

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July - December 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
19NI0059	Construction of Two Storey Four Classroom School Building Mahogany Elementary School (214516)	Construction Section	Public Bidding	07/25/19	08/01/19	08/08/19	08/08/19	08/20/19	08/21/19	08/23/19	08/27/19	09/02/19	09/03/19		BEFF 2019	13,803,991.17		13,803,991.17	13,622,956.28		13,622,956.28	PICE, COA, SIKAP	07/22/19	08/05/19	08/17/19	08/18/19	08/20/19		
19NI0060	Construction of One Storey Two Classroom School Building with Toilet Attached Pinanapatan Elementary School (214518)	Construction Section	Public Bidding	07/25/19	08/01/19	08/08/19	08/08/19	08/20/19	08/21/19	08/23/19	08/27/19	09/02/19	09/03/19		BEFF 2019	5,642,028.37		5,642,028.37	5,538,484.03		5,538,484.03	PICE, COA, SIKAP	07/22/19	08/05/19	08/17/19	08/18/19	08/20/19		
19NI0061	Construction of One Storey Two Classroom School Building with Toilet Attached San Roque Central Elementary School (132635)	Construction Section	Public Bidding	07/25/19	08/01/19	08/08/19	08/08/19	08/20/19	08/21/19	08/23/19	08/27/19	09/02/19	09/03/19		BEFF 2019	4,966,763.93		4,966,763.93	4,812,794.79		4,812,794.79	PICE, COA, SIKAP	07/22/19	08/05/19	08/17/19	08/18/19	08/20/19		
19NI0062	Repair/Maintenance of Sabang Revetment, Sabang, Lingig, Surigao del Sur	Construction Section	Public Bidding	07/29/19	08/08/19	08/15/19	08/27/19	08/27/19	08/28/19	08/29/19	09/03/19	09/13/19	09/16/19		GAA FY 2019	4,999,915.25		4,999,915.25	4,946,229.17		4,946,229.17	PICE, COA, SIKAP	07/26/19	08/24/19	08/24/19	08/25/19	08/26/19		
19NI0063	Repair/Maintenance of Flood Control Structure at Post 12, Tabon, Bislig City, Surigao del Sur	Construction Section	Public Bidding	07/29/19	08/08/19	08/15/19	08/27/19	08/27/19	08/28/19	08/29/19	09/03/19	09/13/19	09/16/19	12/12/19	GAA FY 2019	2,525,247.80		2,525,247.80	2,450,118.18		2,450,118.18	PICE, COA, SIKAP	07/26/19	08/24/19	08/24/19	08/25/19	08/26/19		
19NI0064	Repair/Maintenance of Flood Control Structure (Panaghuisa Revetment) at Panaghuisa District, Mangagoy, Bislig City, Surigao del Sur	Construction Section	Public Bidding	07/29/19	08/08/19	08/15/19	08/27/19	08/27/19	08/28/19	08/29/19	09/03/19	09/13/19	09/16/19	11/18/19	GAA FY 2019	1,838,535.54		1,838,535.54	1,785,328.40		1,785,328.40	PICE, COA, SIKAP	07/26/19	08/24/19	08/24/19	08/25/19	08/26/19		
