

ANNEX B

(DPWH SURIGAO DEL NORTE 1ST DEO) Procurement Monitoring Report for CIVIL WORKS 2nd SEMESTER 2020

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf (C)	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
30010421882000	20NF0001 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CABAUA, DAPA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	10/23/2019	10/29/2019	11/06/2019	11/19/2019	11/19/2019	11/26/2019	11/26/2019	01/22/2020	01/21/2020	02/03/2020		CoP	3,960,000.00			3,879,750.98			REACH Foundation/COAPICE	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	BUILDING CONSTRUCTION	
31010100540000	20NF0003 ASSET PRESERVATION/REHABILITATION / RECONSTRUCTION /UPGRADING OF DAMAGED PAVED ROADS- TERTIARY ROADS ALONG JCT. CANCHOY-DEL CARMEN RD. (K0002+000 TO K0002+185)	CONSTRUCTION SECTION	Competitive Bidding	10/23/2019	10/29/2019	11/06/2019	11/19/2019	11/19/2019	11/26/2019	11/26/2019	11/26/2020	11/26/2020	11/26/2020		CoP	22,216,688.00			21,215,988.59			REACH Foundation/COAPICE	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	FOR LATER RELEASE(FRL)	
310212109167000	20NF0004 PAVING OF UNPAVED ROADS- TERTIARY ROADS ALONG DAPA-UNION GEN. LUNA ROAD	CONSTRUCTION SECTION	Competitive Bidding	10/23/2019	10/29/2019	11/06/2019	11/19/2019	11/19/2019	11/26/2019	11/26/2019	01/22/2020	01/21/2020	02/03/2020		CoP	22,564,500.00			22,006,346.19			REACH Foundation/COAPICE	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	ROAD CONCRETING	
3102041005910000	20NF0005 CONSTRUCTION OF CONCRETE ROAD- MAININ-TUBURAN DIVERSION ROAD, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	10/23/2019	10/29/2019	11/06/2019	11/19/2019	11/19/2019	11/26/2019	11/26/2019	01/22/2020	01/21/2020	02/03/2020		CoP	2,352,000.00			2,292,338.84			REACH Foundation/COAPICE	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	ROAD CONCRETING	
31010100540000	20NF0006 ASSET PRESERVATION OF PROGRAM REHABILITATION / RECONSTRUCTION /UPGRADING OF DAMAGED PAVED ROADS- TERTIARY ROADS ALONG JCT. CANCHOY-FLAR RD. (K0019 + (-449) - K0019 + 000, K0020 + 000 - K0020 + 011)	CONSTRUCTION SECTION	Competitive Bidding	10/23/2019	10/29/2019	11/06/2019	11/19/2019	11/19/2019	11/26/2019	11/26/2019	11/26/2020	11/26/2020	11/26/2020		CoP	13,597,500.00			13,181,889.84			REACH Foundation/COAPICE	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	FOR LATER RELEASE(FRL)	
310101003430000	20NF0007 REHABILITATION/RECONSTRUCTION /UPGRADING OF DAMAGED PAVED ROADS- SECONDARY ROADS DAPA, JCT. CANCHOY RD. (K0021 + (-1019) - K0022 + 185)	CONSTRUCTION SECTION	Competitive Bidding	10/23/2019	10/29/2019	11/06/2019	11/19/2019	11/19/2019	11/26/2019	11/26/2019	11/26/2020	11/26/2020	11/26/2020		CoP	54,961,430.00			53,116,471.99			REACH Foundation/COAPICE	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	FOR LATER RELEASE(FRL)	
30010421884000	20NF0008 REHABILITATION OF MULTI-PURPOSE BUILDING, DAPA NATIONAL HIGH SCHOOL, BARANGAY POBLACION 6, DAPA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	10/24/2019	10/29/2019	11/06/2019	11/19/2019	11/19/2019	11/26/2019	11/26/2019	01/22/2020	01/21/2020	02/03/2020		CoP	1,980,000.00			1,929,452.00			REACH Foundation/COAPICE	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	BUILDING REPAIR	
300104218821000	20NF0009 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY ANJAWAN, GENERAL LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	10/24/2019	10/29/2019	11/06/2019	11/19/2019	11/19/2019	11/26/2019	11/26/2019	01/22/2020	01/21/2020	02/03/2020		CoP	3,960,000.00			3,880,486.54			REACH Foundation/COAPICE	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	BUILDING CONSTRUCTION	
300104218824000	20NF0010 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY LA JINERA, GENERAL LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	10/24/2019	10/29/2019	11/06/2019	11/19/2019	11/19/2019	11/26/2019	11/26/2019	01/22/2020	01/21/2020	02/03/2020		CoP	3,960,000.00			3,880,459.11			REACH Foundation/COAPICE	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	BUILDING CONSTRUCTION	
300104218830000	20NF0011 CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY SULPAGAN, GENERAL LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	10/24/2019	10/29/2019	11/07/2019	11/20/2019	11/20/2019	11/27/2019	11/27/2019	01/22/2020	01/21/2020	02/03/2020		CoP	3,960,000.00			3,879,388.73			REACH Foundation/COAPICE	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	BUILDING CONSTRUCTION	
300104218840000	20NF0012 REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY SONGKAY, SOCORRO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	10/24/2019	10/29/2019	11/07/2019	11/20/2019	11/20/2019	11/27/2019	11/27/2019	01/22/2020	01/21/2020	02/03/2020		CoP	1,980,000.00			1,940,066.96			REACH Foundation/COAPICE	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	BUILDING REPAIR	
