

ANNEX B
Department of Public Works & Highways, Surigao del Sur 1 DEO, Tandag City
Procurement Monitoring Report as of July 14, 2019

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
COMPLETED PROCUREMENT ACTIVITIES																														
310303100742000		(19N0001)Retrofitting/Strengthening of Permanent Bridges, Cabangahan Br. (B01408BN) Along Jct. Gamut San Miguel-Bayagan Road, Tags, Surigao del Sur	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18	05/15/19	05/24/19	05/31/19	87 C.D.	GAA 2019	2,940,000.00		2,940,000.00	2,837,098.34		2,837,098.34	SKAP,COA & PICE	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)		
310303100743000		(19N0002)Retrofitting/Strengthening of Permanent Bridges, Capbato Br. (B00707NM) Along Surigao-Davao Coastal Road, Bayabas, Surigao del Sur	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18	05/15/19	05/24/19	05/31/19	72 C.D.	GAA 2019	3,430,000.00		3,430,000.00	3,310,015.15		3,310,015.15	SKAP,COA & PICE	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)		
310303100747000		(19N0003)Retrofitting/Strengthening of Permanent Bridges, Hinayahan Br. 1 (B00711NM) Along Surigao-Davao Coastal Road, Cagwat, Surigao del Sur	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18	05/15/19	05/24/19	05/31/19	134 C.D.	GAA 2019	5,880,000.00		5,880,000.00	5,674,135.70		5,674,135.70	SKAP,COA & PICE	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)		
310303100748000		(19N0004)Retrofitting/Strengthening of Permanent Bridges, Hinayahan Br. 2 (B00712NM) Along Surigao-Davao Coastal Road, Cagwat, Surigao del Sur	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18	05/15/19	05/24/19	05/31/19	102 C.D.	GAA 2019	3,920,000.00		3,920,000.00	3,782,825.62		3,782,825.62	SKAP,COA & PICE	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)		
30011420000010000		(19N0005)Retrofitting/Strengthening of Permanent Bridges, Krahagan Br. Along Surigao-Davao Coastal Road, Tandag City, Surigao del Sur	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18	05/15/19	05/24/19	05/31/19	102 C.D.	GAA 2019	3,960,00.00		3,960,00.00	3,821,746.20		3,821,746.20	SKAP,COA & PICE	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)		
310303100749000		(19N0006)Retrofitting/Strengthening of Permanent Bridges, Mahabn Br. (B00663NM) along Surigao-Davao Coastal Road, Cortes, Surigao del Sur	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18	05/15/19	05/24/19	05/31/19	102 C.D.	GAA 2019	3,920,000.00		3,920,000.00	3,782,648.79		3,782,648.79	SKAP,COA & PICE	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)		
320102100999000		(19N0007)Construction of Revetment along Tags River Basin Package-1, Tags, Surigao del Sur	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18	05/15/19	05/24/19	05/31/19	207 C.D.	GAA 2019	39,200,000.00		39,200,000.00	37,989,331.62		37,989,331.62	SKAP,COA & PICE	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)		
320101102496000		(19N0008)Construction of Concrete Seawall, Candiles, Surigao del Sur	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18	05/15/19	05/24/19	05/31/19	207 C.D.	GAA 2019	39,200,000.00		39,200,000.00	37,827,423.81		37,827,423.81	SKAP,COA & PICE	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)		
300203100664000		(19N0009)R3-Cagwat Road Leading White Beach Resort, Cagwat, Surigao del Sur (New Bridge Construction)	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18	05/15/19	05/24/19	05/31/19	269 C.D.	GAA 2019	37,240,000.00		37,240,000.00	35,887,695.97		35,887,695.97	SKAP,COA & PICE	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)		
320101104023000		(19N0010)Construction of Carac-an Flood Control (Abutment A) San Juan, Nadra, Surigao del Sur	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18	05/15/19	05/24/19	05/31/19	207 C.D.	GAA 2019	39,200,000.00		39,200,000.00	37,647,182.14		37,647,182.14	SKAP,COA & PICE	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)		
300104213248000 300104213250000		(19N0011) Package 1-Construction (Completion) of Multi-Purpose Bldg., Tandag City, Surigao del Sur, For the following Location:1.Compl. of MPB, Brgy. Mahabuy, Tandag City, Surigao del Sur;2.Compl. of MPB, Brgy. San Isidro, Tandag City, Surigao del Sur	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18	05/15/19	05/24/19	05/31/19	75 C.D.	GAA 2019	3,960,000.00		3,960,000.00	3,914,141.43		3,914,141.43	SKAP,COA & PICE	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)	10/18/18 (1-48 P.M.)		
300104213249000 300104213251000		(19N0012) Package 2-Construction of Multi-Purpose Bldg., Tandag City, Surigao del Sur, For the following Location: A) Construction of Multi-Purpose Building, San Jose, Tandag City, Surigao del Sur; B) Construction of Multi-Purpose Building, Haticum, Tandag City, Surigao del Sur	Construction Section	Competitive Bidding	10/22/18	10/29/18 - 11/04/18	11/05/18	11/19/18	11/19/18	11/20-29/18	11/30/18 - 12/07/18	05/17/19	05/27/19	06/04/19	75 C.D.	GAA 2019	3,960,000.00		3,960,000.00	3,899,521.58		3,899,521.58	SKAP,COA & PICE	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)		
300104213246000		(19N0013) Construction of Multi-Purpose Bldg., Bldg., Tandag City, Surigao del Sur	Construction Section	Competitive Bidding	10/22/18	10/29/18 - 11/04/18	11/05/18	11/19/18	11/19/18	11/20-29/18	11/30/18 - 12/07/18	05/17/19	05/27/19	06/04/19	75 C.D.	GAA 2019	1,980,000.00		1,980,000.00	1,920,530.53		1,920,530.53	SKAP,COA & PICE	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)		
300104213247000		(19N0014)Construction (Completion) of Multi-Purpose Bldg., Gamutan, Caracat, Surigao del Sur	Construction Section	Competitive Bidding	10/22/18	10/29/18 - 11/04/18	11/05/18	11/19/18	11/19/18	11/20-29/18	11/30/18 - 12/07/18	06/04/19	06/13/19	06/19/19	75 C.D.	GAA 2019	1,980,000.00		1,980,000.00	1,920,597.76		1,920,597.76	SKAP,COA & PICE	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)		
310303100751000		(19N0015)Retrofitting/Strengthening of Permanent Bridges Mallangrang Br. (B00658NM) along Surigao-Davao Coastal Road, Candiles, Surigao Del Sur	Construction Section	Competitive Bidding	10/22/18	10/29/18 - 11/04/18	11/05/18	11/19/18	11/19/18	11/20-29/18	11/30/18 - 12/07/18	06/26/19	07/05/19	07/10/19	64 C.D.	GAA 2019	2,940,000.00		2,940,000.00	2,837,217.06		2,837,217.06	SKAP,COA & PICE	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)		
310303100744000		(19N0016)Retrofitting/Strengthening of Permanent Bridges Carmen Br. (B00662NM) along Surigao-Davao Coastal Road, Carmen, Surigao Del Sur	Construction Section	Competitive Bidding	10/22/18	10/29/18 - 11/04/18	11/05/18	11/19/18	11/19/18	11/20-29/18	11/30/18 - 12/07/18	05/17/19	05/27/19	06/04/19	72 C.D.	GAA 2019	3,430,000.00		3,430,000.00	3,310,086.36		3,310,086.36	SKAP,COA & PICE	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)		
310303100741000		(19N0017)Retrofitting/Strengthening of Permanent Bridges Andayan Br. (B00748NM) along Surigao-Davao Coastal Road, Lianga, Surigao del Sur	Construction Section	Competitive Bidding	10/22/18	10/29/18 - 11/04/18	11/05/18	11/19/18	11/19/18	11/20-29/18	11/30/18 - 12/07/18	05/17/19	05/27/19	06/04/19	96 C.D.	GAA 2019	4,409,262.00		4,409,262.00	4,255,592.35		4,255,592.35	SKAP,COA & PICE	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)		
320101102500000		(19N0018)Construction of San Pedro Seawall, Candiles, Surigao del Sur	Construction Section	Competitive Bidding	10/22/18	10/29/18 - 11/04/18	11/05/18	11/19/18	11/19/18	11/20-29/18	11/30/18 - 12/07/18	05/17/19	05/27/19	06/04/19	207 C.D.	GAA 2019	39,800,000.00		39,800,000.00	37,796,801.48		37,796,801.48	SKAP,COA & PICE	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)		
300203101045000		(19N0019)R3 Leading to Jovason Springs, Brgy. San Vicente, Carmen, Surigao del Sur	Construction Section	Competitive Bidding	10/22/18	10/29/18 - 11/04/18	11/05/18	11/19/18	11/19/18	11/20-29/18	11/30/18 - 12/07/18	05/17/19	05/27/19	06/04/19	234 C.D.	GAA 2019	19,600,000.00		19,600,000.00	18,962,693.68		18,962,693.68	SKAP,COA & PICE	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)	10/20/18 (8:30 A.M.)		
