

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of January - June 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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																																
19N0001	Construction/Improvement of Access Road leading to Declared Tourism Destinations-Act. Managway Road leading to Tappopan Blue Water Resort, Road Connecting Brgy. Tappopan, Lingig, Surigao del Sur		Construction Section	Public Bidding	10/15/18	10/19/18	10/26/18	06/04/18	11/07/18	11/09/18	11/13/18	05/14/19	06/03/19	06/07/19			GAA FY 2019	28,949,442.40			28,949,442.40				PICE, COA, SIKAP	10/12/18	06/01/18	11/04/18	11/06/18	11/10/18		
19N0002	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road Leading to Cayuyo Mangrove Site, Brgy. Cayuyo, Baling City, Surigao del Sur		Construction Section	Public Bidding	10/15/18	10/19/18	10/26/18	06/04/18	11/07/18	11/09/18	11/13/18	05/14/19	06/03/19	06/07/19			GAA FY 2019	11,579,436.01			11,579,436.01				PICE, COA, SIKAP	10/12/18	06/01/18	11/04/18	11/06/18	11/10/18		
19N0003	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-NRJ leading to Hinayagan Cave, Brgy. San Vicente, Baling City, Surigao del Sur		Construction Section	Public Bidding	10/15/18	10/19/18	10/26/18	06/04/18	11/07/18	11/09/18	11/13/18	05/14/19	06/03/19	06/07/19			GAA FY 2019	11,579,646.73			11,579,646.73				PICE, COA, SIKAP	10/12/18	06/01/18	11/04/18	11/06/18	11/10/18		
19N0004	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Act. Lingig Trento Road Leading to Kawa-Kawa sa Awog, Brgy. San Jose, Baling City, Surigao del Sur		Construction Section	Public Bidding	10/15/18	10/19/18	10/26/18	06/04/18	11/07/18	11/09/18	11/13/18	05/14/19	06/03/19	06/07/19			GAA FY 2019	11,579,888.05			11,579,888.05				PICE, COA, SIKAP	10/12/18	06/01/18	11/04/18	11/06/18	11/10/18		
19N0005	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-NRJ-Comwasa - Tinuy-an Falls Road, Borocaman, Baling City, Surigao del Sur		Construction Section	Public Bidding	10/15/18	10/19/18	10/26/18	06/04/18	11/07/18	11/09/18	11/13/18	05/14/19	06/03/19	06/07/19			GAA FY 2019	11,579,396.80			11,579,396.80				PICE, COA, SIKAP	10/12/18	06/01/18	11/04/18	11/06/18	11/10/18		
19N0006	Package 1 - Construction of Multi-Purpose Building Borog-tan, Brgy. Mangagoy, Baling City, Surigao del Sur - Construction of Multi-Purpose Building P-3 Castillo Village, Brgy. Mangagoy, Baling City, Surigao del Sur - Construction of Multi-Purpose Building P4, Maketista, Brgy. Mangagoy, Baling City, Surigao del Sur		Construction Section	Public Bidding	10/15/18	10/19/18	10/26/18	06/04/18	11/07/18	11/09/18	11/13/18	05/14/19	06/03/19	06/07/19			GAA FY 2019	5,939,998.75			5,939,998.75				PICE, COA, SIKAP	10/12/18	06/01/18	11/04/18	11/06/18	11/10/18		
19N0007	Package 2 - Construction of Multi-Purpose Building P1A (Km3, Brgy. Taron, Baling City, Surigao del Sur) - Construction of Multi-Purpose Building P2A, Calabian, Brgy. Taron, Baling City, Surigao del Sur - Construction of Multi-Purpose Building Siliu Mabog, Brgy. San Roque, Baling City, Surigao del Sur		Construction Section	Public Bidding	10/15/18	10/19/18	10/26/18	06/04/18	11/07/18	11/09/18	11/13/18	05/14/19	06/03/19	06/07/19			GAA FY 2019	4,949,747.89			4,949,747.89				PICE, COA, SIKAP	10/12/18	06/01/18	11/04/18	11/06/18	11/10/18		