300104218830000	20NF0013 CONSTRUCTION OF MULTI-PURPOSE BUILDING, SAN SIERO NATIONAL HIGH SCHOOL, BARANGAY DEL CARMEN, SAN SIERO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	10/28/2019	10/29/2019	11/07/2019	11/20/2019	11/20/2019	11/27/2019	11/27/2019	01/22/2020	01/21/2020	02/03/2020		CoP	1,980,000.00			1,940,097.21			REACH Foundation/COAPICE	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	BUILDING REPAIR	
300104218830000	20NF0014 REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY ALLEGRA, STA MONICA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	10/28/2019	10/29/2019	11/07/2019	11/20/2019	11/20/2019	11/27/2019	11/27/2019	01/22/2020	01/21/2020	02/03/2020		CoP	1,980,000.00			1,940,095.11			REACH Foundation/COAPICE	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	BUILDING REPAIR	
310204100590000	20NF0015 GENERAL LUNA-STA INES-CATAGANAN BYPASS ROAD	CONSTRUCTION SECTION	Competitive Bidding	10/28/2019	10/29/2019	11/07/2019	11/20/2019	11/20/2019	11/27/2019	11/27/2019	01/22/2020	01/21/2020	02/03/2020		CoP	45,000,000.00			43,714,792.82			REACH Foundation/COAPICE	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	FOR LATER RELEASE(FRL)	
30011702578000	20NF0016 CONCRETING OF MALINAO-GEN. LUNA ROAD (BAY, MALINAO, GENERAL LUNA, SURIGAO DEL NORTE)	CONSTRUCTION SECTION	Competitive Bidding	10/28/2019	10/29/2019	11/07/2019	11/20/2019	11/20/2019	11/27/2019	11/27/2019	01/22/2020	01/21/2020	02/03/2020		CoP	1,580,000.00			1,520,592.89			REACH Foundation/COAPICE	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	ROAD CONCRETING	
300104218830000	20NF0017 REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY PELAEZ, SAN SIERO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	10/28/2019	10/29/2019	11/07/2019	11/20/2019	11/20/2019	11/27/2019	11/27/2019	01/22/2020	01/21/2020	02/03/2020		CoP	1,980,000.00			1,929,979.73			REACH Foundation/COAPICE	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	BUILDING REPAIR	
300104218830000	20NF0018 REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY POBLACION 2, DAPA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	10/28/2019	11/05/2019	11/03/2019	11/20/2019	11/20/2019	11/27/2019	11/27/2019	01/22/2020	01/21/2020	02/03/2020		CoP	1,000,000.00			997,232.34			REACH Foundation/COAPICE	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	BUILDING REPAIR	
300104218820000	20NF0020 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY OSMEÑA, DAPA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	10/28/2019	10/29/2019	11/07/2019	11/20/2019	11/20/2019	11/27/2019	11/27/2019	01/22/2020	01/21/2020	02/03/2020		CoP	3,960,000.00			3,879,473.38			REACH Foundation/COAPICE	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	BUILDING CONSTRUCTION	
310202100687000	20NF0021 ROAD WIDENING SECONDARY ROADS ALONG DAPA-JCT. CANCHOY ROAD- K0010 + 250 - K0010 + 276, K0010 + 429 - K0010 + 721, K0010 + 844 - K0011 + 256	CONSTRUCTION SECTION	Competitive Bidding	11/12/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/11/2019	11/24/2020	11/25/2020	11/26/2020		CoP	13,475,000.00			13,065,450.97			REACH Foundation/COAPICE	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	FOR LATER RELEASE(FRL)	
31010100538000	20NF0022 ASSET PRESERVATION/REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS- TERTIARY ROADS-DAPA-GEN. LUNA RD. (K0020 + 000 - K0020 + 000, K0020 + 260 - K0020 + 446)	CONSTRUCTION SECTION	Competitive Bidding	11/12/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/11/2019	11/24/2020	11/25/2020	11/26/2020		CoP	42,042,000.00			40,852,488.30			REACH Foundation/COAPICE	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	FOR LATER RELEASE(FRL)	
31010100490000	20NF0023 ASSET PRESERVATION/REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS-SECONDARY ROADS-DAPA-GEN. LUNA RD. (K0013 + 000 + 536, K0014 + 000 - K0015 + 073, GEN. LUNA, SURIGAO DEL NORTE)	CONSTRUCTION SECTION	Competitive Bidding	11/12/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/11/2019	01/22/2020	01/21/2020	02/03/2020		CoP	49,215,280.00			39,038,756.69			REACH Foundation/COAPICE	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	ROAD CONCRETING	
310101004160000	20NF0024 PREVENTIVE MAINTENANCE-SECONDARY ROADS ASPHALT OVERLAY DAPA-GEN. LUNA RD. (K00001(S)) K0024 + 000 - K0006 + 104, DAPA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/12/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/11/2019	01/22/2020	01/21/2020	02/03/2020		CoP	57,189,630.00			56,437,120.79			REACH Foundation/COAPICE	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	ROAD ASPHALTING	
310203100300000	20NF0025 NETWORK DEVELOPMENT ROAD WIDENING- TERTIARY ROADS ALONG JCT. OSMEÑA-FLAR RD. (K0009+448-K0020+348)	CONSTRUCTION SECTION	Competitive Bidding	11/12/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/11/2019	11/24/2020	11/25/2020	11/26/2020		CoP	87,661,000.00			85,318,687.42			REACH Foundation/COAPICE	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	FOR LATER RELEASE(FRL)	
310106100540000</																													

