Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Gov. Jose C. Sering Road, Surigao City

Procurement Monitoring Report for Civil Works as of July 01, 2019 - December 31, 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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Contract ID #: 19NG0007/ CONSTRUCTION OF PROTECTIVE DIKE/BRGY. CENTRAL, PLACER, SURIGAO DEL NORTE, STA.0+000.00 – STA.0+085.40	Construction Section	Public Bidding	17/10/2018	10/26/2018-11/1/2018	29/10/2018	15/11/2018	15/11/2018	11/16-19/2018	11/20-21/2018	26/06/2019	18/07/2019	23/07/2019	16/10/2019	-	FY 2019 Regular Infra	₱9,800,000.00	-	9,800,000.00	9,309,994.40	-	9,309,994.40	COA PICE	22/10/2018	22/10/2018	22/10/2018	22/10/2018	22/10/2018	-	
	Contract ID #: 19NG0017/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, CAMPO RIVER CONTROL/BACUAG, SURIGAO DEL NORTE STA.0+532.00 - STA.0+683.18	Construction Section	Public Bidding	22/10/2018	10/31/2018-11/20/2018	08/11/2018	20/11/2018	20/11/2018	11/21-22/2018	11/23-26/2018	26/06/2019	18/07/2019	23/07/2019	05/11/2019	-	FY 2019 REGULAR INFRA.	₱19,600,000.00	-	19,600,000.00	18,619,883.05	-	18,619,883.05	COA PICE	29/10/2018	29/10/2018	29/10/2018	29/10/2018	29/10/2018	-	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0018/ COMPLETION OF SEAWALL ALONG CEMENTERY/BRGY. BUENAVISTA, SURIGAO CITY, SURIGAO DEL NORTE STA.0+000.00 - STA.0+015.50; STA.0+028.70 - K0+077.00	Construction Section	Public Bidding	22/10/2018	10/31/2018-11/20/2018	08/11/2018	20/11/2018	20/11/2018	11/21-22/2018	11/23-26/2018	26/06/2019	18/07/2019	23/07/2019	PROJECT ON-GOING	-	FY 2019 REGULAR INFRA.	₱9,800,000.00	-	9,800,000.00	9,310,028.32	-	9,310,028.32	COA PICE	29/10/2018	29/10/2018	29/10/2018	29/10/2018	29/10/2018	-	
	Contract ID #: 19NG0019/ NETWORK DEVELOPMENT ROAD WIDENING, SECONDARY ROAD SURIGAO-DAVAO COASTAL ROAD/BACUAG, SURIGAO DEL NORTE, K1162+574.00 – K1164+849.00	Construction Section	Public Bidding	22/10/2018	11/7-13/2018	15/11/2018	27/11/2018	27/11/2018	11/28-29/2018	11/30/2018-12/3/2018	26/06/2019	18/07/2019	19/07/2019	PROJECT ON-GOING	-	FY 2019 REGULAR INFRA.	₱65,890,200.00	-	65,890,200.00	62,595,386.30	-	62,595,386.30	COA PICE	07/11/2018	07/11/2018	07/11/2018	07/11/2018	07/11/2018	-	
	Contract ID #: 19NG0020/ OFF CARRIAGEWAY IMPROVEMENT, TERTIARY ROADS, QUEZON-MAPAWA CAPALAYAN-ESPINA-NAVARRO ROAD/BRGY. QUEZON, SURIGAO CITY, K1131+000 -K1132+340	Construction Section	Public Bidding	22/10/2018	11/7-13/2018	15/11/2018	27/11/2018	27/11/2018	11/28-29/2018	11/30/2018-12/3/2018	26/06/2019	17/07/2019	25/07/2019	PROJECT ON-GOING	-	FY 2019 REGULAR INFRA.	₱36,727,460.00	-	36,727,460.00	34,877,261.10	-	34,877,261.10	COA PICE	07/11/2018	07/11/2018	07/11/2018	07/11/2018	07/11/2018	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (if applicable)	
	Contract ID #: 19NG0025/ NETWORK DEVELOPMENT ROAD WIDENING, SECONDARY ROAD (SURIGAO-DAVAO COASTAL ROAD)/GIGAQUIT, SURIGAO DEL NORTE, K1170+400.00 – K1171+846.00	Construction Section	Public Bidding	24/10/2018	11/9-15/2018	16/11/2018	29/11/2018	29/11/2018	11/30/2018-12/3/2018	12/4-5/2018	26/06/2019	18/07/2019	18/07/2019	PROJECT ON-GOING	-	FY 2019 REGULAR INFRA.	₱73,053,395.00	-	73,053,395.00	69,387,998.87	-	69,387,998.87	COA PICE	07/11/2018	07/11/2018	07/11/2018	07/11/2018	07/11/2018	-	
	Contract ID #: 19NG0029/ CONSTRUCTION/UPGRADING REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS – DAANG MAHARLIKA (LIPATA-SURIGAO SECTION) & (SURIGAO-AGUSAN SECTION)/SURIGAO CITY, SURIGAO DEL NORTE, K1114+477 – K1114+505, K1114+517 – K1116+000	Construction Section	Public Bidding	24/10/2018	11/9-15/2018	16/11/2018	10/12/2018	10/12/2018	12/11 - 12, 2018	12/13 - 14, 2018	26/06/2019	18/07/2019	19/07/2019	13/12/2019	-	FY 2019 REGULAR INFRA.	₱15,327,200.00	-	15,327,200.00	14,560,937.87	-	14,560,937.87	COA PICE	03/12/2018	03/12/2018	03/12/2018	03/12/2018	03/12/2018	-	
	Contract ID #: 19NG0030/ CONSTRUCTION/UPGRADING REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS – DAANG MAHARLIKA (LIPATA-SURIGAO SECTION) & (SURIGAO-AGUSAN SECTION)/SURIGAO CITY, SURIGAO DEL NORTE, K1123+(-306) – K1123+380, K1124+180 – K1124+410	Construction Section	Public Bidding	24/10/2018	11/9-15/2018	16/11/2018	29/11/2018	29/11/2018	11/30/2018-12/3/2018	12/4-5/2018	26/06/2019	18/07/2019	18/07/2019	08/12/2019	-	FY 2019 REGULAR INFRA.	₱14,886,200.00	-	14,886,200.00	14,141,893.22	-	14,141,893.22	COA PICE	07/11/2018	07/11/2018	07/11/2018	07/11/2018	07/11/2018	-	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0031/ NETWORK DEVELOPMENT ROAD WIDENING, SECONDARY ROADS SURIGAO-DAVAO COASTAL ROAD/HAYANGGABON, CLAVER, SURIGAO DEL NORTE, K1195+000 – K1197+000	Construction Section	Public Bidding	26/10/2018	11/13-19/2018	21/11/2018	03/12/2018	03/12/2018	12/4-5/2018	12/6-7/2018	08/07/2019	17/07/2019	18/07/2019	PROJECT ON-GOING	-	FY 2019 REGULAR INFRA.	₱72,375,000.00	-	72,375,000.00	68,720,110.93	-	68,720,110.93	COA PICE	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	-	
	Contract ID #: 19NG0032/ NRJ BRGY. CAMPO – BRGY. PAYAPAG ROAD LEADING TO SITIO LITTLE BAGUIO FALLS AND FARM/BACUAG, SURIGAO DEL NORTE, K 2+179 – K 2+934.2	Construction Section	Public Bidding	26/10/2018	11/13-19/2018	21/11/2018	03/12/2018	03/12/2018	12/4-5/2018	12/6-7/2018	26/06/2019	18/07/2019	19/07/2019	28/10/2019	-	FY 2019 REGULAR INFRA.	₱19,600,000.00	-	19,600,000.00	18,618,664.93	-	18,618,664.93	COA PICE	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	-	
	Contract ID #: 19NG0035/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE/CLAVER, SURIGAO DEL NORTE, K1203+422 – K1203+552; K1204+023 – K1204+121; K1204+631 – K1204+784	Construction Section	Public Bidding	07/11/2018	11/16-22/2018	23/11/2018	06/12/2018	06/12/2018	12/7-10/2018	12/11-12/2018	27/06/2019	19/07/2019	24/07/2019	PROJECT ON-GOING	-	FY 2019 REGULAR INFRA.	₱44,100,000.00	-	44,100,000.00	41,891,845.85	-	41,891,845.85	COA PICE	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0036/ NETWORK DEVELOPMENT ROAD WIDENING, SECONDARY ROADS, SURIGAO DAVAO COASTAL ROAD, K1167+820 – K1168+460/GIGAQUIT, SURIGAO DEL NORTE, K1167+820 – K1168+460	Construction Section	Public Bidding	07/11/2018	11/16-22/2018	23/11/2018	06/12/2018	06/12/2018	12/7-10/2018	12/11-12/2018	27/06/2019	19/07/2019	19/07/2019	22/12/2019	-	FY 2019 REGULAR INFRA.	₱32,876,060.00	-	32,876,060.00	31,232,258.63	-	31,232,258.63	COA PICE	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	-	
	Contract ID #: 19NG0039/ NETWORK DEVELOPMENT OFF-CARRIAGEWAY IMPROVEMENT – TERTIARY ROADS, JUNCTION CAPALAYAN-CABONGBONGAN ROAD/ BRGY. CAPALAYAN, SURIGAO CITY, SURIGAO DEL NORTE, K1136+(327) – K1138+038	Construction Section	Public Bidding	19/11/2018	11/28/2018-12/4/2018	06/12/2018	18/12/2018	18/12/2018	12/19-20/2018	12/21-24/2018	16/07/2019	24/07/2019	25/07/2019	PROJECT ON-GOING	-	FY 2019 REGULAR INFRA.	₱68,340,335.00	-	68,340,335.00	64,923,177.99	-	64,923,177.99	COA PICE	26/11/2018	26/11/2018	26/11/2018	26/11/2018	26/11/2018	-	
	Contract ID #: 19NG0042/ NETWORK DEVELOPMENT – ROAD WIDENING – TERTIARY ROADS ALONG DAANG MAHARLIKA (LIPATA-SURIGAO SECTION, Y LENGTH) / BRGY. LUNA, SURIGAO CITY, SURIGAO DEL NORTE, CHAINAGE 0 – CHAINAGE 35	Construction Section	Public Bidding	N/A	11/28/2018-12/4/2018	06/12/2018	18/12/2018	18/12/2018	12/19-20/2018	12/21-24/2018	27/06/2019	19/07/2019	24/07/2019	15/10/2019	-	FY 2019 REGULAR INFRA.	₱1,274,000.00	-	1,274,000.00	1,248,300.74	-	1,248,300.74	COA PICE	26/11/2018	26/11/2018	26/11/2018	26/11/2018	26/11/2018	-	
	Contract ID #: 19NG0043/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS (QUEZON-MAPAWA-CAPALAYAN-ESPINA-NAVARRO ROAD) / BRGY. MAPAWA, SURIGAO CITY, K1132+670 – K1132+780	Construction Section	Public Bidding	19/11/2018	11/28/2018-12/4/2018	06/12/2018	18/12/2018	18/12/2018	12/19-20/2018	12/21-24/2018	27/06/2019	22/07/2019	24/07/2019	31/10/2019	-	FY 2019 REGULAR INFRA.	₱14,700,000.00	-	14,700,000.00	13,959,928.35	-	13,959,928.35	COA PICE	26/11/2018	26/11/2018	26/11/2018	26/11/2018	26/11/2018	-	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0044/ PREVENTIVE MAINTENANCE SECONDARY ROADS ASPHALT OVERLAY (50MM. THK) / ALONG SURIGAO WHARF ROAD, (K1123+(-810) - K1123+466), BRGY. WASHINGTON, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	23/11/2018	11/28/2018-12/4/2018	06/12/2018	18/12/2018	18/12/2018	12/19-20/2018	12/21-24/2018	27/06/2019	09/07/2019	12/07/2019	02/10/2019	-	FY 2019 REGULAR INFRA.	₱70,362,975.00	-	70,362,975.00	66,844,626.64	-	66,844,626.64	COA PICE	26/11/2018	26/11/2018	26/11/2018	26/11/2018	26/11/2018	-	
	Contract ID #: 19NG0045/ CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS, NRJ DAANG MAHARLIKA (LIPATA-SURIGAO SECTION), BIOBORJAN RIZAL - SABANG III LEADING TO LIPATA PORT / SURIGAO CITY, SURIGAO DEL NORTE STA.1118+980 - STA.1119+164.25; STA.1119+487.75 - STA.1119+658.45	Construction Section	Public Bidding	23/11/2018	11/28/2018-12/4/2018	06/12/2018	18/12/2018	18/12/2018	12/19-20/2018	12/21-24/2018	16/05/2019	30/05/2019	07/06/2019	PROJECT ON-GOING		Regular Infra. CY 2019	₱24,000,000.00	-	24,000,000.00	22,343,283.29	-	22,343,283.29		26/11/2018	26/11/2018	26/11/2018	26/11/2018	26/11/2018	-	
	Contract ID #: 19NG0046/ CONSTRUCTION OF NEW BRIDGES SAN PEDRO BRIDGE ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) / BRGY. SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	27/11/2018	11/29/2018-12/4/2018	07/12/2018	27/12/2018	27/12/2018	28/12/2018	03/01/2019	27/06/2019	19/07/2019	24/07/2019	PROJECT ON-GOING	-	FY 2019 REGULAR INFRA.	₱51,145,000.00	-	51,145,000.00	48,587,716.95	-	48,587,716.95	COA PICE	27/11/2018	27/11/2018	27/11/2018	27/11/2018	27/11/2018	-	

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	Contract ID #: 19NG0047/ CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION CIRCUMFERENTIAL ROAD LEADING LAKE MAINIT, PACKAGE 2 (CONSTRUCTION OF MATIN-AO BRIDGE) / MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	27/11/2018	11/29/2018-12/4/2018	07/12/2018	19/12/2018	19/12/2018	12/20-21/2018	12/26-27/2018	27/06/2019	19/07/2019	19/07/2019	PROJECT ON-GOING	-	FY 2019 REGULAR INFRA.	₱36,750,000.00	-	36,750,000.00	34,912,586.50	-	34,912,586.50	COA PICE	27/11/2018	27/11/2018	27/11/2018	27/11/2018	27/11/2018	-	
	Contract ID #: 19NG0048/ REPLACEMENT OF CONCRETE BRIDGE KINABUTAN BR.1 (B01210MN) ALONG DAANG MAHARLIKA (LIPATA-SURIGAO SECT.) PHASE II / BRGY. RIZAL, SURIGAO CITY K1121+061 - K1121+673	Construction Section	Public Bidding	27/11/2018	11/29/2018-12/4/2018	07/12/2018	19/12/2018	19/12/2018	12/20-21/2018	12/26-27/2018	27/06/2019	19/07/2019	19/07/2019	PROJECT ON-GOING	-	FY 2019 REGULAR INFRA.	₱9,800,000.00	-	9,800,000.00	9,407,995.69	-	9,407,995.69	COA PICE	27/11/2018	27/11/2018	27/11/2018	27/11/2018	27/11/2018	-	
	Contract ID #: 19NG0049/ CONVERGENCE AND SPECIAL PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DESTINATIONS OF CIRCUMFERENTIAL ROAD LEADING LAKE MAINIT, PACKAGE 1 (CONSTRUCTION OF MAT-I BRIDGE) / MAINIT, SURIGAO DEL NORTE, STA.0+550.00 - STA.0+600.00	Construction Section	Public Bidding	27/11/2018	11/29/2018-12/4/2018	07/12/2018	19/12/2018	19/12/2018	12/20-21/2018	12/24-25/2018	16/07/2019	29/07/2019	29/07/2019	PROJECT ON-GOING	-	FY 2019 REGULAR INFRA.	₱57,900,000.00	-	57,900,000.00	55,005,020.08	-	55,005,020.08	COA PICE	27/11/2018	27/11/2018	27/11/2018	27/11/2018	27/11/2018	-	