19N0008	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Pedalacion to Magway to Cornetti to Villaverde to SSF Kaniyagan in support to Agribusiness Industry, Siliu Mabogay, Kaniyagan, Tappina, Surigao del Sur		Construction Section	Public Bidding	10/15/18	10/19/18	10/26/18	06/03/19	11/07/18	11/09/18	11/13/18	05/14/19	06/03/19	06/07/19			GAA FY 2019	48,999,425.71			48,999,425.71				PICE, COA, SIKAP	10/12/18	02/24/19	02/24/19	02/25/19	03/04/19		
19N0009	Construction/Rehabilitation of Flood Mitigation along Baling Bay, Comwasa, Baling City, Surigao del Sur		Construction Section	Public Bidding	10/10/18	02/08/19	02/15/19	02/27/19	02/27/19	02/28/19	03/07/19	05/14/19	06/03/19	06/07/19			GAA FY 2019	44,099,438.38			44,099,438.38				PICE, COA, SIKAP	10/07/18	02/24/19	02/24/19	02/25/19	03/04/19		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January - June 2019

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (PnP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APF)						
				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	ABC (PnP)			Contract Cost (PnP)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
																	Total	MOOE		CO	MOOE								CO		
																														CO	CO
19N0D10	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Acces Road Leading to Tourism Enterprise Zone (TEZ)- Rural Port leading to Turtle Island, Calapan & Vanishing Island, Brgy. Siat, Barobo, Surigao del Sur	Construction Section	Public Bidding	10/10/18	12/14/18	12/21/18	01/03/19	01/03/19	01/10/19	01/18/19	05/14/19	06/03/19	06/07/19			GAA FY 2019	23,519,429.64			22,561,591.33			22,561,591.33	PICE, COA, SIKAP	10/07/18	12/31/18	01/07/19	01/15/19			
19N0D11	Construction/Improvement of Access Roads leading to Declared Tourism Destinations- Tagasaka - Tanusan Loyola Road leading to Gateway Palawan Ultimate Adventure Caves and Loyola White Beaches, Brgy. Tanusan, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	10/10/18	02/08/19	02/15/19	02/27/19	02/27/19	02/28/19	03/07/19	05/14/19	06/03/19	06/07/19			GAA FY 2019	11,759,138.22			11,557,369.04			11,557,369.04	PICE, COA, SIKAP	10/07/18	02/24/19	02/25/19	03/04/19			
19N0D12	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Acces Road leading to Parangay White Beach Resort, Brgy. Gandi, Barobo, Surigao del Sur	Construction Section	Public Bidding	10/10/18	12/14/18	12/21/18	01/03/19	01/03/19	01/10/19	01/18/19	05/14/19	06/03/19	06/07/19			GAA FY 2019	11,759,916.77			11,148,707.15			11,148,707.15	PICE, COA, SIKAP	10/07/18	12/31/18	01/07/19	01/15/19			
19N0D13	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Acces Road leading to Sibang Beach Coconut Crab Watching, Brgy. Gandi, Barobo, Surigao del Sur	Construction Section	Public Bidding	10/10/18	12/14/18	12/21/18	01/03/19	01/03/19	01/10/19	01/18/19	05/14/19	06/03/19	06/07/19			GAA FY 2019	11,759,820.19			11,148,437.55			11,148,437.55	PICE, COA, SIKAP	10/07/18	12/31/18	01/07/19	01/15/19			
19N0D14	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Acces Road leading to Liliacan Cold Spring, Brgy. Carpenito, Tagbina, Surigao del Sur	Construction Section	Public Bidding	10/10/18	02/08/19	02/15/19	02/27/19	02/27/19	02/28/19	03/07/19	06/26/19	07/04/19	07/09/19			GAA FY 2019	11,759,684.91			11,396,997.14			11,396,997.14	PICE, COA, SIKAP	10/07/18	02/24/19	02/25/19	03/04/19			
