19	-	03/19/19	03/19/19			04/02/19	04/12/19	04/23/19			GAA 2019

3,960,000.00		3,960,000.00	3,840,759.53		3,840,759.53	COA, PICE,Senior Citizen Ass.,NGO-RF	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019		
4,950,000.00		4,950,000.00	4,791,610.02		4,791,610.02	COA, PICE,Senior Citizen Ass.,NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
4,950,000.00		4,950,000.00	4,801,507.49		4,801,507.49	COA, PICE,Senior Citizen Ass.,NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
4,950,000.00		4,950,000.00	4,801,135.66		4,801,135.66	COA, PICE,Senior Citizen Ass.,NGO-RF	1/25/2019	1/25/2019	1/25/2019	1/25/2019	1/25/2019		
4,950,000.00		4,950,000.00	4,800,966.72		4,800,966.72	COA, PICE,Senior Citizen Ass.,NGO-RF	1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/18/2019		
4,950,000.00		4,950,000.00	4,702,477.94		4,702,477.94	COA, PICE,Senior Citizen Ass.,NGO-RF	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019		
4,950,000.00		4,950,000.00	4,796,399.24		4,796,399.24	COA, PICE,Senior Citizen Ass.,NGO-RF	1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/18/2019		
4,950,000.00		4,950,000.00	4,867,594.70		4,867,594.70	COA, PICE,Senior Citizen Ass.,NGO-RF	1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/18/2019		
4,950,000.00		4,950,000.00	4,840,554.96		4,840,554.96	COA, PICE,Senior Citizen Ass.,NGO-RF	1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/18/2019		
2,475,000.00		2,475,000.00	2,390,861.46		2,390,861.46	COA, PICE,Senior Citizen Ass.,NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
1,485,000.00		1,485,000.00	1,447,075.64		1,447,075.64	COA, PICE,Senior Citizen Ass.,NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
2,475,000.00		2,475,000.00	2,400,748.42		2,400,748.42	COA, PICE,Senior Citizen Ass.,NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
2,970,000.00		2,970,000.00	2,899,692.45		2,899,692.45	COA, PICE,Senior Citizen Ass.,NGO-RF	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019		
20,189,960.00		20,189,960.00	19,191,475.98		19,191,475.98	COA, PICE,Senior Citizen Ass.,NGO-RF	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019		
9,900,000.00		9,900,000.00	9,410,924.12		9,410,924.12	COA, PICE,Senior Citizen Ass.,NGO-RF	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019		
12,437,500.00		12,437,500.00	-			COA, PICE,Senior Citizen Ass.,NGO-RF	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
12,437,500.00		12,437,500.00	10,943,022.60		10,943,022.60	COA, PICE,Senior Citizen Ass.,NGO-RF	6/8/2019	6/8/2019	6/8/2019	6/8/2019	6/8/2019		
1,499,942.85		1,499,942.85	-			COA, PICE,Senior Citizen Ass.,NGO-RF	6/22/2019	6/22/2019	6/22/2019	6/22/2019	6/22/2019		
999,857.25		999,857.25	996,817.25		996,817.25	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	3/12/2019	3/12/2019	-	-		
995,241.98		995,241.98	994,898.78		994,898.78	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	3/12/2019	3/12/2019				

19GNE0004	Supplies/Deliveries of various hardware materials for the installation of Kilometer Post along Dinagat - Loreto Road.	DEO	Small Value	-	03/12-18/19	-	03/19/19	03/19/19			04/02/19	04/12/19	04/29/19			GAA 2019
19GNE0008	Supplies/Deliveries of 1 SET Mobile Asphalt Cooker with Applicator for Road Maintenance and Road Repair.	DEO	Small Value	-	04/13-19/19	-	04/23/19	04/23/19			05/02/19	05/07/19	06/20/19			GAA 2019
19GNE0009	Supplies/Deliveries of 7,000 liters of Diesel Fuel for the official vehicle assigned in Maintenance Section.	DEO	Small Value	-	4/17-23/19	-	04/24/19	04/24/19			05/02/19	05/07/19	05/17/19			GAA 2019
19GNE0011	Supplies/Deliveries of 724 Whitte and 100 Yellow Reflectorized Pavement Studs Catch' Eye Raised Surface 100mm x 100mm and 15 Concrete Epoxy (A&B) to be used for the improvement of National Roads along Dinagat - Loreto Road (K0055+000 K0059+000) Dinagat Islands.	DEO	Small Value	-	05/08-14/19	-	05/16/19	05/16/19			06/04/19	06/13/19	06/18/19			GAA 2019
19GNE0012	Supplies/Deliveries of spare parts and lubricants for the consumption/preventive maintenance of heavy equipment, srvice vehicles and road side equipment assigned Miantenance Section.	DEO	Small Value	-	05/21-27/19	-	05/29/19	05/29/19			06/10/19	06/13/19	-			GAA 2019
19GNE0014	Supplies/Deliveries of hardware materials for use in repair/maintenance of slope protection at Senior Citizen Office along Dinagat - Loreto Road.	DEO	Small Value	-	05/21-27/19	-	05/29/19	05/29/19			06/10/19	06/13/19	-			GAA 2019
19GNE0017	Supplies/Deliveries of 6 units Tire (650 x 14) and 1 unit Starter to replace the damaged tire of service vehicle KIA YLM 453 asssigned in Planning and Design Section for the 2nd quarter of FY 2019.	DEO	Small Value	-	06/25/19-07/01/19	-	-	-	-	-	-	-	-	-	-	GAA 2019
19GNE0018	Supplies/Deliveries of various spare parts and lubricants for the preventive maintenance of Toyota Hi-ace Van YU - 4015, an official service vehicle assigned at the Office of the District Engineer, DPWH - DIDEO	DEO	Small Value	-	06/25/19-07/01/19	-	-	-	-							GAA 2019
19GNE0019	Supplies/Deliveries of 1,500 liters of Diesel Fuel for the consumption of the official vehicle assigned in Planning and Design Section.	DEO	Small Value	-	06/25/19-07/01/19	-	-	-	-							GAA 2019
19GNE0021	Supplies/Deliveries of various Ink for Epson Printer to be used by the Planning and Design Section.	DEO	Small Value	-		-										GAA 2019
19GNE0022	Supplies/Deliveries of 1 unit Floor Mounted Aircondition 3 tons Inverter assigned in Planning and Design Section.	DEO	Small Value	-		-										GAA 2019
																Total Alloted Budget of On-going Procurement Activities

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Recommended for Approval by:

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APPROVED:

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District Engineer

465,208.52		465,208.52	464,160.02		464,160.02	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	3/12/2019	3/12/2019			
750,000.00		750,000.00	745,000.00		745,000.00	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	4/16/2019	4/16/2019			
420,000.00		420,000.00	420,000.00		420,000.00	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	4/17/2019	4/17/2019			
699,496.80		699,496.80	697,160.00		697,160.00	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	5/9/2019	5/9/2019			
342,600.00		342,600.00	337,680.00		337,680.00	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	5/22/2019	5/22/2019			
150,305.15		150,305.15	150,003.24		150,003.24	COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	5/22/2019	5/22/2019			
68,000.00		68,000.00	-			COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	-	-			
216,400.00		216,400.00	-			COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	-	-			
99,000.00		99,000.00	-			COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	-	-			
120,092.00		120,092.00	-			COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	-	-			
130,000.00		130,000.00	-			COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	-	-			
366,431,144.55												