



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DINAGAT ISLANDS
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
San Jose, Dinagat Islands

March 18, 2021

The GPPB TSO

Unit 2506, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City

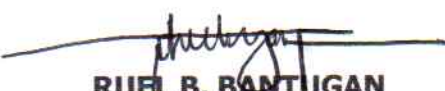
Sir/Ma'am:

In compliance with the instruction to submit procurement related documents, submitted for your reference are the following documents of this office to wit:

1. Procurement Monitoring Report (PMR) as of December 31, 2020 for;
 - a. Civil Works
 - b. Goods and;
 - c. Consulting Services

These documents were already sent thru email at pmr@gppb.gov.ph and delacruz.janelle@dpwh.gov.ph email address.

Very truly yours,


RUEL B. BANTUGAN
District Engineer

R.13.15.5 RBB: BAC/CTA/REL

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution	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	Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
ZONE0001	Off Carriageway Improvement Dinagat-Loreto Rd – K0021+797 – K0022+000, K0022+885 – K0023 +003, K0023+020 – K0023 +037, K0024 +000 – K0024+477, K0026 +000 – K0027+000, K0030+815 – K0031+242, K0031+242 – K0031 +250, K0032+000 – K0032 +042, K0032+105 – K0032+256, Province of Dinagat Islands	DEO	NO	Public Bidding	10/22/2019	10/24+30/19	10/31/2019	11/12/2019	11/12/2019	11/13-18/19	11/19-29/19	12/4/2019	Jan. 15, 2020	1/24/2020	Feb. 5, 2020	12/10/2020		GAA 2020	30,846,480.00			29,918,474.42			COA, PICE, Senior Citizen Ass., NGO-RF	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	
ZONE0002	Off-Carriageway Improvement including Drainage along Dinagat-Loreto Road K0034+680 - K0037+000, Basilisa, Dinagat Islands	DEO	NO	Public Bidding	10/22/2019	10/24+30/19	10/31/2019	11/12/2019	11/12/2019	11/13-18/19	11/19-29/19	12/4/2019	Jan. 15, 2020	1/24/2020	Feb. 5, 2020			GAA 2020	30,063,460.00			29,588,677.44			COA, PICE, Senior Citizen Ass., NGO-RF	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	
ZONE0003	Construction/Upgrading/ Rehabilitation of Drainage along National Roads Jct. Magaysay- Cagdianao Rd. K0014+448 - K0015+030, Cagdianao, Dinagat Islands	DEO	NO	Public Bidding	10/22/2019	10/24+30/19	10/31/2019	11/12/2019	11/12/2019	11/13-18/19	11/19-29/19	12/4/2019	Jan. 15, 2020	1/24/2020	Feb. 14, 2020			GAA 2020	17,399,900.00			16,502,723.07			COA, PICE, Senior Citizen Ass., NGO-RF	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	
ZONE0004	Rehabilitation/Reconstruction of national Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Road K0011+820.27 - K0011+914.48, K0034+590 - K0034+680, K0038+250 - K0038+290, K0042+142 - K0042+380, Dinagat Islands	DEO	NO	Public Bidding	10/22/2019	12/21-27/19	3/3/2020	1/16/2020	1/16/2020	01/17-23/20	01/24+02/04/20	2/5/2020	Feb. 11, 2020	2/21/2020	March 17, 2020			GAA 2020	39,176,480.00			37,371,431.65			COA, PICE, Senior Citizen Ass., NGO-RF	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	
ZONE0005	Off-Carriageway Improvement along Dinagat-Loreto Road K0087+036- K0087+211, K0087+242 - K0087+378, K0087+566 - K0087+605, Loreto, Dinagat Islands	DEO	NO	Public Bidding	10/25/2019	10/29-11/4/19	11/5/2019	11/19/2019	11/19/2019	Nov. 20-25, 2019	11/27-12/6/19	12/9/2019	Jan. 15, 2020	1/24/2020	3/6/2021			GAA 2020	10,607,520.00			10,068,888.29			COA, PICE, Senior Citizen Ass., NGO-RF	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	
ZONE0006	Construction of Cayetano Flood Control Structures, Dinagat Islands, Brgy. Cayetano, Dinagat, Dinagat Islands	DEO	NO	Public Bidding	10/25/2019	10/29-11/4/19	11/5/2019	11/21/2019	11/21/2019	11/22-27/19	11/28-12/9/19	12/10/2019	Jan. 15, 2020	1/24/2020	Feb. 5, 2020			GAA 2020	9,800,000.00			9,302,352.79			COA, PICE, Senior Citizen Ass., NGO-RF	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	

