ANNEX B

DPWH SDS 1 DEO Procurement Monitoring Report as of September 30, 2020 (Civil Works, Consulting Services and Goods & Services)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300104218876000	(20NH0001) Construction of Multipurpose Building, Brgy. Carac-an,Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding		10/30-11/05/19	11/06/19	11/18/19	11/18/19	11/19-22/19	11/23-27/19	11/27/19	01/27/20	02/03/20	02/05/20	07/10/20		GoP	2,970,000.00		2,970,000.00	2,939,759.67		2,939,759.67	SIKAP,COA & PICE	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)		
300104218879000	(20NH0002) Construction of Multipurpose Building, Brgy. Jubang,Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding		10/30-11/05/19	11/06/19	11/18/19	11/18/19	11/19-22/19	11/23-27/19	11/27/19	01/27/20	02/03/20	02/05/20	06/29/20		GoP	2,970,000.00		2,970,000.00	2,940,241.95		2,940,241.95	SIKAP,COA & PICE	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)		
300104218881000	(20NH0003) Construction of Multipurpose Building, Brgy. Lindoy,Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding		10/30-11/05/19	11/06/19	11/18/19	11/18/19	11/19-22/19	11/23-27/19	11/27/19	01/27/20	02/03/20	02/05/20	06/09/20		GoP	2,970,000.00		2,970,000.00	2,925,325.25		2,925,325.25	SIKAP,COA & PICE	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)		
300104218884000	(20NH0004) Construction of Multipurpose Building, Brgy. Patong,San Miguel, Surigao del Sur	Construction Section	YES	Competitive Bidding		10/30-11/05/19	11/06/19	11/18/19	11/18/19	11/19-22/19	11/23-27/19	11/27/19	01/27/20	02/03/20	02/05/20	07/25/20		GoP	2,970,000.00		2,970,000.00	2,942,122.36		2,942,122.36	SIKAP,COA & PICE	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)		
300104218888000	(20NH0005) Construction of Multipurpose Building, Brgy. Purisima,Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding		10/30-11/05/19	11/06/19	11/18/19	11/18/19	11/19-22/19	11/23-27/19	11/27/19	01/27/20	02/03/20	02/05/20	07/28/20		GoP	2,970,000.00		2,970,000.00	2,940,671.93		2,940,671.93	SIKAP,COA & PICE	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)		
300104218889000	(20NH0006) Construction of Multipurpose Building, Brgy. Sagbayan,San Miguel, Surigao del Sur	Construction Section	YES	Competitive Bidding		10/30-11/05/19	11/06/19	11/18/19	11/18/19	11/19-22/19	11/23-27/19	11/27/19	01/27/20	02/03/20	02/05/20	06/09/20		GoP	2,970,000.00		2,970,000.00	2,932,896.25		2,932,896.25	SIKAP,COA & PICE	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)		
300104218890000	(20NH0007) Construction of Multipurpose Building, Brgy. Unaban,Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding		10/30-11/05/19	11/06/19	11/18/19	11/18/19	11/19-22/19	11/23-27/19	11/27/19	01/27/20	02/03/20	02/05/20	06/29/20		GoP	2,970,000.00		2,970,000.00	2,925,342.16		2,925,342.16	SIKAP,COA & PICE	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)		
300104218887000	(20NH0008) Construction of Multipurpose Building, Brgy. Poblacion,Marihatag, Surigao del Sur	Construction Section	YES	Competitive Bidding		10/30-11/05/19	11/06/19	11/18/19	11/18/19	11/19-22/19	11/23-27/19	11/27/19	01/27/20	02/03/20	02/05/20	08/26/20		GoP	2,970,000.00		2,970,000.00	2,932,178.67		2,932,178.67	SIKAP,COA & PICE	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)		
300104218890000	(20NH0009) Construction of Multipurpose Building, Brgy. San Isidro,Lianga, Surigao del Sur	Construction Section	YES	Competitive Bidding		12/03-09/19	11/06/19	12/23/19	12/23/19	12/24-31/19	01/02-06/20	01/06/20	01/27/20	02/03/20	02/05/20	08/25/20		GoP	2,970,000.00		2,970,000.00	2,940,053.36		2,940,053.36	SIKAP,COA & PICE	10/31/19 (11:20 A.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)		
300104218882000	(20NH0010) Construction of Multipurpose Building, Brgy. Magroyong,San Miguel, Surigao del Sur	Construction Section	YES	Competitive Bidding		10/30-11/05/19	11/06/19	11/18/19	11/18/19	11/19-22/19	11/23-27/19	11/27/19	01/27/20	02/03/20	02/05/20	07/25/20		GoP	2,970,000.00		2,970,000.00	2,954,729.25		2,954,729.25	SIKAP,COA & PICE	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)	10/31/19 (11:20 A.M.)		
310304100681000	(20NH0011) Rehabilitation/Major Repair of Permanent Bridges, Balibadon Br. 4 (B00669MN) along Surigao-Davao Coastal Rd. Brgy. Balibadon,Cortes, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/25/19	10/31-11/06/19	11/07/19	11/19/19	11/19/19	11/20-22/19	11/23-27/19	11/27/19	01/27/20	02/03/20	02/05/20	06/16/20		GoP	3,136,000.00		3,136,000.00	3,101,488.59		3,101,488.59	SIKAP,COA & PICE	10/31/19 (11:25 A.M.)	10/31/19 (11:25 A.M.)	10/31/19 (11:25 A.M.)	10/31/19 (11:25 A.M.)	10/31/19 (11:25 A.M.)		
300203101045000	(20NH0012) NRJ Leading to Jovason Spring, Brgy. San Vicente,Carmen, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/25/19	10/31-11/06/19	11/07/19	11/19/19	11/19/19	11/20-22/19	11/23-27/19	11/27/19	01/27/20	02/03/20	02/05/20	07/10/20		GoP	6,174,000.00		6,174,000.00	5,988,931.88		5,988,931.88	SIKAP,COA & PICE	10/31/19 (11:25 A.M.)	10/31/19 (11:25 A.M.)	10/31/19 (11:25 A.M.)	10/31/19 (11:25 A.M.)	10/31/19 (11:25 A.M.)		
300104218883000	(20NH0013) Construction of Multipurpose Building, Brgy. Mahayag,San Miguel, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/06-12/19	11/13/19	11/25/19	11/25/19	11/26-27/19	11/28-12/03/19	12/03/19	01/27/20	02/03/20	02/05/20	08/05/20		GoP	2,970,000.00		2,970,000.00	2,940,266.38		2,940,266.38	SIKAP,COA & PICE	11/07/19 (2:47 P.M.)	11/07/19 (2:47 P.M.)	11/07/19 (2:47 P.M.)	11/07/19 (2:47 P.M.)	11/07/19 (2:47 P.M.)		
320101042650 00	(20NH0014) Construction of Dike Revetment along Tago River Basin (Gamut Section), Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/25/19	11/06-12/19	11/13/19	11/25/19	11/25/19	11/26-27/19	11/28-12/03/19	12/03/19	02/28/20	03/05/20	03/16/20			GoP	77,200,000.00		77,200,000.00	75,310,333.60		75,310,333.60	SIKAP,COA & PICE	11/07/19 (2:47 P.M.)	11/07/19 (2:47 P.M.)	11/07/19 (2:47 P.M.)	11/07/19 (2:47 P.M.)	11/07/19 (2:47 P.M.)		
310304100682000	(20NH0015) Rehabilitation/ Major Repair of Permanent Bridges,Kayawayawa Br.2 (B00652MN)along Surigao-Davao Coastal Rd.,Carrascal, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/25/19	11/06-12/19	11/13/19	11/25/19	11/25/19	11/26-27/19	11/28-12/03/19	12/03/19	01/27/20	02/03/20	02/11/20	03/27/20		GoP	2,450,000.00		2,450,000.00	2,425,446.59		2,425,446.59	SIKAP,COA & PICE	11/07/19 (2:47 P.M.)	11/07/19 (2:47 P.M.)	11/07/19 (2:47 P.M.)	11/07/19 (2:47 P.M.)	11/07/19 (2:47 P.M.)		
300104218885000	(20NH0016) Construction of Multipurpose Building, Brgy. Payasan,Lianga, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/13-12/02/19	11/20/19	12/02/19	12/02/19	12/03-05/19	12/06/10/19	12/10/19	01/29/20	02/05/20	02/13/20	08/13/20		GoP	2,970,000.00		2,970,000.00	2,940,300.24		2,940,300.24	SIKAP,COA & PICE	11/13/19 (1:50 P.M.)	11/13/19 (1:50 P.M.)	11/13/19 (1:50 P.M.)	11/13/19 (1:50 P.M.)	11/13/19 (1:50 P.M.)		
300104218878000	(20NH0017) Construction of Multipurpose Building, Brgy. Diatagon,Lianga, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/13-12/02/19	11/20/19	12/02/19	12/02/19	12/03-05/19	12/06/10/19	12/10/19	01/29/20	02/05/20	02/13/20			GoP	2,970,000.00		2,970,000.00	2,940,299.77		2,940,299.77	SIKAP,COA & PICE	11/13/19 (1:50 P.M.)	11/13/19 (1:50 P.M.)	11/13/19 (1:50 P.M.)	11/13/19 (1:50 P.M.)	11/13/19 (1:50 P.M.)		
300104218886000	(20NH0018) Construction of Multipurpose Building, Brgy. Poblacion,Lianga, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/15-21/19	11/22/19	12/04/19	12/04/19	12/05-09/19	12/10-16/19	12/16/19	01/29/20	02/05/20	02/13/20			GoP	2,970,000.00		2,970,000.00	2,940,300.02		2,940,300.02	SIKAP,COA & PICE	11/15/19 (3:10 P.M.)	11/15/19 (3:10 P.M.)	11/15/19 (3:10 P.M.)	11/15/19 (3:10 P.M.)	11/15/19 (3:10 P.M.)		