11/2021/001300000	22N/0036 ROAD WIDENING ALONG CANCHOY-PIJAR ROAD	CONSTRUCTION SECTION	Competitive Bidding	11/15/2019	11/15/2019	11/02/2019	12/05/2019	12/05/2019	12/06/2019	12/13/2019	11/04/2020	11/05/2020	11/09/2020	COP	72,833,375.00		70,627,780.07	REACH Foundation/COA/PCIE	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019		FOR LATER RELEASE(FLR)
300104218832000	22N/0036 CONSTRUCTION OF MULTIPURPOSE BUILDING, BARANGAY NATANIAN, DAPA, SURGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/15/2019	11/15/2019	11/02/2019	12/05/2019	12/05/2019	12/06/2019	12/13/2019	01/02/2020	01/01/2020	02/03/2020	COP	2,970,000.00		2,910,208.71	REACH Foundation/COA/PCIE	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019		BUILDING CONSTRUCTION
300104218833000	22N/0037 REHABILITATION OF MULTIPURPOSE BUILDING, BARANGAY BONGDO, SAN BENITO, SURGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/15/2019	11/15/2019	11/02/2019	12/05/2019	12/05/2019	12/06/2019	12/13/2019	01/02/2020	01/01/2020	02/03/2020	COP	3,900,000.00		3,880,780.91	REACH Foundation/COA/PCIE	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019		BUILDING REPAIR
300202100144000	22N/0038 ACCESS ROAD LEADING TO DOÑA HELENE PORT BUCAS GRANDE ISLAND, SOCORRO, SURGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/15/2019	11/15/2019	11/02/2019	12/05/2019	12/05/2019	12/06/2019	12/13/2019	01/02/2020	01/01/2020	02/03/2020	COP	46,381,240.00		44,978,419.84	REACH Foundation/COA/PCIE	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019		ROAD CONCRETING
310201003900000	22N/0038 NETWORK DEVELOPMENT - ROAD WIDENING-TERTIARY ROAD ALONG JCT. OSMERA-PIJAR RD. -K0012 + 345 - K0013 + 374	CONSTRUCTION SECTION	Competitive Bidding	11/15/2019	11/15/2019	11/02/2019	12/05/2019	12/05/2019	12/06/2019	12/13/2019	01/02/2020	01/01/2020	02/03/2020	COP	47,815,280.00		46,463,303.13	REACH Foundation/COA/PCIE	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019		FOR LATER RELEASE(FLR)
300104218834000	22N/0040 REHABILITATION OF MULTIPURPOSE BUILDING, BARANGAY MALNAG, GENERAL LUNA, SURGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/15/2019	11/15/2019	11/02/2019	12/05/2019	12/05/2019	12/06/2019	12/13/2019	01/02/2020	01/01/2020	02/03/2020	COP	3,900,000.00		3,880,429.90	REACH Foundation/COA/PCIE	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019		BUILDING REPAIR
300104218837000	22N/0041 REHABILITATION OF MULTIPURPOSE BUILDING BARANGAY PABLACION 2, DAPA, SURGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/15/2019	11/15/2019	11/02/2019	12/05/2019	12/05/2019	12/06/2019	12/13/2019	01/02/2020	01/01/2020	02/03/2020	COP	1,800,000.00		997,628.67	REACH Foundation/COA/PCIE	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019		BUILDING REPAIR
310201002710000	22N/0042 NETWORK DEVELOPMENT-OPR. CARRIAGEWAY IMPROVEMENT- TERTIARY ROADS- JCT. CARMEN-STA. MONICA-SAN ISIDRO RD	CONSTRUCTION SECTION	Competitive Bidding	11/15/2019	11/15/2019	11/02/2019	12/05/2019	12/05/2019	12/06/2019	12/13/2019	01/02/2020	01/01/2020	02/03/2020	COP	13,322,140.00		12,680,638.16	REACH Foundation/COA/PCIE	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019		FOR LATER RELEASE(FLR)
310106100510000	22N/0043 REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS-TERTIARY ROADS DAPA-UNION-GEN. LUNA RD. -K0001 + 061- K0001 + 145	CONSTRUCTION SECTION	Competitive Bidding	11/15/2019	11/15/2019	11/02/2019	12/05/2019	12/05/2019	12/06/2019	12/13/2019	01/02/2020	01/01/2020	02/03/2020	COP	13,688,600.00		13,277,289.27	REACH Foundation/COA/PCIE	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019		ROAD CONCRETING
300104218838000	22N/0044 CONSTRUCTION OF MULTIPURPOSE BUILDING, BARANGAY TALISAY, SAN BENITO, SURGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/05/2019	12/05/2019	12/11/2019	12/29/2019	12/29/2019	12/30/2019	12/27/2019	01/02/2020	01/01/2020	02/03/2020	COP	9,900,000.00		9,791,317.69	REACH Foundation/COA/PCIE	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019		BUILDING CONSTRUCTION
3001012001600	22N/0042 NETWORK DEVELOPMENT-OPR. CARRIAGEWAY IMPROVEMENT- TERTIARY ROADS- JCT. CARMEN-STA. MONICA-SAN ISIDRO RD	CONSTRUCTION SECTION	Competitive Bidding	12/05/2019	12/05/2019	12/11/2019	12/29/2019	12/29/2019	12/30/2019	12/27/2019	01/02/2020	01/01/2020	02/03/2020	COP	5,000,000.00		4,899,525.82	REACH Foundation/COA/PCIE	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019		BUILDING CONSTRUCTION
3001012001600	22N/0047 CONSTRUCTION OF ONE (1) STOREY THREE (3) CLASSROOM SCHOOL BUILDING, UNION NATIONAL HIGH SCHOOL (SCHOOL NO. 304793)	CONSTRUCTION SECTION	Competitive Bidding	12/05/2019	12/05/2019	12/11/2019	12/29/2019	12/29/2019	12/30/2019	12/27/2019	01/02/2020	01/01/2020	02/03/2020	COP	7,300,000.00		7,055,900.08	REACH Foundation/COA/PCIE	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019		BUILDING CONSTRUCTION
300105000490000	22N/0048 CONSTRUCTION OF ROCKFALL PROTECTION SYSTEM UNION DAPA, MALNAG ROAD, SURGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	02/15/2020	02/14/2020	02/11/2020	03/04/2020	03/04/2020	03/05/2020	03/07/2020	11/17/2020	11/18/2020	11/19/2020	COP	88,800,000.00		84,241,757.37	REACH Foundation/COA/PCIE	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020		SLOPE PROTECTION
30011200167000	22N/0050 CONSTRUCTION OF DAPA TO SITOLERO ROAD, Dapa, Surgo del Norte	CONSTRUCTION SECTION	Competitive Bidding	02/04/2020	02/04/2020	02/13/2020	02/25/2020	02/25/2020	02/26/2020	02/28/2020	11/17/2020	11/18/2020	11/19/2020	COP	44,550,000.00		43,213,500.51	REACH Foundation/COA/PCIE	02/11/2020	02/11/2020	02/11/2020	02/11/2020	02/11/2020		ROAD CONCRETING
300112003320000	22N/0051 CONSTRUCTION OF NRU BRGY 12 TO BRGY. OSMERA ROAD, DAPA, SURGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	02/15/2020	02/14/2020	02/11/2020	03/04/2020	03/04/2020	03/05/2020	03/08/2020	11/17/2020	11/18/2020	11/19/2020	COP	44,550,000.00		43,213,500.00	REACH Foundation/COA/PCIE	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020		ROAD CONCRETING
300112003330000	22N/0052 Construction of NRU Sta. Ines - Cataganan Road, Gen. Luna, Surgo del Norte	CONSTRUCTION SECTION	Competitive Bidding	02/15/2020	02/14/2020	02/11/2020	03/04/2020	03/04/2020	03/05/2020	03/08/2020	11/17/2020	11/18/2020	11/19/2020	COP	44,550,000.00		43,213,498.68	REACH Foundation/COA/PCIE	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020		ROAD CONCRETING