310209100177000		(19N0020)JRF Carriageway Improvement Shoulder Paving/Construction along Araganan Diversion Road - K1335+143/2136+344, K1336+814, K1336+901 - K1337+130, Cagwat, Surigao del Sur	Construction Section	Competitive Bidding	10/26/18	11/08-14/18	11/15/18	11/27/18	11/27/18	11/28-30/18	12/03-06/18	06/10/19	06/20/19	06/26/19	161 C.D.	GAA 2019	20,497,680.00		20,497,680.00	19,920,534.64		19,920,534.64	SKAP,COA & PICE	11/12/18 (11:15 A.M.)	11/12/18 (11:15 A.M.)	11/12/18 (11:15 A.M.)	11/12/18 (11:15 A.M.)	11/12/18 (11:15 A.M.)		
310106100377000		(19N0021)Paving/Reconstruct/Upgrading Damaged Paved Roads along Area-Awan Div. Rd. - K1336+576- K1336+729, Cagwat, Surigao del Sur	Construction Section	Competitive Bidding	10/26/18	11/08-14/18	11/15/18	11/27/18	11/27/18	11/28-30/18	12/03-06/18	06/26/19	07/05/19	07/10/19	102 C.D.	GAA 2019	6,413,129.00		6,413,129.00	6,219,718.39		6,219,718.39	SKAP,COA & PICE	11/12/18 (11:15 A.M.)	11/12/18 (11:15 A.M.)	11/12/18 (11:15 A.M.)	11/12/18 (11:15 A.M.)	11/12/18 (11:15 A.M.)		
310203100249000		(19N0022)Jct. Gamut-San Miguel Bayagan Road K1310+(-100) - K1311+012 Road Widening, Tags, Surigao del Sur	Construction Section	Competitive Bidding	10/26/18	11/08-14/18	11/15/18	11/27/18	11/27/18	11/28-30/18	12/03-06/18	06/10/19	06/20/19	06/26/19	187 C.D.	GAA 2019														

31030310075000	(19N0027)Retrofitting/Strengthening of Permanent Bridges Nagpoynog Br. 1 (80x400m) along Jct. General San Miguel Bayuag Road, San Miguel, Surigao del Sur	Construction Section	Competitive Bidding	10/26/18	11/09-15/18	11/16/18	11/28/18	11/28/18	11/29/18 - 12/03/18	12/04-06/18	05/20/19	05/29/19	06/05/19	86 C.D.	GAA 2019	2,940,000.00	2,940,000.00	2,840,182.22	2,840,182.22	SNAP.COA & PICE	11/12/18 (11:15 AM)	11/12/18 (11:15 AM)	11/12/18 (11:15 AM)	11/12/18 (11:15 AM)	11/12/18 (11:15 AM)		
310304100514000	(19N0028)Retrofitting/Strengthening of Permanent Bridges Nuria Br. (800x700m) along Surigao-Davao Coastal Road, Lanza, Surigao del Sur	Construction Section	Competitive Bidding	10/26/18	11/09-15/18	11/16/18	11/28/18	11/28/18	11/29/18 - 12/03/18	12/04-06/18	05/20/19	05/29/19	06/05/19	91 C.D.	GAA 2019	2,940,000.00	2,940,000.00	2,840,237.44	2,840,237.44	SNAP.COA & PICE	11/12/18 (11:15 AM)	11/12/18 (11:15 AM)	11/12/18 (11:15 AM)	11/12/18 (11:15 AM)	11/12/18 (11:15 AM)		
310304100511000	(19N0029)Rehabilitation/Repair of Permanent Bridges Davao Br. 3 (800x600m) along Surigao-Davao Coastal Road, Lanza, Surigao del Sur	Construction Section	Competitive Bidding	10/26/18	11/09-15/18	11/16/18	11/28/18	11/28/18	11/29/18 - 12/03/18	12/04-06/18	05/20/19	05/29/19	06/05/19	102 C.D.	GAA 2019	3,940,000.00	3,940,000.00	3,786,365.17	3,786,365.17	SNAP.COA & PICE	11/12/18 (11:15 AM)	11/12/18 (11:15 AM)	11/12/18 (11:15 AM)	11/12/18 (11:15 AM)	11/12/18 (11:15 AM)		
31020410060000	(19N0030)Lanza Bypass Road (SDCR Alternate Route), Surigao del Sur	Construction Section	Competitive Bidding	10/26/18	11/09-15/18	11/16/18	11/28/18	11/28/18	11/29/18 - 12/03/18	12/04-06/18	06/25/19	07/04/19	07/08/19	253 C.D.	GAA 2019	96,500,000.00	96,500,000.00	94,467,596.42	94,467,596.42	SNAP.COA & PICE	11/12/18 (11:15 AM)	11/12/18 (11:15 AM)	11/12/18 (11:15 AM)	11/12/18 (11:15 AM)	11/12/18 (11:15 AM)		
3201011104240000	(19N0031)Const. of Caracan Flood Control (Abutment "B"), Canatuan, Nadir Surigao del Sur	Construction Section	Competitive Bidding	11/12/18	11/19 - 25/18	11/26/18	12/10/18	12/10/18	12/11-15/18	12/17-21/18	06/26/19	07/05/19	07/10/19	285 C.D.	GAA 2019	39,200,000.00	39,200,000.00	38,032,089.01	38,032,089.01	SNAP.COA & PICE	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)		
3101061003178000	(19N0032)Jct. Camat-San Miguel Bayuag Rd. - K1302+186.40 - K1304+294, Nagpoynog, San Miguel, Surigao del Sur	Construction Section	Competitive Bidding	11/12/18	11/19 - 25/18	11/26/18	12/10/18	12/10/18	12/11-15/18	12/17-21/18	06/26/19	07/05/19	07/10/19	85 C.D.	GAA 2019	4,078,460.00	4,078,460.00	3,956,081.10	3,956,081.10	SNAP.COA & PICE	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)		
300023100661000	(19N0034)NR1 Leading to Marine & Bird Sanctuary, Brgy. Burgos, Cortes, Surigao del Sur	Construction Section	Competitive Bidding	11/12/18	11/19 - 25/18	11/26/18	12/10/18	12/10/18	12/11-15/18	12/17-21/18	06/10/19	06/20/19	06/26/19	142 C.D.	GAA 2019	10,290,000.00	10,290,000.00	10,084,056.25	10,084,056.25	SNAP.COA & PICE	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)		
310105100322000	(19N0036)Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads Along Payawan-Los Arcos Rd. - K1389+000-K1389+165, K1390+000 - K1390 +886, Langa, Surigao del Sur	Construction Section	Competitive Bidding	11/12/18	11/19 - 25/18	11/26/18	12/10/18	12/10/18	12/11-15/18	12/17-21/18	06/26/19	07/05/19	07/10/19	101 C.D.	GAA 2019	6,026,020.00	6,026,020.00	5,867,526.88	5,867,526.88	SNAP.COA & PICE	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)		