300117207587000	(20NH0019) Concreting of JCR National Highway – Sitio Ubos Road,Brgy. San Juan, Madrid, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/12/19	11/15-21/19	11/22/19	12/04/19	12/04/19	12/05-09/19	12/10-16/19	12/16/19	03/11/20	03/16/20	03/24/20	6/22/2020		GoP	9,900,000.00		9,900,000.00	9,860,079.08		9,860,079.08	SIKAP,COA & PICE	11/15/19 (3:10 P.M.)	11/15/19 (3:10 P.M.)	11/15/19 (3:10 P.M.)	11/15/19 (3:10 P.M.)	11/15/19 (3:10 P.M.)		
300203101354000	(20NH0020) Access Road leading to Magkuwas Falls, Brgy. Sibahay,Lanuza, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/06/19	11/15-21/19	11/22/19	12/04/19	12/04/19	12/05-09/19	12/10-16/19	12/16/19	02/28/20	03/04/20	03/12/20	8/31/2020		GoP	14,700,000.00		14,700,000.00	14,552,666.73		14,552,666.73	SIKAP,COA & PICE	11/15/19 (3:10 P.M.)	11/15/19 (3:10 P.M.)	11/15/19 (3:10 P.M.)	11/15/19 (3:10 P.M.)	11/15/19 (3:10 P.M.)		
310109000000000	(20NH0021) Rehabilitation/ Reconstruction of Road with Slips, Slope Collapse, and Landslide - Tertiary Roads Jct Gamut-Sn Miguel Bayugan Rd - K1320 + 819- K1320 + 901.80, Cabangahan,San Miguel, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/12/19	11/20-26/19	11/27/19	12/09/19	12/09/19	12/10-16/19	12/17-23/19	12/23/19	04/29/20	05/15/20	05/26/20			GoP	18,620,000.00		18,620,000.00	18,340,455.93		18,340,455.93	SIKAP,COA & PICE	11/21/19 (10:20 A.M.)	11/21/19 (10:20 A.M.)	11/21/19 (10:20 A.M.)	11/21/19 (10:20 A.M.)	11/21/19 (10:20 A.M.)		
300104218873000	(20NH0022) Construction (Completion) of Multi-Purpose Building, Anibongan National High School, Lianga, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/20-26/19	11/27/19	12/09/19	12/09/19	12/10-16/19	12/17-23/19	12/23/19	01/29/20	02/05/20	02/13/20	06/25/20		GoP	1,980,000.00		1,980,000.00	1,970,092.97		1,970,092.97	SIKAP,COA & PICE	11/21/19 (10:20 A.M.)	11/21/19 (10:20 A.M.)	11/21/19 (10:20 A.M.)	11/21/19 (10:20 A.M.)	11/21/19 (10:20 A.M.)		
310304100686000	(20NH0023) Rehabilitation/ Major Repair of Permanent Bridges Arao-Asan Br. (B00808MN) along Arao-Asan Diversion Road, Brgy. Arao-asan, Cagwait, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/25/19	11/20-26/19	11/27/19	12/09/19	12/09/19	12/10-16/19	12/17-23/19	12/23/19	01/29/20	02/05/20	02/13/20	05/27/20		GoP	1,960,000.00		1,960,000.00	1,940,401.10		1,940,401.10	SIKAP,COA & PICE	11/21/19 (10:20 A.M.)	11/21/19 (10:20 A.M.)	11/21/19 (10:20 A.M.)	11/21/19 (10:20 A.M.)	11/21/19 (10:20 A.M.)		
300104218877000	(20NH0024) Construction of Multi-Purpose Building, Brgy. Carromata, San Miguel, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/28-12/04/19	12/05/19	12/17/2019	12/17/19	12/18-23/19	12/24-31/19	12/31/19	01/29/20	02/05/20	02/13/20	07/27/20		GoP	2,970,000.00		2,970,000.00	2,966,601.07		2,966,601.07	SIKAP,COA & PICE	11/29/19 (10:55 A.M.)	11/29/19 (10:55 A.M.)	11/29/19 (10:55 A.M.)	11/29/19 (10:55 A.M.)	11/29/19 (10:55 A.M.)		
300104218891000	20NH0025) Construction of Multipurpose Building, Brgy. St. Christine,Lianga, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/28-12/04/19	12/05/19	12/17/2019	12/17/19	12/18-23/19	12/24-31/19	12/31/19	01/29/20	02/05/20	02/13/20	05/31/20		GoP	2,970,000.00		2,970,000.00	2,939,959.02		2,939,959.02	SIKAP,COA & PICE	11/29/19 (10:55 A.M.)	11/29/19 (10:55 A.M.)	11/29/19 (10:55 A.M.)	11/29/19 (10:55 A.M.)	11/29/19 (10:55 A.M.)		
310304100683000	(20NH0026) Rehabilitation/ Major Repair of Permanent Bridges Sibahay Br.(B00671MN) along SDCR, Lanuza, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/28-12/04/19	12/05/19	12/17/2019	12/17/19	12/18-23/19	12/24-31/19	12/31/19	01/29/20	02/05/20	02/13/20	03/22/20		GoP	1,960,000.00		1,960,000.00	1,940,396.25		1,940,396.25	SIKAP,COA & PICE	11/29/19 (10:55 A.M.)	11/29/19 (10:55 A.M.)	11/29/19 (10:55 A.M.)	11/29/19 (10:55 A.M.)	11/29/19 (10:55 A.M.)		
310203100030000	(20NH0027) Jct. Gamut-San Miguel Bayugan Rd. K1311+012 - K1311+048,K1311 + 063 - K1311+472, K1311 + 465 -K1312 + 795, K1312 +809 - K1313 + 000 Road Widening Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/18/19	11/28-12/04/19	12/05/19	12/17/2019	12/17/19	12/18-23/19	12/24-31/19	12/31/19	03/05/20	03/13/20	03/18/20			GoP	47,478,000.00		47,478,000.00	47,005,255.74		47,005,255.74	SIKAP,COA & PICE	11/29/19 (10:55 A.M.)	11/29/19 (10:55 A.M.)	11/29/19 (10:55 A.M.)	11/29/19 (10:55 A.M.)	11/29/19 (10:55 A.M.)		
320101105518000	(20NH0028) Construction of Dike along Tago River Basin, Anahao,Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/06/19	11/28-12/04/19	12/05/19	12/17/2019	12/17/19	12/18-23/19	12/24-31/19	12/31/19	02/28/20	03/05/20	03/16/20			GoP	49,000,000.00		49,000,000.00	47,614,414.08		47,614,414.08	SIKAP,COA & PICE	11/29/19 (10:55 A.M.)	11/29/19 (10:55 A.M.)	11/29/19 (10:55 A.M.)	11/29/19 (10:55 A.M.)	11/29/19 (10:55 A.M.)		
320101104264000	(20NH0029) Construction of Dike along Carac-an River under Carac-an River Basin Upstream, Madrid, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/26/19	12/03-09/19	12/14/19	12/23/19	12/23/19	12/24-31/19	01/03-08/20	01/08/20	02/28/20	03/05/20	03/16/20			GoP	82,025,000.00		82,025,000.00	79,613,332.05		79,613,332.05	SIKAP,COA & PICE	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)		
300104218875000	(20NH0030) Construction (Completion) of Multipurpose Building, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/28/19	12/03-09/19	12/14/19	12/23/19	12/23/19	12/24-31/19	01/03-08/20	01/08/20	01/29/20	02/05/20	02/13/20			GoP	9,900,000.00		9,900,000.00	9,800,615.95		9,800,615.95	SIKAP,COA & PICE	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)		
300104218880000	(20NH0031) Construction of Multipurpose Bldg. Brgy. Layog, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/28/19	12/03-09/19	12/16/19	12/23/19	12/23/19	12/24-31/19	01/03-08/20	01/08/20	01/29/20	02/05/20	02/13/20	07/10/20		GoP	2,970,000.00		2,970,000.00	2,940,221.25		2,940,221.25	SIKAP,COA & PICE	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)		
300101200001000	(20NH0032) Construction of One (1) Unit Four (4) Storey Twenty (20) Classroom Standard School Building, Falcon Memorial Elementary School, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/26/19	12/03-09/19	12/16/19	12/23/19	12/23/19	12/24-31/19	01/03-08/20	01/08/20	08/11/20	08/14/20	08/24/20			GoP	46,439,451.79		46,439,451.79	45,746,324.84		45,746,324.84	SIKAP,COA & PICE	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)		
300101200001000	(20NH0033) Construction of 1STY 2CL, Bioto Elementary School,Tandag City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/26/19	12/03-09/19	12/16/19	12/23/19	12/23/19	12/24-31/19	01/03-08/20	01/08/20	08/11/20	08/14/20	08/24/20			GoP	4,106,948.04		4,106,948.04	4,065,864.25		4,065,864.25	SIKAP,COA & PICE	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)		
300101200001000	(20NH0034) Construction of 1STY 2CL San Antonio Elementary School, Tandag City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/26/19	12/03-09/19	12/16/19	12/23/19	12/23/19	12/24-31/19	01/03-08/20	01/08/20	08/11/20	08/14/20	08/24/20			GoP	4,106,948.04		4,106,948.04	4,065,889.68		4,065,889.68	SIKAP,COA & PICE	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)	12/04/19 (1:15 P.M.)		