Code (UACS/PAP)	Procurement Program/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	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)					
20NE0007	Construction of Revetment along Magsaysay River, Brgy. Magsaysay, Dinagat, Dinagat Islands	DEO	NO	Public Bidding	10/25/2019	10/29-11/4/19	11/5/2019	11/21/2019	11/21/2019	11/22-27/19	11/28-12/9/19	12/10/2019	11/12/2020	11/23/2020	12/3/2020												COA, PICE, Senior Citizen Ass., NGO-RF	10/31/2019	11/6/2019	10/31/2019	11/6/2019	10/31/2019	11/6/2019	10/31/2019	11/6/2019		
20NE0008	Paving of Unpaved Roads along Jct. Mabini-Tubajon Road K0085+ (-2199) – K0085+ (-2162), K0085+ (-2341.44) – K0085+ (-2315), Municipality of Tubajon, Dinagat Islands	DEO	NO	Public Bidding	10/29/2019	10/31-11/6/19	11/7/2019	11/20/2019	11/20/2019	11/21-26/19	11/27-12/6/19	12/9/2019	9/18/2020	9/29/2020	10/15/2020											COA, PICE, Senior Citizen Ass., NGO-RF	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019			
20NE0009	Construction/Improvement of Access Road Leading to Seaports, Access Road Leading to Loreto Port, Loreto, Dinagat Islands	DEO	NO	Public Bidding	Oct. 29, 2019	10/31-11/6/19	11/7/2019	11/20/2019	11/20/2019	11/21-26/19	11/27-12/6/19	12/9/2019	Jan. 15, 2020	1/24/2020	Feb. 4, 2020											COA, PICE, Senior Citizen Ass., NGO-RF	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019			
20NE0010	Construction/Improvement of Access Road Leading to Seaports, Access Road Leading to Cagdianao Port, Cagdianao, Dinagat Islands	DEO	NO	Public Bidding	Oct. 29, 2019	10/31-11/6/19	11/7/2019	11/20/2019	11/20/2019	11/21-26/19	11/27-12/6/19	12/9/2019	Jan. 15, 2020	1/24/2020	Feb. 4, 2020											COA, PICE, Senior Citizen Ass., NGO-RF	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019			
20NE0011	Rehabilitation/Major Repair of Permanent Bridges, Bayantian Bridge (800078DG) along Jct. Magsaysay-Cagdianao Road, Dinagat, Dinagat Islands	DEO	NO	Public Bidding	Oct. 29, 2019	10/31-11/6/19	11/7/2019	11/20/2019	11/20/2019	11/21-26/19	11/27-12/6/19	12/9/2019	Jan. 15, 2020	1/24/2020	Feb. 4, 2020											COA, PICE, Senior Citizen Ass., NGO-RF	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019			
20NE0012	Rehabilitation/Major Repair of Permanent Bridges, Cagdianao Bridge II (800008DG) along Jct. Magsaysay-Cagdianao Road, Cagdianao, Dinagat Islands	DEO	NO	Public Bidding	Oct. 29, 2019	10/31-11/6/19	11/7/2019	11/20/2019	11/20/2019	11/21-26/19	11/27-12/6/19	12/9/2019	Jan. 15, 2020	1/24/2020	Feb. 14, 2020											COA, PICE, Senior Citizen Ass., NGO-RF	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019			
20NE0013	Construction of Multipurpose Building, Brgy. Nueva Estrella, Cagdianao, Dinagat Islands	DEO	NO	Public Bidding	Nov. 4, 2019	11/7-13/19	11/14/2019	11/26/2019	11/26/2019	11/27-12/2/19	12/3-13/19	12/16/2019	Jan. 16, 2020	Feb. 4, 2020	Feb. 5, 2020											COA, PICE, Senior Citizen Ass., NGO-RF	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019			
20NE0014	Construction of Multipurpose Building, Brgy. Sta. Monica, Basilisa, Dinagat Islands	DEO	NO	Public Bidding	Nov. 4, 2019	11/7-13/19	11/14/2019	11/26/2019	11/26/2019	11/27-12/2/19	12/3-13/19	12/16/2019	Jan. 16, 2020	Feb. 26, 2020	Feb. 27, 2020											COA, PICE, Senior Citizen Ass., NGO-RF	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019			
20NE0015	Construction of Multipurpose Building, Brgy. Benglen, Basilisa, Dinagat Islands	DEO	NO	Public Bidding	Nov. 4, 2019	11/7-13/19	11/14/2019	11/26/2019	11/26/2019	11/27-12/2/19	12/3-13/19	12/16/2019	Jan. 16, 2020	Feb. 4, 2020	Feb. 5, 2020											COA, PICE, Senior Citizen Ass., NGO-RF	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019			