19N0D15	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Act. Baculan Access Hapa, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	10/10/18	02/08/19	02/15/19	02/27/19	02/27/19	02/28/19	03/07/19	05/14/19	06/03/19	06/07/19			GAA FY 2019	11,759,281.54			11,547,723.91			11,547,723.91	PICE, COA, SIKAP	10/07/18	02/24/19	02/25/19	03/04/19			
19N0D16	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-NGI Barobo leading to Baybay 2 Beach, Brgy. Dapdap, Barobo, Surigao del Sur	Construction Section	Public Bidding	10/10/18	12/14/18	12/21/18	01/03/19	01/03/19	01/10/19	01/18/19	05/14/19	06/03/19	06/07/19			GAA FY 2019	10,950,513.79			10,548,069.38			10,548,069.38	PICE, COA, SIKAP	10/07/18	12/31/18	01/07/19	01/15/19			
19N0D17	Package 3 - Construction of Multi-Purpose Building Brgy. Mandula, Lungs, Surigao del Sur - Construction of Multi-Purpose Building Gamaran District, Brgy. Mangagoy, Bileig City, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Pananitan, Bileig City, Surigao del Sur	Construction Section	Public Bidding	10/10/18	11/07/18	11/14/18	11/26/18	11/26/18	11/27/18	11/28/18	05/14/19	06/03/19	06/07/19			GAA FY 2019	4,959,982.16			4,710,669.65			4,710,669.65	PICE, COA, SIKAP	10/07/18	11/23/18	11/23/18	11/24/18	11/25/18		
19N0D18	Package 4 - Construction of Multi-Purpose Building Brgy. Pobilson, Sibat Tagapan, Tagbina, Surigao del Sur - Construction of Multi-Purpose Building Brgy. San Ramon, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	10/10/18	11/07/18	11/14/18	11/26/18	11/26/18	11/27/18	11/28/18	05/14/19	06/03/19	06/07/19			GAA FY 2019	2,979,994.29			2,830,143.21			2,830,143.21	PICE, COA, SIKAP	10/07/18	11/23/18	11/23/18	11/24/18	11/25/18		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January - June 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	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	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)
19N0019	Package 5 - Construction of Multi-Purpose Building Brgy. Quizon, Tapiha, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Tagogon, Tapiha, Surigao del Sur	Construction Section	Public Bidding	10/10/18	11/07/18	11/14/18	11/26/18	11/26/18	11/27/18	11/28/18	05/14/19	06/03/19	06/07/19			GAA FY 2019	4,959,992.72		4,959,992.72	4,712,809.64		4,712,809.64	PICE, COA, SIKAP	10/07/18	11/23/18	11/23/18	11/24/18	11/25/18		
19N0020	Package 6 - Construction of Multi-Purpose Building (Evacuation Center) Brgy. Maki, Tapiha, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Carpenio, Tapiha, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Maglambing, Tapiha, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Maki, Tapiha, Surigao del Sur	Construction Section	Public Bidding	10/10/18	11/07/18	11/14/18	11/26/18	11/26/18	11/27/18	11/28/18	05/14/19	06/03/19	06/07/19			GAA FY 2019	4,479,985.86		4,479,985.86	4,256,324.51		4,256,324.51	PICE, COA, SIKAP	10/07/18	11/23/18	11/23/18	11/24/18	11/25/18		
19N0021	Package 7 - Construction of Multi-Purpose Building Brgy. Manambila, Tapiha, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Sayon, Tapiha, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Soriano, Tapiha, Surigao del Sur	Construction Section	Public Bidding	10/10/18	11/07/18	11/14/18	11/26/18	11/26/18	11/27/18	11/28/18	05/14/19	06/03/19	06/07/19			GAA FY 2019	3,979,967.42		3,979,967.42	3,779,874.40		3,779,874.40	PICE, COA, SIKAP	10/07/18	11/23/18	11/23/18	11/24/18	11/25/18		