320101104266000	(20NH0035) Construction of Dike Revetment along Tandag River Basin Protecting the Tandag Bridge, Tandag, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/27/19	12/05-11/19	12/12/19	12/24/19	12/24/19	12/25/19-01/02/20	01/03-08/20	01/08/20	02/28/20	03/05/20	03/16/20			GoP	82,025,000.00		82,025,000.00	79,467,207.11		79,467,207.11	SIKAP,COA & PICE	12/06/19 (10:12 A.M.)	12/06/19 (10:12 A.M.)	12/06/19 (10:12 A.M.)	12/06/19 (10:12 A.M.)	12/06/19 (10:12 A.M.)		
300203101355000	(20NH0036) Access Road Leading to Maticdum Falls, Brgy. Maticdum,Tandag City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/27/19	12/05-11/19	12/12/19	12/24/19	12/24/19	12/25/19-01/02/20	01/03-08/20	01/08/20	02/28/20	03/05/20	03/16/20			GoP	31,850,000.00		31,850,000.00	30,926,333.81		30,926,333.81	SIKAP,COA & PICE	12/06/19 (10:12 A.M.)	12/06/19 (10:12 A.M.)	12/06/19 (10:12 A.M.)	12/06/19 (10:12 A.M.)	12/06/19 (10:12 A.M.)		

300104218892000	Building, Brgy. Tigao, Cortes, Surigao del Sur	Construction Section	YES	Competitive Bidding		12/05-11/19	12/12/19	12/24/19	12/24/19	12/25/19-01/02/20	01/03-08/20	01/08/20	02/04/20	02/13/20	02/19/20	5/18/2020		GoP	1,980,000.00		1,980,000.00	1,960,239.05		1,960,239.05	SIKAP,COA & PICE	12/06/19 (10:12 A.M.)	12/06/19 (10:12 A.M.)	12/06/19 (10:12 A.M.)	12/06/19 (10:12 A.M.)	12/06/19 (10:12 A.M.)		
300104218915000	(20NH0038) Construction of Multipurpose Building, Tandag, Surigao del Sur	Construction Section	YES	Competitive Bidding		03/06-12/20	12/12/19	05/07/20	05/07/20	05/08-11/20	05/12-15/20	05/18/20	05/21/20	05/25/20	06/03/20			GoP	2,970,000.00		2,970,000.00	2,935,595.31		2,935,595.31	SIKAP,COA & PICE	12/06/19 (10:12 A.M.)	03/09/20 (9:37 A.M.)	03/09/20 (9:37 A.M.)	03/09/20 (9:37 A.M.)	03/09/20 (9:37 A.M.)		
300118200297000	(20NH0039) Construction of Sitio Pagua-Pagua – Camagong Bridge,Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/02/19	12/05-11/19	12/12/19	12/24/19	12/24/19	12/25/19-01/02/20	01/03-08/20	01/08/20	02/04/20	02/13/20	02/19/20			GoP	39,200,000.00		39,200,000.00	38,192,673.30		38,192,673.30	SIKAP,COA & PICE	12/06/19 (10:12 A.M.)	12/06/19 (10:12 A.M.)	12/06/19 (10:12 A.M.)	12/06/19 (10:12 A.M.)	12/06/19 (10:12 A.M.)		
310202100562000	(20NH0040) Surigao – Davao Coastal Rd. – K1213 +396 – K1215 + 396 (Road Widening), Carrascal, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/28/19	12/06-12/19	12/13/19	12/26/19	12/26/19	12/27/19-01/03/20	01/06-13/20	01/13/20	04/20/20	05/15/20	05/26/20			GoP	78,294,310.00		78,294,310.00	75,945,082.99		75,945,082.99	SIKAP,COA & PICE	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)		
300117207589000	(20NH0041) Construction/ Concreting of Tunga-Tunga Casurucan – Tagmalinao Tubo-tubo Road, Brgy. Tubo-tubo, Cagwait, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/04/19	12/06-12/19	12/13/19	12/26/19	12/26/19	12/27/19-01/03/20	01/06-13/20	01/13/20	02/28/20	03/05/20	03/16/20	07/15/20		GoP	9,800,000.00		9,800,000.00	9,652,993.35		9,652,993.35	SIKAP,COA & PICE	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)		
300203101353000	(20NH0042) Access Road Leading to Hamburger Hills, Brgy. Gata, San Agustin, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/28/19	12/06-12/19	12/13/19	12/26/19	12/26/19	12/27/19-01/03/20	01/06-13/20	01/13/20	02/28/20	03/05/20	03/16/20			GoP	31,850,000.00		31,850,000.00	31,373,580.62		31,373,580.62	SIKAP,COA & PICE	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)		
300203100664000	(20NH0043) NRJ – Cagwait Road leading White Beach Resort, Cagwait, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/04/19	12/06-12/19	12/13/19	12/26/19	12/26/19	12/27/19-01/03/20	01/06-13/20	01/13/20	02/28/20	03/05/20	03/16/20			GoP	26,166,000.00		26,166,000.00	25,633,465.76		25,633,465.76	SIKAP,COA & PICE	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)		
300104218874000	(20NH0044) Construction (Completion) of Multipurpose Building, Lianga, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/27/19	12/06-12/19	12/13/19	12/26/19	12/26/19	12/27/19-01/03/20	01/06-13/20	01/13/20	02/04/20	02/13/20	02/19/20			GoP	4,950,000.00		4,950,000.00	4,900,622.19		4,900,622.19	SIKAP,COA & PICE	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)		
300116203363000	(20NH0045) Construction of NRJ – SDR – Brgy. Urabian – Brgy. Caras-an, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/02/19	12/06-12/19	12/13/19	12/26/19	12/26/19	12/27/19-01/03/20	01/06-13/20	01/13/20	02/28/20	03/05/20	03/16/20			GoP	39,200,000.00		39,200,000.00	38,204,732.98		38,204,732.98	SIKAP,COA & PICE	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)		
300116203362000	(20NH0047) Construction of Jct. Lanuza Bypass Rd-Sitio Mampi,Lanuza, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/05/19	12/07-13/19	12/14/19	12/27/19	12/27/19	12/28/19-01-03-20	01/06/13/20	01/13/20	04/29/20	05/15/20	05/26/20			GoP	39,200,000.00		39,200,000.00	38,188,623.40		38,188,623.40	SIKAP,COA & PICE	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)		
300116203364000	(20NH0048) Construction of NRJ SDR Sitio Hanya-an – Sitio Neptune Road, Diatagon , Lianga, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/04/19	12/07-13/19	12/14/19	12/27/19	12/27/19	12/28/19-01-03-20	01/06/13/20	01/13/20	02/28/20	03/05/20	03/16/20			GoP	39,200,000.00		39,200,000.00	38,199,409.50		38,199,409.50	SIKAP,COA & PICE	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)		
300116203359000	(20NH0049) Construction of Concrete Road – NRJ SDCR – Sitio Banate Road, San Agustin, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/04/19	12/07-13/19	12/14/19	12/27/19	12/27/19	12/28/19-01-03-20	01/06/13/20	01/13/20	02/28/20	03/05/20	03/16/20			GoP	39,200,000.00		39,200,000.00	37,793,506.63		37,793,506.63	SIKAP,COA & PICE	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)		
300116203365000	(20NH0050) NRJ SDCR – Sitio Pong-on, Sto. Niño Road,San Agustin, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/05/19	12/07-13/19	12/14/19	12/27/19	12/27/19	12/28/19-01-03-20	01/06/13/20	01/13/20	02/28/20	03/05/20	03/16/20			GoP	39,200,000.00		39,200,000.00	37,968,980.64		37,968,980.64	SIKAP,COA & PICE	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)		
310204100277000	(20NH0051) Tago - Lapez Bypass Road, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/05/19	12/07-13/19	12/14/19	12/27/19	12/27/19	12/28/19-01-03-20	01/06/13/20	01/13/20	02/28/20	03/05/20	03/16/20			GoP	86,850,000.00		86,850,000.00	84,951,980.08		84,951,980.08	SIKAP,COA & PICE	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)		
300116203360000	(20NH0052) Construction of Concrete Road – NRJ SDCR, Sitio Mam-on Tubo-Tubo Road, Cagwait, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/05/19	12/07-13/19	12/14/19	12/27/19	12/27/19	12/28/19-01-03-20	01/06/13/20	01/13/20	02/28/20	03/05/20	03/16/20			GoP	39,200,000.00		39,200,000.00	38,201,178.04		38,201,178.04	SIKAP,COA & PICE	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)		
300207100006000	(20NH0053) Construction of Proposed Camp of Philippine Army, Brgy. Dayoan, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/05/19	12/07-13/19	12/14/19	12/27/19	12/27/19	12/28/19-01-03-20	01/06/13/20	01/13/20	02/20/20	02/26/20	03/05/20			GoP	69,300,000.00		69,300,000.00	67,208,164.91		67,208,164.91	SIKAP,COA & PICE	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)		
200000100017000	(20NH0080) Repair/Maint. of Bridge Approaches & Removal/Replacement of Old Dilapidated Concrete Pavement along SDCR, Cantilan-San Agustin,Surigao del Sur	Maintenance Section	NO	Competitive Bidding		03/06-12/20	03/13/20	05/07/20	05/07/20	05/08-11/20	05/12-15/20	05/18/20	05/21/20	05/25/20	06/03/20			GoP	3,045,587.00	3,045,587.00		3,025,566.21	3,025,566.21		SIKAP,COA & PICE	03/09/20 (9:37 A.M.)	04/09/20 (1:35 P.M.)	04/09/20 (1:35 P.M.)	04/09/20 (1:35 P.M.)	04/09/20 (1:35 P.M.)		