3101021003170000	(19N0037)Preventive Maintenance - Secondary Roads Along Payawan-Los Arcos Rd. - K1392+046-K1392+944.50, Langa, Surigao del Sur	Construction Section	Competitive Bidding	11/12/18	11/28/18 - 12/03/18	12/05/18	12/18/18	12/18/18	12/19-24/18	12/26/18 - 01/04/19	06/26/19	07/05/19	07/10/19	83 C.D.	GAA 2019	3,268,300.00	3,268,300.00	3,189,497.09	3,189,497.09	SNAP.COA & PICE	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)		
3101051003233000	(19N0038)Rehab./Reconst./Upgrading of Damaged Paved Roads - Secondary Roads Along Surigao-Davao Coastal Road - K1302+699-K1302+960, Tago, Surigao del Sur	Construction Section	Competitive Bidding	11/12/18	11/28/18 - 12/03/18	12/05/18	12/18/18	12/18/18	12/19-24/18	12/26/18 - 01/04/19	06/26/19	07/05/19	07/10/19	102 C.D.	GAA 2019	6,265,140.00	6,265,140.00	6,101,720.52	6,101,720.52	SNAP.COA & PICE	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)		
3201021010000000	(19N0039)Const. of Floodment with Dikes at Kinabigtasan River, Tributary of Tago River Basin, Tago, Surigao del Sur	Construction Section	Competitive Bidding	11/12/18	11/28/18 - 12/03/18	12/05/18	12/18/18	12/18/18	12/19-24/18	12/26/18 - 01/04/19	06/04/19	06/13/19	06/19/19	219 C.D.	GAA 2019	42,140,000.00	42,140,000.00	40,874,186.22	40,874,186.22	SNAP.COA & PICE	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)		
300073100030000	(19N0041) Access Road to Proposed Camp of Philippine Army, Brgy. Davao, Tago, Surigao del Sur	Construction Section	Competitive Bidding	11/12/18	12/05-11-18	12/13/18	12/26/18	12/26/18	12/27/18 - 01/03/19	01/04-09/18	05/24/19	06/03/19	06/10/19	176 C.D.	GAA 2019	27,440,000.00	27,440,000.00	26,609,946.80	26,609,946.80	SNAP.COA & PICE	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)		
300107700640000 310304100512000	(19N0042) Rehabilitation/Repair of Bridge Davao Br. (800x60m) along Surigao-Davao Coastal Road, Lanza, Surigao del Sur	Construction Section	Competitive Bidding	12/04/18	12/05-11-18	12/13/18	12/26/18	12/26/18	12/27/18 - 01/03/19	01/04-09/18	05/24/19	06/03/19	06/10/19	119 C.D.	GAA 2019	4,410,000.00	4,410,000.00	4,339,471.30	4,339,471.30	SNAP.COA & PICE	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)		
300114200090000	(19N0043) Rehabilitation of Existing Permanent Bridge Balibabon Bridge 1 Along Surigao-Davao Coastal Road, Brgy. Balibabon, Cortes, Surigao del Sur	Construction Section	Competitive Bidding	11/14/18	12/05-11-18	12/13/18	12/26/18	12/26/18	12/27/18 - 01/03/19	01/04-09/18	05/24/19	06/03/19	06/10/19	91 C.D.	GAA 2019	2,970,000.00	2,970,000.00	2,877,863.85	2,877,863.85	SNAP.COA & PICE	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)		
310304100510000	(19N0044) Rehabilitation/Repair of Permanent Bridge Balibabon Br. 2 (800x60m) along Surigao-Davao Coastal Road, Cortes, Surigao del Sur	Construction Section	Competitive Bidding	12/04/18	12/05-11-18	12/13/18	12/26/18	12/26/18	12/27/18 - 01/03/19	01/04-09/18	05/24/19	06/03/19	06/10/19	107 C.D.	GAA 2019	3,920,000.00	3,920,000.00	3,799,091.49	3,799,091.49	SNAP.COA & PICE	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)		
300114200080000	(19N0045) Rehabilitation of Existing Permanent Bridges Balibabon Bridge III, Brgy. Balibabon, Cortes, Surigao del Sur	Construction Section	Competitive Bidding	12/04/18	12/05-11-18	12/13/18	12/26/18	12/26/18	12/27/18 - 01/03/19	01/04-09/18	05/24/19	06/03/19	06/10/19	91 C.D.	GAA 2019	2,970,000.00	2,970,000.00	2,877,591.65	2,877,591.65	SNAP.COA & PICE	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)		
310303100746000	(19N0046) Retrofitting/Strengthening of Permanent Bridges, Cacua Br. (80x400m) along Jct. Camat-San Miguel Bayuag Road, San Miguel, Surigao del Sur	Construction Section	Competitive Bidding	11/12/18	12/05-11-18	12/13/18	12/26/18	12/26/18	12/27/18 - 01/03/19	01/04-09/18	05/24/19	06/03/19	06/10/19	132 C.D.	GAA 2019	5,390,000.00	5,390,000.00	5,335,303.08	5,335,303.08	SNAP.COA & PICE	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)		
310111100142000	(19N0047) Construction/Upgrading/Rehabilitation of Drainage Along National Roads - Secondary Road, Surigao-Davao Coastal Rd-K1257 + 450 - K1258 + 538 K1300 + 433 - K1260 + 776, K1262 + 650-K1263 +855.70, K1264 + 238 - K1264 + 342.30, K1266 + 148-1267 + 144, K1274 + 300 - K1275 + 181.70, K1280 + 764- K1281 + 516, Cortes - Lanza, Surigao del Sur	Construction Section	Competitive Bidding	12/04/18	12/05-11-18	12/13/18	12/26/18	12/26/18	12/27/18 - 01/03/19	01/04-09/18	06/26/19	07/05/19	07/10/19	251 C.D.	GAA 2019	33,899,180.00	33,899,180.00	32,881,324.49	32,881,324.49	SNAP.COA & PICE	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)	12/05/18 (1:40 P.M.)		