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	Contract ID #: 19NG0050/ CONVERGENCE AND SPECIAL PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS OF CIRCUMFERENTIAL ROAD LEADING LAKE MAINIT, PACKAGE 3 (CONSTRUCTION OF TOLINGON BRIDGE) / MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	27/11/2018	11/29/2018-12/4/2018	07/12/2018	19/12/2018	19/12/2018	12/20-21/2018	12/24-25/2018	27/06/2019	19/07/2019	19/07/2019	PROJECT ON-GOING	-	FY 2019 REGULAR INFRA.	₱26,950,000.00	-	26,950,000.00	25,602,584.72	-	25,602,584.72	COA PICE	27/11/2018	27/11/2018	27/11/2018	27/11/2018	27/11/2018	-	
	Contract ID #: 19NG0052 / CONSTRUCTION OF SEAWALL FROM PUROK 1 TO PUROK 6/BRGY. OSLAO, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	01/02/2019	08/02/2019	19/03/2019	19/03/2019	03/21 - 22, 2019	03/25 - 26, 2019	26/06/2019	18/07/2019	23/07/2019	15/12/2019	-	LIP 2019	₱2,475,000.00	-	2,475,000.00	2,400,725.42	-	2,400,725.42	COA PICE	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	-	
	Contract ID #: 19NG0053 / REHABILITATION OF BRGY. SEAWALL / BRGY. CAWILAN, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	01/02/2019	08/02/2019	19/03/2019	19/03/2019	03/21 - 22, 2019	03/25 - 26, 2019	26/06/2019	18/07/2019	23/07/2019	07/09/2019	-	LIP 2019	₱1,980,000.00	-	1,980,000.00	1,966,218.18	-	1,966,218.18	COA PICE	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0054 / CONSTRUCTION OF MULTI-PURPOSE BUILDING BANBAN ELEM. SCHOOL BARANGAY BANBAN, TAGANA-AN, SDN / BRGY. BANBAN, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	01/02/2019	08/02/2019	19/03/2019	19/03/2019	03/21 - 22, 2019	03/25 - 26, 2019	26/06/2019	18/07/2019	23/07/2019	31/10/2019	-	LIP 2019	₱3,663,000.00	-	3,663,000.00	3,618,016.92	-	3,618,016.92	COA PICE	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	-	
	Contract ID #: 19NG0055 / CONSTRUCTION OF BRGY. HALL/ BRGY. MAYAG, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	01/02/2019	08/02/2019	19/03/2019	19/03/2019	03/21 - 22, 2019	03/25 - 26, 2019	26/06/2019	18/07/2019	23/07/2019	31/10/2019	-	LIP 2019	₱2,673,000.00	-	2,673,000.00	2,646,063.18	-	2,646,063.18	COA PICE	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	-	
	Contract ID #: 19NG0056/ CONSTRUCTION OF BRGY. HALL/ BRGY. MABUHAY, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	01/02/2019	08/02/2019	19/03/2019	19/03/2019	03/21 - 22, 2019	03/25 - 26, 2019	26/06/2019	18/07/2019	23/07/2019	31/10/2019	-	LIP 2019	₱2,673,000.00	-	2,673,000.00	2,635,196.76	-	2,635,196.76	COA PICE	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	-	
	Contract ID #: 19NG0057/ CONSTRUCTION OF BRGY. HALL/ BRGY. GACEPAN, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	06/02/2019	14/02/2019	20/03/2019	20/03/2019	03/21 - 22, 2019	03/25 - 26, 2019	26/06/2019	18/07/2019	23/07/2019	31/10/2019	-	LIP 2019	₱2,673,000.00	-	2,673,000.00	2,635,196.76	-	2,635,196.76	COA PICE	13/03/2019	13/03/2019	13/03/2019	13/03/2019	13/03/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0058/ CONSTRUCTION OF BRGY. HALL/ BRGY. LOWER PATAG, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	06/02/2019	14/02/2019	20/03/2019	20/03/2019	03/21 - 22, 2019	03/25 - 26, 2019	26/06/2019	18/07/2019	23/07/2019	31/10/2019	-	LIP 2019	₱2,673,000.00	-	2,673,000.00	2,631,483.86	-	2,631,483.86	COA PICE	13/03/2019	13/03/2019	13/03/2019	13/03/2019	13/03/2019	-	
	Contract ID #: 19NG0059 / CONSTRUCTION OF BRGY. HALL/ BRGY. IMA, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	06/02/2019	14/02/2019	20/03/2019	20/03/2019	03/21 - 22, 2019	03/25 - 26, 2019	26/06/2019	18/07/2019	23/07/2019	31/10/2019	-	LIP 2019	₱2,673,000.00	-	2,673,000.00	2,631,483.86	-	2,631,483.86	COA PICE	13/03/2019	13/03/2019	13/03/2019	13/03/2019	13/03/2019	-	
	Contract ID #: 19NG0060/ CONSTRUCTION OF BRGY. HALL/ BRGY. BIYABID, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	06/02/2019	14/02/2019	20/03/2019	20/03/2019	03/21 - 22, 2019	03/25 - 26, 2019	26/06/2019	18/07/2019	23/07/2019	31/10/2019	-	LIP 2019	₱2,673,000.00	-	2,673,000.00	2,631,483.86	-	2,631,483.86	COA PICE	13/03/2019	13/03/2019	13/03/2019	13/03/2019	13/03/2019	-	
	Contract ID #: 19NG0061/ COMPLETION OF MULTI-PURPOSE BUILDING/ BRGY. AMONTAY, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	06/02/2019	14/02/2019	20/03/2019	20/03/2019	03/21 - 22, 2019	03/25 - 26, 2019	26/06/2019	19/07/2019	24/07/2019	25/10/2019	-	LIP 2019	₱1,980,000.00	-	1,980,000.00	1,920,371.29	-	1,920,371.29	COA PICE	13/03/2019	13/03/2019	13/03/2019	13/03/2019	13/03/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0062/ REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY BALIBAYON, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	06/02/2019	14/02/2019	20/03/2019	20/03/2019	03/21 - 22, 2019	03/25 - 26, 2019	26/06/2019	18/07/2019	23/07/2019	26/11/2019	-	LIP 2019	₱1,485,148.51	-	1,485,148.51	1,468,844.10	-	1,468,844.10	COA PICE	13/03/2019	13/03/2019	13/03/2019	13/03/2019	13/03/2019	-	
	Contract ID #: 19NG0063/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (2 STOREY) BRGY. HALL (5.00m x 10.00m)/ BRGY. TINOGPAHAN, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	08/02/2019	15/02/2019	21/03/2019	21/03/2019	03/22 - 25, 2019	03/26 - 27, 2019	26/06/2019	18/07/2019	24/07/2019	PROJECT ON-GOING	-	LIP 2019	₱2,475,000.00	-	2,475,000.00	2,440,815.40	-	2,440,815.40	COA PICE	14/03/2019	14/03/2019	14/03/2019	14/03/2019	14/03/2019	-	
	Contract ID #: 19NG0064/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (2 STOREY) BRGY. HALL (5.00m x 10.00m)/ BRGY. SAN ISIDRO, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	08/02/2019	15/02/2019	21/03/2019	21/03/2019	03/22 - 25, 2019	03/26 - 27, 2019	26/06/2019	18/07/2019	23/07/2019	30/11/2019	-	LIP 2019	₱2,475,000.00	-	2,475,000.00	2,447,729.54	-	2,447,729.54	COA PICE	14/03/2019	14/03/2019	14/03/2019	14/03/2019	14/03/2019	-	
	Contract ID #: 19NG0065/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (2 STOREY) BRGY. HALL (5.00m x 10.00m)/ BRGY. UPPER PATAG, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	08/02/2019	15/02/2019	21/03/2019	21/03/2019	03/22 - 25, 2019	03/26 - 27, 2019	26/06/2019	19/07/2019	24/07/2019	05/12/2019	-	LIP 2019	₱2,475,000.00	-	2,475,000.00	2,400,741.05	-	2,400,741.05	COA PICE	14/03/2019	14/03/2019	14/03/2019	14/03/2019	14/03/2019	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Contract ID #: 19NG0066/ CONSTRUCTION OF PHASE II OF THE MPB GYM. W/ BLEACHER/ BRGY. MASGAD, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	08/02/2019	15/02/2019	21/03/2019	21/03/2019	03/22 - 25, 2019	03/26 - 27, 2019	26/06/2019	18/07/2019	24/07/2019	25/10/2019	-	LIP 2019	₱1,980,000.00	-	1,980,000.00	1,765,758.58	-	1,765,758.58	COA PICE	14/03/2019	14/03/2019	14/03/2019	14/03/2019	14/03/2019	-	
	Contract ID #: 19NG0067/ CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CAN-AGA / BRGY. CAN-AGA, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	08/02/2019	15/02/2019	21/03/2019	21/03/2019	03/22 - 25, 2019	03/26 - 27, 2019	26/06/2019	18/07/2019	24/07/2019	25/11/2019	-	LIP 2019	₱1,980,000.00	-	1,980,000.00	1,766,791.31	-	1,766,791.31	COA PICE	14/03/2019	14/03/2019	14/03/2019	14/03/2019	14/03/2019	-	
	Contract ID #: 19NG0068/ REPAIR/IMPROVEMENT/REHAB OF MULTI-PURPOSE HALL AND CONSTRUCTION OF BLEACHERS / BRGY. CANTAPOY, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	08/02/2019	15/02/2019	21/03/2019	21/03/2019	03/22 - 25, 2019	03/26 - 27, 2019	26/06/2019	18/07/2019	24/07/2019	16/11/2019	-	LIP 2019	₱1,980,000.00	-	1,980,000.00	1,755,803.72	-	1,755,803.72	COA PICE	14/03/2019	14/03/2019	14/03/2019	14/03/2019	14/03/2019	-	
	Contract ID #: 19NG0069/ CONSTRUCTION OF BRGY. ROAD WITH LINE CANAL/ BRGY. PUNGTOD, ALEGRIA, SURIGAO DEL NORTE, STA.0+000 – STA.0+160	Construction Section	Public Bidding	N/A	08/02/2019	15/02/2019	21/03/2019	21/03/2019	03/22 - 25, 2019	03/26 - 27, 2019	26/06/2019	18/07/2019	24/07/2019	22/10/2019	-	LIP 2019	₱2,970,000.00	-	2,970,000.00	2,813,589.82	-	2,813,589.82	COA PICE	14/03/2019	14/03/2019	14/03/2019	14/03/2019	14/03/2019	-	

	Code (UACS/PAP)				
	Procurement Program/ Project	Contract ID #: 19NG0070/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (MPB) (16.00 x 28.00m) /BRGY. DIAZ, SAN FRANCISCO, SURIGAO DEL NORTE	Contract ID #: 19NG0071/ CONSTRUCTION OF FARM TO MARKET ROAD/ BRGY. OPONG, TAGANA-AN, SURIGAO DEL NORTE, STA.0+000 – STA.0+195	Contract ID #: 19NG0072/ REPAIR/REHAB OF SENIOR CITIZENS BUILDING, BRGY. SAN JUAN, SURIGAO CITY/ BRGY. SAN JUAN, SURIGAO CITY	Contract ID #: 19NG0073/ CONSTRUCTION OF COVERED COURT (16.00m x 28.00m)/ BRGY. FABIO, TAGANA-AN, SURIGAO DEL NORTE
	PMO End- User	Construction Section	Construction Section	Construction Section	Construction Section
	Mode of Procurement	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Actual Procurement Activity	Pre-Proc Conference	N/A	N/A	N/A	N/A
	Ads/Post of IB	14/02/2019	14/02/2019	14/02/2019	19/02/2019
	Pre-bid Conference	22/02/2019	22/02/2019	22/02/2019	27/02/2019
	Eligibility Check	22/03/2019	22/03/2019	22/03/2019	25/03/2019
	Sub/Open of Bids	22/03/2019	22/03/2019	22/03/2019	25/03/2019
	Bid Evaluation	03/25 - 26, 2019	03/25 - 26, 2019	03/25 - 26, 2019	03/26 - 27, 2019
	Post Qualification	03/27 - 28, 2019	03/27 - 28, 2019	03/27 - 28, 2019	03/28 - 29, 2019
	Notice of Award	26/06/2019	26/06/2019	26/06/2019	26/06/2019
	Contract Signing	19/07/2019	18/07/2019	18/07/2019	18/07/2019
	Notice to Proceed	24/07/2019	23/07/2019	23/07/2019	23/07/2019
	Delivery/ Completion	16/11/2019	05/12/2019	21/10/2019	22/11/2019
	Inspection/Acceptance	-	-	-	-
	Source of Funds	LIP 2019	LIP 2019	LIP 2019	LIP 2019
ABC (PhP)	Total	₱3,663,000.00	₱2,970,000.00	₱1,980,000.00	₱3,960,000.00
	MOOE	-	-	-	-
	CO	3,663,000.00	2,970,000.00	1,980,000.00	3,960,000.00
Contract Cost (PhP)	Total	3,552,928.35	2,953,405.98	1,944,225.30	3,920,765.14
	MOOE	-	-	-	-
	CO	3,552,928.35	2,953,405.98	1,944,225.30	3,920,765.14
	List of Invited Observers	COA PICE	COA PICE	COA PICE	COA PICE
Date of Receipt of Invitation	Pre-bid Conf	15/03/2019	15/03/2019	15/03/2019	15/03/2019
	Eligibility Check	15/03/2019	15/03/2019	15/03/2019	15/03/2019
	Sub/Open of Bids	15/03/2019	15/03/2019	15/03/2019	15/03/2019
	Bid Evaluation	15/03/2019	15/03/2019	15/03/2019	15/03/2019
	Post Qualification	15/03/2019	15/03/2019	15/03/2019	15/03/2019
	Delivery/ Completion/Acceptance (If applicable)	-	-	-	-
	Remarks (Explaining changes from the APP)				

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0074/ CONSTRUCTION OF COVERED COURT (16.00m x 28.00m)/ BRGY.SICO-SICO, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	19/02/2019	27/02/2019	25/03/2019	25/03/2019	03/26 - 27, 2019	03/28 - 29, 2019	26/06/2019	19/07/2019	24/07/2019	31/10/2019	-	LIP 2019	₱2,178,000.00	-	2,178,000.00	2,111,740.60	-	2,111,740.60	COA PICE	15/03/2019	15/03/2019	15/03/2019	15/03/2019	15/03/2019	-	
	Contract ID #: 19NG0075/ CONSTRUCTION OF COVERED COURT (16.00m x 16.00m)/ BRGY.VILLAFRANCA, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	19/02/2019	27/02/2019	25/03/2019	25/03/2019	03/26 - 27, 2019	03/28 - 29, 2019	26/06/2019	19/07/2019	24/07/2019	PROJECT ON-GOING	-	LIP 2019	₱2,178,000.00	-	2,178,000.00	2,172,919.70	-	2,172,919.70	COA PICE	15/03/2019	15/03/2019	15/03/2019	15/03/2019	15/03/2019	-	
	Contract ID #: 19NG0076/ IMPROVEMENT OF BARANGAY COURT/ MULTI-PURPOSE HALL BUILDING, BARANGAY ANAHAW, ALEGRIA, SURIGAO DEL NORTE/ BRGY. ANAHAW, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	19/02/2019	27/02/2019	25/03/2019	25/03/2019	03/26 - 27, 2019	03/28 - 29, 2019	26/06/2019	18/07/2019	23/07/2019	15/10/2019	-	LIP 2019	₱1,485,000.00	-	1,485,000.00	1,455,102.92	-	1,455,102.92	COA PICE	15/03/2019	15/03/2019	15/03/2019	15/03/2019	15/03/2019	-	
	Contract ID #: 19NG0078/ CONCRETING OF BARANGAY STREETS AND DRAINAGE CANAL/ BRGY. CANSAYONG, MALIMONO, SURIGAO DEL NORTE, STA.0+000 – STA.0+117	Construction Section	Public Bidding	N/A	19/02/2019	27/02/2019	25/03/2019	25/03/2019	03/26 - 27, 2019	03/28 - 29, 2019	27/06/2019	18/07/2019	24/07/2019	PROJECT ON-GOING		LIP 2019	₱2,475,000.00	-	2,475,000.00	2,457,171.92	-	2,457,171.92	COA PICE	15/03/2019	15/03/2019	15/03/2019	15/03/2019	15/03/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0079/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (16.00m x 28.00m)/ BRGY. QUANO, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	19/02/2019	27/02/2019	25/03/2019	25/03/2019	03/26 - 27, 2019	03/28 - 29, 2019	27/06/2019	18/07/2019	25/07/2019	30/11/2019		LIP 2019	₱2,970,000.00	-	2,970,000.00	2,668,158.36	-	2,668,158.36	COA PICE	15/03/2019	15/03/2019	15/03/2019	15/03/2019	15/03/2019	-	
	Contract ID #: 19NG0080/ CONCRETING OF BARANGAY ROAD/ BRGY. JUBGAN, SAN FRANCISCO, SURIGAO DEL NORTE, STA.0+003.05 – STA.0+165.55; STA.0+003.08 – STA.0+79.9	Construction Section	Public Bidding	N/A	26/02/2019	06/03/2016	18/03/2019	18/03/2019	03/19 - 20, 2019	03/21 - 22, 2019	27/06/2019	19/07/2019	25/07/2019	03/09/2019	-	LIP 2019	₱4,950,000.00	-	4,950,000.00	4,800,476.99	-	4,800,476.99	COA PICE	26/02/2019	26/02/2019	26/02/2019	26/02/2019	26/02/2019	-	
	Contract ID #: 19NG0081/ CONCRETING OF BRGY. ROAD ALONG PUROK 4, 5 AND 6, BRGY. CAGTINA-E, MALIMONO, SURIGAO DEL NORTE/ BRGY. CAGTINA-E, MALIMONO, SURIGAO DEL NORTE, LINE A – STA.0+009.74 – STA.0+177.50	Construction Section	Public Bidding	N/A	26/02/2019	06/03/2016	18/03/2019	18/03/2019	03/19 - 20, 2019	03/21 - 22, 2019	27/06/2019	22/07/2019	25/07/2019	PROJECT ON-GOING	-	LIP 2019	₱2,970,000.00	-	2,970,000.00	2,934,338.30	-	2,934,338.30	COA PICE	26/02/2019	26/02/2019	26/02/2019	26/02/2019	26/02/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0082/ RECONSTRUCTION OF BARANGAY HALL, BRGY. MAGTANGALE, SAN FRANCISCO, SURIGAO DEL NORTE/ BRGY. MAGTANGALE, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	26/02/2019	06/03/2016	18/03/2019	18/03/2019	03/19 - 20, 2019	03/21 - 22, 2019	27/06/2019	22/07/2019	25/07/2019	26/12/2019	-	LIP 2019	₱2,475,000.00	-	2,475,000.00	2,400,714.04	-	2,400,714.04	COA PICE	26/02/2019	26/02/2019	26/02/2019	26/02/2019	26/02/2019	-	
	Contract ID #: 19NG0083/ CONSTRUCTION OF COVERED COURT (16.00m x 12.00m)/ BRGY. IPIL, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	26/02/2019	06/03/2016	18/03/2019	18/03/2019	03/19 - 20, 2019	03/21 - 22, 2019	27/06/2019	22/07/2019	25/07/2019	PROJECT ON-GOING	-	LIP 2019	₱2,178,000.00	-	2,178,000.00	2,172,906.32	-	2,172,906.32	COA PICE	26/02/2019	26/02/2019	26/02/2019	26/02/2019	26/02/2019	-	
	Contract ID #: 19NG0084/ REHABILITATION OF MULTI-PURPOSE BUILDING (SENIOR CITIZEN)/ BRGY. LAKANDULA, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	26/02/2019	06/03/2016	18/03/2019	18/03/2019	03/19 - 20, 2019	03/21 - 22, 2019	27/06/2019	19/07/2019	24/07/2019	15/12/2019	-	LIP 2019	₱1,485,000.00	-	1,485,000.00	1,470,323.85	-	1,470,323.85	COA PICE	26/02/2019	26/02/2019	26/02/2019	26/02/2019	26/02/2019	-	

Code (UACS/PAP)				
Procurement Program/ Project	Contract ID #: 19NG0085/ REHABILITATION OF ROOFTOP OF GYMNASIUM/ BRGY. LOWER PATAG, SISON, SURIGAO DEL NORTE	Contract ID #: 19NG0086/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (2 STOREY BARANGAY HALL) (5.00m x 10.00m)/ BRGY. BUENAVISTA, SURIGAO CITY, SURIGAO DEL NORTE	Contract ID #: 19NG0087/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (16.00m x 12.00m)/ BRGY. QUEZON, MAINIT, SURIGAO DEL NORTE	Contract ID #: 19NG0088/ CONCRETING OF BRGY. IMA–SITIO SUKAILANG FARM TO MARKET ROAD/ BRGY. IMA, SISON, SURIGAO DEL NORTE, STA.0+000.00– STA.0+615.00
PMO End- User	Construction Section	Construction Section	Construction Section	Maintenance Section
Mode of Procurement	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Actual Procurement Activity				
Pre-Proc Conference	N/A	N/A	N/A	28/02/2019
Ads/Post of IB	26/02/2019	07/05/2019	07/05/2019	05/03/2019
Pre-bid Conference	06/03/2016	16/05/2019	16/05/2019	13/03/2019
Eligibility Check	18/03/2019	28/05/2019	28/05/2019	04/11/2019
Sub/Open of Bids	18/03/2019	28/05/2019	28/05/2019	04/11/2019
Bid Evaluation	03/19 - 20, 2019	05/29 - 30, 2019	05/29 - 30, 2019	11/5-6, 2019
Post Qualification	03/21 - 22, 2019	05/31/2019 - 06/3/2019	05/31/2019 - 06/3/2019	11/7-8, 2019
Notice of Award	27/06/2019	27/06/2019	27/06/2019	09/12/2019
Contract Signing	19/07/2019	22/07/2019	18/07/2019	13/12/2019
Notice to Proceed	24/07/2019	25/07/2019	25/07/2019	12/12/2019
Delivery/ Completion	27/10/2019	02/11/2019	PROJECT ON-GOING	PROJECT ON-GOING
Inspection/Acceptance	-	-	-	-
Source of Funds	LIP 2019	LIP 2019	LIP 2019	DA 2019 fund
ABC (PhP)				
Total	₱1,485,000.00	₱2,475,000.00	₱2,475,000.00	₱12,437,500.00
MOOE	-	-	-	-
CO	1,485,000.00	2,475,000.00	2,475,000.00	12,437,500.00
Contract Cost (PhP)				
Total	1,469,313.15	2,450,195.95	2,425,585.62	12,066,593.82
MOOE	-	-	-	-
CO	1,469,313.15	2,450,195.95	2,425,585.62	12,066,593.82
List of Invited Observers	COA PICE	COA PICE	COA PICE	COA PICE Dept. of Agriculture
Date of Receipt of Invitation				
Pre-bid Conf	26/02/2019	17/05/2019	17/05/2019	26/11/2018
Eligibility Check	26/02/2019	17/05/2019	17/05/2019	24/10/2019
Sub/Open of Bids	26/02/2019	17/05/2019	17/05/2019	24/10/2019
Bid Evaluation	26/02/2019	17/05/2019	17/05/2019	24/10/2019
Post Qualification	26/02/2019	17/05/2019	17/05/2019	24/10/2019
Delivery/ Completion/Acceptance (If applicable)	-	-	-	-
Remarks (Explaining changes from the APP)				