300116203361000	(20NH0082) Const. of Bypass Road,Brgy. Pag-antayan, Cantilan,Surigao del Sur	Construction Section	NO	Competitive Bidding	03/20/20	04/15-21/20	04/22/20	05/04/20	05/04/20	05/05-07/20	05/08-12/20	05/12/20	05/14/20	05/20/20	05/27/20			GoP	39,200,000.00	39,200,000.00		38,763,738.89		38,763,738.89	SIKAP,COA & PICE	04/15/20 (9:30 A.M.)	04/15/20 (9:30 A.M.)	04/15/20 (9:30 A.M.)	04/15/20 (9:30 A.M.)	04/15/20 (9:30 A.M.)		
300200100003000	(20NH0083) Repair/Rehab. of Dike along Carac-an River, Madrid,Surigao del Sur	Construction Section	NO	Competitive Bidding	03/20/20	04/15-21/20	04/22/20	05/04/20	05/04/20	05/05-07/20	05/08-12/20	05/12/20	05/14/20	05/20/20	05/27/20			GoP	44,390,000.00	44,390,000.00		43,052,977.48		43,052,977.48	SIKAP,COA & PICE	04/15/20 (9:30 A.M.)	04/15/20 (9:30 A.M.)	04/15/20 (9:30 A.M.)	04/15/20 (9:30 A.M.)	04/15/20 (9:30 A.M.)		
300200100003000	(20NH0084) Repair/Rehab. of Bayogo Revetment, Madrid,Surigao del Sur	Construction Section	NO	Competitive Bidding	03/20/20	04/15-21/20	04/22/20	05/04/20	05/04/20	05/05-07/20	05/08-12/20	05/12/20	05/14/20	05/20/20	05/27/20			GoP	29,915,000.00	29,915,000.00		29,042,356.98		29,042,356.98	SIKAP,COA & PICE	04/15/20 (9:30 A.M.)	04/15/20 (9:30 A.M.)	04/15/20 (9:30 A.M.)	04/15/20 (9:30 A.M.)	04/15/20 (9:30 A.M.)		
200000100019000	(20NH0085) Package-1: A.) Repair/ Maintenance of DPWH Building, Area Equipment Services- Planning and Repair Building, Capitol Hills Telaje, Tandag City, Surigao del Sur; B.) Repair/Maintenance of DPWH Building MQCS Laboratory Building, Capitol Hills Telaje, Tandag City, Surigaod del Sur	Maintenance Section	NO	Competitive Bidding		04/01-07/20	05/06/20	05/20/20	05/20/20	05/21-22/20	05/25-27/20	05/27/20	05/29/20	06/04/20	06/11/20			GoP	3,400,000.00	3,400,000.00		3,368,360.87		3,368,360.87	SIKAP,COA & PICE	05/05/20 (10:10 A.M.)	05/05/20 (10:10 A.M.)	05/05/20 (10:10 A.M.)	05/05/20 (10:10 A.M.)	05/05/20 (10:10 A.M.)		
200000100019000	(20NH0086) PACKAGE-2: A.) Repair/ Maintenance of DPWH Building, Occupied by Office of The President Congressional Office, Capitol Hills Telaje, Tandag City, Surigao Del Sur; B.) Repair/ Maintenance of DPWH Building, occupied by Office of the President -Phil. Information Agency, Capitol Hills Telaje, Tandag City, Surigao del Sur; C.) Repair/ Maintenance of DPWH Building, Occupied by Parole & Provision Office, Capitol Hills Telaje, Tandag City, Surigao del Sur; D.) Repair/ Maintenance of DPWH Building, Cottage-1, Capitol Hills Telaje, Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding		05/12-18/20	05/15/20	06/01/20	06/01/20	06/02-03/20	06/04-05/20	06/05/20	06/15/20	06/19/20	06/29/20			GoP	2,300,000.00	2,300,000.00		2,227,056.40		2,227,056.40	SIKAP,COA & PICE	05/13/20 (10:00 A.M.)	05/13/20 (10:00 A.M.)	05/13/20 (10:00 A.M.)	05/13/20 (10:00 A.M.)	05/13/20 (10:00 A.M.)		
200000100020000	(20NH0087) Repair/ Maintenance of Flood Control and Drainage Structures and Other Related Facilities, Taunaga Creek Slope Protection (Downstream), San Agustin, Surigao del Sur (Phase I)	Maintenance Section	NO	Competitive Bidding		05/12-18/20	05/15/20	06/01/20	06/01/20	06/02-03/20	06/04-05/20	06/05/20	06/15/20	06/19/20	06/29/20			GoP	4,257,882.00		4,257,882.00	4,215,762.01		4,215,762.01	SIKAP,COA & PICE	05/13/20 (10:00 A.M.)	05/13/20 (10:00 A.M.)	05/13/20 (10:00 A.M.)	05/13/20 (10:00 A.M.)	05/13/20 (10:00 A.M.)		
200000100020000	(20NH0088)Repair/ Maintenance of Flood Control and Drainage Structures and Other Related Facilities, Sapangdako Revetment, Cortes, Surigao del Sur (Phase I)	Construction Section	NO	Competitive Bidding		05/22-28/20	05/25/20	06/10/20	06/10/20	06/11-15/20	06/16-19/20	06/19/20	06/23/20	06/30/20	07/08/20			GoP	4,000,000.00		4,000,000.00	3,926,775.30		3,926,775.30	SIKAP,COA & PICE	05/22/20 (2:20 P.M.)	05/22/20 (2:20 P.M.)	05/22/20 (2:20 P.M.)	05/22/20 (2:20 P.M.)	05/22/20 (2:20 P.M.)		
300205100017000	(20NH0089)Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors with Handwashing	Construction Section	NO	Competitive Bidding		06/12-18/20	05/25/20	06/01/20	06/01/20	06/02-03/20	06/06-07/20	07/07/20	07/10/20	07/15/20	07/23/20			GoP	4,129,125.00		4,129,125.00	4,044,776.26		4,044,776.26	SIKAP,COA & PICE	05/22/20 (2:20 P.M.)	06/16/20 (4:35 P.M.)	06/16/20 (4:35 P.M.)	06/16/20 (4:35 P.M.)	06/16/20 (4:35 P.M.)		
200000100020000	(20NH0090)Repair/ Maintenance of Flood Control and Drainage Structures and Other Related Facilities, Buenavista Revetment,Tandag, Surigao del Sur (Phase I)	Construction Section	NO	Competitive Bidding		05/25-31/20	06/01/20	06/15/20	06/15/20	06/16-18/20	06/19-18/20	06/23/20	06/29/20	07/06/20	07/14/20			GoP	4,000,000.00	4,000,000.00		3,942,086.04	3,942,086.04		SIKAP,COA & PICE	05/26/20 (9:40 A.M.)	05/26/20 (9:40 A.M.)	05/26/20 (9:40 A.M.)	05/26/20 (9:40 A.M.)	05/26/20 (9:40 A.M.)		
310203206310000	(20NH0093) Concreting of Brgy. Magsaysay to Brgy. Songkit PMR, Brgy. Magsaysay and Brgy. Songkit, Madrid, Surigao del Sur	Construction Section	NO	Competitive Bidding	07/15/20	07/31-08/06/20	08/07/20	08/19/20	08/19/20	08/20-24/20	08/25-28/20	08/28/20	08/28/20	09/07/20	09/16/20			GoP	12,935,000.00		12,935,000.00	12,877,032.04		12,877,032.04	SIKAP,COA & PICE	08/03/20 (4:09 P.M.)	08/03/20 (4:09 P.M.)	08/03/20 (4:09 P.M.)	08/03/20 (4:09 P.M.)	08/03/20 (4:09 P.M.)		
	CONSULTING SERVICES																																		
200000100041000	(20CSNH01) Consulting Services For The Conduct Of Soil Exploration And/Or Geotechnical Investigation In Preparation Of The Preliminary And Detailed Engineering Of Proposed Various FY 2020 Regular Infrastructure Projects • Const. of Buntalid Bridge, Cantilan, Surigao del Sur • Const. of Bayogo Revetment, Brgy. Bayogo, Madrid, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding		03/13-19/20	03/26/20	05/06/20	05/06/20	05/08-12/20	05/14-15/20	05/18/20	05/18/20	05/18-25/20	06/01/20			GoP	606,382.80		606,382.80	594,255.14		594,255.14	SIKAP,COA & PICE	03/13/20 (2:40 P.M.)	04/13/20 (1:25 P.M.)	04/13/20 (1:25 P.M.)	04/13/20 (1:25 P.M.)	04/13/20 (1:25 P.M.)		
200000100041000	(20CSNH02) Consulting Services For The Conduct Of Soil Exploration And/Or Geotechnical Investigation In Preparation Of The Preliminary And Detailed Engineering Of Proposed Various FY 2020 Regular Infrastructure Projects • Construction of Multi-Purpose Building, Municipality of Cantilan, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding		03/13-19/20	03/26/20	05/06/20	05/06/20	05/08-12/20	05/14-15/20	05/18/20	05/18/20	05/18-25/20	06/01/20			GoP	298,954.35		298,954.35	292,975.26		292,975.26	SIKAP,COA & PICE	03/13/20 (2:40 P.M.)	04/13/20 (1:25 P.M.)	04/13/20 (1:25 P.M.)	04/13/20 (1:25 P.M.)	04/13/20 (1:25 P.M.)		