300203100665000	(19N0048) NR3 Salavacion Britania Leading to San Agustin (Britania Islands and Islets) San Agustin, Surigao del Sur	Construction Section	Competitive Bidding	11/12/18	12/08-14/18	12/15/18	12/28/18	12/28/18	12/29/18 - 01/07/19	01/08-14/18	06/10/19	06/20/19	06/26/19	92 C.D.	GAA 2019	11,760,000.00	11,760,000.00	11,164,000.72	11,164,000.72	SNAP.COA & PICE	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)		
310111100141000	(19N0049) Const. Upgrading/Rehab. of Drainage along National Roads-Secondary Roads, SDCR K1221+265.5-K1222+883.50,K1386+632.00- K1387+100.00, Caracal-Langa, Surigao del Sur	Construction Section	Competitive Bidding		12/28/18- 01/03/19	01/04/19	01/16/19	01/16/19	01/17-21/19	01/22-25/19	06/26/19	07/05/19	07/10/19	109 C.D.	GAA 2019	17,168,620.00	17,168,620.00	16,737,439.47	16,737,439.47	SNAP.COA & PICE	12/28/18 (3:50 P.M.)	12/28/18 (3:50 P.M.)	12/28/18 (3:50 P.M.)	12/28/18 (3:50 P.M.)	12/28/18 (3:50 P.M.)		
300207100060000	(19N0052) Construction of Proposed Camp of Philippine Army, Brgy. Davao, Tago, Surigao del Sur	Construction Section	Competitive Bidding	12/06/18	12/08-14/18	12/15/18	12/28/18	12/28/18	12/29/18 - 01/07/19	01/08-14/18	06/25/19	07/04/19	07/08/19	320 C.D.	GAA 2019	50,662,500.00	50,662,500.00	50,245,879.06	50,245,879.06	SNAP.COA & PICE	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)		
310112100131000	(19N0053) Const. Upgrading/Rehab. of Drainage along National Roads-Tertiary Roads along San Agustin Davao Road K1361+6055-K1361+560/K1361+ (144)-K1361+100-K1365+298, San Agustin, Surigao del Sur	Construction Section	Competitive Bidding		12/28/18- 01/03/19	01/04/19	01/16/19	01/16/19	01/17-21/19	01/22-25/19	06/26/19	07/05/19	07/10/19	201 C.D.	GAA 2019	5,551,700.00	5,551,700.00	5,412,944.56	5,412,944.56	SNAP.COA & PICE	12/28/18 (3:50 P.M.)	12/28/18 (3:50 P.M.)	12/28/18 (3:50 P.M.)	12/28/18 (3:50 P.M.)	12/28/18 (3:50 P.M.)		
310304100513000	(19N0054)Rehabilitation/Repair of Permanent Bridge Maray Br. (800x720m) along Surigao-Davao Coastal Road, Marhatag, Surigao del Sur	Construction Section	Competitive Bidding	12/06/18	12/08-14/18	12/15/18	12/28/18	12/28/18	12/29/18 - 01/07/19	01/08-14/18	05/27/19	06/04/19	6/13/19	152 C.D.	GAA 2019	6,860,000.00	6,860,000.00	6,727,040.75	6,727,040.75	SNAP.COA & PICE	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)		
3001041212360000 3001041212390000	(19N0055) Package 3-Completion of Covered Court, Brgy. Caban-an & Const. of MPH, Brgy. Comauilo, Comauilo, Surigao del Sur	Construction Section	Competitive Bidding		01/11-17/19	01/18/19	01/30/19	01/30/19	01/31- 02/04/19	02/05-07/19	06/26/19	07/05/19	07/10/19	120 C.D.	GAA 2019	3,960,000.00	3,960,000.00	3,939,314.05	3,939,314.05	SNAP.COA & PICE	01/11/19 (2:28 P.M.)	01/11/19 (2:28 P.M.)	01/11/19 (2:28 P.M.)	01/11/19 (2:28 P.M.)	01/11/19 (2:28 P.M.)		
3001041212311000 300113000300000	(19N0056) Package 4-Completion of Covered Court, Brgy. Tago & Const. of Foot Bridge, Nuruk 4, 5 & 5, Brgy. Litaon, Cortes, Surigao del Sur	Construction Section	Competitive Bidding		01/11-17/19	01/18/19	01/30/19	01/30/19	01/31- 02/04/19	02/05-07/19	06/26/19	07/05/19	07/10/19	150 C.D.	GAA 2019	3,465,000.00	3,465,000.00	3,400,328.46	3,400,328.46	SNAP.COA & PICE	01/11/19 (2:28 P.M.)	01/11/19 (2:28 P.M.)	01/11/19 (2:28 P.M.)	01/11/19 (2:28 P.M.)	01/11/19 (2:28 P.M.)		