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0090 (RE-AD) / CONSTRUCTION OF WOMEN'S CENTER AND SENIOR CITIZENS BUILDING / BRGY. VILLAFLOR, GIGAQUIT, SURIGAO DEL NORTE	Maintenance Section	Public Bidding	N/A	07/05/2019	16/05/2019	28/05/2019	28/05/2019	05/29 - 30, 2019	05/31/2019 - 06/3/2019	27/06/2019	22/07/2019	25/07/2019	PROJECT ON-GOING	-	LIP 2019	₱1,584,000.00	-	1,584,000.00	1,580,731.63	-	1,580,731.63	COA PICE	17/05/2019	17/05/2019	17/05/2019	17/05/2019	17/05/2019	-	
	Contract ID #: 19NG0091/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (2 STOREY BRGY. HALL) (5.00m x 10.00m)/ BRGY. BINGA, MAINIT, SURIGAO DEL NORTE	Maintenance Section	Public Bidding	N/A	19/03/2019	27/03/2019	08/04/2019	08/04/2019	4/9 - 10, 2019	4/11 - 12, 2019	27/06/2019	19/07/2019	25/07/2019	21/12/2019	-	LIP 2019	₱1,980,000.00	-	1,980,000.00	1,920,009.34	-	1,920,009.34	COA PICE	19/03/2019	19/03/2019	19/03/2019	19/03/2019	19/03/2019	-	
	Contract ID #: 19NG0092/ CONSTRUCTION OF EVACUATION CENTER, BRGY. LAHI, GIGAQUIT, SDN / BRGY. LAHI, GIGAQUIT, SURIGAO DEL NORTE	Maintenance Section	Public Bidding	N/A	19/03/2019	27/03/2019	08/04/2019	08/04/2019	4/9 - 10, 2019	4/11 - 12, 2019	27/06/2019	15/07/2019	16/07/2019	19/10/2019	-	LIP 2019	₱2,178,000.00	-	2,178,000.00	2,134,376.53	-	2,134,376.53	COA PICE	19/03/2019	19/03/2019	19/03/2019	19/03/2019	19/03/2019	-	
	Contract ID #: 19NG0093/ CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BRGY. LINONGANAN, SAN FRANCISCO, SURIGAO DEL NORTE/ BRGY. LINONGANAN, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	19/03/2019	27/03/2019	08/04/2019	08/04/2019	4/9 - 10, 2019	4/11 - 12, 2019	27/06/2019	15/07/2019	16/07/2019	31/08/2019	-	LIP 2019	₱1,980,000.00	-	1,980,000.00	1,940,045.45	-	1,940,045.45	COA PICE	19/03/2019	19/03/2019	19/03/2019	19/03/2019	19/03/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0094/ REHABILITATION OF BARANGAY WATER SYSTEM, BRGY. LINONGANAN, SAN FRANCISCO, SURIGAO DEL NORTE/ BRGY. LINONGANAN, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	19/03/2019	27/03/2019	08/04/2019	08/04/2019	4/9 - 10, 2019	4/11 - 12, 2019	27/06/2019	15/07/2019	16/07/2019	19/09/2019	-	LIP 2019	₱990,000.00	-	990,000.00	969,841.72	-	969,841.72	COA PICE	19/03/2019	19/03/2019	19/03/2019	19/03/2019	19/03/2019	-	
	Contract ID #: 19NG0096/ CONSTRUCTION OF EVACUATION CENTER (16.00m x 9.00m), BRGY. PATIÑO, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	22/03/2019	29/03/2019	11/04/2019	11/04/2019	4/12 - 15, 2019	4/16 - 17, 2019	27/06/2019	19/07/2019	24/07/2019	PROJECT ON-GOING	-	LIP 2019	₱2,970,000.00	-	2,970,000.00	2,954,675.64	-	2,954,675.64	COA PICE	22/03/2019	22/03/2019	22/03/2019	22/03/2019	22/03/2019	-	
	Contract ID #: 19NG0097/ CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY TINAGO, MALIMONO, SURIGAO DEL NORTE, BRGY. TINAGO, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	22/03/2019	29/03/2019	11/04/2019	11/04/2019	4/12 - 15, 2019	4/16 - 17, 2019	27/06/2019	18/07/2019	25/07/2019	15/10/2019	-	LIP 2019	₱1,980,000.00	-	1,980,000.00	1,939,546.48	-	1,939,546.48	COA PICE	22/03/2019	22/03/2019	22/03/2019	22/03/2019	22/03/2019	-	
	Contract ID #: 19NG0098 (RE-AD) / REHABILITATION OF BRGY. PORT, BRGY. PUNTA BILAR, SURIGAO CITY, SURIGAO DEL NORTE, BRGY. PUNTA BILAR, SURIGAO CITY	Construction Section	Public Bidding	N/A	07/05/2019	16/05/2019	28/05/2019	28/05/2019	05/29 - 30, 2019	05/31/2019 - 06/3/2019	27/06/2019	22/07/2019	25/07/2019	25/10/2019	-	LIP 2019	₱1,980,000.00	-	1,980,000.00	1,959,816.89	-	1,959,816.89	COA PICE	17/05/2019	17/05/2019	17/05/2019	17/05/2019	17/05/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0099/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (WOMEN CENTER WITH PUBLIC TOILET) (7.00m x 9.00m)/ BRGY. PATIÑO, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	22/03/2019	29/03/2019	11/04/2019	11/04/2019	4/12 - 15, 2019	4/16 - 17, 2019	27/06/2019	19/07/2019	24/07/2019	21/12/2019	-	LIP 2019	₱1,980,000.00	-	1,980,000.00	1,969,358.21	-	1,969,358.21	COA PICE	22/03/2019	22/03/2019	22/03/2019	22/03/2019	22/03/2019	-	
	Contract ID #: 19NG0100/ RENOVATION/REHABILITATION OF BRGY. MULTI-PURPOSE GYM / BRGY. BINOCARAN, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	22/03/2019	29/03/2019	11/04/2019	11/04/2019	4/12 - 15, 2019	4/16 - 17, 2019	27/06/2019	18/07/2019	25/07/2019	17/10/2019	-	LIP 2019	₱495,000.00	-	495,000.00	490,000.26	-	490,000.26	COA PICE	22/03/2019	22/03/2019	22/03/2019	22/03/2019	22/03/2019	-	
	Contract ID #: 19NG0101/ REPAIR/REHABILITATION OF CONCRETE PAVEMENT/ SURIGAO-DAVAO COASTAL ROAD, QUEZON-MAPAWA-CAPALAYAN-ESPINA-NAVARRO ROAD AND JCT CAPALAYAN-CABONGBONGAN ROAD, QMCENR, K1131+000 – K1139+000 (selected portion), JCT CAPALAYAN, K1137+000 – K1138+000 (selected portion), AND SDCR, K1162+000 – K1204+000 (selected portion)	Maintenance Section	Public Bidding	N/A	22/03/2019	29/03/2019	11/04/2019	11/04/2019	4/12 - 15, 2019	4/16 - 17, 2019	27/06/2019	18/07/2019	23/07/2019	30/10/2019	-	MVUC 2019	₱1,499,999.37	-	1,499,999.37	1,424,990.52	-	1,424,990.52	COA PICE	22/03/2019	22/03/2019	22/03/2019	22/03/2019	22/03/2019	-	

Code (UACS/PAP)			
Procurement Program/ Project	Contract ID #: 19NG0102/ CONSTRUCTION OF BARANGAY WATER SYSTEM, BRGY. ELLAPERAL, PLACER, SDN/ BRGY. ELLAPERAL, PLACER, SURIGAO DEL NORTE	Contract ID #: 19NG0103/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (16.00m x 28.00m) / BRGY. CAMP EDWARD, ALEGRIA, SURIGAO DEL NORTE	Contract ID #: 19NG0104/ CONSTRUCTION OF BARANGAY OFFICE / BRGY. LAKANDULA, PLACER, SURIGAO DEL NORTE
PMO End- User	Construction Section	Construction Section	Construction Section
Mode of Procurement	Public Bidding	Public Bidding	Public Bidding
Actual Procurement Activity: Pre-Proc Conference	N/A	N/A	N/A
Actual Procurement Activity: Ads/Post of IB	07/05/2019	23/07/2019	23/07/2019
Actual Procurement Activity: Pre-bid Conference	16/05/2019	31/07/2019	31/07/2019
Actual Procurement Activity: Eligibility Check	28/05/2019	20/08/2019	16/08/2019
Actual Procurement Activity: Sub/Open of Bids	28/05/2019	20/08/2019	16/08/2019
Actual Procurement Activity: Bid Evaluation	05/29 - 30, 2019	08/21 - 22, 2019	08/19 - 20, 2019
Actual Procurement Activity: Post Qualification	05/31/2019 - 06/3/2019	08/23 - 26, 2019	08/21 - 22, 2019
Actual Procurement Activity: Notice of Award	27/06/2019	02/09/2019	27/08/2019
Actual Procurement Activity: Contract Signing	19/07/2019	13/09/2019	09/09/2019
Actual Procurement Activity: Notice to Proceed	24/07/2019	17/09/2019	16/09/2019
Actual Procurement Activity: Delivery/ Completion	26/11/2019	PROJECT ON-GOING	PROJECT ON-GOING
Actual Procurement Activity: Inspection/Acceptance	-	-	-
Source of Funds	LIP 2019	LIP 2019	LIP 2019
ABC (PhP): Total	₱990,000.00	₱2,970,000.00	₱1,980,000.00
ABC (PhP): MOOE	-	-	-
ABC (PhP): CO	990,000.00	2,970,000.00	1,980,000.00
Contract Cost (PhP): Total	984,763.30	2,909,830.45	1,971,110.97
Contract Cost (PhP): MOOE	-	-	-
Contract Cost (PhP): CO	984,763.30	2,909,830.45	1,971,110.97
List of Invited Observers	COA PICE	COA PICE	COA PICE
Date of Receipt of Invitation: Pre-bid Conf	17/05/2019	13/08/2019	23/07/2019
Date of Receipt of Invitation: Eligibility Check	17/05/2019	13/08/2019	23/07/2019
Date of Receipt of Invitation: Sub/Open of Bids	17/05/2019	13/08/2019	23/07/2019
Date of Receipt of Invitation: Bid Evaluation	17/05/2019	13/08/2019	23/07/2019
Date of Receipt of Invitation: Post Qualification	17/05/2019	13/08/2019	23/07/2019
Date of Receipt of Invitation: Delivery/ Completion/Acceptance (If applicable)	-	-	-
Remarks (Explaining changes from the APP)			

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0105/ CONSTRUCTION OF BRGY. ROAD, BRGY. OSLAO, SAN FRANCISCO SURIGAO DEL NORTE / BRGY. OSLAO, SAN FRANCISCO, SURIGAO DEL NORTE, STA.0+000.00 – STA.0+077.00	Construction Section	Public Bidding	N/A	23/07/2019	31/07/2019	16/08/2019	16/08/2019	08/19 - 20, 2019	08/21 - 22, 2019	-	-	-	-	-	LIP 2019	-	-	-	-	-	-	COA PICE	23/07/2019	23/07/2019	23/07/2019	23/07/2019	23/07/2019	-	REVERSION OF FUND DUE TO UN-AVAILABILITY OF PROJECT SITE
	Contract ID #: 19NG0106/ CONSTRUCTION OF BARANGAY PORT (8.00m x 4.00m) / BRGY. TALAVERA, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	23/07/2019	31/07/2019	16/08/2019	16/08/2019	08/19 - 20, 2019	08/21 - 22, 2019	27/08/2019	05/09/2019	13/09/2019	PROJECT ON-GOING	-	LIP 2019	₱1,980,000.00	-	1,980,000.00	1,972,675.49	-	1,972,675.49	COA PICE	23/07/2019	23/07/2019	23/07/2019	23/07/2019	23/07/2019	-	
	Contract ID #: 19NG0107/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (AURORA HEALTH CENTER) / BRGY. AURORA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	23/07/2019	31/07/2019	16/08/2019	16/08/2019	08/19 - 20, 2019	08/21 - 22, 2019	27/08/2019	09/09/2019	16/09/2019	PROJECT ON-GOING	-	LIP 2019	₱1,485,000.00	-	1,485,000.00	1,410,736.99	-	1,410,736.99	COA PICE	23/07/2019	23/07/2019	23/07/2019	23/07/2019	23/07/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0108/ CONSTRUCTION OF WATER SYSTEM, BRGY. SAN JUAN, ALEGRIA, SDN / BRGY. SAN JUAN, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	23/07/2019	31/07/2019	16/08/2019	16/08/2019	08/19 - 20, 2019	08/21 - 22, 2019	27/08/2019	09/09/2019	16/09/2019	25/11/2019	-	LIP 2019	₱990,000.00	-	990,000.00	979,966.81	-	979,966.81	COA PICE	23/07/2019	23/07/2019	23/07/2019	23/07/2019	23/07/2019	-	
	Contract ID #: 19NG0109 (RE-AD) / REHABILITATION OF DAYWAN BRIDGE K1175+676, SLOPE PROTECTION APPROACH "A" ALONG SURIGAO DAVAO COASTAL / BRGY. DAYWAN, CLAVER, SURIGAO DEL NORTE, K1175+676	Maintenance Section	Public Bidding	N/A	27/08/2019	04/09/2019	16/09/2019	16/09/2019	09/17 - 18, 2019	09/19 - 20, 2019	23/09/2019	03/10/2019	08/10/2019	PROJECT ON-GOING	-	SR2019-06-003582	₱1,873,065.00	-	1,873,065.00	1,779,400.36	-	1,779,400.36	COA PICE	27/08/2019	27/08/2019	27/08/2019	27/08/2019	27/08/2019	-	
	Contract ID #: 19NG0110/ CONSTRUCTION OF MRO XIII REGIONAL OFFICE BUILDING PHASE I / SURIGAO CITY	Construction Section	Public Bidding	25/07/2019	31/07/2019	08/08/2019	24/09/2019	24/09/2019	09/25 - 26, 2019	09/27 - 30, 2019	07/10/2019	11/10/2019	17/10/2019	PROJECT ON-GOING	-	MARINA	₱31,401,450.00	-	31,401,450.00	30,836,211.41	-	30,836,211.41	COA PICE	16/09/2019	16/09/2019	16/09/2019	16/09/2019	16/09/2019	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Contract ID #: 19NG0111/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (BACUAG LEGISLATVE BUILDING), BACUAG, SURIGAO DEL NORTE / POBLACION, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	31/07/2019	08/08/2019	20/08/2019	20/08/2019	08/21 - 22, 2019	08/23 - 26, 2019	02/09/2019	13/09/2019	17/09/2019	20/12/2019	-	LIP 2019	₱1,485,000.00	-	1,485,000.00	1,469,830.46	-	1,469,830.46	COA PICE	31/07/2019	31/07/2019	31/07/2019	31/07/2019	31/07/2019	-	
	Contract ID #: 19NG0112/ REPAIR/MAINTENANCE OF DPWH BUILDING AES – PLANNING AND REPAIR BUILDING / BERNADETTE VILLAGE, BRGY. LUNA, SURIGAO CITY	Maintenance Section	Public Bidding	09/08/2019	15/08/2019	23/08/2019	04/09/2019	04/09/2019	09/5 - 6, 2019	09/9 - 10, 2019	23/09/2019	04/10/2019	08/10/2019	PROJECT ON-GOING	-	SR2019-06-003373	₱5,000,000.00	-	5,000,000.00	4,903,111.86	-	4,903,111.86	COA PICE	16/08/2019	16/08/2019	16/08/2019	16/08/2019	16/08/2019	-	
	Contract ID #: 19NG0113/ REPAIR/MAINTENANCE OF DAYWAN RIVER CONTROL / BRGY. DAYWAN, CLAVER, SURIGAODEL NORTE, STA.0+100 – STA.0+128.10	Maintenance Section	Public Bidding	09/08/2019	15/08/2019	23/08/2019	04/09/2019	04/09/2019	09/5 - 6, 2019	09/9 - 10, 2019	23/09/2019	03/10/2019	08/10/2019	PROJECT ON-GOING	-	SR2019-06-003352	₱5,000,000.00	-	5,000,000.00	4,750,154.93	-	4,750,154.93	COA PICE	16/08/2019	16/08/2019	16/08/2019	16/08/2019	16/08/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0114/ REPAIR/MAINTENANCE OF CAMPO BACUAG RIVER SPURDIKE / BRGY. CAMPO, BACUAG, SURIGAO DEL NORTE	Maintenance Section	Public Bidding	N/A	15/08/2019	23/08/2019	04/09/2019	04/09/2019	09/5 - 6, 2019	09/9 - 10, 2019	23/09/2019	03/10/2019	08/10/2019	PROJECT ON-GOING	-	SR2019-06-003352	₱4,000,000.00	-	4,000,000.00	3,917,327.19	-	3,917,327.19	COA PICE	16/08/2019	16/08/2019	16/08/2019	16/08/2019	16/08/2019	-	
	Contract ID #: 19NG0115/ REPAIR/MAINTENANCE OF DILG BUILDING PNP – QUARTERS BUILDING / BRGY. TAFT, BORROMEO STREET, SURIGAO CITY	Maintenance Section	Public Bidding	N/A	15/08/2019	23/08/2019	04/09/2019	04/09/2019	09/5 - 6, 2019	09/9 - 10, 2019	23/09/2019	04/10/2019	08/10/2019	PROJECT ON-GOING	-	SR2019-06-003373	₱1,500,000.00	-	1,500,000.00	1,469,443.04	-	1,469,443.04	COA PICE	16/08/2019	16/08/2019	16/08/2019	16/08/2019	16/08/2019	-	
	Contract ID #: 19NG0116/ CONSTRUCTION OF TWO-STOREY (6 CLASSROOMS) SCHOOL BUILDING / ANAO-AON CENTRAL ELEMENTARY SCHOOL, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	05/08/2019	22/08/2019	30/08/2019	11/09/2019	11/09/2019	09/12 - 13, 2019	09/16 - 17, 2019	30/09/2019	10/10/2019	14/10/2019	PROJECT ON-GOING	-	BEFF 2019 (BATCH 1)	₱16,956,068.37	-	16,956,068.37	13,293,116.81	-	13,293,116.81	DEP-ED COA PICE	27/08/2019	27/08/2019	27/08/2019	27/08/2019	27/08/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0117/ CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING, VICENTE CABILAO MEMORIAL ELEMENTARY SCHOOL (BALIBAYON ES) / BARANGAY BALIBAYON, SURIGAO CITY	Construction Section	Public Bidding	N/A	22/08/2019	30/08/2019	11/09/2019	11/09/2019	09/12 - 13, 2019	09/16 - 17, 2019	30/09/2019	10/10/2019	14/10/2019	PROJECT ON-GOING	-	Dep-Ed	₱4,862,607.65	-	4,862,607.65	3,812,307.17	-	3,812,307.17	DEP-ED COA PICE	27/08/2019	27/08/2019	27/08/2019	27/08/2019	27/08/2019	-	
	Contract ID #: 19NG0118/ CONSTRUCTION OF RAIN WATER COLLECTOR SYSTEM / SAN ISIDRO ES, MARIANO ESPINA MEM CES, SURIGAO CITY PILOT SCHOOL, TAFT NATIONAL HIGH SCHOOL, MELQUIADES N. CAGASAN MEM ES, C.V. DIEZ MEM. CES, SURIGAO WEST CENTRAL ES, NAVARRO MEM CES, SURIGAO CITY CES, CARAGA REGIONAL SCIENCE HIGH SCHOOL, SURIGAO CITY NHS, MARGARITA MEM CES, B VASQUEZ MEM CES, DPWH SDN-2 DISTRICT ENGINEERING OFFICE, CAWILAN NHS, PATINIO ELEM. SCHOOL, TALAVERA NHS, OPONG ELEM. SCHOOL, FABIO ELEM	Construction Section	Public Bidding	N/A	22/08/2019	30/08/2019	11/09/2019	11/09/2019	09/12 - 13, 2019	09/16 - 17, 2019	30/09/2019	10/10/2019	14/10/2019	PROJECT ON-GOING	-	GAA 2019	₱3,715,250.00	-	3,715,250.00	3,301,355.37	-	3,301,355.37	COA PICE	27/08/2019	27/08/2019	27/08/2019	27/08/2019	27/08/2019	-	
	Contract ID #: 19NG0119/ REPAIR/RESTORATION OF MAGTIACO RIVER DIKE 1 / BRGY. OMBONG, ALEGRIA, SURIGAODEL NORTE, STA.0+000-STA.0+120.00, STA.0+000-STA.0+220.00	Maintenance Section	Public Bidding	20/08/2019	27/08/2019	04/09/2019	16/09/2019	16/09/2019	09/17 - 18, 2019	09/19 - 20, 2019	23/09/2019	03/10/2019	08/10/2019	PROJECT ON-GOING	-	Calamity Fund SR2019-07-008164	₱22,187,882.45	-	22,187,882.45	21,678,492.57	-	21,678,492.57	COA PICE	27/08/2019	27/08/2019	27/08/2019	27/08/2019	27/08/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0120/ REPAIR/RESTORATION OF KINABUTAN REVETMENT 3 DOWNSTREAM / SITIOKINABUTAN, BRGY. RIZAL, SURIGAO CITY, SURIGAODEL NORTE, STA.0+000 – 0+080	Maintenance Section	Public Bidding	20/08/2019	27/08/2019	04/09/2019	16/09/2019	16/09/2019	09/17 - 18, 2019	09/19 - 20, 2019	02/10/2019	14/10/2019	14/10/2019	PROJECT ON-GOING	-	Calamity Fund SR2019-07-008164	₱9,353,310.98	-	9,353,310.98	8,665,305.03	-	8,665,305.03	COA PICE	27/08/2019	27/08/2019	27/08/2019	27/08/2019	27/08/2019	-	
	Contract ID #: 19NG0121/ REPAIR/RESTORATION OF KINABUTAN REVETMENT 4 UPSTREAM / SITIOKINABUTAN, BRGY. RIZAL, SURIGAO CITY, STA.0+000 – 0+095.20	Maintenance Section	Public Bidding	20/08/2019	27/08/2019	04/09/2019	16/09/2019	16/09/2019	09/17 - 18, 2019	09/19 - 20, 2019	02/10/2019	11/10/2019	17/10/2019	PROJECT ON-GOING	-	Calamity Fund SR2019-07-008164	₱10,164,497.12	-	10,164,497.12	9,961,694.09	-	9,961,694.09	COA PICE	27/08/2019	27/08/2019	27/08/2019	27/08/2019	27/08/2019	-	
	Contract ID #: 19NG0122/ Repair/Restoration of Tigbawan River Bank Protection at Approach "A" / Brgy. Mabini, Mainit, SDN., Sta.0+000 – Sta.038.50	Maintenance Section	Public Bidding	N/A	15/10/2019	23/10/2019	04/11/2019	04/11/2019	10/5 - 6, 2019	10/7 - 8, 2019	12/12/2019	18/11/2019	28/11/2019	PROJECT ON-GOING	-	Calamity Fund SR2019-07-008164	₱3,345,033.07	-	3,345,033.07	3,294,013.59	-	3,294,013.59	COA PICE	14/10/2019	14/10/2019	14/10/2019	14/10/2019	14/10/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0123/ Repair/Maintenance/Rechanneling of Tugbongon River / Brgy. Alipao, Alegria, Surigaodel Norte	Maintenance Section	Public Bidding	N/A	02/09/2019	11/09/2019	24/09/2019	24/09/2019	09/25 - 26, 2019	09/27 - 30, 2019	02/10/2019	11/10/2019	15/10/2019	14/11/2019	-	Calamity Fund SR2019-07-008164	₱482,828.10	-	482,828.10	479,819.91	-	479,819.91	COA PICE	02/09/2019	02/09/2019	02/09/2019	02/09/2019	02/09/2019	-	
	Contract ID #: 19NG0124/ Repair/Rehabilitation of Multi-Purpose Building (1Storey Barangay Hall) / Brgy. Cagniog, Surigao City, Surigaodel Norte	Construction Section	Public Bidding	N/A	02/09/2019	11/09/2019	24/09/2019	24/09/2019	09/25 - 26, 2019	09/27 - 30, 2019	02/10/2019	11/10/2019	07/10/2019	PROJECT ON-GOING	-	LIP 2019	₱1,928,594.98	-	1,928,594.98	1,831,109.45	-	1,831,109.45	COA PICE	02/09/2019	02/09/2019	02/09/2019	02/09/2019	02/09/2019	-	
	Contract ID #: 19NG0125/ Repair/Restoration of San Isidro Revetment 2 / Brgy. San Isidro, Malimono, Surigaodel Norte, Sta.0+020 – Sta.0+048.40	Maintenance Section	Public Bidding	N/A	09/09/2019	18/09/2019	30/09/2019	30/09/2019	10/1 - 2, 2019	10/3 - 4, 2019	07/10/2019	17/10/2019	21/10/2019	PROJECT ON-GOING	-	SR2019-07-008164	₱1,880,132.61	-	1,880,132.61	1,786,040.49	-	1,786,040.49	COA PICE	09/09/2019	09/09/2019	09/09/2019	09/09/2019	09/09/2019	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Contract ID #: 19NG0126/ Repair/Restoration of San Francisco Anao-aon Revetment / Brgy. Poblacion, San Francisco, Surigaodel Norte, Sta.0+028	Maintenance Section	Public Bidding	N/A	09/09/2019	18/09/2019	30/09/2019	30/09/2019	10/1 - 2, 2019	10/3 - 4, 2019	07/10/2019	17/10/2019	21/10/2019	PROJECT ON-GOING	-	SR2019-07-008164	₱419,839.49	-	419,839.49	388,956.05	-	388,956.05	COA PICE	09/09/2019	09/09/2019	09/09/2019	09/09/2019	09/09/2019	-	
	Contract ID #: 19NG0127/ CONSTRUCTION OF THREE STOREY 12 CLASSROOM SCHOOL BUILDING / CLAVER CENTRAL ELEM. SCHOOL, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/10/2019	18/10/2019	25/10/2019	07/11/2019	07/11/2019	11/8 - 11, 2019	11/12 - 13, 2019	18/11/2019	20/11/2019	02/12/2019	PROJECT ON-GOING	-	BEFF 2019	₱48,811,160.10	-	48,811,160.10	4,175,154.52	-	4,175,154.52	DEP-ED COA PICE	17/10/2019	17/10/2019	17/10/2019	17/10/2019	17/10/2019	-	
	Contract ID #: 19NG0128/ CONSTRUCTION OF FOUR STOREY 16 CLASSROOM SCHOOL BUILDING / SURIGAO CITY PILOT SCHOOL, SURIGAO CITY, SDN	Construction Section	Public Bidding	11/10/2019	18/10/2019	25/10/2019	07/11/2019	07/11/2019	11/8 - 11, 2019	11/12 - 13, 2019	18/11/2019	20/11/2019	02/12/2019	PROJECT ON-GOING	-	BEFF 2019	₱46,286,508.87	-	46,286,508.87	45,731,635.91	-	45,731,635.91	DEP-ED COA PICE	17/10/2019	17/10/2019	17/10/2019	17/10/2019	17/10/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 19NG0129/ CONCRETING OF BRGY. POBLACION FARM TO MARKET ROAD / BRGY. POBLACION, BACUAG, SURIGAO DEL NORTE, STA.1+000.00 – STA.1+707.00	Construction Section	Public Bidding	11/10/2019	18/10/2019	25/10/2019	07/11/2019	07/11/2019	11/8 - 11, 2019	11/12 - 13, 2019	09/12/2019	12/12/2019	13/12/2019	PROJECT ON-GOING	-	DEPT OF AGRICULTURE CY 2019	₱12,437,500.00	-	12,437,500.00	10,559,435.12	-	10,559,435.12	Dept. of Agriculture COA PICE	17/10/2019	17/10/2019	17/10/2019	17/10/2019	17/10/2019	-	
	Contract ID #: 19NG0130/ CONSTRUCTION OF TWO-STOREY EVACUATION CENTER BUILDING / PUROK 9, BARANGAY TIMAMANA, TUBOD, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	25/10/2019	31/10/2019	14/11/2019	14/11/2019	11/15 - 18, 2019	11/19 - 20, 2019	25/11/2019	28/11/2019	02/12/2019	PROJECT ON-GOING	-	LIP 2019	₱2,450,000.00	-	2,450,000.00	2,412,134.47	-	2,412,134.47	COA PICE	24/10/2019	24/10/2019	24/10/2019	24/10/2019	24/10/2019	-	