200000100041000	(20CSNH03) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary & Detailed Engineering of Proposed Various FY 2021 Regular Infrastructure Projects (Package 1) • Widening of Cagdapao Bridge (B01403MN), Brgy. Cagdapao, Tago, Surigao del Sur • Widening of Bajao Bridge (B01404MN), Brgy. Bajao, Tago, Surigao del Sur • Widening of Magasang Bridge (B00655MN), Cantilan, Surigao del Sur • Construction of Parallel Bridge (B00656MN), Abacahan Bridge, Cantilan, Surigao del Sur • Widening of Antao Bridge (B00660MN), Brgy. Antao, Carmen, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding		06/10-16/20	06/26/20	07/07/20	07/07/20	07/10-14/20	07/16-17/20	07/20/20	07/20/20	07/21-03/06/20	08/13/20			GoP	1,021,193.25		1,021,193.25	1,021,000.00		1,021,000.00	SIKAP,COA & PICE	06/11/20 (9:50 A.M.)	06/11/20 (9:50 A.M.)	06/11/20 (9:50 A.M.)	06/11/20 (9:50 A.M.)	06/11/20 (9:50 P.M.)		
200000100041000	(20CSNH04) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary & Detailed Engineering of Proposed Various FY 2021 Regular Infrastructure Projects (Package 2) • Construction of Dike Along Tago River Basin, Brgy. Arakhao, Tago, Surigao del Sur • Construction of Dike Revetment along Kinabigtasan River Tributary of Tago River Basin, Brgy. Kinabigtasan, Tago, Surigao del Sur • Construction of Tago Flood Control Structure, Brgy. Purisima, Tago, Surigao del Sur • Construction of Dike Revetment along Tago River Basin (Garnut Section) Protecting Garnut Bridge, Tago, Surigao del Sur • Construction of Tago Flood Control Structure, Brgy. Garnut, Tago, Surigao del Sur • Construction of Dike Revetment along Tago River Basin (Alba Section) Protecting the National Highway, Tago, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding		06/10-16/20	06/26/20	07/07/20	07/07/20	07/10-14/20	07/16-17/20	07/20/20	07/20/20	07/21-03/06/20	08/13/20			GoP	1,813,956.60		1,813,956.60	1,795,817.00		1,795,817.00	SIKAP,COA & PICE	06/11/20 (9:50 A.M.)	06/11/20 (9:50 A.M.)	06/11/20 (9:50 A.M.)	06/11/20 (9:50 A.M.)	06/11/20 (9:50 P.M.)		
200000100041000	(20CSNH05) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary & Detailed Engineering of Proposed Various FY 2021 Regular Infrastructure Projects (Package 3) • Construction of Tandag Seawall, Brgy. Bagong Lungsod, Tandag City, Surigao del Sur • Construction of Tandag Flood Control, Brgy. Dagocdoc, Tandag City, Surigao del Sur • Construction of Telaje Flood Control, Brgy. Telaje, Tandag City, Surigao del Sur • Construction of Revetment, Brgy. Telaje, Tandag City, Surigao del Sur • Construction of Shore Protection for Brgy. Poblacion, Cortes, Surigao del Sur • Construction of Dike Revetment along Tago River Basin (San Miguel Proper Section) Protecting the San Miguel Bridge & Poblacion, San Miguel, Surigao del Sur • Construction of Dike along Carac-an River under Carac-an River Basin Upstream, Madrid, Surigao del Sur • Construction of Dike along Carac-an River under Carac-an River Basin Downstream, Madrid, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding		06/10-16/20	06/26/20	07/07/20	07/07/20	07/10-14/20	07/16-17/20	07/20/20	07/20/20	07/21-03/06/20	08/13/20			GoP	1,813,956.60		1,813,956.60	1,813,000.00		1,813,000.00	SIKAP,COA & PICE	06/11/20 (9:50 A.M.)	06/11/20 (9:50 A.M.)	06/11/20 (9:50 A.M.)	06/11/20 (9:50 A.M.)	06/11/20 (9:50 P.M.)		
	GOODS AND SERVICES (January - June 2020)																														
	DIESEL FUEL																														
200000100017000	**P.O. # 2020-03-004** Purchase of 12,000 liters Diesel Fuel for use in Maintenance Section (1St Quarter 2020)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	02/13-17/2020	N/A	N/A	02/18/20	02/19/20	02/24/20	02/27/20	03/11/20	03/11/20	05/18/20	05/18/20		GoP	696,000.00	696,000.00		696,000.00	696,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310204100277000.EAO 200000100041000	**P.O. # 2020-05-015** Purchase of 16,600 liters Diesel Fuel for use in DPWH SDS-I DEO (2nd Quarter 2020)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/15-20/2020	N/A	N/A	04/21/20	04/21/20	04/22/20	05/04/20	05/18/20	05/18/20	07/29/20	07/29/20		GoP	996,000.00		996,000.00	780,200.00		780,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
	GASOLINE																														
200000100017000	**P.O. # 2020-04-006** Purchase of 7,000 liters Gasoline for use in the operation of Grass Cutter and etc. assigned in Maintenance Section (1st Quarter 2020)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/16-19/2020	N/A	N/A	03/20/20	03/20/20	03/30/20	03/31/20	04/03/20	04/03/20	08/10/20	08/10/20		GoP	420,000.00	420,000.00		367,500.00	367,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	MAINTENANCE EQUIPMENT																														
200000100017000	**P.O. 2020-04-012** Purchase of 14 units Electric Disc Grinder, 6 units High Pressure Jet Spray w/ Engine Air-cooled - 4 Stroke Petron Engine, Fuel Capacity 3.1 liters and etc. for use in the repair / maintenance of permanent bridges of this District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	02/29-03-04/2020	N/A	N/A	03/04/20	03/05/20	03/31/20	04/01/20	05/21/20	05/21/20	07/10/20	07/10/20		GoP	420,000.00	420,000.00		418,170.00	418,170.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	**P.O. # 2020-05-016** Purchase of 2 sets Mobile Asphalt Cooker Intended for Road Maintenance Works	Procurement Unit & Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/06-15/2020	N/A	N/A	04/16/20	04/16/20	04/17/20	05/04/20	06/15/20	06/15/20	06/18/20	06/18/20		GoP	996,000.00	996,000.00		990,000.00	990,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000 200000100018000	(20GNH0001) Purchase of Materials for Application of Pavement Markings on Edgeline at Tandag & Tago Section and Centerline along SDCR (Intermittent Sections) K1288+000-K1294+000, K1305+000-K1308+300, Tandag-Tago, Surigao del Sur 1	Maint. Section	NO	Competitive Bidding	2/17/2020	02/18-24/20	2/26/2020	03/09/20	03/09/20	03/10-11/20	03/12-13/20	03/16/20	04/01/20	05/22/20	06/15/20		GoP	3,509,495.00	3,509,495.00		3,498,814.00	3,498,814.00		SIKAP,COA & Tandag City Chamber	02/19/20 (2:05 P.M.)	02/18/20 (9:03 A.M.)	02/18/20 (9:03 A.M.)	02/18/20 (9:03 A.M.)	02/18/20 (9:03 A.M.)		
200000100017000 200000100018000	(20GNH0002) Supply & Delivery of Asphalt for patching and joints and cracks and asphalt pavements along SDCR, Jct. Garnut-San Miguel Bayugan Road, Aras-asan Diversion Road & Payasan-Los Arcos Road (Intermittent Sections), Surigao del Sur 1	Maint. Section	NO	Competitive Bidding	3/9/2020	04/11-17/20	3/18/2020	5/7/2020	5/7/2020	5/8/2020	5/11-12/2020	05/13/20	05/14/20	05/15-18/20	05/25/20		GoP	4,073,835.00	4,073,835.00		4,043,585.00	4,043,585.00		SIKAP,COA & Tandag City Chamber	03/11/20 (4:20 P.M.)	04/13/20 (1:35 P.M.)	04/13/20 (1:35 P.M.)	04/13/20 (1:35 P.M.)	04/13/20 (1:35 P.M.)		
200000100491000	(20GNH0004) Supply and Delivery of Road Safety Signages and Thermoplastic Materials for Installation along SDCR, Aras-asan Diversion Road and Payasan-Los Arcos Road (Intermittent Sections) K1296+200-K1297+200, K1283+800-K1284+800, K1302+600-K1303+600, K1341+797-K1342+797, Surigao del Sur 1	Maint. Section	NO	Competitive Bidding	06/01/20	06/03-09/20	06/10/20	06/22/20	06/22/20	06/23/20	06/25-26/20	06/26/20	06/30/20	07/01-06/20	07/13/20		GoP	4,712,000.00	4,712,000.00		4,652,178.00	4,652,178.00		SIKAP,COA & Tandag City Chamber	06/03/20 (4:10 P.M.)	06/03/20 (4:10 P.M.)	06/03/20 (4:10 P.M.)	06/03/20 (4:10 P.M.)	06/03/20 (4:10 P.M.)		