19NI0065	Construction/Rehabilitation of Water Supply/Rain Water Collectors in Region XIII	Construction Section	Public Bidding	08/19/19	08/23/19	08/30/19	09/11/19	09/11/19	09/12/19	09/16/19	10/02/19	10/10/19	10/11/19	11/18/19	GAA FY 2019	3,849,997.40		3,849,997.40	3,683,496.00		3,683,496.00	PICE, COA, SIKAP	08/12/19	09/08/19	09/08/19	09/09/19	09/13/19		
19NI0066	Concreting of Purok 5, Brgy. Magsaysay - Sitio Kapatagan, Brgy. Osmeña, FMR, Brgy. Magsaysay and Brgy. Osmeña Tagbina, Surigao del Sur	Construction Section	Public Bidding	08/29/19	09/06/19	09/13/19	09/25/19	09/25/19	09/26/19	09/30/19	10/03/19	10/11/19	10/14/19	12/18/19	GAA FY 2019	12,437,271.10		12,437,271.10	12,088,503.15		12,088,503.15	PICE, COA, SIKAP	08/26/19	09/22/19	09/22/19	09/23/19	09/27/19		
19NI0067	Repair/Maintenance of DILG Building Bureau of Fire Protection Building Mangagoy Bislig City	Construction Section	Public Bidding	08/29/19	09/06/19	09/13/19	09/25/19	09/25/19	09/26/19	09/30/19	10/03/19	10/11/19	10/14/19		GAA FY 2019	1,499,999.41		1,499,999.41	1,452,837.70		1,452,837.70	PICE, COA, SIKAP	08/26/19	09/22/19	09/22/19	09/23/19	09/27/19		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July - December 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)	
19NI0068	Repair/Maintenance of DPWH Building Property & Storage Building Surigao del Sur II Dist. Engineering Office	Construction Section	Public Bidding	08/29/19	09/06/19	09/13/19	09/25/19	09/25/19	09/26/19	09/30/19	10/03/19	10/11/19	10/14/19			GAA FY 2019	1,449,999.51	1,449,999.51		1,406,283.55	1,406,283.55		PICE, COA, SIKAP	08/26/19	09/22/19	09/22/19	09/23/19	09/27/19		
19NI0069	Repair/Maintenance of DPWH Building Res Sub-Area Building Surigao del Sur II Dist. Engineering Office Bislig, Surigao del Sur	Construction Section	Public Bidding	08/29/19	09/06/19	09/13/19	09/25/19	09/25/19	09/26/19	09/30/19	10/03/19	10/11/19	10/14/19			GAA FY 2019	995,767.72	995,767.72		969,811.45	969,811.45		PICE, COA, SIKAP	08/26/19	09/22/19	09/22/19	09/23/19	09/27/19		
19NI0070	Repair/Maintenance of DoTr Building Philippine Coast Guard Building Mangagoy, Bislig City	Construction Section	Public Bidding	08/29/19	09/06/19	09/13/19	09/25/19	09/25/19	09/26/19	09/30/19	10/03/19	10/11/19	10/14/19	12/03/19		GAA FY 2019	499,964.55	499,964.55		484,927.62	484,927.62		PICE, COA, SIKAP	08/26/19	09/22/19	09/22/19	09/23/19	09/27/19		
Total Alloted Budget of Procurement Activities																PHP 54,513,481.75														
Total Contract Price of Procurement Activities Conducted																PHP 53,240,770.33														
Total Savings (Total Alloted Budget - Total Contract Price)																PHP 1,272,711.42														