300112003340000	22N/0053 Construction of Socorro Port- Dolle Helene Road, Socorro, Surgo del Norte	CONSTRUCTION SECTION	Competitive Bidding	01/15/2020	01/15/2020	01/06/2020	02/18/2020	02/18/2020	02/19/2020	02/21/2020	11/17/2020	11/18/2020	11/19/2020	COP	44,550,000.00		43,213,500.00	REACH Foundation/COA/PCIE	02/03/2020	02/03/2020	02/03/2020	02/03/2020	02/03/2020		ROAD CONCRETING
300112003350000	22N/0054 Widenng of Jct. DeCarmen - Sta. Monica - San Isidro Road, Sargento Island, Surgo del Norte	CONSTRUCTION SECTION	Competitive Bidding	02/04/2020	02/04/2020	02/13/2020	02/25/2020	02/25/2020	02/26/2020	02/28/2020	11/17/2020	11/18/2020	11/19/2020	COP	44,550,000.00		43,213,499.78	REACH Foundation/COA/PCIE	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020		ROAD CONCRETING
300112007519000	22N/0055 Construction of Barangay Road, Barangay San Roque, Pilar, Surgo del Norte	CONSTRUCTION SECTION	Competitive Bidding	01/15/2020	01/15/2020	01/06/2020	02/18/2020	02/18/2020	02/19/2020	02/21/2020	11/17/2020	11/18/2020	11/19/2020	COP	48,750,000.00		46,802,499.99	REACH Foundation/COA/PCIE	02/03/2020	02/03/2020	02/03/2020	02/03/2020	02/03/2020		ROAD WIDENING
300112007560000	22N/0056 Construction of Road, Bito Meyay, Brgy. Serrag Socorro, Surgo del Norte	CONSTRUCTION SECTION	Competitive Bidding	01/15/2020	01/15/2020	01/06/2020	02/18/2020	02/18/2020	02/19/2020	02/21/2020	06/09/2020	06/11/2020	06/14/2020	COP	1,980,000.00		1,977,350.16	REACH Foundation/COA/PCIE	02/03/2020	02/03/2020	02/03/2020	02/03/2020	02/03/2020		ROAD CONCRETING
300112007581000	22N/0057 Concrete of Brgy. Tawin Tawin to Brgy. Nagpayay Surgo	CONSTRUCTION SECTION	Competitive Bidding	01/15/2020	01/15/2020	01/06/2020	02/18/2020	02/18/2020	02/19/2020	02/21/2020	11/17/2020	11/18/2020	11/19/2020	COP	9,900,000.00		9,602,361.72	REACH Foundation/COA/PCIE	02/03/2020	02/03/2020	02/03/2020	02/03/2020	02/03/2020		ROAD CONCRETING
300112007592000	22N/0058 REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SUP. SLOPE COLLAPSE AND LANDSLIDE ALONG JCT. OSMERA-PIJAR ROAD, PILAR, SURGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	01/15/2020	01/15/2020	01/06/2020	02/18/2020	02/18/2020	02/19/2020	02/21/2020	06/09/2020	06/11/2020	06/14/2020	COP	9,900,000.00		9,602,368.45	REACH Foundation/COA/PCIE	02/03/2020	02/03/2020	02/03/2020	02/03/2020	02/03/2020		ROAD CONCRETING
300112001670000	22N/0059 REHABILITATION OF MULTIPURPOSE BUILDING INCLUDING SITE DEVELOPMENT, SARGAO SPORTS COMPLEX, BRGY. OSMERA, DAPA, SURGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/04/2020	12/18/2020	12/18/2020	12/30/2020	12/30/2020	12/31/2020	01/04/2021	01/05/2021	01/11/2021	01/12/2021	COP	74,250,000.00		72,033,078.89	REACH Foundation/COA/PCIE	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		SLOPE PROTECTION
300102020690000	22N/0060 CONSTRUCTION/IMPROVEMENT/ REHABILITATION OF DAPA PUBLIC MARKET, DAPA, SURGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	03/15/2020	03/04/2020	03/05/2020	03/05/2020	03/05/2020	03/07/2020	03/09/2020	11/17/2020	11/18/2020	11/19/2020	COP	65,500,000.00		48,758,801.49	REACH Foundation/COA/PCIE	03/18/2020	03/18/2020	03/18/2020	03/18/2020	03/18/2020		FOR LATER RELEASE(FLR)
300104218841000	22N/0062 Repair and Renote of Multipurpose Buiding (Municipal Hall) Pilar, Surgo del Norte	CONSTRUCTION SECTION	Competitive Bidding	02/15/2020	02/15/2020	02/11/2020	03/11/2020	03/11/2020	03/12/2020	03/13/2020	11/17/2020	11/18/2020	11/19/2020	COP	34,650,000.00		33,610,483.55	REACH Foundation/COA/PCIE	02/05/2020	02/05/2020	02/05/2020	02/05/2020	02/05/2020		FOR LATER RELEASE(FLR)
300104218843000	22N/0064 CONSTRUCTION OF MULTIPURPOSE BUILDING INC. LEISURE PATHWAY, SARGAO NATIONAL HIGH SCHOOL, BARANGAY PABLACION 6, DAPA, SURGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	02/04/2020	02/04/2020	02/13/2020	02/25/2020	02/25/2020	02/26/2020	02/28/2020	06/09/2020	06/11/2020	06/14/2020	COP	1,980,000.00		1,977,350.12	REACH Foundation/COA/PCIE	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020		FOR LATER RELEASE(FLR)
300104218831000	22N/0066 CONSTRUCTION (COMPLETION) OF MULTIPURPOSE BUILDING, BARANGAY OSMERA, DAPA, SURGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	02/04/2020	02/04/2020	02/13/2020	02/25/2020	02/25/2020	02/26/2020	02/28/2020	03/05/2020	03/13/2020	03/16/2020	COP	4,950,000.00		4,898,521.11	REACH Foundation/COA/PCIE	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020		BUILDING CONSTRUCTION
200002100491000	22N/0066 INSTALLATION/APPLICATION OF SAFETY DEVICES ALONG JCT. DEL CARMEN-STA. MONICA-SAN ISIDRO ROAD	MAINTENANCE SECTION	Competitive Bidding	03/05/2020	03/04/2020	03/13/2020	03/26/2020	03/26/2020	03/27/2020	04/02/2020	05/04/2020	05/11/2020	05/13/2020	COP	1,448,000.00		1,417,919.07	REACH Foundation/COA/PCIE	03/19/2020	03/19/2020	03/19/2020	03/19/2020	03/19/2020		TRAFFIC ENDS. BNKT
200001200461000	22N/0067 INSTALLATION/APPLICATION OF SAFETY DEVICES ALONG JCT. NAT'L RD. -JANTIPULO TUBURAN QUEZON, MARIAN ROAD(10003850)	MAINTENANCE SECTION	Competitive Bidding	03/05/2020	03/04/2020	03/13/2020	03/26/2020	03/26/2020	03/27/2020	04/02/2020	05/04/2020	05/11/2020	05/13/2020	COP	1,000,000.00		980,027.19	REACH Foundation/COA/PCIE	03/19/2020	03/19/2020	03/19/2020	03/19/2020	03/19/2020		TRAFFIC ENDS. BNKT
300201100017000	22N/0068 CONSTRUCTION OF RWCS (2020 CLUSTER)	CONSTRUCTION SECTION	Competitive Bidding	05/25/2021	06/23/2020	07/02/2020	07/14/2020	07/14/2020	07/15/2020	07/17/2020	07/25/2020	07/26/2020	07/26/2020	COP	4,545,307.16		4,025,596.64	REACH Foundation/COA/PCIE	07/01/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020		RAINWATER COLLECTOR SYSTEM
	A. CONSTRUCTION OF RWCS @ STA. PILAR PRIMARY SCHOOL, BRGY. STA. PILAR, SAN ISIDRO, SURGAO DEL NORTE																								
	B. CONSTRUCTION OF RWCS @ PELAZZ ELEMENTARY SCHOOL, BRGY. PELAZZ, SAN ISIDRO, SURGAO DEL NORTE																								
	C. CONSTRUCTION OF RWCS @ QUEZON ELEMENTARY SCHOOL, BRGY. QUEZON, DEL CARMEN, SURGAO DEL NORTE																								
	D. CONSTRUCTION OF RWCS @ CATANAMAN ELEMENTARY SCHOOL, BRGY. CATANAMAN, GEN. LUNA, SURGAO DEL NORTE																								
	E. CONSTRUCTION OF RWCS @ MARIANAY ELEMENTARY SCHOOL, BRGY. MARIANAY, DEL CARMEN, SURGAO DEL NORTE																								
	F. CONSTRUCTION OF RWCS @ LAND TRANSPORTATION OFFICE, BRGY. OSMERA, DAPA, SURGAO DEL NORTE																								
	G. CONSTRUCTION OF RWCS @ CATANAMAN ELEMENTARY SCHOOL, BRGY. CATANAMAN, GEN. LUNA, SURGAO DEL NORTE																								