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	₱ 1,141,556,201.67
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	₱ 1,044,113,190.82
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE	₱ 97,443,010.85

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Contract ID #: 19NG0131/ ADDITIONAL WORKS FOR THE IMPLEMENTATION OF ICD-2 – PROVISION OF SATELLITE MATERIALS TESTING LABORATORIES AND EQUIPMENT / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	15/11/2019	29/11/2019	10/12/2019	10/12/2019	12/11 - 12, 2019	12/13 - 16, 2019		CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS		-	-	REGULAR INFRA. 2019	₱626,166.57	-	626,166.57	621,494.04	-	621,494.04	COA PICE	20/11/2019	20/11/2019	20/11/2019	20/11/2019	20/11/2019	-	
	Contract ID #: 20NG0001/ NETWORK DEVELOPMENT PROGRAM: ROAD WIDENING - SECONDARY ROADS, SURIGAO-DAVAO COASTAL RD - K1164+871.00 - K1166+000.00/ BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	31/10/2019	08/11/2019	15/11/2019	28/11/2019	28/11/2019	11/29/2019-12/2/2019	12/3 - 4, 2019	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)			-	-	REGULAR INFRA. CY 2020	₱54,829,370.00	-	54,829,370.00		-		COA PICE	07/11/2019	07/11/2019	07/11/2019	07/11/2019	07/11/2019	-	
	Contract ID #: 20NG0002/ NETWORK DEVELOPMENT PROGRAM - OFF CARRIAGEWAY IMPROVEMENT - TERTIARY ROADS - JCT. CAPALAYAN - CABONGBONGAN RD - K1138+099 - K1139+000/ BRGY. CAPALAYAN, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	31/10/2019	08/11/2019	15/11/2019	28/11/2019	28/11/2019	11/29/2019-12/2/2019	12/3 - 4, 2019	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)			-	-	REGULAR INFRA. CY 2020	₱21,364,000.00	-	21,364,000.00		-		COA PICE	07/11/2019	07/11/2019	07/11/2019	07/11/2019	07/11/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (if applicable)	
	Contract ID #: 20NG0003/ NETWORK DEVELOPMENT PROGRAM - OFF CARRIAGEWAY IMPROVEMENT - TERTIARY ROADS - QUEZON-MAPAWA-CAPALAYAN-ESPINA- NAVARRO RD - K1133+000.00 - K1134+000.00/ BRGY. MAPAWA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	31/10/2019	08/11/2019	15/11/2019	28/11/2019	28/11/2019	11/29/2019-12/2/2019	12/3 - 4, 2019	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)			-	-	REGULAR INFRA. CY 2020	₱21,362,040.00	-	21,362,040.00		-		COA PICE	07/11/2019	07/11/2019	07/11/2019	07/11/2019	07/11/2019	-	
	Contract ID #: 20NG0004/ ASSET PRESERVATION PROGRAM: CONSTRUCTION/UPGRADING/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - PRIMARY ROADS, DAANG MAHARLIKA (SURIGAO-AGUSAN SECT) - K1165+414.00/ BRGY. SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	08/11/2019	15/11/2019	28/11/2019	28/11/2019	11/29/2019-12/2/2019	12/3 - 4, 2019	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)			-	-	REGULAR INFRA. CY 2020	₱1,078,000.00	-	1,078,000.00		-		COA PICE	07/11/2019	07/11/2019	07/11/2019	07/11/2019	07/11/2019	-	
	Contract ID #: 20NG0005/ ASSET PRESERVATION PROGRAM:REHABLITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - PRIMARY ROADS, DAANG MAHARLIKA (LIPATA-SURIGAO SECT.) - K1116 + 564 - K1116+620/ SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	31/10/2019	08/11/2019	15/11/2019	28/11/2019	28/11/2019	11/29/2019-12/2/2019	12/3 - 4, 2019	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)			-	-	REGULAR INFRA. CY 2020	₱55,487,500.00	-	55,487,500.00		-		COA PICE	27/11/2019	27/11/2019	27/11/2019	27/11/2019	27/11/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 20NG0006/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTSNRJ DAANG MAHARLIKA (LIPATA-SURIGAO SECTION) BIOBORJAN RIZAL-SABANG III LEADING TO LIPATA PORT/ SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	31/10/2019	08/11/2019	15/11/2019	28/11/2019	28/11/2019	11/29/2019-12/2/2019	12/3 - 4, 2019	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)			-	-	REGULAR INFRA. CY 2020	₱28,420,000.00	-	28,420,000.00		-		COA PICE	07/11/2019	07/11/2019	07/11/2019	07/11/2019	07/11/2019	-	
	Contract ID #: 20NG0007/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTNRJ CITY MOTORPOOL SITIO TUMANDAYSABANG ROAD LEADING TO LIPATA PORT/ SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	31/10/2019	08/11/2019	15/11/2019	28/11/2019	28/11/2019	11/29/2019-12/2/2019	12/3 - 4, 2019	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)			-	-	REGULAR INFRA. CY 2020	₱23,201,500.00	-	23,201,500.00		-		COA PICE	07/11/2019	07/11/2019	07/11/2019	07/11/2019	07/11/2019	-	
	Contract ID #: 20NG0008/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES -LOCAL ACCESS ROAD LEADING TO CLAVER ECO- PARK BARANGAY PANATAO FROM BARANGAY SAPA CLAVER WOMEN'S ASSOCIATION SUPPLIES SITE IN SUPPORT OF WASTE RECYCLING, PROCESSING AND PRODUCTION OF SOUVENIR ITEMS FROM RECYCLED MATERIALS AND VIRGIN COCONUT OIL PRODUCTION/ CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	31/10/2019	08/11/2019	15/11/2019	28/11/2019	28/11/2019	11/29/2019-12/2/2019	12/3 - 4, 2019	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)			-	-	REGULAR INFRA. CY 2020	₱19,600,000.00	-	19,600,000.00		-		COA PICE	07/11/2019	07/11/2019	07/11/2019	07/11/2019	07/11/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 20NG0009/ PREVENTIVE MAINTENANCE TERTIARY ROADS ASPHALT OVERLAY/ ALONG QUEZON-MAPAWA-CAPALAYAN-ESPINA-NAVARRO ROAD, (K1146+809 - K1147+333.7, K1147+900.50 - K1148+336), BRGY. TAFT, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/11/2019	13/11/2019	27/11/2019	09/12/2019	09/12/2019	12/10 - 11, 2019	12/12 - 13, 2019	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)			-	-	REGULAR INFRA. CY 2020	₱17,892,065.00	-	17,892,065.00		-		COA PICE	18/11/2019	18/11/2019	18/11/2019	18/11/2019	18/11/2019	-	
	Contract ID #: 20NG0010/ CONSTRUCTION OF RIVERBANK IN PAYASA RIVER/ BRGY. MATIN-AO, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/11/2019	13/11/2019	27/11/2019	09/12/2019	09/12/2019	12/10 - 11, 2019	12/12 - 13, 2019	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)			-	-	REGULAR INFRA. CY 2020	₱14,494,480.00	-	14,494,480.00		-		COA PICE	18/11/2019	18/11/2019	18/11/2019	18/11/2019	18/11/2019	-	
	Contract ID #: 20NG0011/ ASSET PRESERVATION PROGRAM REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS, SURIGAO-DAVAO COASTAL ROAD, K1183+868 - K1183+947, K1200+620 - K1200+685, K1201+040 - K1201+140/ CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/11/2019	13/11/2019	27/11/2019	09/12/2019	09/12/2019	12/10 - 11, 2019	12/12 - 13, 2019	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)			-	-	REGULAR INFRA. CY 2020	₱34,300,000.00	-	34,300,000.00		-		COA PICE	18/11/2019	18/11/2019	18/11/2019	18/11/2019	18/11/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 20NG0012/ PREVENTIVE MAINTENANCE SECONDARY ROADS ASPHALT OVERLAY / ALONG SURIGAO-WHARF ROAD, K1125+068 – K1125+519.5, K1125+577 – K1125+792, K1125+924 – K1126+015, BRGY. TAFT, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/11/2019	14/11/2019	29/11/2019	11/12/2019	11/12/2019	12/12 - 13, 2019	12/16 - 17, 2019	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)			-	-	REGULAR INFRA. CY 2020	₱17,628,620.00	-	17,628,620.00		-		COA PICE	20/11/2019	20/11/2019	20/11/2019	20/11/2019	20/11/2019	-	
	Contract ID #: 20NG0013/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS CIRCUMFERENTIAL ROAD LEADING LAKE MAINIT / MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/11/2019	14/11/2019	29/11/2019	11/12/2019	11/12/2019	12/12 - 13, 2019	12/16 - 17, 2019	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)			-	-	REGULAR INFRA. CY 2020	₱7,840,000.00	-	7,840,000.00		-		COA PICE	20/11/2019	20/11/2019	20/11/2019	20/11/2019	20/11/2019	-	
	Contract ID #: 20NG0014/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, LADGARON RIVER FLOOD CONTROL / BRGY. LADGARON, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	14/11/2019	29/11/2019	11/12/2019	11/12/2019	12/12 - 13, 2019	12/16 - 17, 2019	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)			-	-	REGULAR INFRA. CY 2020	₱4,495,260.00	-	4,495,260.00		-		COA PICE	20/11/2019	20/11/2019	20/11/2019	20/11/2019	20/11/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 20NG0015/ CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG HANAGDONG RIVER, PROTECTING HANAGDONG BRIDGE / BRGY. HANAGDONG, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	09/12/2019	13/12/2019	20/12/2019	SCHEDULED FOR BID OPENING ON JAN. 2, 2020							-	-	REGULAR INFRA. CY 2020	₱96,500,000.00	-	96,500,000.00		-		COA PICE	13/12/2019	13/12/2019	13/12/2019	13/12/2019	13/12/2019	-	
	Contract ID #: 20NG0016/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS NRJ ALIPAO ROAD LEADING TO MAINIT LAKE BOAT LANDING FACILITY / ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	09/12/2019	13/12/2019	20/12/2019	SCHEDULED FOR BID OPENING ON JAN. 2, 2020							-	-	REGULAR INFRA. CY 2020	₱19,600,000.00	-	19,600,000.00		-		COA PICE	13/12/2019	13/12/2019	13/12/2019	13/12/2019	13/12/2019	-	
	Contract ID #: 20NG0017/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, NRJ BRGY. CAMPO – BRGY. PAYAPAG ROAD LEADING TO SITIO LITTLE BAGUIO FALLS AND FARM / BRGY. DUGSANGON, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	09/12/2019	13/12/2019	20/12/2019	SCHEDULED FOR BID OPENING ON JAN. 2, 2020							-	-	REGULAR INFRA. CY 2020	₱19,600,000.00	-	19,600,000.00		-		COA PICE	13/12/2019	13/12/2019	13/12/2019	13/12/2019	13/12/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 20NG0018/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, NRJ POBLACION ALEGRIA ROAD LEADING TO MAINIT LAKE BOAT LANDING FACILITY / BRGY. POBLACION, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	09/12/2019	13/12/2019	20/12/2019	SCHEDULED FOR BID OPENING ON JAN. 2, 2020							-	-	REGULAR INFRA. CY 2020	₱19,600,000.00	-	19,600,000.00		-		COA PICE	13/12/2019	13/12/2019	13/12/2019	13/12/2019	13/12/2019	-	
	Contract ID #: 20NG0019/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AND DRAINAGE SYSTEM, SISON RIVER CONTROL / SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	09/12/2019	16/12/2019	23/12/2019	SCHEDULED FOR BID OPENING ON JAN. 6, 2020							-	-	REGULAR INFRA. CY 2020	₱45,932,600.00	-	45,932,600.00		-		COA PICE	16/12/2019	16/12/2019	16/12/2019	16/12/2019	16/12/2019	-	
	Contract ID #: 20NG0020/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MAGALLANES RIVER / BRGY. MAGALLANES, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	09/12/2019	16/12/2019	23/12/2019	SCHEDULED FOR BID OPENING ON JAN. 6, 2020							-	-	REGULAR INFRA. CY 2020	₱39,200,000.00	-	39,200,000.00		-		COA PICE	16/12/2019	16/12/2019	16/12/2019	16/12/2019	16/12/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 20NG0021/ BRIDGE PROGRAM REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES TAGANITO BR.1 (B00992MN), ALONG SURIGAO-DAVAO COASTAL ROAD / BRGY. TAGANITO, CLAVER, SURIGAO DEL NORTE K1192+375 – K1192+592	Construction Section	Public Bidding	09/12/2019	16/12/2019	23/12/2019	SCHEDULED FOR BID OPENING ON JAN. 6, 2020							-	-	REGULAR INFRA. CY 2020	₱29,400,000.00	-	29,400,000.00		-		COA PICE	16/12/2019	16/12/2019	16/12/2019	16/12/2019	16/12/2019	-	
	Contract ID #: 20NG0022/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, CAMPO-CABUGAO ROAD IN SUPPORT TO AGRIBUSINESS INDUSTRY / BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	09/12/2019	16/12/2019	23/12/2019	SCHEDULED FOR BID OPENING ON JAN. 6, 2020							-	-	REGULAR INFRA. CY 2020	₱19,600,000.00	-	19,600,000.00		-		COA PICE	16/12/2019	16/12/2019	16/12/2019	16/12/2019	16/12/2019	-	
	Contract ID #: 20NG0023/ BRIDGE PROGRAM RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGES MAGTIACO BRIDGE (B00868MN), ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECT.) / ALEGRIA, SURIGAO DEL NORTE K1164+451 - K1164+638	Construction Section	Public Bidding	13/12/2019	19/12/2019	27/12/2019	SCHEDULED FOR BID OPENING ON JAN. 8, 2020							-	-	REGULAR INFRA. CY 2020	₱49,000,000.00	-	49,000,000.00		-		COA PICE	19/12/2019	19/12/2019	19/12/2019	19/12/2019	19/12/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 20NG0024/ BRIDGE PROGRAM RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGES SAN PEDRO BRIDGE (B00869MN), ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECT.) / ALEGRIA, SURIGAO DEL NORTE K1165+700 - K1165+745	Construction Section	Public Bidding	13/12/2019	19/12/2019	27/12/2019	SCHEDULED FOR BID OPENING ON JAN. 8, 2020							-	-	REGULAR INFRA. CY 2020	₱5,096,000.00	-	5,096,000.00		-		COA PICE	19/12/2019	19/12/2019	19/12/2019	19/12/2019	19/12/2019	-	
	Contract ID #: 20NG0025/ BRIDGE PROGRAM RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGES LADGARON BRIDGE (B00988MN), ALONG SURIGAO-DAVAO COASTAL ROAD / BRGY. LADGARON, CLAVER, SURIGAO DEL NORTE K1177+510 - K1177+525	Construction Section	Public Bidding	N/A	19/12/2019	27/12/2019	SCHEDULED FOR BID OPENING ON JAN. 8, 2020							-	-	REGULAR INFRA. CY 2020	₱3,626,000.00	-	3,626,000.00		-		COA PICE	19/12/2019	19/12/2019	19/12/2019	19/12/2019	19/12/2019	-	
	Contract ID #: 20NG0026/ BRIDGE PROGRAM WIDENING OF PERMANENT BRIDGES HAYANGGABON BR. 2 (B00994MN) ALONG SURIGAO-DAVAO COASTAL RD/BRGY. HAYANGGABON, CLAVER, SURIGAO DEL NORTE K1194+876 - K1194+900	Construction Section	Public Bidding	13/12/2019	26/12/2019	SCHEDULED FOR PRE-BID CONFERENCE ON JAN. 3, 2020								-	-	REGULAR INFRA. CY 2020	₱24,500,000.00	-	24,500,000.00		-		COA PICE	26/12/2019	26/12/2019	26/12/2019	26/12/2019	26/12/2019	-	