ON-GOING PROCUREMENT ACTIVITIES																														
Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks
20NI0001	Construction of By-Pass and Diversion Roads Barobo Bypass Road, Surigao del Sur	Construction Section	Public Bidding	10/11/19	10/25/19	10/31/19	11/13/19	11/13/19	11/15/19	11/18/19						GAA FY 2020	43,315,197.80			43,315,197.80			PICE, COA, SIKAP	10/08/19	11/10/19	11/10/19				
20NI0002	Construction of Shoreline Protection at Poblacion, Lingig, Surigao del Sur	Construction Section	Public Bidding	10/11/19	10/25/19	10/31/19	11/13/19	11/13/19	11/15/19	11/18/19						GAA FY 2020	35,279,435.73			35,279,435.73			PICE, COA, SIKAP	10/08/19	11/10/19	11/10/19				
20NI0003	Construction/Rehabilitation of Flood Mitigation along Bislig Bay, Cumawas, Bislig City, Surigao del Sur	Construction Section	Public Bidding	10/11/19	10/25/19	10/31/19	11/13/19	11/13/19	11/15/19	11/18/19						GAA FY 2020	8,819,336.62			8,819,336.62			PICE, COA, SIKAP	10/08/19	11/10/19	11/10/19				

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July - December 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)
20NI0004	Package 1 - Construction of Multi-Purpose Building Brgy. Batunan, Tagbina, Surigao del Sur - Construction of Multipurpose Building Brgy. Maglatab, Tagbina, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Soriano, Tagbina, Surigao del Sur	Construction Section	Public Bidding	10/11/19	10/25/19	10/31/19	11/13/19	11/13/19	11/15/19	11/18/19							GAA FY 2020	4,954,997.00		4,954,997.00				PICE, COA, SIKAP	10/08/19	11/10/19	11/10/19			
20NI0005	Package 2 - Construction of Multi-Purpose Building Brgy. Trinidad, Tagbina, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Ugoban, Tagbina, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. San Roque, Barobo, Surigao del Sur - Construction of Multipurpose Building, Brgy. Mamis, Barobo, Surigao del Sur	Construction Section	Public Bidding	10/11/19	10/25/19	10/31/19	11/13/19	11/13/19	11/15/19	11/18/19							GAA FY 2020	5,464,999.36		5,464,999.36				PICE, COA, SIKAP	10/08/19	11/10/19	11/10/19			
20NI0006	Package 3 - Construction of Multi-Purpose Building Brgy. Cabacungan, Barobo, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Campbagang, Barobo, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Unidad, Barobo, Surigao del Sur	Construction Section	Public Bidding	10/11/19	10/25/19	10/31/19	11/13/19	11/13/19	11/15/19	11/18/19							GAA FY 2020	4,949,996.01		4,949,996.01				PICE, COA, SIKAP	10/08/19	11/10/19	11/10/19			
20NI0007	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ - Sitio Sta. Maria Road leading to Palo-Alto White Beach Resort, Brgy. Palo-Alto, Lingig, Surigao Del Sur	Construction Section	Public Bidding	10/11/19	10/30/19	11/07/19	11/18/19	11/18/19	11/20/19	11/22/19							GAA FY 2020	#####		#####				PICE, COA, SIKAP	10/08/19	11/15/19	11/15/19			
20NI0008	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads-Surigao-Davao Coastal Rd - K1489+513-K1489+749	Construction Section	Public Bidding	10/18/19	10/30/19	11/07/19	11/18/19	11/18/19	11/20/19	11/22/19							GAA FY 2020	10,174,405.68		10,174,405.68				PICE, COA, SIKAP	10/15/19	11/15/19	11/15/19			
20NI0009	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads-Surigao-Davao Coastal Rd - K1499+294 - K1499+524	Construction Section	Public Bidding	10/18/19	10/30/19	11/07/19	11/18/19	11/18/19	11/20/19	11/22/19							GAA FY 2020	9,937,161.42		9,937,161.42				PICE, COA, SIKAP	10/15/19	11/15/19	11/15/19			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July - December 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)		
20NI0010	Package 4 - Construction of Multi-Purpose Building Brgy. Aquino, Hinatuan, Surigao del Sur - Construction of Multipurpose Building Brgy. Lacasa, Hinatuan, Surigao del Sur - Construction of Multipurpose Building, Brgy. Maharlika, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Sto. Niño, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Sasa, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	10/18/19	10/30/19	11/07/19	11/18/19	11/18/19	11/20/19	11/22/19								GAA FY 2020	4,999,969.65		4,999,969.65				PICE, COA, SIKAP	10/15/19	11/15/19	11/15/19				
20NI0011	Package 5 - Construction of Multi-Purpose Building Brgy. Portlamon, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Cambatong, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Tailsay, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. San Juan, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Tiwi, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	10/18/19	10/30/19	11/07/19	11/18/19	11/18/19	11/20/19	11/22/19								GAA FY 2020	4,999,941.89		4,999,941.89				PICE, COA, SIKAP	10/15/19	11/15/19	11/15/19				
20NI0012	Package 6 - Construction of Multi-Purpose Building Brgy. Dugmanon, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Maligaya, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Bitoon, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Pocto, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	10/18/19	10/30/19	11/07/19	11/18/19	11/18/19	11/20/19	11/22/19								GAA FY 2020	4,979,982.95		4,979,982.95				PICE, COA, SIKAP	10/15/19	11/15/19	11/15/19				
20NI0013	Construction of San Roque, Bislig to Bunawan By-pass Road, Bislig City, Surigao del Sur	Construction Section	Public Bidding	10/11/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19								GAA FY 2020	48,999,509.76		48,999,509.76				PICE, COA, SIKAP	10/08/19	11/24/19	11/24/19				
20NI0014	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-NRJ Barobo Leading to Baybay 2 Beach, Brgy. Dapdap, Barobo, Surigao del Sur	Construction Section	Public Bidding	11/06/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19								GAA FY 2020	32,389,303.20		32,389,303.20				PICE, COA, SIKAP	11/03/19	11/24/19	11/24/19				