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20NE0016	Construction of Multipurpose Building (Building B), Brgy. Villa Ecleo, Basilsa, Dinagat Islands	DEO	NO	Public Bidding	Nov. 4, 2019	Nov. 7-13, 2019	11/14/2019	11/26/2019	11/26/2019	11/27-12/2/19	12/3-13/19	12/16/2019	Jan. 16, 2020	Feb. 4, 2020	Feb. 5, 2020			GAA 2020	1,980,000.00		1,980,000.00	1,940,400.00		COA, PICE, Senior Citizen Ass., NGO-RF	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019		
20NE0017	Construction of Multipurpose Building (Building B), Brgy. Navarro, Basilsa, Dinagat Islands	DEO	NO	Public Bidding	Nov. 4, 2019	Nov. 7-13, 2019	11/14/2019	11/26/2019	11/26/2019	11/27-12/2/19	12/3-13/19	12/16/2019	Jan. 16, 2020	Feb. 13, 2020	Feb. 14, 2020			GAA 2020	1,980,000.00		1,980,000.00	1,931,231.33		COA, PICE, Senior Citizen Ass., NGO-RF	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019		
20NE0018	Construction of Multipurpose Building, Brgy. Edera, Basilsa, Dinagat Islands	DEO	NO	Public Bidding	Nov. 12, 2019	11/12-18/19	11/19/2019	12/9/2019	12/9/2019	12/10-16/19	12/17-27/19	1/2/2020	Jan. 16, 2020	Feb. 4, 2020	Feb. 5, 2020			GAA 2020	1,980,000.00		1,980,000.00	1,939,157.76		COA, PICE, Senior Citizen Ass., NGO-RF	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
20NE0019	Construction of Multipurpose Building, Brgy. Rita Glenda, Basilsa, Dinagat Islands	DEO	NO	Public Bidding	Nov. 12, 2019	11/12-18/19	11/19/2019	12/9/2019	12/9/2019	12/10-16/19	12/17-27/19	1/2/2020	Jan. 17, 2020	March 5, 2020	March 6, 2020			GAA 2020	1,980,000.00		1,980,000.00	1,950,290.40		COA, PICE, Senior Citizen Ass., NGO-RF	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
20NE0020	Construction of Multipurpose Building (Building B), Brgy. Don Ruben, San Jose, Dinagat Islands	DEO	NO	Public Bidding		12/21-27/19	1/3/2019	1/16/2020	1/16/2020	1/17-23/20	1/24-2/4/20	2/5/2020	Feb. 11, 2020	March 16, 2020	March 17, 2020			GAA 2020	1,980,000.00		1,980,000.00	1,958,715.04		COA, PICE, Senior Citizen Ass., NGO-RF	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019		