20000010001000	20NF009: REPAIR/MAINTENANCE OF DPWH BUILDING STAFF HOUSE & ADMINISTRATIVE BUILDINGS SURGAG DEL NORTE I DISTRICT	MAINTENANCE SECTION	Competitive Bidding	05/28/2020	06/05/2020	06/05/2020	06/18/2020	06/18/2020	06/22/2020	06/23/2020	06/25/2020	GoP	1,930,000.00		1,960,666.47	REACH Foundation/COA/PICE	06/01/2020	06/01/2020	06/01/2020	06/01/2020	06/01/2020	BUILDING REPAIR	
20000010002000	20NF010: REPAIR/MAINTENANCE OF RECTANGULAR DRAINAGE DEL PILAR ST. BRGY. PAMOSANGAN, SOCORRO, SURGAG DEL NORTE	MAINTENANCE SECTION	Competitive Bidding	05/28/2020	06/05/2020	06/05/2020	06/18/2020	06/18/2020	06/22/2020	06/23/2020	06/25/2020	GoP	1,359,644.00		1,330,403.82	REACH Foundation/COA/PICE	06/01/2020	06/01/2020	06/01/2020	06/01/2020	06/01/2020	FLOOD CONTROL	
20000010003000	20NF011: REPAIR/MAINTENANCE OF RECTANGULAR DRAINAGE BRGY. PAMOSANGAN, SOCORRO, SURGAG DEL NORTE	MAINTENANCE SECTION	Competitive Bidding	05/28/2020	06/05/2020	06/05/2020	06/18/2020	06/18/2020	06/22/2020	06/23/2020	06/25/2020	GoP	1,325,641.00		1,298,009.47	REACH Foundation/COA/PICE	06/01/2020	06/01/2020	06/01/2020	06/01/2020	06/01/2020	FLOOD CONTROL	
20000010004000	20NF012: REPAIR/MAINTENANCE OF RECTANGULAR DRAINAGE GENERAL LUNA, SURGAG DEL NORTE	MAINTENANCE SECTION	Competitive Bidding	05/29/2020	06/05/2020	06/05/2020	06/18/2020	06/18/2020	06/22/2020	06/23/2020	06/25/2020	GoP	2,153,833.00		2,113,551.56	REACH Foundation/COA/PICE	06/01/2020	06/01/2020	06/01/2020	06/01/2020	06/01/2020	FLOOD CONTROL	
20000010005000	20NF013: REPAIR/REHABILITATION/IMPROVEMENT OF CONCRETE SLOPE PROTECTION AT JCT. DEL CARMEN STA. MONICA-SAN ISIDRO ROAD & REPAIRING OF KADUYARAN BRIDGE AT JCT. DEL CARMEN STA. MONICA-SAN ISIDRO ROAD	MAINTENANCE SECTION	Competitive Bidding	05/29/2020	06/05/2020	06/05/2020	06/18/2020	06/18/2020	06/22/2020	06/23/2020	06/25/2020	GoP	1,960,795.00		1,839,384.09	REACH Foundation/COA/PICE	06/01/2020	06/01/2020	06/01/2020	06/01/2020	06/01/2020	SLOPE PROTECTION	
20000010006000	20NF014: REPAIR/MAINTENANCE OF DILO BUILDING BUREAU OF FIRE PROTECTION BUILDING-GEN. LUNA FIRE STATION	MAINTENANCE SECTION	Competitive Bidding	05/29/2020	06/05/2020	06/05/2020	06/18/2020	06/18/2020	06/22/2020	06/23/2020	06/25/2020	GoP	3,000,000.00		2,939,983.10	REACH Foundation/COA/PICE	06/01/2020	06/01/2020	06/01/2020	06/01/2020	06/01/2020	BUILDING REPAIR	
20000010007000	20NF015: REPAIR/MAINTENANCE OF DPWH BUILDING FIELD OFFICE BUILDING SURGAG DEL NORTE I DISTRICT ENGINEERING OFFICE SOCORRO, SURGAG DEL NORTE	MAINTENANCE SECTION	Competitive Bidding	05/29/2020	06/05/2020	06/05/2020	06/18/2020	06/18/2020	06/22/2020	06/23/2020	06/25/2020	GoP	600,000.00		489,368.95	REACH Foundation/COA/PICE	06/01/2020	06/01/2020	06/01/2020	06/01/2020	06/01/2020	BUILDING REPAIR	
20000010008000	20NF016: REPAIR/MAINTENANCE OF DPWH BUILDING VARIOUS OFFICES/BUILDING FINANCE AND MANAGEMENT OFFICE	MAINTENANCE SECTION	Competitive Bidding	05/29/2020	06/05/2020	06/05/2020	06/18/2020	06/18/2020	06/22/2020	06/23/2020	06/25/2020	GoP	1,900,000.00		980,345.87	REACH Foundation/COA/PICE	06/01/2020	06/01/2020	06/01/2020	06/01/2020	06/01/2020	BUILDING REPAIR	
20000010009000	20NF017: CLUSTER A: INSTALLATION/APPLICATION OF ROAD SIGN AND ROAD SAFETY DEVICES ALONG ALL NATIONAL ROAD, SARGAO ISLAND, SURGAG DEL NORTE & REPAIR/MAINTENANCE OF MAASIN BRIDGE AT JCT. OSMEÑA-PILAR, SARGAO ISLAND, SURGAG DEL NORTE	MAINTENANCE SECTION	Competitive Bidding	06/03/2020	07/02/2020	07/02/2020	07/23/2020	07/23/2020	07/27/2020	07/28/2020	08/03/2020	08/05/2020	GoP	1,698,230.00		1,676,173.74	REACH Foundation/COA/PICE	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020	TRAFFIC ENG'G. MNST
20000010009500	20NF018: INSTALLATION OF ROAD SAFETY DEVICES AND ROAD SIGNAGES ALONG DAPA-UNION-GENERAL LUNA ROAD (SS036650)	MAINTENANCE SECTION	Competitive Bidding	06/05/2020	07/02/2020	07/02/2020	07/23/2020	07/23/2020	07/27/2020	07/28/2020	08/03/2020	08/05/2020	GoP	478,321.43		468,830.00	REACH Foundation/COA/PICE	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020	TRAFFIC ENG'G. MNST
20000010009600	20NF019: REPAIR/MAINTENANCE OF DPWH BUILDING VARIOUS OFFICES/BUILDING (ROOFTOP) BRGY. 12 DAPA, SURGAG DEL NORTE	MAINTENANCE SECTION	Competitive Bidding	06/17/2020	06/18/2020	06/25/2020	07/06/2020	07/06/2020	07/13/2020	07/14/2020	07/16/2020	07/24/2020	GoP	3,000,000.00		2,940,210.59	REACH Foundation/COA/PICE	06/24/2020	06/24/2020	06/24/2020	06/24/2020	06/24/2020	BUILDING REPAIR
30010100010030	20NF020: CONSTRUCTION OF ONE (1) STOREY SIX (6) CLASSROOM SCHOOL BUILDING, MAHAYANG ELEMENTARY SCHOOL (SCHOOL ID NO. 132175) (BRGY. MAHAYANG, DEL CARMEN, SURGAG DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	06/25/2020	06/26/2020	09/03/2020	09/17/2020	09/17/2020	09/18/2020	09/25/2020	09/26/2020	10/05/2020	GoP	20,546,740.00		20,527,883.36	REACH Foundation/COA/PICE	09/01/2020	09/01/2020	09/01/2020	09/01/2020	09/01/2020	BUILDING CONSTRUCTION