3001041212313000 3001041212320000	(19N0057) Package 5-Completion of Covered Court, Brgy. Uman & Const. Completion of MPH (Covered Court), Brgy. Manga, Nadir, Surigao del Sur	Construction Section	Competitive Bidding		01/25-31/19	01/18/19	02/13/19	02/13/19	02/16-18/19	02/19-21/19	06/26/19	07/05/19	07/10/19	90 C.D.	GAA 2019	3,960,000.00	3,960,000.00	3,930,097.79	3,930,097.79	SNAP.COA & PICE	01/11/19 (2:28 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)		
300107200538000	(19N0058) Const. of River Dike Control, Brgy. Zone 1A, Lanza, Surigao del Sur	Construction Section	Competitive Bidding		01/11-17/19	01/18/19	01/30/19	01/30/19	01/31- 02/04/19	02/05-07/19	06/26/19	07/05/19	07/10/19														

30010412322000 300104123234000	(19N00066) Package 9-Const. of MPB, Brgy. Poblacon, Marikina, Surigao del Sur & Const. (Completion) of MPB (Covered Court), Brgy. San Pedro, Marikina, Surigao del Sur	Construction Section	Competitive Bidding	01/25-31/19	02/01/19	02/13/19	02/13/19	02/16-18/19	02/19-21/19	06/27/19	07/08/19	07/11/19	120 C.D.	GAA 2019	3,960,000.00		3,960,000.00	3,944,921.21	3,944,921.21	SKAP COA & PICE	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)		
300104123221000 300104123225000	(19N00067) Package 10-Const. of Covered Court, Brgy. Pandan & Const. (Completion) of MPB (Covered Court), Brgy. Rosario, Tandag City, Surigao del Sur	Construction Section	Competitive Bidding	01/25-31/19	02/01/19	02/13/19	02/13/19	02/16-18/19	02/19-21/19	06/27/19	07/08/19	07/11/19	90 C.D.	GAA 2019	3,960,000.00		3,960,000.00	3,935,145.24	3,935,145.24	SKAP COA & PICE	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)		
300104123241000	(19N00068) Const. of MPB (Covered Courts), Brgy. Poblacon, San Miguel, Surigao del Sur	Construction Section	Competitive Bidding	01/25-31/19	02/01/19	02/13/19	02/13/19	02/16-18/19	02/19-21/19	06/27/19	07/08/19	07/11/19	120 C.D.	GAA 2019	2,970,000.00		2,970,000.00	2,953,896.05	2,953,896.05	SKAP COA & PICE	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)		
300104123245000	(19N00069) Const. of MPB, Brgy. Libano, San Miguel, Surigao del Sur	Construction Section	Competitive Bidding	01/25-31/19	02/01/19	02/13/19	02/13/19	02/16-18/19	02/19-21/19	06/27/19	07/08/19	07/11/19	150 C.D.	GAA 2019	2,970,000.00		2,970,000.00	2,957,842.14	2,957,842.14	SKAP COA & PICE	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)		
300104123243000	(19N00070) Const. of MPB (Covered Courts), Brgy. Tubo-tubo, Cagwal, Surigao del Sur	Construction Section	Competitive Bidding	01/25-31/19	02/01/19	02/13/19	02/13/19	02/16-18/19	02/19-21/19	06/27/19	07/08/19	07/11/19	120 C.D.	GAA 2019	2,970,000.00		2,970,000.00	2,954,909.79	2,954,909.79	SKAP COA & PICE	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)		
300104123240000	(19N00071) Const. of MPB (Covered Courts), Brgy. Libano, San Miguel, Surigao del Sur	Construction Section	Competitive Bidding	01/25-31/19	02/01/19	02/13/19	02/13/19	02/16-18/19	02/19-21/19	06/27/19	07/08/19	07/11/19	120 C.D.	GAA 2019	2,970,000.00		2,970,000.00	2,959,322.20	2,959,322.20	SKAP COA & PICE	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)	01/28/19 (2:00 P.M.)		
300104123230000 300104123235000	(19N00072) Package 11-Const. of MPB, Brgy. Buhisan & Const. of MPB, Brgy. Poblacon, San Agustin, Surigao del Sur	Construction Section	Competitive Bidding	02/22-28/19	02/06/19	03/13/19	03/13/19	03/14/19	03/15-18/19	06/27/19	07/08/19	07/11/19	120 C.D.	GAA 2019	3,960,000.00		3,960,000.00	3,934,967.12	3,934,967.12	SKAP COA & PICE	01/31/19 (3:00 P.M.)	02/02/19 (11:25 A.M.)	02/02/19 (11:25 A.M.)	02/02/19 (11:25 A.M.)	02/02/19 (11:25 A.M.)		
300104123218000 300104123236000	(19N00073) Package 12-Const. of MPB, Brgy. San Isidro, Marikina, Surigao del Sur & Completion of MPB, Brgy. Sumo-sumo, Tago, Surigao del Sur	Construction Section	Competitive Bidding	01/30-02/05/19	02/06/19	02/18/19	02/18/19	02/19-20/19	02/19-22/19	06/27/19	07/08/19	07/11/19	120 C.D.	GAA 2019	3,465,000.00		3,465,000.00	3,454,921.72	3,454,921.72	SKAP COA & PICE	01/31/19 (3:00 P.M.)	01/31/19 (3:00 P.M.)	01/31/19 (3:00 P.M.)	01/31/19 (3:00 P.M.)	01/31/19 (3:00 P.M.)		
300104123233000	(19N00074) Const. of MPB, Cabangahan, Cantilan, Surigao del Sur	Construction Section	Competitive Bidding	02/22-28/19	02/06/19	03/13/19	03/13/19	03/14/19	03/15-18/19	06/27/19	07/08/19	07/11/19	90 C.D.	GAA 2019	1,980,000.00		1,980,000.00	1,965,052.76	1,965,052.76	SKAP COA & PICE	01/31/19 (3:00 P.M.)	02/02/19 (11:25 A.M.)	02/02/19 (11:25 A.M.)	02/02/19 (11:25 A.M.)	02/02/19 (11:25 A.M.)		
300107200639000	(19N00075) Const. of Seawall, Brgy. Bitagan East, Cagwal, Surigao del Sur	Construction Section	Competitive Bidding	02/22-28/19	02/06/19	03/13/19	03/13/19	03/14/19	03/15-18/19	06/27/19	07/08/19	07/11/19	79 C.D.	GAA 2019	4,950,000.00		4,950,000.00	4,944,946.36	4,944,946.36	SKAP COA & PICE	01/31/19 (3:00 P.M.)	02/02/19 (11:25 A.M.)	02/02/19 (11:25 A.M.)	02/02/19 (11:25 A.M.)	02/02/19 (11:25 A.M.)		
300104123238000 300104123216000	(19N00076) Package 13-Const. of Covered Court, Brgy. Mayagay, Cantilan, Surigao del Sur & Completion of MPB, Brgy. Lobo, Cantilan, Surigao del Sur	Construction Section	Competitive Bidding	02/07-13/19	02/14/19	02/26/19	02/26/19	02/27-28/19	03/01-04/19	06/27/19	07/08/19	07/11/19	90 C.D.	GAA 2019	3,960,000.00		3,960,000.00	3,937,662.65	3,937,662.65	SKAP COA & PICE	02/08/19 (10:30 P.M.)	02/08/19 (10:30 P.M.)	02/08/19 (10:30 P.M.)	02/08/19 (10:30 P.M.)	02/08/19 (10:30 P.M.)		
300104123215000 300104123255000	(19N00077) Package 14-Completion of Gymnasium, Tago, Surigao del Sur & Repair of MPB, Brgy. Poblacon, Surigao del Sur	Construction Section	Competitive Bidding	02/07-13/19	02/14/19	02/26/19	02/26/19	02/27-28/19	03/01-04/19	06/27/19	07/08/19	07/11/19	120 C.D.	GAA 2019	4,455,000.00		4,455,000.00	4,449,776.97	4,449,776.97	SKAP COA & PICE	02/08/19 (10:30 P.M.)	02/08/19 (10:30 P.M.)	02/08/19 (10:30 P.M.)	02/08/19 (10:30 P.M.)	02/08/19 (10:30 P.M.)		
300104123232000 300104123240000	(19N00078) Package 15-Const. (Completion) of MPB, Brgy. Buhisan, San Miguel, Surigao del Sur & Const. of MPB (Covered Court), Brgy. San Roque, San Miguel, Surigao del Sur	Construction Section	Competitive Bidding	02/07-13/19	02/14/19	02/26/19	02/26/19	02/27-28/19	03/01-04/19	06/27/19	07/08/19	07/11/19	120 C.D.	GAA 2019	4,950,000.00		4,950,000.00	4,929,903.98	4,929,903.98	SKAP COA & PICE	02/08/19 (10:30 P.M.)	02/08/19 (10:30 P.M.)	02/08/19 (10:30 P.M.)	02/08/19 (10:30 P.M.)	02/08/19 (10:30 P.M.)		