200000100017000	**P.O. # 2020-05-017** Purchase of 1,784 liters Reflectorized Traffic White Paint and etc. for Cleaning and Repainting of Guardrails (Metal Beam and Concrete Block) along SDCR Payasan - Los Arcos Road and Jct. Garnut - San Miguel Bayugan Road (Intermittent Sections)	DPWH SDS-I DEO	NO	NP-53.9 - Small Value Procurement	N/A	04/06-15/2020	N/A	N/A	04/16/20	04/16/20	04/17/20	05/04/20	06/15/20	06/15/20	06/22/20	06/22/20		GoP	996,045.00	996,045.00		989,215.00	989,215.00		N/A	N/A	N/A	N/A	N/A	N/A		

310203202534000.EAO	**APR # 2020-02-001** various Office Supplies for use in DPWH SDS-I DEO (1st Quarter 2020)	DPWH SDS-I DEO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/20	05/14/20		GoP	659,453.13		659,453.13	53,618.91		53,618.91	N/A	N/A	N/A	N/A	N/A	N/A		
320101105516000.EAO	**P.O. # 2020-02-003** Purchase of various Office Supplies for use in DPWH SDS-I DEO (1st Quarter 2020)	DPWH SDS-I DEO	NO	NP-53.9 - Small Value Procurement	N/A	02/14-18/2020	N/A	N/A	02/19/20	02/20/20	03/21/20	02/26/20	03/05/20	03/06/20	03/12/20	03/12/20		GoP	785,652.96		785,652.96	785,146.00		785,146.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Common ICT Devices (Computer Desktop, Laptop, Printer, UPS)																															
200000100017000	**P.O. # 2020-06-022** Purchase of 1 unit Laptop for use in DPWH COA Office	COA	NO	NP-53.9 - Small Value Procurement	N/A	03/11-16/2020	N/A	N/A	03/17/20	03/18/20	06/08/20	06/09/20	06/17/20	06/17/20	06/23/20	06/23/20		GoP	70,000.00	70,000.00		69,536.00	69,536.00		N/A	N/A	N/A	N/A	N/A	N/A		
300207100006000.EAO	**P.O. # 2020-06-030** Purchase of 2 units Laptop (PrU & PIO), 2 units Printer Inkjet (QAS) for use in the Procurement Unit, PIO and Quality Assurance Section	Procurement Unit / PIO / Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	02/20-25/2020	N/A	N/A	06/26/20	06/29/20	03/05/20	06/22/20	07/20/20	07/23/20				GoP	390,000.00		390,000.00	367,504.00		367,504.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Common Office Equipment (Photocopier Machine, Plotter, Blue Printing Machine & etc.)																															
300207100006000.EAO	**P.O. # 2020-04-009** Purchase of 1 unit Photocopier Heavy Duty	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	02/20-25/2020	N/A	N/A	02/26/20	02/27/20	03/05/20	03/12/20	07/27/20	07/27/20	08/06/20	08/06/20		GoP	59,500.00		59,500.00	60,000.00		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Consumables (Ink Refill, Cartridges & Toner for Printers)																															
200000100017000 310204100277000.EAO	**P.O. # 2020-06-027** Purchase of various Ink Cartridge, Ink Refill and etc. for use in DPWH SDS-I DEO (1st Quarter 2020)	DPWH SDS-I DEO	NO	NP-53.9 - Small Value Procurement	N/A	04/22- 05/04/2020	N/A	N/A	05/05/20	05/06/20	06/10/20	06/11/20	07/08/20	07/08/20				GoP	252,576.64		252,576.64	229,025.00		229,025.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000 310204100277000.EAO	**P.O. # 2020-06-028** Purchase of 5pcs. Toner TN-3448 and etc. for use in DPWH SDS-I DEO (1st Quarter 2020)	DPWH SDS-I DEO	NO	NP-53.9 - Small Value Procurement	N/A	04/22- 05/04/2020	N/A	N/A	05/05/20	05/06/20	06/10/20	06/11/20	07/20/20	07/23/20				GoP	423,700.00	60,800.00	362,900.00	350,750.00	53,400.00	297,350.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Emergency / Contingency 2020	**Finance Section**																														
300203100665000.EAO 300104213205000.EAO	**P.O. # 2020-02-001** Purchase of various Kyocera Maintenance Kit for use in DPWH SDS-I DEO (1st Quarter 2020	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	01/31-02/05/2020	N/A	N/A	02/06/20	02/07/20	02/20/20	02/21/20	02/28/20	02/28/20	07/14/20	07/14/20		GoP	9,100.00		9,100.00	8,799.00		8,799.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Emergency / Contingency 2020	**Planning & Design Section**																														
200000100041000	**P.O. # 2020-05-020** Purchase of Magnetic Contactor including labor for use in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/22/20	04/23/20	04/28/20	04/29/20	05/29/20	05/29/20	09/03/20	09/03/20		GoP	6,300.00		6,300.00	5,800.00		5,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
310203100308000.EAO	**P.O. # 2020-06-023 PR # 2020-04-100** 1 unit Aircon Compressor and etc. for use in the operation of service vehicle SJW-357 Innova of Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/28/2020 & 06/04/2020	05/29/2020 & 06/08/2020	06/08/20	06/09/20	07/01/20	07/01/20	08/26/20	08/26/20		GoP	22,270.00		22,270.00	21,700.00		21,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
300203100665000.EAO 300104213205000.EAO	**P.O. # 2020-02-001** Purchase of various Kyocera Maintenance Kit for use in DPWH SDS-I DEO (1st Quarter 2020	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	01/31-02/05/2020	N/A	N/A	02/06/20	02/07/20	02/20/20	02/21/20	02/28/20	02/28/20	07/14/20	07/14/20		GoP	2,000.00		2,000.00	1,900.00		1,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100014000	**P.O. # 2020-06-031** Purchase of 1pc. Lamp ASM; RR Comb, 1pc. Flap; RR MUD RH and etc. for use in the operation of service vehicle Isuzu D-max KAA 5908 of PDS	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/10/20	06/11/20	06/25/20	06/26/20	07/14/20	07/14/20	08/10/20	08/10/20		GoP	17,750.00		17,750.00	14,500.00		14,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Emergency / Contingency 2020	**Construction Section**																														
310203100308000.EAO	**P.O. # 2020-03-005 (PR # 2020-02-027, PR # 2020-02-028)** various Spare Parts and accessories for use in the repair / replacement of of defective spare parts of Toyota Hilux SKV-436 and Mitsubishi Strada SJY-665 assigned in Construction Section and **(PR # 2020-02-029)** 1pc Battery 13 Plates for use in the Generator Set of DPWH 1st DEO	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/03/20	03/04/20	03/10/20	03/11/20	06/04/20	06/04/20	08/26/20	08/26/20		GoP	53,850.00		53,850.00	52,160.00		52,160.00	N/A	N/A	N/A	N/A	N/A	N/A		
300207100006000.EAO	**P.O. # 2020-04-010** Purchase of 1pc. Stainless Tank 1,500 liters, 1pc. Stainless Tank 1,200 liters and etc. for the installation / tapping of Water Pipeline of the new Main Building of DPWH SDS-I DEO	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	03/18-23/2020	N/A	N/A	03/24/20	03/25/20	03/30/20	03/31/20	05/18/20	05/18/20	06/10/20	06/10/20		GoP	285,784.00		285,784.00	284,203.50		284,203.50	N/A	N/A	N/A	N/A	N/A	N/A		
200000100041000	**P.O. # 2020-06-023, PR # 2020-05-117** Purchase of 1pc. Windshield Intended for Toyota Hilux SFJ-364 assigned in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/28/2020 & 06/04/2020	05/29/2020 & 06/08/2020	06/08/20	06/09/20	07/01/20	07/01/20	08/26/20	08/26/20		GoP	19,260.00		19,260.00	16,500.00		16,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Emergency / Contingency 2020	**Administrative Section**																														
300207100006000.EAO	**P.O. # 2020-04-013** Purchase of various Construction Materials and supplies for use in DPWH SDS-I DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/05/20	03/06/20	03/31/20	04/02/20	04/28/20	04/28/20	08/26/20	08/26/20		GoP	24,781.00		24,781.00	22,218.00		22,218.00	N/A	N/A	N/A	N/A	N/A	N/A		
300207100006000.EAO	**P.O. # 2020-04-008** Purchase of 1,000 pcs. Salary Card and 1,000 pcs.Leave Card for use in DPWH SDS-I DEO	DPWH SDS-I DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/12/20	03/12/20	03/19/20	03/20/20	05/26/20	05/28/20	05/28/20	05/28/20		GoP	35,000.00		35,000.00	34,800.00		34,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Emergency / Contingency 2020	**Procurement Unit**																														
300203100665000.EAO 300104213205000.EAO	**P.O. # 2020-02-001** Purchase of various Kyocera Maintenance Kit for use in DPWH SDS-I DEO (1st Quarter 2020	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	01/31-02/05/2020	N/A	N/A	02/06/20	02/07/20	02/20/20	02/21/20	02/28/20	02/28/20	07/14/20	07/14/20		GoP	21,100.00		21,100.00	20,499.00		20,499.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Emergency / Contingency for Spare Parts, consumables and labor Equipment such as Grass Cutter, Chainsaw, Lawn Mowers, Thermoplastic Machine, Regional Heavy Equipment, Service Vehicles and Heavy Equipment at DEO & etc. (Php2,972,099.00)	**Maintenance Section**																														