Prepared by:

GERARDO M. METANTE
Engineer III
Head BAC Secretariat

Recommended for Approval by:

QUINTINIANO C. ARMENDAREZ, JR.
Chief, Maintenance Section
BAC Chairperson

APPROVED:

ALEX B. RAMOS
District Engineer
Head of the Procuring Entity

ANNEX B

(DPWH SURIGAO DEL NORTE 1ST DEO) Procurement Monitoring Report for GOODS and SERVICES 2nd SEMESTER 2020

Code (UAC/SAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Confere nce	Ade/Past of ID	Pre-Bid Cost	Eligibi ty Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity					Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
											Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Total			MOOE	CO	Total	MOOE	CO	Pre-Bid Cost		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
1	Diesel Fuel & Premium Gasoline Use for Maintenance Equipment (1st quarter)	MAINTENANCE SECTION	Shopping		02/06/2020			02/13/2020	02/14/2020	02/14/2020	2/18/2020	2/19/2020	3/20/2020		CoP		910,000.00			908,000.00			REACH Foundation/COADCCI		02/12/2020	02/12/2020	02/12/2020	DELIVERY OF GOODS		
2	Reflectorized White Paint and other supplies use for Repainting of Guardrails along Dapa-Gen Luna Road (S0000150)	MAINTENANCE SECTION	Shopping		02/06/2020			02/13/2020	02/14/2020	02/14/2020	2/18/2020	2/19/2020	3/20/2020		CoP		500,000.00			331,980.00			REACH Foundation/COADCCI		02/12/2020	02/12/2020	02/12/2020	DELIVERY OF GOODS		
3	DR-2355 (for Brother DCP-L2540DW) and other Common Computer Consumable Supplies use for Procurement Unit (1st Quarter CY 2020)	BAC UNIT	Shopping		02/06/2020			02/13/2020	02/14/2020	02/14/2020	2/18/2020	2/19/2020	3/20/2020		CoP		98,008.00			97,200.00			REACH Foundation/COADCCI		02/12/2020	02/12/2020	02/12/2020	DELIVERY OF GOODS		
4	Archive Folder w/ DPWH Logo and other Common Office Supplies use for Procurement Unit (1st Quarter CY 2020)	BAC UNIT	Shopping		02/06/2020			02/13/2020	02/14/2020	02/14/2020	2/18/2020	2/19/2020	3/20/2020		CoP		166,554.00			165,263.00			REACH Foundation/COADCCI		02/12/2020	02/12/2020	02/12/2020	DELIVERY OF GOODS		
5	Grass Cutter 4stroke Use for Replacement of Grass Cutter (First Quarter)	MAINTENANCE SECTION	Shopping		02/11/2020			02/18/2020	02/19/2020	02/19/2020	03/03/2020	03/04/2020	04/03/2020		CoP		440,000.00			421,420.00			REACH Foundation/COADCCI		02/17/2020	02/17/2020	02/17/2020	DELIVERY OF GOODS		
6	Diesel Fuel use for Quality Assurance Section (Ford Ranger) 1st Quarter 2020	QUALITY ASSURANCE SECTION	Shopping		02/11/2020			02/18/2020	02/19/2020	02/19/2020	03/03/2020	03/04/2020	04/03/2020		CoP		63,000.00			62,900.00			REACH Foundation/COADCCI		02/17/2020	02/17/2020	02/17/2020	DELIVERY OF GOODS		
7	Drum for Fuji Centre and other Common Computer Consumable use for Quality Assurance Section 1st Quarter 2020	QUALITY ASSURANCE SECTION	Shopping		02/11/2020			02/18/2020	02/19/2020	02/19/2020	03/03/2020	03/04/2020	04/03/2020		CoP		52,367.00			56,830.00			REACH Foundation/COADCCI		02/17/2020	02/17/2020	02/17/2020	DELIVERY OF GOODS		
8	Archive Folder w/ DPWH Logo and other Common Office Supplies use for Quality Assurance Section 1st Quarter CY 2020	QUALITY ASSURANCE SECTION	Shopping		02/11/2020			02/18/2020	02/19/2020	02/19/2020	03/03/2020	03/04/2020	04/03/2020		CoP		111,454.00			111,306.00			REACH Foundation/COADCCI		02/17/2020	02/17/2020	02/17/2020	DELIVERY OF GOODS		
9	Battery 11 plates 12 volts and 6 holes N70L L 3/8 W 5 H 7 3/8 Use for Mitsubishi L300 B01-178 H-6448 (First quarter)	MAINTENANCE SECTION	Shopping		02/17/2020			02/05/2020	02/01/2020	02/01/2020	03/04/2020	03/05/2020	04/04/2020		CoP		97,460.00			81,000.00			REACH Foundation/COADCCI		02/18/2020	02/19/2020	02/19/2020	DELIVERY OF GOODS		
10	Battery 11 plates 12 volts and 6 holes N70L L 3/8 W 5 H 7 3/8 Use for Toyota HI-LUX 9K-C-690 (First quarter)	MAINTENANCE SECTION	Shopping		02/17/2020			02/05/2020	02/01/2020	02/01/2020	03/04/2020	03/05/2020	04/04/2020		CoP		97,460.00			83,000.00			REACH Foundation/COADCCI		02/18/2020	02/19/2020	02/19/2020	DELIVERY OF GOODS		
11	Battery 11 plates 12 volts and 6 holes N70L L 3/8 W 5 H 7 3/8 Use for Isuzu Fuso 15-1636 06009 Temp. Plate No. (First quarter)	MAINTENANCE SECTION	Shopping		02/17/2020			02/05/2020	02/01/2020	02/01/2020	03/04/2020	03/05/2020	04/04/2020		CoP		97,460.00			83,400.00			REACH Foundation/COADCCI		02/18/2020	02/19/2020	02/19/2020	DELIVERY OF GOODS		
12	Battery 11 plates 12 volts and 6 holes N120 L 19 7/8 inches W 7 3/16 inches H 10 1/8 inches Use for Road Grader N-2189 (First quarter)	MAINTENANCE SECTION	Shopping		02/17/2020			02/05/2020	02/01/2020	02/01/2020	03/04/2020	03/05/2020	04/04/2020		CoP		804,440.00			461,160.00			REACH Foundation/COADCCI		02/18/2020	02/19/2020	02/19/2020	DELIVERY OF GOODS		
13	Battery 11 plates 12 volts and 6 holes N70L L 3/8 W 5 H 7 3/8 Use for Nissan Frontier 558-417 (First quarter)	MAINTENANCE SECTION	Shopping		02/17/2020			02/05/2020	02/01/2020	02/01/2020	03/04/2020	03/05/2020	04/04/2020		CoP		81,400.00			75,000.00			REACH Foundation/COADCCI		02/18/2020	02/19/2020	02/19/2020	DELIVERY OF GOODS		
14	Asphalt cement Penetration Grade 60-70 (Asphalt Sealant) Sealing of PCPP Cracks and joint along 45 Day-Carmen-San Moron-San Isidro Road.	MAINTENANCE SECTION	Shopping		02/17/2020			02/05/2020	02/01/2020	02/01/2020	03/04/2020	03/05/2020	04/04/2020		CoP		500,000.00			499,716.92			REACH Foundation/COADCCI		02/18/2020	02/19/2020	02/19/2020	DELIVERY OF GOODS		