300104123239000 300104123238000	(19N00079) Package 16-Const. (Completion) of Multi-purpose Bldg. (Covered Court), Brgy. Cayte & Const. of MPB, Laboration ES, Brgy. Victoria, Tago, Surigao del Sur	Construction Section	Competitive Bidding	02/14-20/19	02/21/19	03/05/19	03/05/19	03/06-07/19	03/08-11/19	06/27/19	07/08/19	07/11/19	90 C.D.	GAA 2019	2,970,000.00		2,970,000.00	2,945,775.22	2,945,775.22	SKAP COA & PICE	02/14/19 (1:45 P.M.)	02/14/19 (1:45 P.M.)	02/14/19 (1:45 P.M.)	02/14/19 (1:45 P.M.)	02/14/19 (1:45 P.M.)		
300104123239000 300104123212000	(19N00080) Package 17- Completion of Covered Court, Brgy. Tigay, Cortes, Surigao del Sur & Brgy. Mayagay, Cantilan, Surigao del Sur	Construction Section	Competitive Bidding	02/14-20/19	02/21/19	03/05/19	03/05/19	03/06-07/19	03/08-11/19	06/27/19	07/08/19	07/11/19	90 C.D.	GAA 2019	3,960,000.00		3,960,000.00	3,915,435.11	3,915,435.11	SKAP COA & PICE	02/14/19 (1:45 P.M.)	02/14/19 (1:45 P.M.)	02/14/19 (1:45 P.M.)	02/14/19 (1:45 P.M.)	02/14/19 (1:45 P.M.)		
300104123224000 300104123233000	(19N00081) Package 18- Repair of MPB, Brgy. Otagan & Const. (Completion) of MPB, Brgy. Payaman, Surigao del Sur	Construction Section	Competitive Bidding	02/14-20/19	02/21/19	03/05/19	03/05/19	03/06-07/19	03/08-11/19	06/27/19	07/08/19	07/11/19	90 C.D.	GAA 2019	3,465,000.00		3,465,000.00	3,424,869.44	3,424,869.44	SKAP COA & PICE	02/14/19 (1:45 P.M.)	02/14/19 (1:45 P.M.)	02/14/19 (1:45 P.M.)	02/14/19 (1:45 P.M.)	02/14/19 (1:45 P.M.)		
300104123226000 300104123237000	(19N00082) Package 19- Const. of Covered Court, Brgy. Poblacon, Tago, Surigao del Sur & Const. of MPB, Marikina, Ag. Agricultural HS, Marikina, Surigao del Sur	Construction Section	Competitive Bidding	02/14-20/19	02/21/19	03/05/19	03/05/19	03/06-07/19	03/08-11/19	06/27/19	07/08/19	07/11/19	90 C.D.	GAA 2019	3,960,000.00		3,960,000.00	3,958,005.65	3,958,005.65	SKAP COA & PICE	02/14/19 (1:45 P.M.)	02/14/19 (1:45 P.M.)	02/14/19 (1:45 P.M.)	02/14/19 (1:45 P.M.)	02/14/19 (1:45 P.M.)		
300104123229000 300104123235000	(19N00083) Package 20- Const. of MPB (Interim Livelihood Center), Langa, Surigao del Sur & Repair of Covered Court Jacinto P. Eliza NHS, Tandag City, Surigao del Sur	Construction Section	Competitive Bidding	02/14-20/19	02/21/19	03/05/19	03/05/19	03/06-07/19	03/08-11/19	06/27/19	07/08/19	07/11/19	90 C.D.	GAA 2019	3,960,000.00		3,960,000.00	3,934,621.90	3,934,621.90	SKAP COA & PICE	02/14/19 (1:45 P.M.)	02/14/19 (1:45 P.M.)	02/14/19 (1:45 P.M.)	02/14/19 (1:45 P.M.)	02/14/19 (1:45 P.M.)		
300104123228000	(19N00084) Const. of MPB (Gymnasium), Cagwal, Surigao del Sur	Construction Section	Competitive Bidding	02/22-28/19	03/01/19	03/13/19	03/13/19	03/14/19	03/15-18/19	06/27/19	07/08/19	07/11/19	120 C.D.	GAA 2019	4,950,000.00		4,950,000.00	4,939,882.88	4,939,882.88	SKAP COA & PICE	02/22/19 (11:25 A.M.)	02/22/19 (11:25 A.M.)	02/22/19 (11:25 A.M.)	02/22/19 (11:25 A.M.)	02/22/19 (11:25 A.M.)		
300104123214000	(19N00085) Completion of Gymnasium, Langa, Surigao del Sur	Construction Section	Competitive Bidding	02/22-28/19	03/01/19	03/13/19	03/13/19	03/14/19	03/15-18/19	06/27/19	07/08/19	07/11/19	90 C.D.	GAA 2019	2,970,000.00		2,970,000.00	2,968,778.25	2,968,778.25	SKAP COA & PICE	02/22/19 (11:25 A.M.)	02/22/19 (11:25 A.M.)	02/22/19 (11:25 A.M.)	02/22/19 (11:25 A.M.)	02/22/19 (11:25 A.M.)		
200000100041000	(19N00086) Consulting Services for the conduct of soil exploration and/or geotechnical investigation in Preparation of the Preliminary and Detailed Engrg. of the following projects: Const. of River Class Control Zone IV, Lanza, Surigao del Sur & Const. of seawall, Brgy. Zone I, Lanza, Surigao del Sur	Planning & Design Section	Competitive Bidding	01/26-28/19	01/29/19	01/29/19	01/30/19	02/09-11/19	02/12/19	02/13/19	02/20/19	30 C.D.	GAA 2018	177,829.80		177,829.80	175,172.19	175,172.19	SKAP COA & PICE	01/25/19 (1:30 P.M.)	01/25/19 (1:30 P.M.)	01/25/19 (1:30 P.M.)	01/25/19 (1:30 P.M.)	01/25/19 (1:30 P.M.)			
200000100018000	(19N00087) Purchase of Materials for Pavement Repairs on Highway along SDO (Intermittent Sections, Surigao del Sur)	Maintenance Section	Competitive Bidding	05/23-29/19	05/31/19	06/12/19	06/12/19	06/18-19/19	06/20-21/19	06/25/19	06/26/19	07/09/19	60 C.D.	GAA 2019	1,948,793.00	1,948,793.00	1,934,395.00	1,934,395.00	SKAP COA & PICE	05/27/19 (11:00 A.M.)	06/07/19 (11:00 A.M.)	06/07/19 (11:00 A.M.)	06/07/19 (11:00 A.M.)	06/07/19 (11:00 A.M.)			