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July - December 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)	
20NI0015	Construction/Rehabilitation of flood mitigation along Poblacion Bislig River, Bislig City, Surigao del Sur	Construction Section	Public Bidding	10/11/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19							GAA FY 2020	29,399,557.31		29,399,557.31				PICE, COA, SIKAP	10/08/19	11/24/19	11/24/19				
20NI0016	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Panaraga White Beach Resort, Brgy. Gamut, Barobo, Surigao del Sur	Construction Section	Public Bidding	10/18/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19							GAA FY 2020	24,499,584.74		24,499,584.74				PICE, COA, SIKAP	10/15/19	11/24/19	11/24/19				
20NI0017	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Jct. Lingig Trento Road Leading to Kawa-Kawa sa Awog, Brgy. San Jose, Bislig City, Surigao del Sur	Construction Section	Public Bidding	10/11/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19							GAA FY 2020	24,499,550.45		24,499,550.45				PICE, COA, SIKAP	10/08/19	11/24/19	11/24/19				
20NI0018	Construction/Improvements of Access Roads leading to Declared Tourism Destination-Dugmanon-Twi-San Juan Road leading to Ecotourism & Century Mangrove, Brgy. San Juan, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	10/18/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19							GAA FY 2020	24,499,028.37		24,499,028.37				PICE, COA, SIKAP	10/15/19	11/24/19	11/24/19				
20NI0019	Construction/Improvement of Access Roads leading to Declared Tourism Destinations- Tagasaka - Tarusan - Loyola Road leading to Gateway Palaran Ultimate Adventure Caves and Loyola White Beaches, Brgy. Tarusan, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	10/18/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19							GAA FY 2020	19,599,433.93		19,599,433.93				PICE, COA, SIKAP	10/15/19	11/24/19	11/24/19				
20NI0020	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road Leading to Caguyao Mangrove site, Brgy. Caguyao, Bislig City, Surigao del Sur	Construction Section	Public Bidding	10/11/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19							GAA FY 2020	19,599,118.53		19,599,118.53				PICE, COA, SIKAP	10/08/19	11/24/19	11/24/19				
20NI0021	Construction of Jct. Highway Barobo-Gamut-Cabacungan-Baculin-Dugmanon-Hinatuan Coastal Road, Barobo, Surigao del Sur	Construction Section	Public Bidding	10/11/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19							GAA FY 2020	14,699,367.32		14,699,367.32				PICE, COA, SIKAP	10/08/19	11/24/19	11/24/19				
20NI0022	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Sabang Beach,Coconut Crab Watching, Brgy. Gamut, Barobo, Surigao del Sur	Construction Section	Public Bidding	10/11/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19							GAA FY 2020	24,499,782.19		24,499,782.19				PICE, COA, SIKAP	10/08/19	12/01/19	12/01/19				

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July - December 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)
20NI0023	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ leading to Hinayagan Cave, Brgy. San Vicente, Bislig City, Surigao del Sur	Construction Section	Public Bidding	11/06/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19						GAA FY 2020	24,496,963.51		24,496,963.51				PICE, COA, SIKAP	11/03/19	12/01/19	12/01/19				
20NI0024	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Jct. Mahogany Road leading to Tagpoporan Blue Water Resort, Brgy. Tagpoporan, Lingig, Surigao del Sur	Construction Section	Public Bidding	11/06/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19						GAA FY 2020	21,727,135.25		21,727,135.25				PICE, COA, SIKAP	11/03/19	12/01/19	12/01/19				
20NI0025	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Jct. Baculin Access Road leading to Harip White Beach Resort, Brgy. Harip, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	10/18/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19						GAA FY 2020	19,599,887.62		19,599,887.62				PICE, COA, SIKAP	10/15/19	12/01/19	12/01/19				
20NI0026	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Libuacan Cold Spring, Brgy. Carpenito, Tagbina, Surigao del Sur	Construction Section	Public Bidding	11/06/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19						GAA FY 2020	19,599,662.24		19,599,662.24				PICE, COA, SIKAP	11/03/19	12/01/19	12/01/19				
20NI0027	Package 7 - Construction of Multipurpose Building Brgy. Tagasaka, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Tarasan, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Loyola, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Bigaan, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	10/31/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19						GAA FY 2020	3,999,923.08		3,999,923.08				PICE, COA, SIKAP	10/28/19	12/01/19	12/01/19				
20NI0028	Package 8 - Construction of Multipurpose Building Bingongan, Brgy. Bigaan, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Tidman, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Sta. Cruz, Bislig City - Construction of Multi-Purpose Building, Brgy. Bucto, Bislig City	Construction Section	Public Bidding	10/31/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19						GAA FY 2020	5,464,879.96		5,464,879.96				PICE, COA, SIKAP	10/28/19	12/01/19	12/01/19				
20NI0029	Package 9 - Construction of Multi-Purpose Building, Brgy. Barcelona, Lingig, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Palo Alto, Lingig, Surigao del Sur	Construction Section	Public Bidding	10/31/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19						GAA FY 2020	4,949,988.85		4,949,988.85				PICE, COA, SIKAP	10/28/19	12/01/19	12/01/19				