15	Battery 11 plates 12 volts and 6 holes N70L L 3/8 W 5 H 7 3/8 Use for Vibratory Roller Double Drum 218-351 (First quarter)	MAINTENANCE SECTION	Shopping		02/17/2020			02/05/2020	02/01/2020	02/01/2020	03/04/2020	03/05/2020	04/04/2020		CoP		61,200.00			61,200.00			REACH Foundation/COADCCI		02/18/2020	02/19/2020	02/19/2020	DELIVERY OF GOODS		
16	Battery 11 plates 12 volts and 6 holes N120 L 19 7/8 inches W 7 3/16 inches H 10 1/8 inches Use for Road Roller ZN6A-A-250 (First quarter)	MAINTENANCE SECTION	Shopping		02/17/2020			02/05/2020	02/01/2020	02/01/2020	03/04/2020	03/05/2020	04/04/2020		CoP		255,672.00			252,160.00			REACH Foundation/COADCCI		02/18/2020	02/19/2020	02/19/2020	DELIVERY OF GOODS		
17	Battery 11 plates 12 volts and 6 holes N70L L 3/8 W 5 H 7 3/8 Use for Strada 151209 Temporary Plate No. (First quarter)	MAINTENANCE SECTION	Shopping		02/17/2020			02/05/2020	02/01/2020	02/01/2020	03/04/2020	03/05/2020	04/04/2020		CoP		64,700.00			64,200.00			REACH Foundation/COADCCI		02/18/2020	02/19/2020	02/19/2020	DELIVERY OF GOODS		
18	Battery 17 plates 12 volts Use for Manlift H2-G3W - 47 (First quarter)	MAINTENANCE SECTION	Shopping		02/17/2020			02/05/2020	02/01/2020	02/01/2020	03/04/2020	03/05/2020	04/04/2020		CoP		145,932.00			142,932.00			REACH Foundation/COADCCI		02/18/2020	02/19/2020	02/19/2020	DELIVERY OF GOODS		
19	Battery 11 plates 12 volts and 6 holes N70L L 3/8 W 5 H 7 3/8 Use for Dumptruck H3-675H-3-6110 (First quarter)	MAINTENANCE SECTION	Shopping		02/17/2020			02/05/2020	02/01/2020	02/01/2020	03/04/2020	03/05/2020	04/04/2020		CoP		285,480.00			286,320.00			REACH Foundation/COADCCI		02/18/2020	02/19/2020	02/19/2020	DELIVERY OF GOODS		
20	Battery 11 plates 12 volts and 6 holes N70L L 3/8 W 5 H 7 3/8 Use for Mitsubishi L200 B01-178 H-6448 (First quarter)	MAINTENANCE SECTION	Shopping		02/17/2020			02/05/2020	02/01/2020	02/01/2020	03/04/2020	03/05/2020	04/04/2020		CoP		97,460.00			80,720.00			REACH Foundation/COADCCI		02/18/2020	02/19/2020	02/19/2020	DELIVERY OF GOODS		
21	Battery 11 plates 12 volts and 6 holes N70L L 3/8 W 5 H 7 3/8 Use for Mitsubishi L200 B5-C229 H-7632 (First quarter)	MAINTENANCE SECTION	Shopping		02/17/2020			02/05/2020	02/01/2020	02/01/2020	03/04/2020	03/05/2020	04/04/2020		CoP		97,460.00			80,720.00			REACH Foundation/COADCCI		02/18/2020	02/19/2020	02/19/2020	DELIVERY OF GOODS		
22	Battery 11 plates 12 volts Use for Backhoe F17-133 (First quarter)	MAINTENANCE SECTION	Shopping		02/17/2020			02/05/2020	02/01/2020	02/01/2020	03/04/2020	03/05/2020	04/04/2020		CoP		162,372.00			160,560.00			REACH Foundation/COADCCI		02/18/2020	02/19/2020	02/19/2020	DELIVERY OF GOODS		
23	Battery 17 plates 12 volts Use for Boom Truck H2-A-21171 (First quarter)	MAINTENANCE SECTION	Shopping		02/17/2020			02/05/2020	02/01/2020	02/01/2020	03/04/2020	03/05/2020	04/04/2020		CoP		234,372.00			231,200.00			REACH Foundation/COADCCI		02/18/2020	02/19/2020	02/19/2020	DELIVERY OF GOODS		
24	Battery 11 plates 12 volts and 6 holes N120 L 19 7/8 inches W 7 3/16 inches H 10 1/8 inches Use for Road Grader Volvo N-2264 (First quarter)	MAINTENANCE SECTION	Shopping		02/17/2020			02/05/2020	02/01/2020	02/01/2020	03/04/2020	03/05/2020	04/04/2020		CoP		84,700.00			83,160.00			REACH Foundation/COADCCI		02/18/2020	02/19/2020	02/19/2020	DELIVERY OF GOODS		
25	Battery 11 plates 12 volts and 6 holes N70L L 3/8 W 5 H 7 3/8 Use for Pajero SHK-159 (First quarter)	MAINTENANCE SECTION	Shopping		02/17/2020			02/05/2020	02/01/2020	02/01/2020	03/04/2020	03/05/2020	04/04/2020		CoP		66,300.00			81,800.00			REACH Foundation/COADCCI		02/18/2020	02/19/2020	02/19/2020	DELIVERY OF GOODS		
26	Steel Filing Cabinet use for Quality Assurance Section 1st Quarter 2020	QUALITY ASSURANCE SECTION	Shopping		02/17/2020			02/05/2020	02/01/2020	02/01/2020	03/04/2020	03/05/2020	04/04/2020		CoP		232,000.00			231,200.00			REACH Foundation/COADCCI		02/18/2020	02/19/2020	02/19/2020	DELIVERY OF GOODS		
27	UPS Pro 1500, BR6500G1 and other Common Computer Consumable/Accessories use for IT Unit (1st Quarter 2020)	IT UNIT	Shopping		03/03/2020			03/06/2020	03/07/2020	03/07/2020	3/10/2020	3/11/2020	4/10/2020		CoP		146,495.00			148,129.00			REACH Foundation/COADCCI		03/05/2020	03/05/2020	03/05/2020	DELIVERY OF GOODS		
28	Brother MFC-J5500 DW LC36180L Magenta Ink and other Common Computer Consumable Supplies for the Supply and Property and General Services Unit (1st Quarter 2020)	ADMIN SECTION	Shopping		03/03/2020			03/06/2020	03/07/2020	03/07/2020	3/10/2020	3/11/2020	4/10/2020		CoP		128,040.00			123,751.00			REACH Foundation/COADCCI		03/05/2020	03/05/2020	03/05/2020	DELIVERY OF GOODS		
29	WATER CLOSET and WASH BASIN with ACCESSORIES/FITTINGS also includes soap holder and toilet paper holder DE Office, AEE Office, Finance Section, Staff House and District Office use for CY 2020	ADMIN SECTION	Shopping		03/03/2020			03/06/2020	03/07/2020	03/07/2020	3/10/2020	3/11/2020	4/10/2020		CoP		177,000.00			173,400.00			REACH Foundation/COADCCI		03/05/2020	03/05/2020	03/05/2020	DELIVERY OF GOODS		
30	Bulb Led 9 watts and other Hardware/Electrical/Pumbing/Construction/Furniture/Others for Quality Assurance Section 1st Quarter C.Y. 2020	QUALITY ASSURANCE SECTION	Shopping		03/03/2020			03/06/2020	03/07/2020	03/07/2020	3/10/2020	3/11/2020	4/10/2020		CoP		159,720.00			159,700.00			REACH Foundation/COADCCI		03/05/2020	03/05/2020	03/05/2020	DELIVERY OF GOODS		
31	Battery 17 plates 12 volts Use for Boom Truck H2-A-21171 (First quarter) Use for Pay Loader YX630 (First quarter)	MAINTENANCE SECTION	Shopping		03/03/2020			3/15/2020	03/1																					