19N0022	Package 8 - Construction of Multi-Purpose Building Brgy. Dofia Caramen, Tapiha, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Hinagdanan, Tapiha, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Kawayagan, Tapiha, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Lago, Tapiha, Surigao del Sur	Construction Section	Public Bidding	10/10/18	11/07/18	11/14/18	11/26/18	11/26/18	11/27/18	11/28/18	05/14/19	06/03/19	06/07/19			GAA FY 2019	3,999,979.27		3,999,979.27	3,878,575.74		3,878,575.74	PICE, COA, SIKAP	10/07/18	11/23/18	11/23/18	11/24/18	11/25/18		
19N0023	Package 9 - Construction of Multi-Purpose Building Brgy. Magseyay, Tapiha, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Oremena, Tapiha, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Sta. Juana, Tapiha, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Villaverde, Tapiha, Surigao del Sur	Construction Section	Public Bidding	10/10/18	11/07/18	11/14/18	11/26/18	11/26/18	11/27/18	11/28/18	05/14/19	06/03/19	06/07/19			GAA FY 2019	3,999,987.95		3,999,987.95	3,796,311.94		3,796,311.94	PICE, COA, SIKAP	10/07/18	11/23/18	11/23/18	11/24/18	11/25/18		
19N0024	Package 10 - Construction of Multi-Purpose Building Brgy. Gamut, Baroto, Surigao del Sur - Construction of Multi-Purpose Building Brgy. San Roque, Baroto, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Unidad, Baroto, Surigao del Sur	Construction Section	Public Bidding	10/15/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/19/18	05/14/19	06/03/19	06/07/19			GAA FY 2019	4,959,980.70		4,959,980.70	4,772,530.66		4,772,530.66	PICE, COA, SIKAP	10/12/18	12/14/18	12/14/18	12/15/18	12/16/18		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of January - June 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	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	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)						
19N0025	Package 11 - Construction of Multi-Purpose Building Brgy. Catecuran, Barobo, Surigao del Sur. - Construction of Multi-Purpose Building Brgy. Casawagan, Barobo, Surigao del Sur. - Construction of Multi-Purpose Building Brgy. Dapdap, Barobo, Surigao del Sur.	Construction Section	Public Bidding	10/15/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/19/18	05/14/19	06/03/19	06/07/19				GAA FY 2019	3,484,997.44		3,484,997.44		3,379,238.37				3,379,410.45										
19N0028	Package 12 - Construction of Multi-Purpose Building Brgy. Abotnigan, Lungs, Surigao del Sur. - Construction of Multi-Purpose Building Brgy. Sta. Maria, Tagbina, Surigao del Sur. - Construction of Multi-Purpose Building Brgy. Ugoban, Tagbina, Surigao del Sur.	Construction Section	Public Bidding	10/15/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/19/18	05/14/19	06/03/19	06/07/19				GAA FY 2019	2,999,994.64		2,999,994.64		2,909,994.71														
19N0027	Package 13 - Construction of Multi-Purpose Building Brgy. Javier, Barobo, Surigao del Sur. - Construction of Multi-Purpose Building Brgy. Kinayan, Barobo, Surigao del Sur. - Construction of Multi-Purpose Building Brgy. Manita, Barobo, Surigao del Sur. - Construction of Multi-Purpose Building Brgy. Polacion, Barobo, Surigao del Sur.	Construction Section	Public Bidding	10/15/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/19/18	05/14/19	06/03/19	06/07/19				GAA FY 2019	3,999,972.53		3,999,972.53		3,859,973.34														