20NE0021	Construction of Multipurpose Building, Brgy. Justina Edera, San Jose, Dinagat Islands	DEO	NO	Public Bidding	Nov. 7, 2019	12/21-27/19	1/3/2019	Jan. 16, 2020	Jan. 16, 2020	1/17-23/20	1/24-2/4/20	2/5/2020	Feb. 11, 2020	March 16, 2020	March 17, 2020			GAA 2020	1,980,000.00		1,980,000.00	1,953,418.03		COA, PICE, Senior Citizen Ass., NGO-RF	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019		
20NE0022	Construction of Multipurpose Building (Building A), Brgy. Villa Ecleo, Basilsa, Dinagat Islands	DEO	NO	Public Bidding	Nov. 12, 2019	Nov. 12-18, 2019	11/19/2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 10-16, 2019	Dec. 17-27, 2019	1/2/2020	Jan. 17, 2020	Feb. 4, 2020	Feb. 5, 2020			GAA 2020	1,980,000.00		1,980,000.00	1,940,371.01		COA, PICE, Senior Citizen Ass., NGO-RF	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		
20NE0023	Construction of Multipurpose Building, Brgy. Ferdinand, Basilsa, Dinagat Islands	DEO	NO	Public Bidding	Nov. 7, 2019	12/21-27/19	1/3/2019	Jan. 16, 2020	Jan. 16, 2020	Dec. 17-23/20	Dec. 17-27, 2019	2/5/2020	Feb. 11, 2020	March 16, 2020	March 17, 2020			GAA 2020	4,455,000.00		4,455,000.00	4,365,880.72		COA, PICE, Senior Citizen Ass., NGO-RF	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019		
20NE0024	Construction of Multipurpose Building, Brgy. Mahayahay, San Jose, Dinagat Islands	DEO	NO	Public Bidding	Nov. 7, 2019	12/21-27/19	1/3/2019	Jan. 16, 2020	Jan. 16, 2020	Dec. 17-23/20	Dec. 17-27, 2019	2/5/2020	Feb. 11, 2020	March 16, 2020	March 17, 2020			GAA 2020	1,980,000.00		1,980,000.00	1,949,667.13		COA, PICE, Senior Citizen Ass., NGO-RF	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019		