41	Diesel Fuel for Maintenance Equipment	MAINTENANCE SECTION	Shopping	11/26/2020	12/2/2020	12/03/2020	12/05/2020	12/22/2020	12/14/2020	1/3/2021	GoP	315,000.00		315,000.00		REACH Foundation/COAG/CCI	11/26/2020	11/30/2020	11/30/2020	DELIVERY OF GOODS
42	Battery 11 plates 12 volts and 6 holes R79, L3/8, W-5, H7 3/8 for Isuzu MU-X	MAINTENANCE SECTION	Shopping	12/11/2020	12/11/2020	12/16/2020	12/16/2020	12/17/2020	12/18/2020	9/17/2021	GoP	133,500.00		134,500.00		REACH Foundation/COAG/CCI	12/14/2020	12/14/2020	12/14/2020	DELIVERY OF GOODS
43	Tires for Replacement of Defective Parts for Toyota Fortuner	MAINTENANCE SECTION	Shopping	12/16/2020	12/21/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	10/22/2021	GoP	106,800.00		105,940.00		REACH Foundation/COAG/CCI	12/26/2020	12/29/2020	12/29/2020	DELIVERY OF GOODS
44	Common Maintenance/Construction Supplies for the Repair/Maintenance of Sealing of PCOP along National Road (Emulsified Catonic)	MAINTENANCE SECTION	Shopping	12/16/2020	12/21/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	10/22/2021	GoP	421,102.00		422,388.14		REACH Foundation/COAG/CCI	12/26/2020	12/29/2020	12/29/2020	DELIVERY OF GOODS
45	Common Maintenance/Construction Supplies for the Repair/Maintenance of Sealing of PCOP along National Road (Thermoplastic Paint)	MAINTENANCE SECTION	Shopping	12/16/2020	12/21/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	10/22/2021	GoP	400,000.00		397,895.00		REACH Foundation/COAG/CCI	12/26/2020	12/29/2020	12/29/2020	DELIVERY OF GOODS
46	Premium Gasoline for Various Maintenance Equipment	MAINTENANCE SECTION	Shopping	12/16/2020	12/21/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	10/22/2021	GoP	245,140.00		245,140.00		REACH Foundation/COAG/CCI	12/26/2020	12/29/2020	12/29/2020	DELIVERY OF GOODS
47	Common IT/Computer Equipment for Commission on Audit Use	ADMIN SECTION	Shopping	12/11/2020	12/11/2020	12/16/2020	12/16/2020	12/17/2020	12/18/2020	9/17/2021	GoP	200,000.00		142,000.00		REACH Foundation/COAG/CCI	12/14/2020	12/14/2020	12/14/2020	DELIVERY OF GOODS
48	Biometric with Face Recognition and Hand Geometry Recognition	ADMIN SECTION	Shopping	9/28/2020	10/1/2020	10/01/2020	10/02/2020	10/02/2020	10/7/2020	11/02/2020	GoP	164,000.00		163,000.00		REACH Foundation/COAG/CCI	09/26/2020	09/29/2020	09/29/2020	DELIVERY OF GOODS
49	Office Device for Public Information Officer (DSLR CAMERA)	ADMIN SECTION	Shopping	9/28/2020	10/1/2020	10/01/2020	10/02/2020	10/02/2020	10/7/2020	11/02/2020	GoP	98,676.00		98,000.00		REACH Foundation/COAG/CCI	09/26/2020	09/29/2020	09/29/2020	DELIVERY OF GOODS
50	Common Computer Equipments for Right of Way Action Plan (RAP) & Environmental Impact Assessment (EIA), 3rd Quarter 2020	PLANNING AND DESIGN SECTION	Shopping	8/26/2020	9/1/2020	09/01/2020	09/02/2020	9/1/2020	9/11/2020	10/11/2020	GoP	331,000.00		331,000.00		REACH Foundation/COAG/CCI	08/31/2020	09/01/2020	09/01/2020	DELIVERY OF GOODS
51	Common Maintenance/Construction Materials & Supplies for Road and Bridges Information Application (RRIA), Annual Road Condition Survey FY 2020, 3rd Qtr.	MAINTENANCE SECTION	Shopping	8/25/2020	8/26/2020	09/09/2020	09/09/2020	9/1/2020	9/11/2020	10/11/2020	GoP	195,800.00		192,095.00		REACH Foundation/COAG/CCI	08/27/2020	09/02/2020	09/02/2020	DELIVERY OF GOODS
52	Common Appliance for Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping	12/16/2020	12/21/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	10/22/2021	GoP	186,400.00		186,000.00		REACH Foundation/COAG/CCI	12/26/2020	12/29/2020	12/29/2020	DELIVERY OF GOODS
53	Common Furniture Supplies for Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping	12/16/2020	12/21/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	10/22/2021	GoP	175,200.00		174,600.00		REACH Foundation/COAG/CCI	12/26/2020	12/29/2020	12/29/2020	DELIVERY OF GOODS
54	Common IT/Computer Equipment for Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping	12/16/2020	12/21/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	10/22/2021	GoP	242,200.00		241,500.00		REACH Foundation/COAG/CCI	12/26/2020	12/29/2020	12/29/2020	DELIVERY OF GOODS
55	Common Computer Supplies and Consumables for Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping	12/16/2020	12/21/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	10/22/2021	GoP	66,379.00		66,600.00		REACH Foundation/COAG/CCI	12/26/2020	12/29/2020	12/29/2020	DELIVERY OF GOODS
56	Common Office Equipment for Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping	12/16/2020	12/21/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	10/22/2021	GoP	62,810.00		61,750.00		REACH Foundation/COAG/CCI	12/26/2020	12/29/2020	12/29/2020	DELIVERY OF GOODS
57	Common Maintenance Construction supplies for Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping	12/16/2020	12/21/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	10/22/2021	GoP	61,365.00		61,380.00		REACH Foundation/COAG/CCI	12/26/2020	12/29/2020	12/29/2020	DELIVERY OF GOODS
												Total Allotted Budget of Procurement Activities		12,396,542.76						
												Total Contract Price of Procurement Activities Conducted			11,850,784.46					
												Total Savings (Total Allotted Budget - Total Contract Price)		545,758.30						
ON-GOING PROCUREMENT ACTIVITIES																				
												Total Allotted Budget of On-going Procurement Activities								

Prepared by:

GERARDO M. METANTE
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

ALEX B. RAMOS
District Engineer
Head of the Procuring Agency



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Dapa, Siargao Island, Surigao del Norte

March 05, 2021

CERTIFICATION

This is to certify that DPWH Surigao del Norte 1st District Engineering Office, Dapa, Siargao Island, Surigao del Norte did not conduct any procurement activity for **Consulting Services** for FY 2020.


GERARDO M. METANTE
Engineer III
Head, Procurement Unit