19N0028	Package 14 - Construction of Multi-Purpose Building Brgy. Rizal, Barobo, Surigao del Sur. - Construction of Multi-Purpose Building Brgy. San Jose, Barobo, Surigao del Sur. - Construction of Multi-Purpose Building Brgy. Sua, Barobo, Surigao del Sur. - Construction of Multi-Purpose Building Brgy. Wakat, Barobo, Surigao del Sur.	Construction Section	Public Bidding	10/15/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/19/18	05/14/19	06/03/19	06/07/19				GAA FY 2019	3,999,996.06		3,999,996.06		3,879,655.65														
19N0029	Package 15 - Construction of Multi-Purpose Building Brgy. Sudon, Barobo, Surigao del Sur. - Construction of Multi-Purpose Building Brgy. Tambis, Barobo, Surigao del Sur. - Construction of Multi-Purpose Building Extension Brgy/ Campabang, Barobo, Surigao del Sur.	Construction Section	Public Bidding	10/15/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/19/18	05/14/19	06/03/19	06/07/19				GAA FY 2019	4,464,998.94		4,464,998.94		4,313,188.84														
19N0030	Package 16 - Construction of Multi-Purpose Building Brgy. Amaga, Barobo, Surigao del Sur. - Construction of Multi-Purpose Building Brgy. Bahi, Barobo, Surigao del Sur. - Construction of Multi-Purpose Building Brgy. Cambang (Campabang), Barobo, Surigao del Sur.	Construction Section	Public Bidding	10/15/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/19/18	05/14/19	06/03/19	06/07/19				GAA FY 2019	3,484,986.64		3,484,986.64		3,379,410.45														

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January - June 2019

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PIF)		Contract Cost (PIF)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APF)		
				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	Total	MOOE		Total	MOOE	CO	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids
19N0031	Package 17 - Construction of Multi-Purpose Building Brgy. Dughan, Barobo, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Gunhailan, Barobo, Surigao del Sur - Construction of Multi-Purpose Building Brgy. San Vicente, Barobo, Surigao del Sur		Public Bidding	10/15/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/19/18	05/14/19	06/03/19	06/07/19			2,999,997.64			2,879,692.92			10/12/18	12/14/18	12/14/18	12/15/18	12/16/18	
19N0032	Package 18 - Construction of Multi-Purpose Pavement, Mangagoy - Central Elementary School, Baling City, Surigao del Sur - Construction of Multi-Purpose Pavement, Sta. Maria, Brgy. Toman, Tiranlan, Surigao del Sur		Public Bidding	10/15/18	11/28/18	12/05/18	12/17/18	12/17/18	12/18/18	12/19/18	06/26/19	07/04/19	07/09/19			999,985.59			966,986.05			10/12/18	12/14/18	12/14/18	12/15/18	12/16/18	
19N0033	Road Widening-Primary Roads Jct. Lingig-Trento Rd - K1473 + 138 - K1477 + 211		Public Bidding	11/09/18	12/07/18	12/14/18	12/27/18	12/27/18	01/03/19	02/15/19		06/03/19	06/07/19			91,513,283.79			90,613,950.51			11/06/18	12/24/18	12/24/18	12/31/18	02/12/19	
19N0034	Construction of Bypass and Diversion Roads- Barobo Bypass Road, Surigao del Sur		Public Bidding	10/15/18	12/07/18	12/14/18	12/27/18	12/27/18	01/03/19	02/15/19	05/14/19	06/03/19	06/07/19			46,338,936.66			44,937,166.25			10/12/18	12/24/18	12/24/18	12/31/18	02/12/19	