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July - December 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)
20NI0030	Package 10 - Construction of Multi-Purpose Building Brgy. Handamayan, Lingig, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Mahayahay, Lingig, Surigao del Sur	Construction Section	Public Bidding	10/31/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19						GAA FY 2020	5,444,992.15		5,444,992.15				PICE, COA, SIKAP	10/28/19	12/01/19	12/01/19				
20NI0031	Rehabilitation/Major Repair of Hanging Foot Bridge Brgy. Roxas, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	10/31/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19						GAA FY 2020	999,823.07		999,823.07				PICE, COA, SIKAP	10/28/19	12/01/19	12/01/19				
20NI0032	Road Widening - Secondary Roads - NRJ Barobo-Agusan del Sur Bdry Rd - K1405+761 - K1407+343	Construction Section	Public Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19						GAA FY 2020	57,148,220.40		57,148,220.40				PICE, COA, SIKAP	11/15/19	12/13/19	12/13/19				
20NI0033	Concreting of Bitoon-Maharlika-Lacasa-Sasa-Cantabon Circumferential Road, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19						GAA FY 2020	48,999,488.32		48,999,488.32				PICE, COA, SIKAP	11/15/19	12/13/19	12/13/19				
20NI0034	Off-Carriageway Improvement-Secondary Roads Surigao-Davao Coastal Rd. K1459+750-K1460+814	Construction Section	Public Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19						GAA FY 2020	38,219,512.94		38,219,512.94				PICE, COA, SIKAP	11/15/19	12/13/19	12/13/19				
20NI0035	Construction of flood control structure at Flood prone areas Tuburan Section, Tagbina, Surigao del Sur	Construction Section	Public Bidding	10/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19						GAA FY 2020	34,299,129.67		34,299,129.67				PICE, COA, SIKAP	10/15/19	12/13/19	12/13/19				
20NI0036	Construction of Main Flood Control Drainage at Poblacion, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19						GAA FY 2020	29,399,495.63		29,399,495.63				PICE, COA, SIKAP	11/15/19	12/13/19	12/13/19				
20NI0037	Construction of Drainage Canal at Poblacion, Lingig Surigao del Sur	Construction Section	Public Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19						GAA FY 2020	27,775,172.78		27,775,172.78				PICE, COA, SIKAP	11/15/19	12/13/19	12/13/19				

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July - December 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)		
20NI0038	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road Leading to Tourism Enterprise Zone (TEZ)- Rizal Port leading to Turtle Island, Cabgan & Vanishing Island, Brgy. Sua, Barobo, Surigao del Sur	Construction Section	Public Bidding	11/06/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19							GAA FY 2020	24,499,640.81		24,499,640.81				PICE, COA, SIKAP	11/03/19	12/13/19	12/13/19					
20NI0039	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Campa Road leading to Ligad White Beach Brgy. Campa, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19							GAA FY 2020	24,499,538.47		24,499,538.47				PICE, COA, SIKAP	11/15/19	12/13/19	12/13/19					
20NI0040	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Poblacion to Magsaysay to Osmeña to Villaverde to SSF Kahayagan in support to Agribusiness Industry, Sitio Mabuhay, Kahayagan, Tagbina, Surigao del Sur	Construction Section	Public Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19							GAA FY 2020	24,499,373.31		24,499,373.31				PICE, COA, SIKAP	11/15/19	12/13/19	12/13/19					
20NI0041	Construction/Improvement of Access Roads leading to Declared Tourism Destinations NRJ-Cumawas-Tinuyan Falls Road, Borboanan, Bislig City, Surigao del Sur	Construction Section	Public Bidding	11/06/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19							GAA FY 2020	24,499,118.15		24,499,118.15				PICE, COA, SIKAP	11/03/19	12/13/19	12/13/19					
20NI0042	Construction of Jct. Highway Malixi-Manambia-Soriano-Jct. Bahi By - Pass Road, Tagbina, Surigao del Sur	Construction Section	Public Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19							GAA FY 2020	14,699,655.69		14,699,655.69				PICE, COA, SIKAP	11/15/19	12/13/19	12/13/19					
20NI0043	Repair/Maintenance of Flood Control Structure (Sabang Revetment) at Sabang, Lingig, Surigao del Sur	Construction Section	Public Bidding	11/11/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19							FY 2018 RA 10964	2,999,595.84	2,999,595.84					PICE, COA, SIKAP	11/08/19	12/13/19	12/13/19					
20NI0044	Road Widening-Primary Road Jct Lingig-Trento Rd. - K1483+375 - K1484+407	Construction Section	Public Bidding	11/18/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19							GAA FY 2020	76,439,140.74		76,439,140.74				PICE, COA, SIKAP	11/15/19	12/15/19	12/15/19					