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20NE0025	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Sitio Busay National Road to Justiniana Edera Road in Support to Agricultural Production and Processing Industries, Handcraft Industries, SSF on Bamboo Hat and Rombon/Pandan Mat Weaving, Eco-Tourism and Agri-Tourism Industries in Brgy. Justiniana, Dinagat, Dinagat Islands	DEO	NO	Public Bidding	Nov. 12, 2019	Nov. 15-21, 2019	11/22/2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 5-10, 2019	Dec. 11-20, 2019	12/23/2019	Jan. 16, 2020	1/24/2020	Feb. 5, 2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											</

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Dec. 17-27, 2019	Date of BAC Resolution	Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
20NE0033	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Jct. Bolobolod-Albor Road, K0061+415-K0061+645, Libjo, Dinagat Islands	DEO	NO	Public Bidding	Nov. 12, 2019	Nov. 19-25, 2019	11/26/2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 10-16, 2019	Dec. 17-27, 2019	1/2/2020	Jan. 17, 2020	1/27/2020	Feb. 14, 2020				GAA 2020	4,982,320.00		4,982,320.00	COA, PICE, Senior Citizen Ass., NGO-RF	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	
20NE0034	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Jct. Bolobolod-Albor Road, K0062+030-K0062+080, Libjo, Dinagat Islands	DEO	NO	Public Bidding	Nov. 12, 2019	Nov. 19-25, 2019	11/26/2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 10-16, 2019	Dec. 17-27, 2019	1/2/2020	Jan. 17, 2020	1/27/2020	Feb. 5, 2020				GAA 2020	11,021,080.00		11,021,080.00	COA, PICE, Senior Citizen Ass., NGO-RF	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	
20NE0035	Paving of Unpaved Road along Dinagat-Loreto Road K0084+389-K0084+437.18, K0084+471-K0084+600, K0085+186-K0085+510.33, K0085+531.8-K0085+698.35, K0086+000-K0086+038.6, K0086+075-K0086+213, Dinagat Islands	DEO	NO	Public Bidding	11/12/2019	11/19-25/19	11/26/2019	12/9/2019	12/9/2019	12/10-16/19	12/17-27/19	1/2/2020	11/24/2020	12/7/2020	12/10/2020				GAA 2020	42,309,540.00		42,309,540.00	COA, PICE, Senior Citizen Ass., NGO-RF	11/20/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	
20NE0036	Paving of Unpaved Road along Dinagat-Loreto Road K0011+002-K0011+100.92, Dinagat Islands	DEO	NO	Public Bidding	11/12/2019	11/19-25/19	11/26/2019	12/9/2019	12/9/2019	12/10-16/19	12/17-27/19	1/2/2020	11/24/2020	12/7/2020	12/10/2020				GAA 2020	5,749,660.00		5,749,660.00	COA, PICE, Senior Citizen Ass., NGO-RF	11/20/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	
20NE0037	Rehabilitation/Major Repair of Permanent Bridges, Rosita Bridge 1 (B00087DG) along Dinagat-Loreto Road, Brgy. Rosita, Libjo, Dinagat Islands	DEO	NO	Public Bidding	Nov. 19, 2019	Nov. 20-26, 2019	11/27/2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11-17, 2019	Dec. 18-27, 2019	1/2/2020	Jan. 17, 2020	1/27/2020	Feb. 14, 2020				GAA 2020	1,960,000.00		1,960,000.00	COA, PICE, Senior Citizen Ass., NGO-RF	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	
20NE0038	Rehabilitation/Major Repair of Permanent Bridges, Codoran Bridge (B00039DG) along Dinagat-Loreto Road, Llamera, Libjo, Dinagat Islands	DEO	NO	Public Bidding	Nov. 19, 2019	Nov. 20-26, 2019	11/27/2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11-17, 2019	Dec. 18-27, 2019	1/2/2020	Jan. 17, 2020	1/27/2020	Feb. 5, 2020				GAA 2020	3,430,000.00		3,430,000.00	COA, PICE, Senior Citizen Ass., NGO-RF	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	
20NE0039	Paving of Unpaved Road along Dinagat-Loreto Road K0069+310-K0069+389, K0069+723-K0069+833, K0071+048-K0071+080, K0071+226-K0071+352, K0073+278-K0073+428.23, K0073+475-K0074+000, K0074+215-K0074+433, K0077+779-K0077+850, Dinagat Islands	DEO	NO	Public Bidding	11/19/2019	Nov. 20-26, 2019	11/27/2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11-17, 2019	Dec. 18-27, 2019	1/2/2020	Jan. 17, 2020	1/27/2020	Feb. 5, 2020				GAA 2020	62,499,000.00		62,499,000.00	COA, PICE, Senior Citizen Ass., NGO-RF	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	