19N0035	Road Widening- Secondary Roads- NRJ Barobo- Agusan Del Sur Brgy Rd - K1412 + 500- K1412 + 679, K1412 + 736 - K1412 + 870, K1413+233-K1413+977		Public Bidding	11/09/18	12/07/18	12/14/18	12/27/18	12/27/18	01/03/19	02/15/19	06/26/19	07/04/19	07/09/19			44,099,394.00			41,879,276.04			11/06/18	12/24/18	12/24/18	12/31/18	02/12/19	
19N0036	Road Widening- Secondary Roads- Surigao-Davao Coastal Rd - K1401 + 940 - K1403 + 020		Public Bidding	11/09/18	12/07/18	12/14/18	12/27/18	12/27/18	01/03/19	02/15/19	06/26/19	07/04/19	07/09/19			44,099,004.74			41,912,844.66			11/06/18	12/24/18	12/24/18	12/31/18	02/12/19	
19N0037	Rehabilitation/Reconstruction of National Roads with Slops, Slope Collapses, and Landslide- Secondary Roads- Surigao-Davao Coastal Rd - K1444 + 670- K1444 + 710, K1448 + 422.50, K1448 + 467.50, K1456 + 595.60 - K1456 + 986.20, K1476 + 216.40 - K1476 + 224.70		Public Bidding	11/27/18	12/07/18	12/14/18	12/27/18	12/27/18	01/03/19	02/15/19	06/26/19	07/04/19	07/09/19			32,586,159.35			30,624,025.84			11/24/18	12/24/18	12/24/18	12/31/18	02/12/19	
19N0038	Rehabilitation/Reconstruction/Upgrading of Damaged Pavement Roads- Secondary Roads- NRJ-Barobo- Agusan Del Sur Brgy Rd - K1411+542 - K1412+231.20		Public Bidding	11/27/18	12/07/18	12/14/18	12/27/18	12/27/18	01/03/19	02/15/19	06/26/19	07/04/19	07/09/19			29,464,466.83			28,579,845.75			11/24/18	12/24/18	12/24/18	12/31/18	02/12/19	
19N0039	Rehabilitation/Reconstruction/Upgrading of Damaged Pavement Roads- Secondary Roads - NRJ Barobo- Agusan Del Sur Brgy Rd - K1407 + 870 - K1408 + 214, K1408+388 - K1408+732		Public Bidding	11/27/18	12/07/18	12/14/18	12/27/18	12/27/18	01/03/19	02/15/19	06/26/19	07/04/19	07/09/19			25,998,326.03			24,672,405.43			11/24/18	12/24/18	12/24/18	12/31/18	02/12/19	
19N0040	Construction of Bank Reinvement (Paglian Bridge Section), Paglian, Lingig, Surigao del Sur		Construction Section	11/27/18	12/07/18	12/14/18	12/27/18	12/27/18	01/03/19	02/15/19	05/14/19	06/03/19	06/07/19			24,499,701.74			23,107,451.84			11/24/18	12/24/18	12/24/18	12/31/18	02/12/19	

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January - June 2019

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PIF)		Contract Cost (PIF)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APF)								
				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	Total	MOOE		Total	MOOE	CO	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
19N0041	Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide- Primary Road- Jct Lingga Trento Rd - K1472 + 540 - K1472 + 594, K1482-552-K1482-600, K1484 + 517 - K1484 + 571	Construction Section	Public Bidding	11/27/18	12/07/18	12/14/18	12/27/18	12/27/18	01/03/19	02/15/19	06/26/19	07/04/19	07/09/19			GAA FY 2019	24,483,499.80			23,200,942.96						PICE, COA, SIKAP	11/24/18	12/24/18	12/24/18	12/31/18	02/12/19		
19N0042	Off-Carriageway Improvement-Secondary Roads- Surigao-Davao Coastal Rd- K1467+700-K1468-950	Construction Section	Public Bidding	11/27/18	12/07/18	12/14/18	12/27/18	12/27/18	01/03/19	02/15/19	06/26/19	07/04/19	07/09/19			GAA FY 2019	19,601,429.80			19,008,962.56						PICE, COA, SIKAP	11/24/18	12/24/18	12/24/18	12/31/18	02/12/19		
19N0043	Rehabilitating/Strengthening of Permanent Bridges- Pagmanan Br. (B0755NM) along Jct. Lingga-Trento Rd	Construction Section	Public Bidding	11/27/18	12/07/18	12/14/18	12/27/18	12/27/18	01/03/19	02/15/19	05/14/19	06/03/19	06/07/19			GAA FY 2019	10,558,328.88			8,992,869.49						PICE, COA, SIKAP	11/24/18	12/24/18	12/24/18	12/31/18	02/12/19		