ANNEX B

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

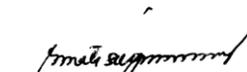
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
20NI0045	Rehabilitation/Major Repair of Permanent Bridges Sabang Br. (B00771MN) along Surigao-Davao Coastal Rd.	Construction Section	Public Bidding	11/18/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19							GAA FY 2020	41,208,678.35		41,208,678.35				PICE, COA, SIKAP	11/15/19	12/15/19	12/15/19				
20NI0046	Package 11 - Construction of Multi-Purpose Building Brgy. Sabang, Lingig, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. San Roque, Lingig, Surigao del Sur	Construction Section	Public Bidding	11/06/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19							GAA FY 2020	3,969,999.04		3,969,999.04				PICE, COA, SIKAP	11/03/19	12/15/19	12/15/19				
20NI0047	Package 12 - Construction of Multi-Purpose Building (Building A) Sitio Mabog, Brgy. San Roque, Bislig City - Construction of Multi-Purpose Building (Building B) Sitio Mabog, Brgy. San Roque, Bislig City - Construction of Multi-Purpose Building Brgy. Mangagoy, Bislig City	Construction Section	Public Bidding	11/06/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19							GAA FY 2020	4,459,960.27		4,459,960.27				PICE, COA, SIKAP	11/03/19	12/15/19	12/15/19				
20NI0048	Package 13 - Construction of Multi-Purpose Building Purok 3A Castillo Village, Brgy. Mangagoy, Bislig City - Construction of Multi-Purpose Building Purok 4 Market Site, Brgy. Mangagoy, Bislig City - Construction of Multi-Purpose Building Purok 6 John Bosco, Brgy. Mangagoy, Bislig City	Construction Section	Public Bidding	11/06/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19							GAA FY 2020	4,464,988.68		4,464,988.68				PICE, COA, SIKAP	11/03/19	12/15/19	12/15/19				
20NI0049	Package 14 - Construction of Multi-Purpose Building Brgy. San Jose, Bislig City - Construction of Multi-Purpose Building Brgy. Tabon, Bislig City	Construction Section	Public Bidding	11/06/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19							GAA FY 2020	3,959,988.19		3,959,988.19				PICE, COA, SIKAP	11/03/19	12/15/19	12/15/19				
20NI0050	Package 15 - Construction of Multi-Purpose Building Brgy. Pamanlinan, Bislig City - Construction of Multi-Purpose Building Brgy. San Fernando, Bislig, Surigao del Sur	Construction Section	Public Bidding	11/06/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19							GAA FY 2020	4,454,901.53		4,454,901.53				PICE, COA, SIKAP	11/03/19	12/15/19	12/15/19				

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July - December 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)	
20NI0051	Construction (Extension) of Two-Storey Laboratory Building for QAS of DPWH Surigao del Sur 2nd DEO, Poblacion, Bislig City, Surigao del Sur	Construction Section	Public Bidding	11/11/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19							GAA FY 2020	3,979,799.25		3,979,799.25				PICE, COA, SIKAP	11/08/19	12/15/19	12/15/19				
20NI0052	Construction of Two Storey Six Classroom School Building Lingig Central Elementary School (132796)	Construction Section	Public Bidding	12/02/19	12/27/19	01/03/20	01/15/20	01/15/20	01/17/20	01/20/20							CY 2020 BEFF FUND	17,386,923.76		17,386,923.76				PICE, COA, SIKAP	11/29/19	01/12/20	01/12/20				
20NI0053	Concreting of Purok 7 - Sitio Jacob, Brgy. Labisma FMR, Brgy. Labisma, Bislig City, Surigao del Sur	Construction Section	Public Bidding	09/24/19	12/27/19	01/03/20	01/15/20	01/15/20	01/17/20	01/20/20							GAA FY 2019	12,437,121.86		12,437,121.86				PICE, COA, SIKAP	09/21/19	01/12/20	01/12/20				
Total Alloted Budget of On-going Procurement Activities																	PHP 1,055,641,553.85														

Prepared by:


ROSANNA M. SIEGA
 Head, BAC Secretariat

Recommended for Approval by:


CANDELARIO P. PORTILLO
 Assistant District Engineer
 BAC-Chairman

APPROVED:


NOEL R. OCLARIT
 District Engineer