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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 20NG0027/ BRIDGE PROGRAM RETROFITTING/ STRENGTHENING PERMANENT BRIDGES, MAHANUB BR. (B00986MN), ALONG SURIGAO-DAVAO COASTAL RD./BRGY. MAHANUB, GIGAQUIT, SURIGAO DEL NORTE K1171+846 - K1171+875	Construction Section	Public Bidding	13/12/2019	26/12/2019	SCHEDULED FOR PRE-BID CONFERENCE ON JAN. 3, 2020								-	-	REGULAR INFRA. CY 2020	₱9,800,000.00	-	9,800,000.00		-		COA PICE	26/12/2019	26/12/2019	26/12/2019	26/12/2019	26/12/2019	-	
	Contract ID #: 20NG0028/ ASSET PRESERVATION-REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - SECONDARY ROADS SURIGAO WHARF ROAD/ SURIGAO CITY, SURIGAO DEL NORTE K1126+455 - K1126+515	Construction Section	Public Bidding	N/A	26/12/2019	SCHEDULED FOR PRE-BID CONFERENCE ON JAN. 3, 2020								-	-	REGULAR INFRA. CY 2020	₱4,410,000.00	-	4,410,000.00		-		COA PICE	26/12/2019	26/12/2019	26/12/2019	26/12/2019	26/12/2019	-	
TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	₱		708,483,601.57											

PREPARED BY:

RELIETA N. BONITE
ENGINEER III
HEAD, PROCUREMENT UNIT

RECOMMENDED FOR APPROVAL BY:

EDILBERTO A. PEJAN
ENGINEER III
BAC CHAIRMAN

APPROVED BY:

HENRY CRUZ I. MARAPAO
DISTRICT ENGINEER

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 2nd
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Gov. Jose C. Sering Road, Surigao City

Procurement Monitoring Report for Goods (PUBLIC BIDDING) as of July 01, 2019 - December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost: Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
	CONTRACT I.D # 19NF0009(G) PROCUREMENT OF VARIOUS SURVEYING EQUIPMENT(1 BASE, 2 ROVERS), FOR USE IN THE PLANNING & DESIGN SECTION(SURVEY TEAM) DPWH -OFFICE,SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT,SURIGAO CITY	PLANNING & DESIGN SECTION	PUBLIC BIDDING	N/A	December 04, 2019	N/A	December 26, 2019	December 26, 2019	December 27, 2019	December 27, 2019	December 27, 2019	ON PROCESS	ON PROCESS	ON PROCESS		SR2018-10-011749	₱2,500,000.00	-	₱2,500,000.00	₱2,290,000.00		₱2,290,000.00	COA	N/A	December 26, 2019	December 26, 2019	December 27, 2019	December 27, 2019	ON PROCESS	-

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	**₱2,500,000.00**
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	**₱2,290,000.00**
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	**₱210,000.00**

PREPARED BY:
RELIETA N. BONITE
Engineer III
Head, Procurement Unit

SUBMITTED BY:
EDILBERTO A. PEJAN
Engineer III
BAC CHAIRMAN

APPROVED BY:
HENRY CRUZ J. MARAPAO
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Gov. Jose C. Sering Road, Surigao City

Procurement Monitoring Report for Goods (Through SMALL VALUE) as of July 01, 2019 - December 30, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	COMPLTED PROCUREMENT ACTIVITIES																																
	PR NUMBER # 19-05-0071 Procurement of Various Spare Parts, for use in the replacement of differential bearings and final drive bearings of Payloader 50-B, in connection with the Maint. Section	MAINTENANCE SECTION	SMALL VALUE	N/A	April 26, 2019-May 02, 2019	N/A	May 03, 2019	May 03, 2019	May 06-07, 2019	May 08-09, 2019	May 10, 2019	July 12, 2019	July 09, 2019	July 19, 2019	-	SR2019-06-002769	₱54,360.00	-	₱54,360.00	₱51,700.00		₱51,700.00	-	N/A	N/A	May 03, 2019	May 03, 2019	May 06-07, 2019	May 08-09, 2019	May 10, 2019	July 12, 2019	July 19, 2019	-

				Actual Procurement Activity													ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 19-04-0076 Procurement Diesel Fuel, for use in operation of variuos equipment,utilized in connection with the Planning & Design Section…	PLANNING & DESIGN SECTION	SMALL VALUE	N/A	May 15-21-2019	N/A	May 22, 2019	May 22, 2019	May 23-24, 2019	May 27-28, 2019	May 29, 2019	July 31, 2019	July 30, 2019	WITHDRAWAL BASIS UPON PRESENTATION OF DULY AP	-	RA-11260-Regular 2019 Current-Fund-01101101	₱868,000.00	-	₱868,000.00	₱767,560.00	-	₱767,560.00	-	N/A	N/A	May 22, 2019	May 22, 2019	May 23-24, 2019	May 27-28, 2019	May 29, 2019	July 31, 2019	WITHDRAWAL BASIS UPON PRESENTATION OF DULY AP	-
	PR NUMBER # 19-04-0077 PROCUREMENT OF various office supplies,for use in the DPWH-Office,Surigao del Norte 2nd Engineering District,Surigao City	ADMINISTRATIVE SECTION	SMALL VALUE	N/A	May 15-21-2019	N/A	May 22, 2019	May 22, 2019	May 23-24, 2019	May 27-28, 2019	May 29, 2019	Oct. 03, 2019	Sept. 27, 2019	Oct. 30, 2019	-	GAA-2019	₱505,396.00	-	₱505,396.00	₱503,498.00	-	₱503,498.00	-	N/A	N/A	May 22, 2019	May 22, 2019	May 23-24, 2019	May 27-28, 2019	May 29, 2019	Oct. 03, 2019	Oct. 30, 2019	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	PR NUMBER # 19-04-0080 PROCUREMENT OF VariousSupplies, for use in the Maintenance Section on the repainting centerline and lane line using reflective thermoplastic tripping material in solid form	MAINTENANCE SECTION	SMALL VALUE	N/A	May 09-15, 2019	N/A	May 16, 2019	May 16, 2019	May 17-20, 2019	May 21-22, 2019	May 24, 2019	July 17, 2019	July 16, 2019	August 07, 2019	-	SR2019-Regular 2019 Current	₱998,340.00	-	₱998,340.00	₱988,920.00	-	₱988,920.00	-	N/A	N/A	May 16, 2019	May 16, 2019	May 17-20, 2019	May 21-22, 2019	May 24, 2019	July 17, 2019	August 07, 2019	-
	PR NUMBER # 19-04-0081 PROCUREMENT OF 2T & Nylon no. 350, for use in the lubrication of various equipement & grass cutter in connection with the Maintenance Section.	MAINTENANCE SECTION	SMALL VALUE	N/A	May 15-21, 2019	N/A	May 22, 2019	May 22, 2019	May 23-24, 2019	May 27-28, 2019	May 29, 2019	July 12, 2019	July 09, 2019	July 25, 2019	-	SR-2019-06-002769	₱58,500.00	-	₱58,500.00	₱57,000.00	-	₱57,000.00	-	N/A	N/A	May 22, 2019	May 22, 2019	May 23-24, 2019	May 27-28, 2019	May 29, 2019	July 12, 2019	July 25, 2019	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	PR NUMBER # 19-05-0087 PROCUREMENT OF various I.T supplies,for use in the DPWH-Office, 2nd Engineering District,Surigao City	ADMINISTRATIVE SECTION	SMALL VALUE	N/A	June 20-26, 2019	N/A	June 27, 2019	June 27, 2019	June 28,2019-July 1,2019	July 02-03, 2019	July 04, 2019	Aug. 22, 2019	Aug 09, 2019	Sept. 11, 2019	-	RA-11260-Regular 2019 Current-Fund-011(	₱335,800.00	-	₱335,800.00	₱333,780.00	-	₱333,780.00	-	N/A	N/A	June 27, 2019	June 27, 2019	June 28,2019-July 1,2019	July 02-03, 2019	July 04, 2019	Aug. 22, 2019	Sept. 11, 2019	-
	PR NUMBER # 19-05-0089 PROCUREMENT OF various I.T Supplies, for use in the DPWH-Office,Surigao del Norte 2nd Engineering District, Surigao City	ADMINISTRATIVE SECTION	SMALL VALUE	N/A	June 20-26, 2019	N/A	June 27, 2019	June 27, 2019	June 28,2019-July 1,2019	July 02-03, 2019	July 04, 2019	Aug. 19, 2019	Aug. 15, 2019	Sept. 9, 2019	-	RA-11260-Regular 2019 Current-Fund-01	₱980,500.00	-	₱980,500.00	₱964,700.00	-	₱964,700.00	-	N/A	N/A	June 27, 2019	June 27, 2019	June 28,2019-July 1,2019	July 02-03, 2019	July 04, 2019	Aug. 19, 2019	Sept. 9, 2019	-

Code (PAP)		
Procurement Program/Project	PR NUMBER # 19-05-0090 Repair damage Battery and detached camera gimbal of Drone,Model: Phanton 4 Pro, Serial no. OHACE4MOA22540	PR NUMBER # 19-05-0099 PROCUREMENT OF various spare parts, for use in the corrective maintenance of Mit. 1520-6033, in connection with the Maintenance Section
PMO/ End-User	ADMINISTRATIVE SECTION	MAINTENANCE SECTION
Mode of Procurement	SMALL VALUE	SMALL VALUE
Actual Procurement Activity: Pre-Proc Conference	N/A	N/A
Actual Procurement Activity: Ads/Post of IAEB	June 20-26, 2019	Sept. 19-25, 2019
Actual Procurement Activity: Pre-bid Conf	N/A	N/A
Actual Procurement Activity: Eligibility Check	June 27, 2019	Sept. 26, 2019
Actual Procurement Activity: Sub/Open of Bids	June 27, 2019	Sept. 26, 2019
Actual Procurement Activity: Bid Evaluation	June 28,2019-July 1,2019	Sept. 27-30, 2019
Actual Procurement Activity: Post Qual	July 02-03, 2019	Oct. 01-02, 2019
Actual Procurement Activity: Notice of Award	July 04, 2019	Oct. 03, 2019
Actual Procurement Activity: Contract Signing	Sept. 05, 2019	Nov. 05, 2019
Actual Procurement Activity: Notice to Proceed	Sept. 03, 2019	Oct. 29, 2019
Actual Procurement Activity: Delivery/ Completion	Sept. 18, 2019	Nov. 22, 2019
Actual Procurement Activity: Acceptance/ Turnover		
Source of Funds	RA-11260-Regular 2019 Current-Fund-	SR2019-06-002769
ABC (PhP): Total	₱64,000.00	₱59,178.00
ABC (PhP): MOOE		
ABC (PhP): CO	₱64,000.00	₱59,178.00
Contract Cost: Total	₱63,700.00	₱55,320.00
Contract Cost: MOOE		
Contract Cost: CO	₱63,700.00	₱55,320.00
List of Invited Observers		
Date of Receipt of Invitation: Pre-Proc Conf	N/A	N/A
Date of Receipt of Invitation: Pre-bid Conf	N/A	N/A
Date of Receipt of Invitation: Eligibility Check	June 27, 2019	Sept. 26, 2019
Date of Receipt of Invitation: Sub/Open of Bids	June 27, 2019	Sept. 26, 2019
Date of Receipt of Invitation: Bid Evaluation	June 28,2019-July 1,2019	Sept. 27-30, 2019
Date of Receipt of Invitation: Post Qual	July 02-03, 2019	Oct. 01-02, 2019
Date of Receipt of Invitation: Notice of Award	July 04, 2019	Oct. 03, 2019
Date of Receipt of Invitation: Contract Signing	Sept. 05, 2019	Nov. 05, 2019
Date of Receipt of Invitation: Delivery/ Accept	Sept. 18, 2019	Nov. 22, 2019
Remarks (Explaining changes from the APP)		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	PR NUMBER # 19-06-00102 PROCUREMENT OF - 10,000- ltrs. for use in the operation of various equipment,utilized in connection with the Maint. Of National Road Bridges.	MAINTENANCE SECTION	SMALL VALUE	N/A	July 29, 2019-Aug. 04, 2019	N/A	Aug. 05, 2019	Aug. 05, 2019	Aug. 06-07, 2019	Aug. 08-09, 2019	Aug. 12, 2019	October 11, 2019	October 10, 2019	WITHDRAWAL BASIS UPON PRESENTATION OI	-	SR2019-06-002769	₱550,000.00	-	₱550,000.00	₱474,900.00	-	₱474,900.00	-	N/A	N/A	Aug. 05, 2019	Aug. 05, 2019	Aug. 06-07, 2019	Aug. 08-09, 2019	Aug. 12, 2019	October 11, 2019	WITHDRAWAL BASIS UPON PRESENTATION OI	-
	PR NUMBER # 19-07-0103 PROCUREMENT OF Various Spare Parts, for use in the Maintenance of Toyota Hi-Lux SKC-977, in connection with the Maintenance Section	MAINTENANCE SECTION	SMALL VALUE	N/A	Aug. 20-26, 2019	N/A	Aug. 27, 2019	Aug. 27, 2019	Aug. 28-29, 2019	Aug. 30, 2019-Sept. 02, 2019	Sept. 03, 2019	October 25, 2019	October 22, 2019	Nov. 08, 2019	-	SR2019-06-002769	₱78,016.29	-	₱78,016.29	₱72,815.23	-	₱72,815.23	-	N/A	N/A	Aug. 27, 2019	Aug. 27, 2019	Aug. 28-29, 2019	Aug. 30, 2019-Sept. 02, 2019	Sept. 03, 2019	October 25, 2019	Nov. 08, 2019	-

Code (PAP)		
Procurement Program/Project	PR NUMBER # 19-02-0104 PROCUREMENT OF Various Spare Parts, for use in the corrective Maintenance servicing of Ford Ranger 1522009, in connection with the Planning & Design Section	PR NUMBER # 19-07-0109 PROCUREMENT OF various office, supplies, for use in the DPWH-Office,Surigao del Norte 2nd Engineering District, Surigao City.
PMO/ End-User	PLANNING & DESIGN SECTION	ADMINISTRATIVE SECTION
Mode of Procurement	SMALL VALUE	SMALL VALUE
Actual Procurement Activity		
Pre-Proc Conference	N/A	N/A
Ads/Post of IAEB	Aug. 23-29, 2019	Aug. 15-21, 2019
Pre-bid Conf	N/A	N/A
Eligibility Check	Aug. 30, 2019	Aug. 22, 2019
Sub/Open of Bids	Aug. 30, 2019	Aug. 22, 2019
Bid Evaluation	Setpt. 02-03, 2019	Aug. 23-26, 2019
Post Qual	Sept. 04-05, 2019	Aug. 27-28, 2019
Notice of Award	Sept. 06, 2019	Aug. 29, 2019
Contract Signing	Nov. 08, 2019	Oct. 28, 2019
Notice to Proceed	October 31, 2019	October 22, 2019
Delivery/ Completion	Nov. 27, 2019	Nov. 19, 2019
Acceptance/ Turnover		
Source of Funds	SR2019-06-002769	SR2019-06-004345
ABC (PhP)		
Total	₱158,839.00	₱415,987.00
MOOE		
CO	₱158,839.00	₱415,987.00
Contract Cost		
Total	₱134,182.00	₱355,547.00
MOOE		
CO	₱134,182.00	₱355,547.00
List of Invited Observers		
Date of Receipt of Invitation		
Pre-Proc Conf	N/A	N/A
Pre-bid Conf	N/A	N/A
Eligibility Check	Aug. 30, 2019	Aug. 22, 2019
Sub/Open of Bids	Aug. 30, 2019	Aug. 22, 2019
Bid Evaluation	Setpt. 02-03, 2019	Aug. 23-26, 2019
Post Qual	Sept. 04-05, 2019	Aug. 27-28, 2019
Notice of Award	Sept. 06, 2019	Aug. 29, 2019
Contract Signing	Nov. 08, 2019	Oct. 28, 2019
Delivery/ Accept	Nov. 27, 2019	Nov. 19, 2019
Remarks (Explaining changes from the APP)		