19N0044	Construction/Improvement of Access Roads leading to Sapapites- Tabon-Ladama Road leading to Lamagan Port, Baling City, Surigao del Sur	Construction Section	Public Bidding	11/27/18	12/07/18	12/14/18	12/27/18	12/27/18	01/03/19	02/15/19	05/14/19	06/03/19	06/07/19			GAA FY 2019	9,799,730.18			9,501,148.59						PICE, COA, SIKAP	11/24/18	12/24/18	12/24/18	12/31/18	02/12/19		
19N0045	Rehabilitating/Strengthening of Permanent Bridges- John Beco Br. (B00767NM) along Surigao-Davao Coastal Rd	Construction Section	Public Bidding	11/27/18	12/07/18	12/14/18	12/27/18	12/27/18	01/03/19	02/15/19	05/14/19	06/03/19	06/07/19			GAA FY 2019	7,950,362.14			7,180,719.02						PICE, COA, SIKAP	11/24/18	12/24/18	12/24/18	12/31/18	02/12/19		
19N0046	Rehabilitating/Strengthening of Permanent Bridges- Bigaan Steel Br. (B00758NM) along Surigao-Davao Coastal Rd	Construction Section	Public Bidding	11/27/18	12/07/18	12/14/18	12/27/18	12/27/18	01/03/19	02/15/19	05/14/19	06/03/19	06/07/19			GAA FY 2019	5,526,657.29			5,242,144.12						PICE, COA, SIKAP	11/24/18	12/24/18	12/24/18	12/31/18	02/12/19		
19N0047	Preventive Maintenance - Secondary Roads-Surigao-Davao Coastal Rd - K1420 + 004.50 - K1420 + 022.7, K1421 + 317.80 - K1421 + 892.4, K1422 + 036.7 - K1422 + 937.9, K1423 + 052.4 - K1423 + 601.2, K1425 + 017.7 - K1425 + 049.6, K1440 + 007.8 - K1440 + 023.8, K1443 + 091 - K1443 + 149.5	Construction Section	Public Bidding	11/27/18	12/07/18	12/14/18	12/27/18	12/27/18	01/03/19	02/15/19	06/26/19	07/04/19	07/09/19			GAA FY 2019	3,209,624.78			3,111,274.88						PICE, COA, SIKAP	11/24/18	12/24/18	12/24/18	12/31/18	02/12/19		
19N0048	Preventive Maintenance -Secondary Roads- NRJ Barco-Aguasan del Sur Bdy Rd - K1404 + 056.5 - K1404+194.5, K1411+280 - K1411+479	Construction Section	Public Bidding	11/27/18	12/07/18	12/14/18	12/27/18	12/27/18	01/03/19	02/15/19	06/26/19	07/04/19	07/09/19			GAA FY 2019	1,058,548.83			1,026,706.06						PICE, COA, SIKAP	11/24/18	12/24/18	12/24/18	12/31/18	02/12/19		
19N0049	Construction of Lingga, Surigao del Sur to Trento, Aguasan del Sur Bypass Road (Union-Bogac-Rajah Cabunguan-Napapanan-Sito Luna), Surigao del Sur	Construction Section	Public Bidding	11/27/18	12/07/18	12/14/18	12/27/18	12/27/18	01/03/19	02/15/19	06/26/19	07/04/19	07/09/19			GAA FY 2019	98,999,084.92			95,937,104.73						PICE, COA, SIKAP	11/24/18	12/24/18	12/24/18	12/31/18	01/19/19		
19N0050	Construction of Flood Control Structure along Surigao-Davao Coastal Road, Tagbina, Surigao del Sur	Construction Section	Public Bidding	11/27/18	12/07/18	12/14/18	12/27/18	12/27/18	01/03/19	02/15/19	06/26/19	07/04/19	07/09/19			GAA FY 2019	53,558,958.16			50,907,539.51						PICE, COA, SIKAP	11/24/18	12/24/18	12/24/18	12/31/18	01/19/19		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	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	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)			
19N0051	Construction/Rehabilitation of Flood Mitigation along Poblacion Baling River, Baling City, Surigao del Sur	Construction Section	Public Bidding	11/27/18	12/20/18	12/28/18	01/08/19	01/08/19	01/15/19	01/22/19	01/23/19	02/01/19	02/11/19		GAA FY 2019	44,099,548.20			42,291,980.57														