200000100017000	**P.O. # 2020-02-002** Purchase of various spare parts and accessories for use in the replacement of defective spare parts of Hino Dumptruck H3-6388 / SHV-204	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	02/13-17/2020	N/A	N/A	02/18/20	02/19/20	02/20/20	02/21/20	02/28/20	02/28/20	03/03/20	03/03/20		GoP	83,000.00	83,000.00		76,715.00	76,715.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	**P.O. # 2020-04-011** Purchase of 100pcs. Equipment Logbook (Materials and Labor) for service vehicle use of DPWH SDS-I DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/25/20	03/26/20	04/06/20	04/07/20	05/21/20	05/21/20	05/20/20	05/20/20		GoP	14,000.00	14,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	**P.O. # 2020-05-019** Purchase of 5 pcs. Coil, 5pcs. Ass. Starter and etc. intended for the replacement of defective parts of grass cutter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/06-15/2020	N/A	N/A	04/16/20	04/16/20	04/17/20	05/12/20	06/15/20	06/15/20	07/10/20	07/10/20		GoP	233,650.00	233,650.00		231,421.10	231,421.10		N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	**P.O. # 2020-06-021** Purchase of 2pcs. Shock Absorber, 1pc. Brake Cable intended for the replacement of Shock Absorber and car brake cable of Toyota Hilux ZSH-660	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/18/20	05/19/20	06/03/20	06/04/20	06/29/20	06/29/20	08/25/20	08/25/20		GoP	10,500.00		10,500.00	10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	**P.O. # 2020-06-024** Purchase of various Spare Parts and Accessories for use in the replacement of defective spare parts of Isuzu D-max CP-8062 / 152406	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/20-26/2020	N/A	N/A	03/27/20	03/30/20	06/10/20	06/15/20	06/26/20	06/26/20	08/14/20	08/14/20		GoP	68,285.00	68,285.00		66,317.38	66,317.38		N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	**P.O. # 2020-06-026** Purchase of 1pc.Windshield (w/ installation) for service vehicle Isuzu D-max CP-8062	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/04/20	06/05/20	06/09/20	06/10/20	06/26/20	06/26/20				GoP	19,000.00	19,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
300203100665000.EAO 300104213205000.EAO	**P.O. # 2020-02-001** Purchase of various Kyocera Maintenance Kit for use in DPWH SDS-I DEO (1st Quarter 2020	DPWH SDS-I DEO	NO	NP-53.9 - Small Value Procurement	N/A	01/31-02/05/2020	N/A	N/A	02/06/20	02/07/20	02/20/20	02/21/20	02/28/20	02/28/20	07/14/20	07/14/20		GoP	51,000.00	51,000.00		49,864.00	49,864.00		N/A	N/A	N/A	N/A	N/A	N/A		
	OTHER OFFICE EQUIPMENT																															
310202100562000.EAO	**P.O. # 2020-05-014** Purchase of 1 unit TV 43", 1 unit Refrigerator and etc. for use in DPWH Cottage	DPWH SDS-I DEO	NO	NP-53.9 - Small Value Procurement	N/A	03/05-10/2020	N/A	N/A	03/11/20	03/11/20	03/12/20	05/04/20	05/06/20	05/06/20	06/25/20	06/25/20		GoP	194,000.00		194,000.00	174,355.00		174,355.00	N/A	N/A	N/A	N/A	N/A	N/A		

320101104266000.EAO	(Installation of CCTV) for use in the new DPWH Building	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	N/A	06/11-16/2020	N/A	N/A	06/17/20	06/18/20	06/19/20	06/22/20	07/03/20	07/03/20	08/11/20	08/11/20		GoP	644,100.00		644,100.00	555,800.00		555,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
	OTHERS																																
200000100620000	**P.O. # 2020-06-025** Purchase of 200pcs. T-shirt (Dry-Fit) Orange Color w/ Print, 200 pcs. Button Pin for GAD Integration Framework in Road Infrastructure Sector and other related activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	05/28-06/02/2020	N/A	N/A	06/03/20	06/04/20	06/10/20	06/11/20	06/29/20	06/23/20	07/13/20	07/13/20		GoP	61,690.00	61,690.00		59,615.00	59,615.00		N/A	N/A	N/A	N/A	N/A	N/A		
310108100205000 310204100597000 310204100601000 310204100603000 310205100318000 310205100319000 310205100320000 310205100329000 310205100330000 316005100589000	(20GNH0003) Supply, Delivery, Installation and Commissioning of One (1) Unit Brand New Heavy Industrial Generator Sets 350 KVA with ATS and Power House for the use in DPWH 1st DEO Office, Tandag City, Surigao del Sur	DPWH SDS-1 DEO	NO	Competitive Bidding	05/06/20	05/08-14/20	05/15/20	06/01/20	06/01/20	06/02-03/20	06/04-05/20	06/05/20	06/08/20	06/03/20	06/18/20			GoP	11,974,450.00		11,974,450.00	11,964,450.00		11,964,450.00	SIKAP,COA & Tandag City Chamber	05/08/20 (3:05 P.M.)	05/08/20 (3:05 P.M.)	05/08/20 (3:05 P.M.)	05/08/20 (3:05 P.M.)	05/08/20 (3:05 P.M.)		
																			0			0										
																			0			0										
																		Total Alloted Budget of Procurement Activities			1,322,499,823.20											
																		Total Contract Price of Procurement Actitvites Conducted				1,291,025,422.35										
																		Total Savings (Total Alloted Budget - Total Contract Price)				31,474,400.85										

ON-GOING PROCUREMENT ACTIVITIES

	CIVIL WORKS																		0														
	(20NH0046) Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads Surigao-Davao Coastal Road K1269+219- K1269+246, K1270+250 - K1270+300, K1341+289-K1341+320, Lanuza & Marihatag, Surigao del Sur	Construction Section	YES	Competitive Bidding		12/07-13/19		12/27/19	12/27/19	12/28/19-01-03-20	01/06/13/20	01/13/20						GoP	28,420,000.00		28,420,000.00				SIKAP,COA & PICE	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)		
	(20NH0054) Construction of Commercial Bldg., Brgy. Patong-Patong, Madrid,Surigao del Sur (Re-ad)	Construction Section	NO	Competitive Bidding	02/07/20	03/06-12/20	02/15/20	05/07/20	05/07/20	05/08-11/20	05/12-15/20	05/15/20						GoP	2,970,000.00		2,970,000.00				SIKAP,COA & PICE	02/12/20 (1:50 P.M.)	04/13/20 (1:35 P.M.)	04/13/20 (1:35 P.M.)	04/13/20 (1:35 P.M.)	04/13/20 (1:35 P.M.)		
	(20NH0055) Const. and/or Repair/Rehab. of MPB, Brgy. Magosilom, Cantilan,Surigao del Sur	Construction Section	NO	Competitive Bidding	02/07/20	02/12-18/20	02/15/20	03/02/20	03/02/20	03/03-06/20	03/09-12/20	03/12/20						GoP	2,970,000.00		2,970,000.00				SIKAP,COA & PICE	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)		
	(20NH0056) Const. and/or Repair/Rehab. of MPB, Brgy. Sta. Cruz, Carmen,Surigao del Sur	Construction Section	NO	Competitive Bidding	02/07/20	02/12-18/20	02/15/20	03/02/20	03/02/20	03/03-06/20	03/09-12/20	03/12/20						GoP	4,950,000.00		4,950,000.00				SIKAP,COA & PICE	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)		
	(20NH0057) Const. of MP Gym, Brgy. Songtod, Tandag City,Surigao del Sur	Construction Section	NO	Competitive Bidding	02/07/20	02/12-18/20	02/15/20	03/02/20	03/02/20	03/03-06/20	03/09-12/20	03/12/20						GoP	16,830,000.00		16,830,000.00				SIKAP,COA & PICE	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)		
	(20NH0058) Rehab./Imprv't. of MPB, Brgy. Balete, Bayabas,Surigao del Sur	Construction Section	NO	Competitive Bidding	01/30/20	03/06-12/20	02/15/20	05/07/20	05/07/20	05/08-11/20	05/12-15/20	05/15/20						GoP	2,970,000.00		2,970,000.00				SIKAP,COA & PICE	02/12/20 (1:50 P.M.)	04/13/20 (1:35 P.M.)	04/13/20 (1:35 P.M.)	04/13/20 (1:35 P.M.)	04/13/20 (1:35 P.M.)		
	(20NH0059) Const. of MPB at Sitio Palomopon, Brgy. Mahaba, Marihatag,Surigao del Sur	Construction Section	NO	Competitive Bidding	02/07/20	02/12-18/20	02/15/20	03/02/20	03/02/20	03/03-06/20	03/09-12/20	03/12/20						GoP	2,970,000.00		2,970,000.00				SIKAP,COA & PICE	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)		
	(20NH0060) Const. of Consuelo Seawall, Brgy. Consuelo, Cantilan,Surigao del Sur	Construction Section	NO	Competitive Bidding	02/03/20	02/19-25/20	02/26/20	03/09/20	03/09/20	03/10-13/20	03/16-20/20	03/20/20						GoP	49,000,000.00		49,000,000.00				SIKAP,COA & PICE	02/20/20 (1:50 P.M.)	02/20/20 (1:50 P.M.)	02/20/20 (1:50 P.M.)	02/20/20 (1:50 P.M.)	02/20/20 (1:50 P.M.)		
	(20NH0061) Const. of Revetment along Tago River, Tago,Surigao del Sur	Construction Section	NO	Competitive Bidding	01/30/20	02/19-25/20	02/26/20	03/09/20	03/09/20	03/10-13/20	03/16-20/20	03/20/20						GoP	49,000,000.00		49,000,000.00				SIKAP,COA & PICE	02/20/20 (1:50 P.M.)	02/20/20 (1:50 P.M.)	02/20/20 (1:50 P.M.)	02/20/20 (1:50 P.M.)	02/20/20 (1:50 P.M.)		