200000100041000 110208100040000.EAO 310204100277000.EAO 110205100033000.EAO 110108100048000.EAO	P.D. # 2019-03-001 Purchase of 13,700 liters Diesel and 3,000 Liters Gasoline for use in DPWH SDS-1 DEO for 1st Quarter 2019	DPWH SDS-1 DEO	Small Value Procurement	N/A	02/14-18/2019	N/A	N/A	02/19/19	02/19/19	02/21/19	02/22/19	02/26/19	03/07/19	GAA	997,100.00	589,000.00	408,100.00	859,991.00	509,410.00	350,581.00							
20000018000	P.D. # 2019-03-002 Purchase of various Spare Parts intended for the repair of defective parts of Nissan Frontier SGS-637	Maintenance Section	Small Value Procurement	N/A	N/A	N/A	N/A	12/20/18	12/20/18	02/22/19	02/22/19	03/05/19	03/05/19	GAA	49,132.50	49,132.50	38,840.00	38,840.00									
310203202176000.EAO 310203203179000.EAO 3102032032171000.EAO 3102032032174000.EAO 310304100279000.EAO	P.D. # 2019-03-004 Purchase of 1pc. Hardware 1TB (for CPU) for use in Procurement Unit	Procurement Unit	Small Value Procurement	N/A	N/A	N/A	N/A	01/28/19	01/28/19	03/06/19	03/07/19	03/08/19	03/14/19	GAA	6,000.00	6,000.00	5,990.00	5,990.00									
200000100018000	P.D. # 2019-03-005 Purchase of 1,818 liter Reflectored Traffic White Paint for the cleaning and repainting of guardrails along SDO and Jct. gumar- San Miguel Road (Intermittent Sections)	Maintenance Section	Small Value Procurement	N/A	02/14-18/2019	N/A	N/A	02/19/19	02/19/19	03/08/19	03/11/19	03/12/19	03/12/19	06/18/19	GAA	999,900.00	999,900.00	972,630.00	972,630.00								
3002031006550000.EAO 320102100584000.EAO	P.D. # 2019-04-006 Purchase of 88 sq.m. Pre-painted Metal Sheets (Corrugated, Long Span, 0.5mm thick) and other Construction Materials and Supplies for Additional use in the Renovation / Extension of DPWH	DPWH SDS-1 DEO	Small Value Procurement	N/A	03/04-07/2019	N/A	N/A	03/08/19	03/08/19	03/27/19	03/28/19	04/01/19	04/01/19	06/03/19	GAA	289,910.00	289,910.00	157,110.00	157,110.00								
20000010007000	P.D. # 2019-04-007 Purchase of 2pcs. Hydraulic Assembly, 1pc. Starter Assembly for use in the replacement of defective Hydraulic Assembly and Starter Assy. Of Hino Dumptruck H3-388	Maintenance Section	Small Value Procurement	N/A	N/A	N/A	N/A	03/20/19	03/20/19	03/27/19	03/28/19	04/01/19	04/01/19	04/28/19	GAA	23,500.00	23,500.00	22,700.00	22,700.00								
320102100584000.EAO	P.D. # 2019-04-008 Purchase of 22 pcs. 1/8 Ounce White Acrylic Spigots, 2 pcs. Feet Organizational Chart and other materials for use in DPWH SDS-1 DEO in compliance to ISO Quality Management	DPWH SDS-1 DEO	Small Value Procurement	N/A	N/A	N/A	N/A	03/22/19	03/22/19	03/28/19	03/29/19	04/01/19	04/01/19	05/17/19	GAA	24,216.50	24,216.50	22,775.00	22,775.00								
200000100017000	P.D. # 2019-04-00																										

320101102496000.EAO 300201200080000.EAO	P.O. # 2019-04-012 Purchase of 1 pc. Bumper, 1 pc. Lower Arm, 1 pc. Upper Arm and other spare parts intended for the service vehicle Toyota Hilux SUV-436 assigned in Construction Section	Construction Section	Small Value Procurement	N/A	N/A	N/A	N/A	03/29/19	03/29/19	04/02/19	04/03/19	04/10/19	04/10/19	05/30/19	06/10/19	GAA	45,908.50	45,908.50	45,616.39	45,616.39								
300101200001000.EAO 300201300662000.EAO 300101200001000.EAO 300101200001000.EAO	P.O. # 2019-06-019 Purchase of 3 unit FAL Multi-Biometric Identification Terminal, 3pc	DPWH SDS-1 DEO	Small Value Procurement	N/A	05/14-16/2019	N/A	N/A	05/17/19	05/17/19	06/06/19	06/07/19	06/26/19	06/26/19	06/26/19	06/27/19	GAA	142,500.00	142,500.00	139,300.00	139,300.00								
300101200001000.EAO 300201300664000.EAO 200000100017000 200000100017000 200000100167000	P.O. # 2019-06-020 Purchase of 16,500 liters Diesel Fuel for use in DPWH SDS-1 DEO (2nd Quarter 2019)	DPWH SDS-1 DEO	Small Value Procurement	N/A	06/06-09/2019	N/A	N/A	06/10/19	06/10/19	06/11/19	06/13/19	06/13/19	06/13/19			GAA	990,000.00	390,000.00	600,000.00	907,500.00	357,500.00	550,000.00						
30011200035000.EAO 310201100390000.EAO	APR # 2019-05-002 Purchase of various Office Supplies for use in COA Office	COA Office	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA	4,884.56	4,884.56	2,787.83	2,787.83								
Total Allotted Budget of Procurement Activities																		1,048,130,019.62										
Total Contract Price of Procurement Activities Conducted																		1,047,823,467.37										
Total Savings (Total Allotted Budget - Total Contract Price)																		306,552.25										

ON-GOING PROCUREMENT ACTIVITIES																																		
310202100362000	(1)W00225(Surigao-Davao Coastal Road K1.359+000 – K1.260 +389, K1.363+862 – K1.365+992, San Agustin, Surigao del Sur	Construction Section	Competitive Bidding	10/26/18	11/08-14/18	11/15/18	11/22/18	11/22/18	11/28-30/18	12/03-06/18				298 C.D.		GAA 2019	93,798,000.00	93,798,000.00	-				SKAP COA & PICE	11/12/18 (11:15 AM)	11/12/18 (11:15 AM)	11/12/18 (11:15 AM)	11/12/18 (11:15 AM)	11/12/18 (11:15 AM)						
310105100208000	(1)W00333(Rehab./Resort/ / Upgrading of Damaged Paved Roads along Surigao-Davao Coastal Road - K1.238+194-K1.228+432,K1.239+373-K1.230+957,K1.231+105 –K1.231 +132,K1.263+397-K1.263+506,K1.263 +740-K1.263+971,K1.267+485-K1.267 +110,K1.290+500-K1.291+111,K1.314+261-K1.314+343,K1.314+371.10-K1.314+504,K1.319+229-K1.319+360,K1.322+165-K1.322+269,K1.338+646-K1.338+082,K1.338+095-K1.338+104.5,K1.338+163-K1.338+176,K1.338+430-K1.338+443,K1.338+418-K1.338+427,K1.339+382-K1.339+391,K1.339+405-K1.339+410,K1.340+256-K1.340+310,K1.341+468-K1.341+483,K1.341+527-K1.341+586,K1.341+682-K1.342+009,K1.342+045-K1.342+054,K1.342+495-K1.342+504,K1.342+509-K1.342+518,K1.342+532-K1.342+541,K1.342+653-K1.342+641,K1.342+705-K1.342+714,K1.356+494.5-K1.356+760,K1.357+473-K1.357+544,K1.369+100-K1.369+200,K1.379+600-K1.379+342,K1.379+403-K1.379+475,K1.379+876-K1.380+000,K1.387+700-K1.388+048, Carrascal-Lianga, Surigao del Sur	Construction Section	Competitive Bidding	11/12/18	11/19 – 25/18	11/26/18	12/10/18	12/10/18	12/11-15/18	12/17-21/18				240 C.D.		GAA 2019	76,954,890.00	76,954,890.00	-				SKAP COA & PICE	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)						
300201300666000	(1)W00353(R3 Leading to Lubzon Falls Road, Brgy. Mahabn, Cortes, Surigao del Sur	Construction Section	Competitive Bidding		06/28 - 07/04/19	11/26/18								95 C.D.		GAA 2019	3,430,000.00	3,430,000.00	-				SKAP COA & PICE	11/19/18 (04:27 P.M.)	07/02/19 (10:55 P.M.)	07/02/19 (10:55 P.M.)	07/02/19 (10:55 P.M.)	07/02/19 (10:55 P.M.)						