Code (PAP)		
Procurement Program/Project	PR NUMBER # 19-07-0112 PROCUREMENT OF various supplies, for use in the bridge repainting along surigao-San Juan Coastal Road, Banahaw Bridge (k115+488),Sabang bridge1(K1117+021) & Sabang Bridge 111K-119+132	PR NUMBER # 19-07-0113 PROCUREMENT OF various supplies(signages), for use in the Maintenance Section.
PMO/ End-User	MAINTENANCE SECTION	MAINTENANCE SECTION
Mode of Procurement	SMALL VALUE	SMALL VALUE
Actual Procurement Activity — Pre-Proc Conference	N/A	N/A
Actual Procurement Activity — Ads/Post of IAEB	Aug. 15-21, 2019	Aug. 15-21, 2019
Actual Procurement Activity — Pre-bid Conf	N/A	N/A
Actual Procurement Activity — Eligibility Check	Aug. 22, 2019	Aug. 22, 2019
Actual Procurement Activity — Sub/Open of Bids	Aug. 22, 2019	Aug. 22, 2019
Actual Procurement Activity — Bid Evaluation	Aug. 23-26, 2019	Aug. 23-26, 2019
Actual Procurement Activity — Post Qual	Aug. 27-28, 2019	Aug. 27-28, 2019
Actual Procurement Activity — Notice of Award	Aug. 29, 2019	Aug. 29, 2019
Actual Procurement Activity — Contract Signing	Oct. 14, 2019	Oct. 14, 2019
Actual Procurement Activity — Notice to Proceed	Oct. 10, 2019	Oct. 10, 2019
Actual Procurement Activity — Delivery/ Completion	Oct. 31, 2019	Oct. 26, 2019
Actual Procurement Activity — Acceptance/ Turnover		
Source of Funds	SR2019-06-002769	SR2019-06-002769
ABC (PhP) — Total	₱999,280.00	₱590,000.00
ABC (PhP) — MOOE		
ABC (PhP) — CO	₱999,280.00	₱590,000.00
Contract Cost — Total	₱995,016.40	₱588,000.00
Contract Cost — MOOE		
Contract Cost — CO	₱995,016.40	₱588,000.00
List of Invited Observers		
Date of Receipt of Invitation — Pre-Proc Conf	N/A	N/A
Date of Receipt of Invitation — Pre-bid Conf	N/A	N/A
Date of Receipt of Invitation — Eligibility Check	Aug. 22, 2019	Aug. 22, 2019
Date of Receipt of Invitation — Sub/Open of Bids	Aug. 22, 2019	Aug. 22, 2019
Date of Receipt of Invitation — Bid Evaluation	Aug. 23-26, 2019	Aug. 23-26, 2019
Date of Receipt of Invitation — Post Qual	Aug. 27-28, 2019	Aug. 27-28, 2019
Date of Receipt of Invitation — Notice of Award	Aug. 29, 2019	Aug. 29, 2019
Date of Receipt of Invitation — Contract Signing	Oct. 14, 2019	Oct. 14, 2019
Date of Receipt of Invitation — Delivery/ Accept	Oct. 31, 2019	Oct. 26, 2019
Remarks (Explaining changes from the APP)		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	PR NUMBER # 19-08-0116 PROCUREMENT OF Various Spare Parts, for use in the DPWH-Office Rescue Team,Surigao del Norte 2nd Engineering District, Surigao City	ADMINISTRATIVE SECTION	SMALL VALUE	N/A	Aug. 20-26, 2019	N/A	Aug. 27, 2019	Aug. 27, 2019	Aug. 28-29, 2019	Aug. 30-Sept. 02, 2019	Sept. 03, 2019	Oct. 23, 2019	Oct. 22, 2019	Oct. 31, 2019	-	SR2019-06-002769	₱243,100.00	-	₱243,100.00	₱223,898.00	-	₱223,898.00	-	N/A	N/A	Aug. 27, 2019	Aug. 27, 2019	Aug. 28-29, 2019	Aug. 30-Sept. 02, 2019	Sept. 03, 2019	Oct. 23, 2019	Oct. 31, 2019	-
	PR NUMBER # 19-08-0120 PROCUREMENT OF various I.T Supplies, for use in the DPWH-Office, Surigao del Norte 2nd Engineering District, Surigao City	ADMINISTRATIVE SECTION	SMALL VALUE	N/A	Sept. 03-09, 2019	N/A	Sept. 10, 2019	Sept. 10, 2019	Sept. 11-12, 2019	Sept. 13-16, 2019	Sept. 17, 2019	Nov. 6, 2019	Oct. 31, 2019	Nov. 22, 2019	-	SR2019-06-002179	₱271,500.00	-	₱271,500.00	₱267,560.00	-	₱267,560.00	-	N/A	N/A	Sept. 10, 2019	Sept. 10, 2019	Sept. 11-12, 2019	Sept. 13-16, 2019	Sept. 17, 2019	Nov. 6, 2019	Nov. 22, 2019	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost: Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 19-08-0121 PROCUREMENT OF various construction supplies, for use in the repair/maintenance of DENR-Building, Management Services Building, P-1- Brgy. San Juan, Surigao City	ADMINISTRATIVE SECTION	SMALL VALUE	N/A	Sept. 03-09, 2019	N/A	Sept. 10, 2019	Sept. 10, 2019	Sept. 11-12, 2019	Sept. 13-16, 2019	Sept. 17, 2019	Nov. 06, 2019	Oct. 31, 2019	WITHDRAWAL BASIS UPON PRESENT	-	SR2019-06-002179	₱523,200.37	-	₱523,200.37	₱519,531.00	-	₱519,531.00	-	N/A	N/A	Sept. 10, 2019	Sept. 10, 2019	Sept. 11-12, 2019	Sept. 13-16, 2019	Sept. 17, 2019	Nov. 06, 2019	WITHDRAWAL BASIS UPON PRESENT	-
	PR NUMBER # 19-08-0124 PROCUREMENT OF - 15500- ltrs Diesel Fuel, for use in the operation of various equipment,utilized in connection with the Administrative Section, Construction Section, QAS,.and Accounting Section.	ADMINISTRATIVE SECTION	SMALL VALUE	N/A	Sept. 26-Oct. 02, 2019	N/A	Oct. 03, 2019	Oct. 03, 2019	Oct. 04-07, 2019	Oct. 08-09, 2019	Oct. 10, 2019	Nov. 25, 2019	Nov. 19, 2019	Dec. 06, 2019	-	SR2019-06-002179	₱868,000.00	-	₱868,000.00	₱768,800.00	-	₱768,800.00	-	N/A	N/A	Oct. 03, 2019	Oct. 03, 2019	Oct. 04-07, 2019	Oct. 08-09, 2019	Oct. 10, 2019	Nov. 25, 2019	Dec. 06, 2019	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	PR NUMBER # 19-08-0129 PROCUREMENT OF various I.T supplies, for use in the Planning & Design Section,DPWH-Surigao del Norte 2nd Engineering District, Surigao City.	PLANNING & DESIGN SECTION	SMALL VALUE	N/A	Sept. 26-Oct. 02, 2019	N/A	Oct. 03, 2019	Oct. 03, 2019	Oct. 04-07, 2019	Oct. 08-09, 2019	Oct. 10, 2019	Nov. 25, 2019	Nov. 19, 2019	Dec. 06, 2019	-	SR2019-06-002179	₱926,400.00	-	₱926,400.00	₱812,480.00	-	₱812,480.00	-	N/A	N/A	Oct. 03, 2019	Oct. 03, 2019	Oct. 04-07, 2019	Oct. 08-09, 2019	Oct. 10, 2019	Nov. 25, 2019	Dec. 06, 2019	-
	PR NUMBER # 19-08-0130 PROCUREMENT OF various spare parts, for use in the preventive maintenance of Ford Ranger-152006, in connection with the Construction Section.	CONSTRUATION SECTION	SMALL VALUE	N/A	Sept. 03-09, 2019	N/A	Sept. 10, 2019	Sept. 10, 2019	Sept. 11-12, 2019	Sept. 13-16, 2019	Sept. 17, 2019	Nov. 05, 2019	Oct. 30, 2019	Nov. 11, 2019	-	SR2019-07-005895	₱70,000.00	-	₱70,000.00	₱69,634.00	-	₱69,634.00	-	N/A	N/A	Sept. 10, 2019	Sept. 10, 2019	Sept. 11-12, 2019	Sept. 13-16, 2019	Sept. 17, 2019	Nov. 05, 2019	Nov. 11, 2019	-

Code (PAP)		
Procurement Program/Project	PR NUMBER # 19-08-0131 PROCUREMENT OF various Construction Supplies, for use in the repair/maintenance of DPWH-Covered Court Building, Brgy. Washington, Surigao City.	PR NUMBER # 19-08-0133 PROCUREMENT OF various Construction Supplies, for use in the repair/maintenance of DPWH-Office, Drainage and Hill Protection,DPWH-compound,Surigao del Norte 2nd Engineering District, Surigao City.
PMO/ End-User	MAINTENANCE SECTION	MAINTENANCE SECTION
Mode of Procurement	SMALL VALUE	SMALL VALUE
Actual Procurement Activity — Pre-Proc Conference	N/A	N/A
Actual Procurement Activity — Ads/Post of IAEB	Sept. 20-26, 2019	Sept. 26-Oct. 02, 2019
Actual Procurement Activity — Pre-bid Conf	N/A	N/A
Actual Procurement Activity — Eligibility Check	Sept. 27, 2019	Oct. 03, 2019
Actual Procurement Activity — Sub/Open of Bids	Sept. 27, 2019	Oct. 03, 2019
Actual Procurement Activity — Bid Evaluation	Sept. 30-Oct. 01, 2019	Oct. 04-07, 2019
Actual Procurement Activity — Post Qual	Oct. 02-03, 2019	Oct. 08-09, 2019
Actual Procurement Activity — Notice of Award	Oct. 04, 2019	Oct. 10, 2019
Actual Procurement Activity — Contract Signing	Oct. 30, 2019	Nov. 14, 2019
Actual Procurement Activity — Notice to Proceed	Oct. 22, 2019	Oct. 13, 2019
Actual Procurement Activity — Delivery/ Completion	Nov. 28, 2019	Nov. 25, 2019
Actual Procurement Activity — Acceptance/ Turnover		
Source of Funds	SR2019-06-003373	SR2019-06-002769
ABC (PhP) — Total	₱942,662.27	₱999,750.00
ABC (PhP) — MOOE		
ABC (PhP) — CO	₱942,662.27	₱999,750.00
Contract Cost — Total	₱940,185.00	₱934,090.00
Contract Cost — MOOE		
Contract Cost — CO	₱940,185.00	₱934,090.00
List of Invited Observers		
Date of Receipt of Invitation — Pre-Proc Conf	N/A	N/A
Date of Receipt of Invitation — Pre-bid Conf	N/A	N/A
Date of Receipt of Invitation — Eligibility Check	Sept. 27, 2019	Oct. 03, 2019
Date of Receipt of Invitation — Sub/Open of Bids	Sept. 27, 2019	Oct. 03, 2019
Date of Receipt of Invitation — Bid Evaluation	Sept. 30-Oct. 01, 2019	Oct. 04-07, 2019
Date of Receipt of Invitation — Post Qual	Oct. 02-03, 2019	Oct. 08-09, 2019
Date of Receipt of Invitation — Notice of Award	Oct. 04, 2019	Oct. 10, 2019
Date of Receipt of Invitation — Contract Signing	Oct. 30, 2019	Nov. 14, 2019
Date of Receipt of Invitation — Delivery/ Accept	Nov. 28, 2019	Nov. 25, 2019
Remarks (Explaining changes from the APP)		

Code (PAP)		
Procurement Program/Project	PR NUMBER # 19-09-0140 PROCUREMENT OF various Supplies, for use in the Maintenance Section on the repainting of centerline and lane line using reflective thermoplastic stripping material in solid form	PR NUMBER # 19-09-0141 PROCUREMENT OF various Supply, for use in the Maintenance Section on patching of Asphalt and concrete pavement of National Road and Bridge
PMO/ End-User	MAINTENANCE SECTION	MAINTENANCE SECTION
Mode of Procurement	SMALL VALUE	SMALL VALUE
Actual Procurement Activity – Pre-Proc Conference	N/A	N/A
Actual Procurement Activity – Ads/Post of IAEB	Oct. 01-7, 2019	Oct. 01-7, 2019
Actual Procurement Activity – Pre-bid Conf	N/A	N/A
Actual Procurement Activity – Eligibility Check	Oct. 08, 2019	Oct. 08, 2019
Actual Procurement Activity – Sub/Open of Bids	Oct. 08, 2019	Oct. 08, 2019
Actual Procurement Activity – Bid Evaluation	Oct. 09-10, 2019	Oct. 09-10, 2019
Actual Procurement Activity – Post Qual	Oct. 11-14, 2019	Oct. 11-14, 2019
Actual Procurement Activity – Notice of Award	Oct. 15, 2019	Oct. 15, 2019
Actual Procurement Activity – Contract Signing	Nov. 13, 2019	Nov. 08, 2019
Actual Procurement Activity – Notice to Proceed	Oct. 28, 2019	Oct. 31, 2019
Actual Procurement Activity – Delivery/ Completion	Nov. 29, 2019	Nov. 29, 2019
Actual Procurement Activity – Acceptance/ Turnover		
Source of Funds	SR2019-06-002769	SR2019-06-002769
ABC (PhP) – Total	₱999,680.00	₱998,500.00
ABC (PhP) – MOOE		
ABC (PhP) – CO	₱999,680.00	₱998,500.00
Contract Cost – Total	₱995,260.00	₱985,935.00
Contract Cost – MOOE		
Contract Cost – CO	₱995,260.00	₱985,935.00
List of Invited Observers		
Date of Receipt of Invitation – Pre-Proc Conf	N/A	N/A
Date of Receipt of Invitation – Pre-bid Conf	N/A	N/A
Date of Receipt of Invitation – Eligibility Check	Oct. 08, 2019	Oct. 08, 2019
Date of Receipt of Invitation – Sub/Open of Bids	Oct. 08, 2019	Oct. 08, 2019
Date of Receipt of Invitation – Bid Evaluation	Oct. 09-10, 2019	Oct. 09-10, 2019
Date of Receipt of Invitation – Post Qual	Oct. 11-14, 2019	Oct. 11-14, 2019
Date of Receipt of Invitation – Notice of Award	Oct. 15, 2019	Oct. 15, 2019
Date of Receipt of Invitation – Contract Signing	Nov. 13, 2019	Nov. 08, 2019
Date of Receipt of Invitation – Delivery/ Accept	Nov. 29, 2019	Nov. 29, 2019
Remarks (Explaining changes from the APP)		

Code (PAP)		
Procurement Program/Project	PR NUMBER # 19-09-0143 PROCUREMENT OF various I.T Supply, for use in the Construction Section,DPWH-Surigao del Norte 2nd Engineering District,Surigao City	PR NUMBER # 19-09-0146 PROCUREMENT OF Garments, for use in the Road Bridges Information Application(RBIA), Bridge Management System(BMS) Pavement Mangement System(PMS)
PMO/ End-User	CONSTRUATION SECTION	PLANNING & DESIGN SECTION
Mode of Procurement	SMALL VALUE	SMALL VALUE
Actual Procurement Activity – Pre-Proc Conference	N/A	N/A
Actual Procurement Activity – Ads/Post of IAEB	Oct. 04-10, 2019	Oct. 16-22, 2019
Actual Procurement Activity – Pre-bid Conf	N/A	N/A
Actual Procurement Activity – Eligibility Check	Oct. 11, 2019	Oct. 23, 2019
Actual Procurement Activity – Sub/Open of Bids	Oct. 08, 2019	Oct. 23, 2019
Actual Procurement Activity – Bid Evaluation	Oct. 14-15, 2019	Oct. 24-25, 2019
Actual Procurement Activity – Post Qual	Oct. 16-17, 2019	Oct. 28-29, 2019
Actual Procurement Activity – Notice of Award	Oct. 18, 2019	Oct. 30, 2019
Actual Procurement Activity – Contract Signing	Nov. 14, 2019	Nov. 05, 2019
Actual Procurement Activity – Notice to Proceed	Nov. 13, 2019	Oct. 31, 2019
Actual Procurement Activity – Delivery/ Completion	Nov. 20, 2019	Nov. 18, 2019
Actual Procurement Activity – Acceptance/ Turnover		
Source of Funds	SR2019-07-005895	SR2019-07-006675
ABC (PhP) – Total	₱947,500.00	₱112,065.00
ABC (PhP) – MOOE		
ABC (PhP) – CO	₱947,500.00	₱112,065.00
Contract Cost – Total	₱777,780.00	₱99,750.00
Contract Cost – MOOE		
Contract Cost – CO	₱777,780.00	₱99,750.00
List of Invited Observers		
Date of Receipt of Invitation – Pre-Proc Conf	N/A	N/A
Date of Receipt of Invitation – Pre-bid Conf	N/A	N/A
Date of Receipt of Invitation – Eligibility Check	Oct. 11, 2019	Oct. 23, 2019
Date of Receipt of Invitation – Sub/Open of Bids	Oct. 08, 2019	Oct. 23, 2019
Date of Receipt of Invitation – Bid Evaluation	Oct. 14-15, 2019	Oct. 24-25, 2019
Date of Receipt of Invitation – Post Qual	Oct. 16-17, 2019	Oct. 28-29, 2019
Date of Receipt of Invitation – Notice of Award	Oct. 18, 2019	Oct. 30, 2019
Date of Receipt of Invitation – Contract Signing	Nov. 14, 2019	Nov. 05, 2019
Date of Receipt of Invitation – Delivery/ Accept	Nov. 20, 2019	Nov. 18, 2019
Remarks (Explaining changes from the APP)		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	PR NUMBER # 19-09-0147 PROCUREMENT OF Walking Rubber Shoes, for use in the Road Bridges Information Application(RBIA) , Bridge Management System(BMS) Pavement Mangement System(PMS)	PLANNING & DESIGN SECTION	SMALL VALUE	N/A	Oct. 16-22, 2019	N/A	Oct. 23, 2019	Oct. 23, 2019	Oct. 24-25, 2019	Oct. 28-29, 2019	Oct. 30, 2019	Nov. 05, 2019	Oct. 31, 2019	Nov. 18, 2019	-	SR2019-07-006675	₱537,800.00	-	₱537,800.00	₱349,500.00	-	₱349,500.00	-	N/A	N/A	Oct. 23, 2019	Oct. 23, 2019	Oct. 24-25, 2019	Oct. 28-29, 2019	Oct. 30, 2019	Nov. 05, 2019	Nov. 18, 2019	-
	PR NUMBER # 19-10-0159 PROCUREMENT OF -10,000- ltrs Diesel Fuel & -2500- Gasloline Extra, for use in the operation of various equipment,utilized in connection with the Maintenance of National Road & Bridges.	MAINTENANCE SECTION	SMALL VALUE	N/A	"Nov. 06-12, 2019	N/A	Nov. 13, 2019	Nov. 13, 2019	Nov. 14-15, 2019	Nov. 18-19, 2019	Nov. 20, 2019	Dec. 09, 2019	December 04, 2019	WITHDRAWAL BASIS UPON PRESENT	-	SR2019-07-008164	₱650,000.00	-	₱650,000.00	₱627,225.00	-	₱627,225.00	-	N/A	N/A	Nov. 13, 2019	Nov. 13, 2019	Nov. 14-15, 2019	Nov. 18-19, 2019	Nov. 20, 2019	Dec. 09, 2019	WITHDRAWAL BASIS UPON PRESENT	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	PR NUMBER # 19-10-0170 PROCUREMENT OF I.T Supplies, for ue in the Planning & Design Section.	PLANNING & DESIGN SECTION	SMALL VALUE	N/A	"Nov. 06-12, 2019	N/A	Nov. 13, 2019	Nov. 13, 2019	Nov. 14-15, 2019	Nov. 18-19, 2019	Nov. 20, 2019	Dec. 11, 2019	December 05, 2019	Dec. 27, 2019	-	SR2019-07-008164	₱956,400.00	-	₱956,400.00	₱898,775.00	-	₱898,775.00	-	N/A	N/A	Nov. 13, 2019	Nov. 13, 2019	Nov. 14-15, 2019	Nov. 18-19, 2019	Nov. 20, 2019	Dec. 11, 2019	Dec. 27, 2019	-
	PR NUMBER # 19-10-0164 PROCUREMENT OF I.T Supplies, for ue in the Planning & Design Section.	PLANNING & DESIGN SECTION	SMALL VALUE	N/A	"Nov. 06-12, 2019	N/A	Nov. 13, 2019	Nov. 13, 2019	Nov. 14-15, 2019	Nov. 18-19, 2019	Nov. 20, 2019	on process	on process	on process	-		₱58,000.00	-	₱58,000.00		-		-	N/A	N/A	Nov. 13, 2019	Nov. 13, 2019	Nov. 14-15, 2019	Nov. 18-19, 2019	Nov. 20, 2019	on process	on process	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	PR NUMBER # 19-10-0168 PROCUREMENT OF I.T Supplies, for ue in the DPWH-Office,Surigao del Norte 2nd engineering District, Surigao City	ADMINISTRATIVE SECTION	SMALL VALUE	N/A	Nov. 28-Dec.05, 2019	N/A	Dec. 06, 2019	Dec. 06, 2019	Dec. 09-10, 2019	Dec. 11-12, 2019	Dec. 13, 2019	on process	on process	on process	-		₱276,100.00	-	₱276,100.00		-		-	N/A	N/A	Dec. 06, 2019	Dec. 06, 2019	Dec. 09-10, 2019	Dec. 11-12, 2019	Dec. 13, 2019	on process	on process	-
	PR NUMBER # 19-10-0174 PROCUREMENT OF Various Office Supplies, for ue in the DPWH-Office,Surigao del Norte 2nd engineering District, Surigao City	ADMINISTRATIVE SECTION	SMALL VALUE	N/A	Dec. 05-11, 2019	N/A	Dec. 12, 2019	Dec. 12, 2019	Dec. 13-14, 2019	Dec. 17-18, 2019	Dec. 20, 2019	on process	on process	on process	-		₱773,245.00	-	₱773,245.00		-		-	N/A	N/A	Dec. 12, 2019	Dec. 12, 2019	Dec. 13-14, 2019	Dec. 17-18, 2019	Dec. 20, 2019	on process	on process	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	PR NUMBER # 19-10-0178 PROCUREMENT OF - 1014 cu.m aggregate base course, for use in the Maintenance Section on resurfacing of unpaved shoulders along Surigao-Davao Coastal Road	MAINTENANCE SECTION	SMALL VALUE	N/A	Nov. 12-18, 2019	N/A	Nov. 19, 2019	Nov. 19, 2019	Nov. 20-21, 2019	Nov. 22-25, 2019	Nov. 26, 2019	on process	on process	on process	-		₱993,720.00	-	₱993,720.00		-		-	N/A	N/A	Nov. 19, 2019	Nov. 19, 2019	Nov. 20-21, 2019	Nov. 22-25, 2019	Nov. 26, 2019	on process	on process	-
	PR NUMBER # 19-10-0179 PROCUREMENT OF - 783 cu.m aggregate base course, for use in the repair / maintenance of unpaved shoulders along Quezon-Mapawa-Capalayan- Espina-Navarro Road JCT. Capalayan-Cabongbongan Road	MAINTENANCE SECTION	SMALL VALUE	N/A	Nov. 12-18, 2019	N/A	Nov. 19, 2019	Nov. 19, 2019	Nov. 20-21, 2019	Nov. 22-25, 2019	Nov. 26, 2019	on process	on process	on process	-		₱767,340.00	-	₱767,340.00		-		-	N/A	N/A	Nov. 19, 2019	Nov. 19, 2019	Nov. 20-21, 2019	Nov. 22-25, 2019	Nov. 26, 2019	on process	on process	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	PR NUMBER # 19-10-0180 Equipment Rental- 1 unit Road Grader, for use in the repair / maintenance of unpaved shoulders along Quezon-Mapawa-Capalayan- Espina-Navarro Road JCT. Capalayan-Cabongbongan Road	MAINTENANCE SECTION	SMALL VALUE	N/A	Nov. 12-18, 2019	N/A	Nov. 19, 2019	Nov. 19, 2019	Nov. 20-21, 2019	Nov. 22-25, 2019	Nov. 26, 2019	on process	on process	on process	-		₱767,340.00	-	₱767,340.00		-		-	N/A	N/A	Nov. 19, 2019	Nov. 19, 2019	Nov. 20-21, 2019	Nov. 22-25, 2019	Nov. 26, 2019	on process	on process	-
	PR NUMBER # 19-10-0181 PROCUREMENT OF - 2000 ltrs Gasoline Extra, for use in the operation of various equipment,utilized in connection with the Planning & Design Section.	PLANNING & DESIGN SECTION	SMALL VALUE	N/A	Nov. 12-18, 2019	N/A	Nov. 19, 2019	Nov. 19, 2019	Nov. 20-21, 2019	Nov. 22-25, 2019	Nov. 26, 2019	on process	on process	on process	-		₱114,000.00	-	₱114,000.00		-		-	N/A	N/A	Nov. 19, 2019	Nov. 19, 2019	Nov. 20-21, 2019	Nov. 22-25, 2019	Nov. 26, 2019	on process	on process	-