	(20NH0062) Const. of Seawall, Brgy. San Pedro, Cantilan,Surigao del Sur	Construction Section	NO	Competitive Bidding	02/18/20	02/21-27/20	02/28/20	03/11/20	03/11/20	03/12-16/20	03/17-23/20	03/23/20						GoP	49,500,000.00		49,500,000.00				SIKAP,COA & PICE	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)		
	(20NH0063) Const. of Buntalid Bridge, Cantilan,Surigao del Sur	Construction Section	NO	Competitive Bidding	02/17/20	02/21-27/20	02/28/20	05/07/20	05/07/20	03/12-16/20	03/17-23/20	03/23/20						GoP	57,900,000.00		57,900,000.00				SIKAP,COA & PICE	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)		
	(20NH0064) Const. of MPB, Zone 1, Lanuza,Surigao del Sur	Construction Section	NO	Competitive Bidding	02/18/20	02/21-27/20	02/28/20	03/11/20	03/11/20	03/12-16/20	03/17-23/20	03/23/20						GoP	1,485,000.00		1,485,000.00				SIKAP,COA & PICE	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)		
	(20NH0065) Const. of Abaca Processing Bldg./Facility, Tandag,Surigao del Sur	Construction Section	NO	Competitive Bidding	02/18/20	02/21-27/20	02/28/20	03/11/20	03/11/20	03/12-16/20	03/17-23/20	03/23/20						GoP	3,960,000.00		3,960,000.00				SIKAP,COA & PICE	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)		
	(20NH0066) Const. of Abaca Processing Bldg./Facility, Marihatag,Surigao del Sur	Construction Section	NO	Competitive Bidding	02/18/20	02/21-27/20	02/28/20	03/11/20	03/11/20	03/12-16/20	03/17-23/20	03/23/20						GoP	3,960,000.00		3,960,000.00				SIKAP,COA & PICE	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)		
	(20NH0067) Const. of MPB, Brgy. Poblacion, Lianga,Surigao del Sur	Construction Section	NO	Competitive Bidding	02/18/20	02/21-27/20	02/28/20	03/11/20	03/11/20	03/12-16/20	03/17-23/20	03/23/20						GoP	1,980,000.00		1,980,000.00				SIKAP,COA & PICE	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)		
	(20NH0068) Const. of MPB, Bon-ot ES, Brgy. Bon-ot, Carrascal,Surigao del Sur	Construction Section	NO	Competitive Bidding	02/26/20	02/28-03/05/20	03/06/20	03/18/20	03/18/20	03/19-23/20	03/24-27/20	03/27/20						GoP	2,970,000.00		2,970,000.00				SIKAP,COA & PICE	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)		
	(20NH0069) Const. of MPB, Brgy. Otoeza, San Agustin,Surigao del Sur	Construction Section	NO	Competitive Bidding	02/18/20	02/28-03/05/20	03/06/20	03/18/20	03/18/20	03/19-23/20	03/24-27/20	03/27/20						GoP	2,970,000.00		2,970,000.00				SIKAP,COA & PICE	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)		
	(20NH0070) Const. of Perimeter Fence of LGU Beach Resort, Poblacion, Cagwait,Surigao del Sur	Construction Section	NO	Competitive Bidding	02/26/20	02/28-03/05/20	03/06/20	03/18/20	03/18/20	03/19-23/20	03/24-27/20	03/27/20						GoP	2,970,000.00		2,970,000.00				SIKAP,COA & PICE	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)		
	(20NH0071) Const. of MPB, Brgy. Parang, Cantilan,Surigao del Sur	Construction Section	NO	Competitive Bidding		02/28-03/05/20	03/06/20	03/18/20	03/18/20	03/19-23/20	03/24-27/20	03/27/20						GoP	2,970,000.00		2,970,000.00				SIKAP,COA & PICE	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)		
	(20NH0072) Upgrading of Water System of Brgy. Britania & Brgy. Salvacion, San Agustin,Surigao del Sur	Construction Section	NO	Competitive Bidding	02/26/20	02/28-03/05/20	03/06/20	06/16/20	06/16/20	06/17-19/20	06/22-25/20	06/25/20						GoP	24,750,000.00		24,750,000.00				SIKAP,COA & PICE	03/02/20 (1:50 P.M.)	06/10/20 (3:30 P.M.)	06/10/20 (3:30 P.M.)	06/10/20 (3:30 P.M.)	06/10/20 (3:30 P.M.)		
	(20NH0073) Const. of Covered Court, Brgy. San Agustin Sur, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/28-03/05/20	03/06/20	03/18/20	03/18/20	03/19-23/20	03/24-27/20	03/27/20						GoP	2,970,000.00		2,970,000.00				SIKAP,COA & PICE	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)		
	(20NH0074) Const. of Motorpool, Brgy. Poblacion, Carmen,Surigao del Sur	Construction Section	NO	Competitive Bidding		03/06-12/20	03/13/20	05/07/20	05/07/20	05/08-11/20	05/12-15/20	05/15/20						GoP	2,970,000.00		2,970,000.00				SIKAP,COA & PICE	03/09/20 (9:37 P.M.)	04/13/20 (1:35 P.M.)	04/13/20 (1:35 P.M.)	04/13/20 (1:35 P.M.)	04/13/20 (1:35 P.M.)		
	(20NH0075) Rehab. of Park, Brgy. Poblacion, Lianga,Surigao del Sur	Construction Section	NO	Competitive Bidding		06/19-25/20	03/13/20	07/08/20	07/08/20	07/09-10/20	07/13-14/20	07/14/20						GoP	2,970,000.00		2,970,000.00				SIKAP,COA & PICE	03/09/20 (9:37 P.M.)	06/22/20 (3:35 P.M.)	06/22/20 (3:35 P.M.)	06/22/20 (3:35 P.M.)	06/22/20 (3:35 P.M.)		
	(20NH0076) Const. of MP Hall, Brgy. Sumosumo, Tago,Surigao del Sur	Construction Section	NO	Competitive Bidding		05/12-18/20	03/13/20	06/01/20	06/01/20	06/02-03/20	06/04-05/20	06/05/20						GoP	2,970,000.00		2,970,000.00				SIKAP,COA & PICE	03/09/20 (9:37 P.M.)	05/13/20 (10:00 A.M.)	05/13/20 (10:00 A.M.)	05/13/20 (10:00 A.M.)	05/13/20 (10:00 A.M.)		
	(20NH0077) Const. of MP Hall, Brgy. Paknan, Lanuza,Surigao del Sur	Construction Section	NO	Competitive Bidding	02/17/20	03/06-12/20	03/13/20	05/07/20	05/07/20	05/08-11/20	05/12-15/20	05/15/20						GoP	1,485,000.00		1,485,000.00				SIKAP,COA & PICE	03/09/20 (9:37 P.M.)	03/09/20 (9:37 P.M.)	03/09/20 (9:37 P.M.)	03/09/20 (9:37 P.M.)	03/09/20 (9:37 P.M.)		
	(20NH0078) Rehab. of Municipal Hall, Poblacion, Cortes,Surigao del Sur	Construction Section	NO	Competitive Bidding		03/06-12/20	03/13/20	05/07/20	05/07/20	05/08-11/20	05/12-15/20	05/15/20						GoP	2,970,000.00		2,970,000.00				SIKAP,COA & PICE	03/09/20 (9:37 P.M.)	03/09/20 (9:37 P.M.)	03/09/20 (9:37 P.M.)	03/09/20 (9:37 P.M.)	03/09/20 (9:37 P.M.)		
	(20NH0079) Concreting of 1.5 KM stretch of existing gravel dirt municipal road in Pimental Avenue in Brgy. Tina, San Miguel,Surigao del Sur	Construction Section	NO	Competitive Bidding	02/17/20	03/06-12/20	03/13/20	05/07/20	05/07/20	05/08-11/20	05/12-15/20	05/15/20						GoP	4,950,000.00		4,950,000.00				SIKAP,COA & PICE	03/09/20 (9:37 P.M.)	03/09/20 (9:37 P.M.)	03/09/20 (9:37 P.M.)	03/09/20 (9:37 P.M.)	03/09/20 (9:37 P.M.)		
	(20NH0081) Rehab. of Municipal Bldg.,Brgy. Tina, San Miguel,Surigao del Sur	Construction Section	NO	Competitive Bidding		06/05-11/20	04/22/20	06/24/20	06/24/20	06/25/20	06/26-29/20	06/29/20						GoP	2,970,000.00		2,970,000.00				SIKAP,COA & PICE	04/15/20 (9:30 A.M.)	06/05/20 (2:30 P.M.)	06/05/20 (2:30 P.M.)	06/05/20 (2:30 P.M.)	06/05/20 (2:30 P.M.)		
	(20NH0091) Construction of Multi-Purpose Building, Municipality of Cantilan, Surigao del Sur	Construction Section	NO	Competitive Bidding	06/17/20	06/19-25/20	06/26/20	07/08/20	07/08/20	07/09-10/20	07/13-14/20	07/14/20						GoP	39,200,000.00		39,200,000.00				SIKAP,COA & PICE	06/22/20 (3:35 P.M.)	06/22/20 (3:35 P.M.)	06/22/20 (3:35 P.M.)	06/22/20 (3:35 P.M.)	06/22/20 (3:35 P.M.)		
	(20NH0092) Construction/ Rehabilitation of Multi-Purpose Building in Cantilan, Surigao del Sur	Construction Section	NO	Competitive Bidding	06/17/20	06/19-25/20	06/26/20	07/08/20	07/08/20	07/09-10/20	07/13-14/20	07/14/20						GoP	39,200,000.00		39,200,000.00				SIKAP,COA & PICE	06/22/20 (3:35 P.M.)	06/22/20 (3:35 P.M.)	06/22/20 (3:35 P.M.)	06/22/20 (3:35 P.M.)	06/22/20 (3:35 P.M.)		
	(20NH0094) Concreting of Brgy. Bitaugan East PNR, Brgy. Bitaugan East, Cagwait, Surigao del Sur	Construction Section	NO	Competitive Bidding	07/15/20	08/07-13/20	08/14/20	08/26/20	08/26/20	08/27-31/20	06/01-03/20	09/03/20						GoP	11,040,000.00		11,040,000.00				SIKAP,COA & PICE	08/07/20 (10:15 A.M.)	08/07/20 (10:15 A.M.)	08/07/20 (10:15 A.M.)	08/07/20 (10:15 A.M.)	08/07/20 (10:15 A.M.)		
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																			0														
																			0														
																		Total Alloted Budget of On-going Procurement Activities			430,090,000.00											

Prepared by:

MA. CECILIA A. CEDRO
Head, BAC Secretariat

Recommended for Approval by:

AGUSTIN R. ESTAL
BAC Chairperson

APPROVED:

JOSELITO B. CABALLERO
District Engineer