300116202130000	(1)W00404(Com. of Rotunda Structures, Ats. Gamut along SDCH, Tago, Surigao del Sur	Construction Section	Competitive Bidding	11/26/18	11/28/18 - 12/03/18	12/05/18	12/18/18	12/18/18	12/19-24/18	12/26/18 - 01/04/19				127 C.D.		GAA 2019	6,987,400.00	6,987,400.00	-				SKAP COA & PICE	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)						
310301100745000	(1)W00503(Retrofitting/Strengthening of Permanent Bridges (B00450m) Camaral Brg. along Surigao-Davao Coastal Road, Madri, Surigao del Sur	Construction Section	Competitive Bidding	11/14/18	12/08-14/18	12/15/18	12/28/18	12/28/18	12/29/18 - 01/07/19	01/08-14/18				179 C.D.		GAA 2019	22,226,400.00	22,226,400.00					SKAP COA & PICE	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)						
310204100602000	(1)W00511(Langa Coastal Bypass Road (SDCR Alternative Route) Surigao del Sur	Construction Section	Competitive Bidding	12/06/18	12/08-14/18	12/15/18	12/28/18	12/28/18	12/29/18 - 01/07/19	01/08-14/18				226 C.D.		GAA 2019	53,436,875.00	53,436,875.00					SKAP COA & PICE	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)						
300104213254000	(1)W00505(Completion of Barangay Hall of Pobloton, Lianga, Surigao del Sur	Construction Section	Competitive Bidding		06/28-07/04/19	07/05/19								60 C.D.		GAA 2019	500,000.00	500,000.00					SKAP COA & PICE	07/02/19 (10:55 P.M.)	07/02/19 (10:55 P.M.)	07/02/19 (10:55 P.M.)	07/02/19 (10:55 P.M.)	07/02/19 (10:55 P.M.)						
300101200001000.PC	P.O. # 2019-05-013 Purchase of various Ink for use in Planning & Design Section Blue Printing Machine (for 2nd Quarter 2019)	Planning & Design Section	Small Value Procurement	N/A	04/16-24/2019	N/A	N/A	04/25/19	04/25/19	05/06/19	05/14/19					GAA	490,000.00	490,000.00	354,400.00	354,400.00														
200000100017000	P.O. # 2019-05-015 Freight and Handling Services (Job). To transport One (1) Unit Wheel Loader L2-1555 (PS18T - V Power Plus / Orange / 2015 from DPWH BOC Depot Manila	DPWH SDS-1 DEO	Small Value Procurement	N/A	04/05-10/2019	N/A	N/A	04/11/19	04/11/19	05/06/19	05/14/19					GAA	280,000.00	280,000.00	279,250.00	279,250.00														
200000100017000	P.O. # 2019-05-016 Purchase of 40 pcs. Road Barrier, 40 pcs. Traffic Cone C30, 100 pcs. Traffic Cone C18 and etc. for the repair / maintenance of National Roads and Bridges	Maintenance Section	Small Value Procurement	N/A	04/17-24/2019	N/A	N/A	04/25/19	04/25/19	05/06/19	05/14/19					GAA	681,000.00	681,000.00	676,300.00	676,300.00														
200000100017000 300201300668000.EAO 310101200565000.EAO 310108100048000.EAO 300205100017000.EAO	P.O. # 2019-05-017 Purchase of One (1) Unit Electric Typewriter and 3 unit Printer Inkjet for use in Procurement Unit and Maintenance Section	Procurement Unit & Maintenance Section	Small Value Procurement	N/A	04/11-16/2019	N/A	N/A	04/17/19	04/17/19	05/14/19	05/15/19					GAA	96,000.00	17,000.00	79,000.00	87,450.00	16,490.00	79,960.00												
	P.O. # 2019-06-021 Purchase of various Tires for use in DPWH SDS-1 DEO (2nd Quarter 2019)	DPWH SDS-1 DEO	Small Value Procurement	N/A	05/27-29/2019	N/A	N/A	05/30/19	05/30/19	06/20/19	06/25/19					GAA	959,600.00	475,600.00	484,000.00	911,948.48	474,055.04	437,893.44												
30011200035000.EAO	P.O. # 2019-06-022 Body Repair Labor and Materials intended for service vehicle Toyota Hilux SUV-436 assigned in the Construction Section	Construction Section	Small Value Procurement	N/A	N/A	N/A	N/A	06/06/19	06/06/19	06/07/19	06/25/19					GAA	28,000.00	28,000.00	27,500.00	27,500.00														
409903000000000.EAO	P.O. # 2019-06-023, PR # 2019-04-076-1 set Rack End, 1 pc. Steering Rack and etc. intended for service vehicle Mitsubishi S17-665 assigned in Construction Section, PR # 2019-05-081 , 1 easy, Tail Light, 1 easy, Head Light and other spare parts intended for service vehicle Toyota Hilux 1500M assigned in Construction Section	Construction Section	Small Value Procurement	N/A	N/A	N/A	N/A	06/06/19	06/06/19	06/07/19	06/24/19					GAA	64,960.00	64,960.00	60,210.00	60,210.00														
200000100017000	P.O. # 2019-06-024 Purchase of various Office Supplies for use in COA Office	COA	Small Value Procurement	N/A	N/A	N/A	N/A	06/10/19	06/10/19	06/11/19	06/24/19					GAA	14,552.00	14,552.00	12,482.00	12,482.00														
30011200035000.EAO	P.O. # 2019-06-025 Purchase of various Construction Materials and Supplies for the replacement / installation of gutter of DPWH Conference Room	DPWH SDS-1 DEO	Small Value Procurement	N/A	N/A	N/A	N/A	06/10/19	06/10/19	06/11/19	06/24/19					GAA	12,000.00	12,000.00	8,400.00	8,400.00														
200000100017000	P.O. # 2019-06-026 Purchase of 5 pcs. Carburetor Assembly intended for grass cutter use / back up parts	Maintenance Section	Small Value Procurement	N/A	N/A	N/A	N/A	06/10/19	06/10/19	06/11/19	06/24/19					GAA	13,500.00	13,500.00	12,500.00	12,500.00														
Total Allotted Budget of On-going Procurement Activities																		259,973,177.00																

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