Code (PAP)		
Procurement Program/Project	PR NUMBER # 19-11-0185 PROCUREMENT OF Polo Shirt(Tangerine) for use in the DPWH-Office(VAW FREE COMMUNITY),Surigao del Norte 2nd Engineering District, Surigao City.	PR NUMBER # 19-11-0186 PROCUREMENT OF Archieve Folder, Royal Blue(Legal), for use in the DPWH-Office,Surigao del Norte 2nd Engineering District, Surigao City.
PMO/ End-User	ADMINISTRATIVE SECTION	ADMINISTRATIVE SECTION
Mode of Procurement	SMALL VALUE	SMALL VALUE
Actual Procurement Activity: Pre-Proc Conference	N/A	N/A
Actual Procurement Activity: Ads/Post of IAEB	Dec. 05-11, 2019	Dec. 05-11, 2019
Actual Procurement Activity: Pre-bid Conf	N/A	N/A
Actual Procurement Activity: Eligibility Check	Dec. 12, 2019	Dec. 12, 2019
Actual Procurement Activity: Sub/Open of Bids	Dec. 12, 2019	Dec. 12, 2019
Actual Procurement Activity: Bid Evaluation	Dec. 13-14, 2019	Dec. 13-14, 2019
Actual Procurement Activity: Post Qual	Dec. 17-18, 2019	Dec. 17-18, 2019
Actual Procurement Activity: Notice of Award	Dec. 20, 2019	Dec. 20, 2019
Actual Procurement Activity: Contract Signing	on process	on process
Actual Procurement Activity: Notice to Proceed	on process	on process
Actual Procurement Activity: Delivery/ Completion	on process	on process
Actual Procurement Activity: Acceptance/ Turnover		
Source of Funds		
ABC (PhP): Total	₱78,000.00	₱273,000.00
ABC (PhP): MOOE		
ABC (PhP): CO	₱78,000.00	₱273,000.00
Contract Cost: Total		
Contract Cost: MOOE		
Contract Cost: CO		
List of Invited Observers		
Date of Receipt of Invitation: Pre-Proc Conf	N/A	N/A
Date of Receipt of Invitation: Pre-bid Conf	N/A	N/A
Date of Receipt of Invitation: Eligibility Check	Dec. 12, 2019	Dec. 12, 2019
Date of Receipt of Invitation: Sub/Open of Bids	Dec. 12, 2019	Dec. 12, 2019
Date of Receipt of Invitation: Bid Evaluation	Dec. 13-14, 2019	Dec. 13-14, 2019
Date of Receipt of Invitation: Post Qual	Dec. 17-18, 2019	Dec. 17-18, 2019
Date of Receipt of Invitation: Notice of Award	Dec. 20, 2019	Dec. 20, 2019
Date of Receipt of Invitation: Contract Signing	on process	on process
Date of Receipt of Invitation: Delivery/ Accept	on process	on process
Remarks (Explaining changes from the APP)		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	PR NUMBER # 19-11-0188 PROCUREMENT OF Aggregate Base Coarse, for use in the repair/ maintenance of unpaved shoulder along Magpayang-Mainit Wharf Road(k1159+910660-K1163+1270 selected portion and Surigao San Juan Coastal Road(K115+(-439)-K1119+951, Selected portion.	MAINTENANCE SECTION	SMALL VALUE	N/A	Dec. 05-11, 2019	N/A	Dec. 12, 2019	Dec. 12, 2019	Dec. 13-14, 2019	Dec. 17-18, 2019	Dec. 20, 2019	on process	on process	on process	-		₱611,632.00	-	₱611,632.00		-		-	N/A	N/A	Dec. 12, 2019	Dec. 12, 2019	Dec. 13-14, 2019	Dec. 17-18, 2019	Dec. 20, 2019	on process	on process	-
	PR NUMBER # 19-11-0189 Equipment Rental -1- unit Road Grader,for use in the repair/ maintenance of unpaved shoulder along Magpayang-Mainit Wharf Road(k1159+910660-K1163+1270 selected portion and Surigao San Juan Coastal Road(K115+(-439)-K1119+951, Selected portion.	MAINTENANCE SECTION	SMALL VALUE	N/A	Dec. 05-11, 2019	N/A	Dec. 12, 2019	Dec. 12, 2019	Dec. 13-14, 2019	Dec. 17-18, 2019	Dec. 20, 2019	on process	on process	on process	-		₱387,711.00	-	₱387,711.00		-		-	N/A	N/A	Dec. 12, 2019	Dec. 12, 2019	Dec. 13-14, 2019	Dec. 17-18, 2019	Dec. 20, 2019	on process	on process	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 19-11-0190 PROCUREMENT OF Aggregate Base Course, for use in the repair/ maintenance of unpaved shoulder along Surigao-Davao Coastal Road(K1149+ 000-K1205-025) Selected Portion	MAINTENANCE SECTION	SMALL VALUE	N/A	Dec. 05-11, 2019	N/A	Dec. 12, 2019	Dec. 12, 2019	Dec. 13-14, 2019	Dec. 17-18, 2019	Dec. 20, 2019	on process	on process	on process	-		₱606,000.00	-	₱606,000.00		-		-	N/A	N/A	Dec. 12, 2019	Dec. 12, 2019	Dec. 13-14, 2019	Dec. 17-18, 2019	Dec. 20, 2019	on process	on process	-
	PR NUMBER # 19-11-0191 Equipment Rental -1-unit Road Grader, for use in the repair/ maintenance of unpaved shoulder along Surigao-Davao Coastal Road(K1149+ 000-K1205-025) Selected Portion	MAINTENANCE SECTION	SMALL VALUE	N/A	Dec. 05-11, 2019	N/A	Dec. 12, 2019	Dec. 12, 2019	Dec. 13-14, 2019	Dec. 17-18, 2019	Dec. 20, 2019	on process	on process	on process	-		₱387,711.00	-	₱387,711.00		-		-	N/A	N/A	Dec. 12, 2019	Dec. 12, 2019	Dec. 13-14, 2019	Dec. 17-18, 2019	Dec. 20, 2019	on process	on process	-

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	₱22,856,552.93
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	₱15,677,041.63
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE	₱7,179,511.30

PREPARED BY:

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ENGINEER III
HEAD, PROCUREMENT UNIT

SUBMITTED BY:

EDILBERTO A. PEJAN
ENGINEER III
BAC CHAIRPERSON

APPROVED BY:

HENRY CRUZ J. MARAPAO
DISTRICT ENGINEER

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL NORTE 2ND

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Gov. Jose C. Sering Road, Surigao City

Procurement Monitoring Report for Goods (Through Shopping) as of July, 2019-December, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
COMPLETED PROCUREMENT ACTIVITIES																																	
0	PR NUMBER # 19-03-0055/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USED IN THE PREVENTIVE MAINTENANCE OF TOYOTA HI-LUX-342, IN CONNECTION WITH THE PLANNING AND DESIGN SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	SHOPPING	N/A	N/A	N/A	APRIL 08, 2019	APRIL 08, 2019	APRIL 09, 2019	APRIL 10, 2019	APRIL 11, 2019	JUNE 25, 2019	N/A	JUNE 31, 2019	-	1011012019-06-000454	₱13,585.19	-	-	₱11,320.97	-	-		N/A	N/A	APRIL 08, 2019	APRIL 08, 2019	APRIL 09, 2019	APRIL 10, 2019	APRIL 11, 2019	JUNE 25, 2019	JUNE 31, 2019	
	PR NUMBER # 19-03-0062/ PROCUREMENT OF HP DESKJET 5820 GT TRICOLOR/BLACK FOR USED IN THE QUALITY ASSURANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION	SHOPPING	N/A	N/A	N/A	APRIL 29, 2019	APRIL 29, 2019	APRIL 30, 2019	MAY 02, 2019	MAY 03, 2019	AUGUST 13, 2019	N/A	AUGUST 22, 2019	-	011011012019-07-000987	₱12,000.00	-	-	₱11,600.00	-	-		N/A	N/A	APRIL 29, 2019	APRIL 29, 2019	APRIL 30, 2019	MAY 02, 2019	MAY 03, 2019	AUGUST 13, 2019	AUGUST 22, 2019	

PR NUMBER # 19-05-0086/ PROCUREMENT OF VARIOUS I.T SUPPLIES FOR USED IN THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-05-0085/ PROCUREMENT OF VARIOUS I.T SUPPLIES FOR USED IN THE PLANNING AND DESIGN SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-04-0082/ PROCUREMENT OF JOB ORDER FOR USED AT CONFERENCE ROOM (FORMERLY MAINTENANCE SECTION), ADMINISTRATIVE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-04-0074/ PROCUREMENT OF VARIOUS SPAREPARTS FOR USED IN THE PROPER OPERATION/MAINTENANCE OF OFFICE GENERATOR SET(CUMMINS:CENTRALIZED GEN SET), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
MAINTENANCE SECTION	PLANNING & DESIGN SECTION	ADMINISTRATIVE SECTION	ADMINISTRATIVE SECTION
SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
JUNE 04, 2019	JUNE 04, 2019	JUNE 05, 2019	MAY 02, 2019
JUNE 04, 2019	JUNE 04, 2019	JUNE 05, 2019	MAY 02, 2019
JUNE 05, 2019	JUNE 05, 2019	JUNE 06, 2019	MAY 03, 2019
JUNE 07, 2019	JUNE 06, 2019	JUNE 07, 2019	MAY 06, 2019
JUNE 10, 2019	JUNE 07, 2019	JUNE 10, 2019	MAY 07, 2019
JULY 24, 2019	JULY 24, 2019	AUGUST 15, 2019	SEPTEMBER 30, 2019
N/A	N/A	N/A	N/A
JULY 31, 2019	JULY 31, 2019	AUGUST 23, 2019	OCTOBER 11, 2019
-	-	-	-
011011012019-07-000438	011011012019-07-000422	011011012019-07-000942	011011012019-09-001289/ 011011012019-09-001290
₱24,000.00	₱14,400.00	₱28,000.00	₱44,600.00
-	-	-	-
.	.	.	.
₱22,400.00	₱13,680.00	₱26,200.00	₱42,560.00
-	-	-	-
.	.	.	.
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
JUNE 04, 2019	JUNE 04, 2019	JUNE 05, 2019	MAY 02, 2019
JUNE 04, 2019	JUNE 04, 2019	JUNE 05, 2019	MAY 02, 2019
JUNE 05, 2019	JUNE 05, 2019	JUNE 06, 2019	MAY 03, 2019
JUNE 07, 2019	JUNE 06, 2019	JUNE 07, 2019	MAY 06, 2019
JUNE 10, 2019	JUNE 07, 2019	JUNE 10, 2019	MAY 07, 2019
JULY 24, 2019	JULY 24, 2019	AUGUST 15, 2019	SEPTEMBER 30, 2019
JULY 31, 2019	JULY 31, 2019	AUGUST 23, 2019	OCTOBER 11, 2019

PR NUMBER # 19-06-0095/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USED IN THE REPLACEMENT OF DAMAGE PARTS OF MIT. STAKE SDK-117, IN CONNECTION WITH THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-06-0094/ PROCUREMENT OF JOB ORDER FOR USED IN THE DPWH-OFFICE(ADE OFFICE,ODE OFFICE,SUPPLY UNIT,QAS,OLD CONFERENCE ROOM,RECORD UNIT AND MAINTEANANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-06-0091/ PROCUREMENT OF STARTER SOLENOID 12V FOR USED IN THE CORRECTIVE MAINTENANCE OF MIT. PAJERO SHH-304, IN CONNECTION WITH THE ADMINISTRATIVE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-05-0088/ PROCUREMENT OF LPG REFILL ONLY (11KG) FOR USED IN THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
MAINTENANCE SECTION	DPWH-OFFICE	ADMINISTRATIVE SECTION	MAINTENANCE SECTION
SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
JULY 15, 2019	JUNE 26, 2019	JUNE 26, 2019	OCTOBER 02, 2019
JULY 15, 2019	JUNE 26, 2019	JUNE 26, 2019	OCTOBER 02, 2019
JULY 16, 2019	JUNE 27, 2019	JUNE 27, 2019	OCTOBER 03, 2019
JULY 17, 2019	JUNE 28, 2019	JUNE 28, 2019	OCTOBER 04, 2019
JULY 18, 2019	JULY 01, 2019	JULY 01, 2019	OCTOBER 07, 2019
SEPTEMBER 30, 2019	AUGUST 15, 2019	SEPTEMBER 30, 2019	NOVEMBER 22, 2019
N/A	N/A	N/A	N/A
OCTOBER 10, 2019	AUGUST 23, 2019	OCTOBER 09, 2019	DECEMBER 01, 2019
-	-	-	-
011011012019-09-001371	011011012019-07-000978	011011012019-09-001354	011011012019-10-001734
₱22,380.00	₱46,000.00	₱2,000.00	₱9,600.00
-	-	-	-
-	-	-	-
₱20,500.00	₱45,500.00	₱1,850.00	₱6,720.00
-	-	-	-
-	-	-	-
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
JULY 15, 2019	JUNE 26, 2019	JUNE 26, 2019	OCTOBER 02, 2019
JULY 15, 2019	JUNE 26, 2019	JUNE 26, 2019	OCTOBER 02, 2019
JULY 16, 2019	JUNE 27, 2019	JUNE 27, 2019	OCTOBER 03, 2019
JULY 17, 2019	JUNE 28, 2019	JUNE 28, 2019	OCTOBER 04, 2019
JULY 18, 2019	JULY 01, 2019	JULY 01, 2019	OCTOBER 07, 2019
SEPTEMBER 30, 2019	AUGUST 15, 2019	SEPTEMBER 30, 2019	NOVEMBER 22, 2019
OCTOBER 10, 2019	AUGUST 23, 2019	OCTOBER 09, 2019	DECEMBER 01, 2019

PR NUMBER # 19-07-0105/ PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR USED IN THE PLANNING AND DESIGN SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-07-0098/ PROCUREMENT OF VARIOUS SUPPLIES FOR USED IN THE MAINTENANCE OF WATER FACILITIES,DPWH-BUILDING AND COMPOUND, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-07-0097/ PROCUREMENT OF VARIOUS SUPPLIES FOR USED IN THE MAINTENANCE OF DPWH-BUILDING, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-06-0096/ PROCUREMENT OF JOB ORDER REPAIR OF GLASS RUSTOM, FOR USED IN THE DPWH-OFFICE, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
PLANNING & DESIGN SECTION	ADMINISTRATIVE SECTION	ADMINISTRATIVE SECTION	ADMINISTRATIVE SECTION
SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
AUGUST 28, 2019	OCTOBER 22, 2019	OCTOBER 22, 2019	OCTOBER 2, 2019
AUGUST 28, 2019	OCTOBER 22, 2019	OCTOBER 22, 2019	OCTOBER 2, 2019
AUGUST 29, 2019	OCTOBER 23, 2019	OCTOBER 23, 2019	OCTOBER 3, 2019
AUGUST 30, 2019	OCTOBER 24, 2019	OCTOBER 24, 2019	OCTOBER 4, 2019
SEPTEMBER 02, 2019	OCTOBER 28, 2019	OCTOBER 28, 2019	OCTOBER 7, 2019
NOVEMBER 06, 2019	NOVEMBER 21, 2019	NOVEMBER 21, 2019	NOVEMBER 15, 2019
N/A	N/A	N/A	N/A
NOVEMBER 15, 2019	NOVEMBER 29, 2019	NOVEMBER 29, 2019	NOVEMBER 22, 2019
-	-	-	-
011011012019-11-001681	011011012019-11-001823	011011012019-11-001792	011011012019-10-001722
₱19,000.00	₱46,500.00	₱24,500.00	₱7,000.00
-	-	-	-
-	-	-	-
₱18,336.00	₱22,350.00	₱16,600.00	₱6,000.00
-	-	-	-
-	-	-	-
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
AUGUST 28, 2019	OCTOBER 22, 2019	OCTOBER 22, 2019	OCTOBER 2, 2019
AUGUST 28, 2019	OCTOBER 22, 2019	OCTOBER 22, 2019	OCTOBER 2, 2019
AUGUST 29, 2019	OCTOBER 23, 2019	OCTOBER 23, 2019	OCTOBER 3, 2019
AUGUST 30, 2019	OCTOBER 24, 2019	OCTOBER 24, 2019	OCTOBER 4, 2019
SEPTEMBER 02, 2019	OCTOBER 28, 2019	OCTOBER 28, 2019	OCTOBER 7, 2019
NOVEMBER 06, 2019	NOVEMBER 21, 2019	NOVEMBER 21, 2019	NOVEMBER 15, 2019
NOVEMBER 15, 2019	NOVEMBER 29, 2019	NOVEMBER 29, 2019	NOVEMBER 22, 2019