19N0052	Rehabilitation/Reconstruction of National Roads with Slopes, Slope Collapses, and Landslide-Secondary Roads Surigao-Davao Coastal Rd K1447+135.1 – K1447+195.9	Construction Section	Public Bidding	11/27/18	12/20/18	12/28/18	01/08/19	01/08/19	01/15/19	01/22/19	06/26/19	07/04/19	07/09/19		GAA FY 2019	18,765,948.26			17,826,529.16														
19N0053	Construction of Flood Control Structure along NRJ Barbo-Agusan del Sur Bdry. Rd., Baril, Barboho, Surigao del Sur	Construction Section	Public Bidding	11/27/18	02/08/19	02/15/19	02/27/19	02/27/19	02/28/19	03/07/19	06/26/19	07/04/19	07/09/19		GAA FY 2019	15,982,823.85			15,183,963.01														
19N0054	Rehabilitation/Construction of Andres Soriano Avenue to Cagui-on Brgy, Mangapoy and Brgy. Tabor, Baling City, Surigao del Sur	Construction Section	Public Bidding	04/22/19	04/24/19	05/03/19	05/17/19	05/17/19	05/20/19	05/21/19	06/26/19	07/04/19	07/09/19		FY 2018 RA 10964 Regular 2018 Current	9,649,134.01			9,166,262.04														
Total Allocated Budget of Procurement Activities																	PHP 1,016,339,000.00																
Total Contract Price of Procurement Activities Conducted																	PHP 954,233,667.18																
Total Savings (Total Allocated Budget - Total Contract Price)																	PHP 62,705,332.82																
ON-GOING PROCUREMENT ACTIVITIES																																	
19N0055	Local Roads-Local Infrastructure Program- Construction of San Roque Bypass Road, Baling City, Surigao del Sur	Construction Section	Public Bidding	05/23/19	05/30/19	06/07/19	06/18/19	06/18/19	06/25/19	07/02/19						GAA FY 2019	49,499,667.65																
19N0056	Construction of Bypass and Diversion Roads- Tagapoon-Sta. Maria - Sta. Juana - Maputi - Davaoland - Bincangan - San Roque, Package D Surigao del Sur	Construction Section	Public Bidding	05/23/19	05/30/19	06/07/19	06/18/19	06/18/19	06/25/19	07/02/19						GAA FY 2019	48,999,273.91																

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June 2019

Code (UACSIRAP)	Procurement Program/Project	PMO/ End-User	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 AFP)				
				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)			
19N10057	Package 19 - Construction of Multi-Purpose Building (Science Laboratory), Bislig Central Elementary School, Brgy: Pobacion, Bislig City, Surigao del Sur - Construction of Multi-Purpose Building in Gamnan District, Barangay Mangagay, Bislig City, Surigao del Sur	Construction Section	Public Bidding	05/23/19	06/07/19	06/14/19	06/26/19	06/26/19	06/28/19	07/05/19						GAA FY 2019	8,414,814.97		8,414,814.97							PICE, COA, SIKAP	05/20/19	06/23/19	06/23/19				
19N10058	Package 20 - Construction of Multi-Purpose Building in Barangay Pobacion, Ungu, Surigao del Sur - Construction of Multi-Purpose Building (Barangay Health Station), Sitio Napampanan, Rajah Cabungsuhan, Ungu, Surigao del Sur	Construction Section	Public Bidding	05/23/19	07/05/19	07/12/19	07/24/19	07/24/19	07/25/19	07/30/19						GAA FY 2019	4,454,999.88		4,454,999.88								PICE, COA, SIKAP	05/20/19	07/21/19	07/21/19			
Total Allotted Budget of On-going Procurement Activities				PHP 113,000,000.00																													

Prepared by:


ANALYN S. CUEVAS
Member, BAC Secretariat

Recommended for Approval by:


CANDELARIO P. PORTILLO
Assistant District Engineer
BAC-Chairman

APPROVED:


NOEL R. OCLARIT
District Engineer