PR NUMBER # 19-08-0135/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USED IN THE PREVENTIVE MAINTENANCE OF TOYOTA HI-LUX YCB-342, IN CONNECTION WITH THE PLANNING AND DESIGN SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-08-0134/ PROCUREMENT OF VARIOUS SUPPLIES FOR USED IN THE DPWH OFFICE, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-08-0123/ PROCUREMENT OF VARIOUS CONST. MATERIALS FOR USED IN THE REPAIR/ MAINTENANCE OF DENR BUILDING-MANAGEMENT SERVICE BUILDING P-1 BRGY. SAN JUAN,, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-08-0118/ PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR USED IN THE DPWH-OFFICE NURSING STATION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
PLANNING & DESIGN SECTION	DPWH-OFFICE	MAINTENANCE SECTION	DPWH-OFFICE
SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
SEPTEMBER 23, 2019	SEPTEMBER 09, 2019	SEPTEMBER 09, 2019	AUGUST 26, 2019
SEPTEMBER 23, 2019	SEPTEMBER 09, 2019	SEPTEMBER 09, 2019	AUGUST 26, 2019
SEPTEMBER 24, 2019	SEPTEMBER 10, 2019	SEPTEMBER 10, 2019	AUGUST 27, 2019
SEPTEMBER 25, 2019	SEPTEMBER 12, 2019	SEPTEMBER 11, 2019	AUGUST 28, 2019
SEPTEMBER 26, 2019	SEPTEMBER 13, 2019	SEPTEMBER 12, 2019	AUGUST 29, 2019
NOVEMBER 06, 2019	NOVEMBER 05, 2019	OCTOBER 24, 2019	NOVEMBER 04, 2019
N/A	N/A	N/A	N/A
NOVEMBER 15, 2019	NOVEMBER 13, 2019	OCTOBER 31, 2019	NOVEMBER 15, 2019
:	:	:	:
011011012019-11-001713	011011012019-11-001688	011011012019-11-001594	011011012019-11-001663
₱18,200.00	₱32,550.00	₱35,762.00	₱20,540.00
:	:	:	:
.	.	.	.
₱17,820.00	₱28,774.00	₱33,262.00	₱18,452.00
:	:	:	:
.	.	.	.
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
SEPTEMBER 23, 2019	SEPTEMBER 09, 2019	SEPTEMBER 09, 2019	AUGUST 26, 2019
SEPTEMBER 23, 2019	SEPTEMBER 09, 2019	SEPTEMBER 09, 2019	AUGUST 26, 2019
SEPTEMBER 24, 2019	SEPTEMBER 10, 2019	SEPTEMBER 10, 2019	AUGUST 27, 2019
SEPTEMBER 25, 2019	SEPTEMBER 12, 2019	SEPTEMBER 11, 2019	AUGUST 28, 2019
SEPTEMBER 26, 2019	SEPTEMBER 13, 2019	SEPTEMBER 12, 2019	AUGUST 29, 2019
NOVEMBER 06, 2019	NOVEMBER 05, 2019	OCTOBER 24, 2019	NOVEMBER 04, 2019
NOVEMBER 15, 2019	NOVEMBER 13, 2019	OCTOBER 31, 2019	NOVEMBER 15, 2019

PR NUMBER # 19-09-0145/ PROCUREMENT OF DIGITAL CAMERA IXUS 190, 20 MEGAPIXELS 10X OPTICAL ZOOM FOR USED IN THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-09-0138/ PROCUREMENT OF VOUCHER BINDER TO BE USED IN THE OFFICE OF THE AUDITOR, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-08-0137/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USED IN THE CORRECTIVE MAINTENANCE OF MIT. 1520-6033, IN CONNECTION WITH THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-08-0136/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USED IN THE PREVENTIVE MAINTENANCE OF FUSO DUMPTRUCK-SBE-561, IN CONNECTION WITH THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
MAINTENANCE SECTION	DPWH-OFFICE	MAINTENANCE SECTION	MAINTENANCE SECTION
SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
OCTOBER 22, 2019	SEPTEMBER 23, 2019	SEPTEMBER 23, 2019	SEPTEMBER 23, 2019
OCTOBER 22, 2019	SEPTEMBER 23, 2019	SEPTEMBER 23, 2019	SEPTEMBER 23, 2019
OCTOBER 23, 2019	SEPTEMBER 24, 2019	SEPTEMBER 24, 2019	SEPTEMBER 24, 2019
OCTOBER 24, 2019	SEPTEMBER 25, 2019	SEPTEMBER 25, 2019	SEPTEMBER 25, 2019
OCTOBER 28, 2019	SEPTEMBER 26, 2019	SEPTEMBER 26, 2019	SEPTEMBER 26, 2019
DECEMBER 06, 2019	NOVEMBER 06, 2019	NOVEMBER 05, 2019	OCTOBER 31, 2019
N/A	N/A	N/A	N/A
	NOVEMBER 13, 2019	NOVEMBER 13, 2019	NOVEMBER 08, 2019
-	-	-	-
011011012019-11-001822	011011012019-11-001702	011011012019-11-001704	011011012019-11-001686
₱21,000.00	₱37,030.00	₱20,136.00	₱12,000.00
-	-	-	-
-	-	-	-
₱20,500.00	₱40,600.00	₱19,950.00	₱11,760.00
-	-	-	-
-	-	-	-
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
OCTOBER 22, 2019	SEPTEMBER 23, 2019	SEPTEMBER 23, 2019	SEPTEMBER 23, 2019
OCTOBER 22, 2019	SEPTEMBER 23, 2019	SEPTEMBER 23, 2019	SEPTEMBER 23, 2019
OCTOBER 23, 2019	SEPTEMBER 24, 2019	SEPTEMBER 24, 2019	SEPTEMBER 24, 2019
OCTOBER 24, 2019	SEPTEMBER 25, 2019	SEPTEMBER 25, 2019	SEPTEMBER 25, 2019
OCTOBER 28, 2019	SEPTEMBER 26, 2019	SEPTEMBER 26, 2019	SEPTEMBER 26, 2019
DECEMBER 06, 2019	NOVEMBER 06, 2019	NOVEMBER 05, 2019	OCTOBER 31, 2019
DECEMBER 13, 2019	NOVEMBER 13, 2019	NOVEMBER 13, 2019	NOVEMBER 08, 2019

PR NUMBER # 19-10-0153/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USED IN THE EMERGENCY MAINTENANCE OF NISSAN NAVARRA 152006, IN CONNECTION WITH THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-10-0152/ PROCUREMENT OF BRAKE PAD (L & R) FOR USED IN THE EMERGENCY MAINTENANCE OF TOYOTA HI-LUX-090805(ACU-5182), IN CONNECTION WITH THE CONSTRUCTION SECTION DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-09-0149/ PROCUREMENT OF TIRE - 155R12C (IT TUBELESS STEEL BELTED) FOR USED IN THE PREVENTIVE MAINTENANCE OF SUZUKI MULTICAB MEN-472, IN CONNECTION WITH THE PLANNING & DESIGN SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-09-0148/ PROCUREMENT OF BATTERY 11 PLATES 12V FOR USED IN THE REPLACEMENT OF DEFECTIVE PARTS OF NISSAN NAVARRA 152009, IN CONNECTION WITH THE OFFICE OF THE DISTRICT ENGINEER., DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
CONSTRUCTION SECTION	CONSTRUCTION SECTION	PLANNING & DESIGN SECTION	OFFICE OF THE DISTRICT ENGINNER
SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
OCTOBER 22, 2019	OCTOBER 22, 2019	OCTOBER 22, 2019	OCTOBER 22, 2019
OCTOBER 22, 2019	OCTOBER 22, 2019	OCTOBER 22, 2019	OCTOBER 22, 2019
OCTOBER 23, 2019	OCTOBER 23, 2019	OCTOBER 23, 2019	OCTOBER 23, 2019
OCTOBER 24, 2019	OCTOBER 24, 2019	OCTOBER 24, 2019	OCTOBER 24, 2019
OCTOBER 28, 2019	OCTOBER 28, 2019	OCTOBER 28, 2019	OCTOBER 28, 2019
DECEMBER 06, 2019	NOVEMBER 18, 2019	NOVEMBER 21, 2019	NOVEMBER 21, 2019
N/A	N/A	N/A	N/A
DECEMBER 16, 2019	NOVEMBER 28, 2019	NOVEMBER 29, 2019	NOVEMBER 29, 2019
!	!	!	!
011011012019-11-001824	011011012019-11-001724	011011012019-11-001721	011011012019-11-001723
₱5,000.00	₱2,400.00	₱9,600.00	₱7,150.00
!	!	!	!
.	.	.	.
₱4,640.00	₱2,100.00	₱9,494.50	₱6,900.00
!	!	!	!
.	.	.	.
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
OCTOBER 22, 2019	OCTOBER 22, 2019	OCTOBER 22, 2019	OCTOBER 22, 2019
OCTOBER 22, 2019	OCTOBER 22, 2019	OCTOBER 22, 2019	OCTOBER 22, 2019
OCTOBER 23, 2019	OCTOBER 23, 2019	OCTOBER 23, 2019	OCTOBER 23, 2019
OCTOBER 24, 2019	OCTOBER 24, 2019	OCTOBER 24, 2019	OCTOBER 24, 2019
OCTOBER 28, 2019	OCTOBER 28, 2019	OCTOBER 28, 2019	OCTOBER 28, 2019
DECEMBER 06, 2019	NOVEMBER 18, 2019	NOVEMBER 21, 2019	NOVEMBER 21, 2019
DECEMBER 16, 2019	NOVEMBER 28, 2019	NOVEMBER 29, 2019	NOVEMBER 29, 2019

PR NUMBER # 19-10-0157/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USED IN THE REPLACEMENT OF SIDE BEARINGS OF PAYLOADER 50-B, IN CONNECTION WITH THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-10-0156/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USED IN THE PREVENTIVE MAINTENANCE OF NISSAN BRAVADO 152010, IN CONNECTION WITH THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-10-0155/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USED IN THE PREVENTIVE MAINTENANCE OF NISSAN NAVARRA 15206, IN CONNECTION WITH THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 19-10-0154/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USED IN THE CORRECTIVE MAINTENANCE OF ISUZU CREWCAB 1520-6017, IN CONNECTION WITH THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
MAINTENANCE SECTION	CONSTRUCTION SECTION	CONSTRUCTION SECTION	CONSTRUCTION SECTION
SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
OCTOBER 29, 2019	OCTOBER 29, 2019	NOVEMBER 11, 2019	OCTOBER 22, 2019
OCTOBER 29, 2019	OCTOBER 29, 2019	NOVEMBER 11, 2019	OCTOBER 22, 2019
OCTOBER 30, 2019	OCTOBER 30, 2019	NOVEMBER 12, 2019	OCTOBER 23, 2019
OCTOBER 31, 2019	OCTOBER 31, 2019	NOVEMBER 13, 2019	OCTOBER 24, 2019
NOVEMBER 04, 2019	NOVEMBER 04, 2019	NOVEMBER 14, 2019	OCTOBER 28, 2019
NOVEMBER 18, 2019	NOVEMBER 18, 2019	DECEMBER 10, 2019	DECEMBER 06, 2019
N/A	N/A	N/A	N/A
NOVEMBER 28, 2019	NOVEMBER 28, 2019	DECEMBER 17, 2019	DECEMBER 16, 2019
!	!	!	!
011011012019-11-001735	011011012019-11-001725	011011012019-11-001855	011011012019-11-001815
₱7,670.00	₱16,920.00	₱11,700.00	₱26,114.00
!	!	!	!
.	.	.	.
₱7,250.00	₱16,600.00	₱11,500.00	₱23,740.00
!	!	!	!
.	.	.	.
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
OCTOBER 29, 2019	OCTOBER 29, 2019	NOVEMBER 11, 2019	OCTOBER 22, 2019
OCTOBER 29, 2019	OCTOBER 29, 2019	NOVEMBER 11, 2019	OCTOBER 22, 2019
OCTOBER 30, 2019	OCTOBER 30, 2019	NOVEMBER 12, 2019	OCTOBER 23, 2019
OCTOBER 31, 2019	OCTOBER 31, 2019	NOVEMBER 13, 2019	OCTOBER 24, 2019
NOVEMBER 04, 2019	NOVEMBER 04, 2019	NOVEMBER 14, 2019	OCTOBER 28, 2019
NOVEMBER 18, 2019	NOVEMBER 18, 2019	DECEMBER 10, 2019	DECEMBER 06, 2019
NOVEMBER 28, 2019	NOVEMBER 28, 2019	DECEMBER 17, 2019	DECEMBER 16, 2019

	PR NUM6ER # 19-10-0165/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USED IN THE REPLACEMENT OF DEFECTIVE PARTS OF ISUZU D'MAX YAL-861, IN CONNECTION WITH THE QUALITY ASSURANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION	SHOPPING	N/A	N/A	N/A	NOVEMBER 11, 2019	NOVEMBER 11, 2019	NOVEMBER 12, 2019	NOVEMBER 13, 2019	NOVEMBER 14, 2019	DECEMBER 10, 2019	N/A	DECEMBER 18, 2019	-	011011012019-11-001856	₱16,110.00	-	-	₱15,500.00	-	-		N/A	N/A	NOVEMBER 11, 2019	NOVEMBER 11, 2019	NOVEMBER 12, 2019	NOVEMBER 13, 2019	NOVEMBER 14, 2019	DECEMBER 10, 2019	DECEMBER 18, 2019	
	PR NUM6ER # 19-10-0166/ PROCUREMENT OF SSD HARD DISK 250 FOR USED IN THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	NOVEMBER 11, 2019	NOVEMBER 11, 2019	NOVEMBER 12, 2019	NOVEMBER 13, 2019	NOVEMBER 14, 2019	DECEMBER 10, 2019	N/A	DECEMBER 18, 2019	-	011011012019-11-001850	₱3,000.00	-	-	₱2,900.00	-	-		N/A	N/A	NOVEMBER 11, 2019	NOVEMBER 11, 2019	NOVEMBER 12, 2019	NOVEMBER 13, 2019	NOVEMBER 14, 2019	DECEMBER 10, 2019	DECEMBER 18, 2019	

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES = 616,447.19

TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED = 557,359.47

TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE = 1,173,806.66

PREPARED BY:

RELIETA N. BONITE
ENGINEER III
PROCUREMENT UNIT - HEAD

SUBMITTED BY:

EDILBERTO A. PEJAN
ENGINEER III
BAC CHAIRPERSON

APPROVED BY:

HENRY CRUZ J. MARAPAO
DISTRICT ENGINEER

Republic of the Philippines
Department of Public Works and Highways
Region XIII
OFFICE OF THE DISTRICT ENGINEER
Surigao del Norte 2nd Engineering District
Surigao City

Procurement Monitoring Report for Consultancy Services as of July 1, 2019 - December 31, 2019

Code (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
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation of Technical and Financial	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
	19CSNG007- SUB-SURFACE SOIL EXPLORATION SURVEY FOR THE CONSTRUCTION OF SCHOOL BUILDING/ CLAVER CES 3-STOREY 12 CLR CLAVER SDN / ANAO-AON CES 2-STOREY 6 CLR SAN FRANCISCO SDN / SURIGAO CITY PILOT SCHOOL, 4 STOREY 16 CLR SURIGAO CITY	PLANNING AND DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	Oct. 03, 2019	Oct. 05-08, 2019	N/A	OCT. 8, 2019	OCT. 15, 2019	Oct. 09, 2019 - Oct. 12, 2019	n/a	Oct. 22, 2019	Oct. 30, 2019	Nov. 05, 2019	-	-	Regular Agency Fund	450,000.00	-	450,000.00	447,984.00		447,984.00	COA	n/a	Oct. 8, 2019	Oct. 15, 2019	Oct. 15, 2019	n/a	-	

TOTAL ALLOTED BUDGET OF PROCURMENT ACTIVITIES	**450,000.00**
TOTAL CONTRAT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	**447,984.00**
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	**2,016.00**

ON-GOING PROCUREMENT ACTIVITIES

	20CSNG001 SUB- SURFACE SOIL EXPLORATION SURVEY FOR THE WIDENING AND REPLACEMENT OF BRIDGES/ HAYANGGABON BRIDGE 2 (B00994MN), HAYANGGABON, CLAVER SURIGAO DEL NORTE, HIMAMAUG BRIDGE ALONG CAPALAYAN - PLACER ROAD, HIMAMAUG TAGANAAN, SURIGAO DEL NORTE, BUDLINGIN BRIDGE ALONG SURIGAO DEL NORTE	PLANNING AND DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	Oct. 30, 2019	Oct. 31, 2019 - Nov. 27, 2019	Nov. 15, 2019	Nov. 7, 2019	Dec. 02, 2019	NOV. 8, 2019 - DEC. 2, 2019	Dec. 04, 2019	-	-	-	-	-	Regular Agency Fund	1,430,000.00		1,430,000.00	1,409,045.00		1,409,045.00	COA	Nov. 15, 2019	Nov. 07, 2019	Dec. 02, 2019	Dec. 02, 2019	Dec. 4, 2019	-	
	20CSNG002 SUB SURFACE SOIL EXPLORATION SURVEY FOR THE CONSTRUCTION OF SCHOOL/ LADGARON ES, CLAVER, SDN., PONIENTE ES, GIGAQUIT SDN, CANTAPOY NHS, MALIMONO SDN., JUBGAN ES, ANAO-AON SDN, SDN. CABUGAO ES, BACUAG SDN CALANG CUSTODIO ES, TUBOD SDN, F. BUYSER ES TUBOD SDN, TIMAMANA ES, TUBOD SDN	PLANNING AND DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	Oct. 30, 2019	NOV. 28, 2019 - DEC. 2, 2019	Nov. 15, 2019	Nov. 7, 2019	Dec. 02, 2019	Nov. 27, 2019	Dec. 04, 2019	-	-	-	-	-	Regular Agency Fund	1,200,000.00		1,200,000.00	1,190,880.00		1,190,880.00	COA	Nov. 15, 2019	NOV. 7, 2019	Dec. 02, 2019	NOV. 28, 2019 - DEC. 2, 2019	Dec. 4, 2019	-	
	20CSNG003 SUB SURFACE SOIL EXPLORATION SURVEY FOR / ALIPAO FLOOD CONTROL BRGY. ALIPAO ALEGRIA , SURIGAO DEL NORTE / CONSTRUCTION OF RIVERBANK IN PAYASA RIVER IN BRGY. MATIN-AO MAINIT, SDN/ LADGARON RIVER FLOOD CONTROL BRGY. LADGAGON CLAVER SDN / FLOOD CONTROL STRUCTURE ALONG HANAGDONG RIVER PROTECTING HANAGDONG BRIDGE, MALIMONO SDN/ SISON RIVER CONTROL SISON SDN/ CONST. OF FLOOD MITIGATION STRUCTURES ALONG MAGALLANES RIVER , MAGALLANES CLAVER SDN/ CONST. OF MAINIT LAKEWAL MAINIT SDN / 8. CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BRGY. VILLAFLOR, GIGAQUIT SDN / CONST	PLANNING AND DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	NOV. 06, 2019	Nov. 07, 2019 - Dec. 04, 2019	NOV. 22, 2019	NOV. 14, 2019	DEC. 09, 2019	DEC. 09 2019	DEC. 11, 2019	-	-	-	-	-	Regular Agency Fund	1,430,000.00		1,430,000.00	1,401,400.00		1,401,400.00	COA	NOV. 22, 2019	NOV. 14, 2019	DEC. 09, 2019	DEC. 09, 2019	DEC. 11, 2019	-	

	20CSNG004 SUB SURFACE SOIL EXPLORATION SURVEY FOR THE REHABILITATION/ RECONSTRUCTION OF ROADS SLIPS , SLOPE COLLAPSE AND LANDSLIDE AND CONSTRUCTION OF SLOPE PROTECTION STRUCTURE, DAANG MAHARLIKA (LIPATA-SURIGAO SECTION) K116+564-K116+620, SDCR-K1183+868-K1183+947, K1200+620-K1200+685, K1201+040-K1201+140	PLANNING AND DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	NOV. 06, 2019	NOV. 08, 2019 - NOV. 11, 2019	N/A	NOV. 11, 2019	NOV. 18, 2019	NOV. 08, 2019	Nov. 20, 2019	-	-	-	-	-	Regular Agency Fund	650,000.00		650,000.00	640,525.00		640,525.00	COA	N/A	NOV. 11, 2019	NOV. 18, 2019	NOV. 18, 2019	Oct. 20, 2019	-	
TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	4,710,000.00													

PREPARED BY:

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