Code (UACSIAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement event	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain changes from the App)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	12/20-26/20	12/27/19-1/7/20	1/8/2020	Jan. 27, 2020	2/6/2020	2/27/2020	Delivery/ Completion & Acceptance		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
20NE0040	Completion of Multipurpose Building, Brgy. Llamera, Libjo, Dinagat Islands	DEO	NO	Public Bidding	11/19/2019	11/20-26/19	11/27/2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11-17, 2019	Dec. 18-27, 2019	1/2/2020	1/17/2020	6/29/2020	7/13/2020					GAA 2020	1,485,000.00		1,455,597.00	COA, PICE, Senior Citizen Ass., NGO-RF	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	
20NE0041	Construction of Multipurpose Building, Phase 2, (Building B), Brgy. Sta. Cruz, San Jose, Dinagat Islands	DEO	NO	Public Bidding	11/19/2019	11/20-26/19	11/27/2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11-17, 2019	Dec. 18-27, 2019	1/2/2020	9/18/2020	9/29/2020	10/15/2020					GAA 2020	500,000.00		492,497.61	COA, PICE, Senior Citizen Ass., NGO-RF	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	
20NE0042	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Mahayahay (San Jose)- Gomez (Dinagat) Road leading to Tagbayakhaw Tourism Area, Dinagat Islands, San Jose and Dinagat Islands	DEO	NO	Public Bidding	Nov. 27, 2019	12/21-27/19	1/3/2020	Jan. 16, 2020	Jan. 16, 2020	Jan. 16, 2020	01/24-2/4/20	2/5/2020	Feb. 27, 2020	3/9/2020	3/25/2020					GAA 2020	64,140,655.00		61,002,875.72	COA, PICE, Senior Citizen Ass., NGO-RF	12/26/2020	12/26/2020	12/26/2020	12/26/2020	12/26/2020	
20NE0043	Construction of Maatas Flood Control Structures, Dinagat Islands, Brgy. Maatas, Cagdianao, Dinagat Islands	DEO	NO	Public Bidding	Nov. 27, 2019	11/29-12/5/19	12/6/2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 20-26/20	12/27/19-1/7/20	1/8/2020	Jan. 27, 2020	2/6/2020	2/27/2020					GAA 2020	4,900,000.00		4,850,729.76	COA, PICE, Senior Citizen Ass., NGO-RF	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
20NE0044	Rehabilitation/Major Repair of Permanent Bridges, Doña Helene Bridge I (B00038DG) along Dinagat-Loreto Road, Basilisa, Dinagat Islands	DEO	NO	Public Bidding	Nov. 27, 2019	11/29-12/5/19	12/6/2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 20-26/20	12/27/19-1/7/20	1/8/2020	Jan. 27, 2020	2/6/2020	2/27/2020					GAA 2020	3,430,000.00		3,395,631.01	COA, PICE, Senior Citizen Ass., NGO-RF	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
20NE0045	Rehabilitation/Major Repair of Permanent Bridges, Sta. Cruz Bridge (B00024DG) along Dinagat-Loreto Road, Brgy. Don Ruben, San Jose, Dinagat Islands	DEO	NO	Public Bidding	2/27/2019	11/29-12/5/19	12/6/2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 20-26/20	12/27/19-1/7/20	1/8/2020	Jan. 27, 2020	2/6/2020	2/27/2020					GAA 2020	3,430,000.00		3,395,073.78	COA, PICE, Senior Citizen Ass., NGO-RF	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
20NE0046	Rehabilitation/Major Repair of Permanent Bridges, Tagbaticen Bridge (B00038DG) along Dinagat-Loreto Road, Llamera, Libjo, Dinagat Islands	DEO	NO	Public Bidding	2/27/2019	11/29-12/5/19	12/6/2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 20-26/20	12/27/19-1/7/20	1/8/2020	Jan. 27, 2020	2/6/2020	2/27/2020					GAA 2020	3,430,000.00		3,357,957.76	COA, PICE, Senior Citizen Ass., NGO-RF	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
20NE0047	Construction of Evacuation Center, Brgy. Liberty, Loreto, Dinagat Islands	DEO	NO	Public Bidding	Nov. 27, 2019	11/29-12/5/19	12/6/2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 20-26/20	12/27/19-1/7/20	1/8/2020	Jan. 27, 2020	2/6/2020	2/27/2020					GAA 2020	1,980,000.00		1,949,899.36	COA, PICE, Senior Citizen Ass., NGO-RF	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	

Code (UACSPAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Proc urement event Active	Mode of Procure ment	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain ing 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 Recommend ing Award	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
20NE0048	Construction of Evacuation Center, Brgy. San Juan, Loreto, Dinagat Islands	DEO	NO	Public Bidding	Nov. 27, 2019	11/29-12/5/19	12/6/2019	Dec. 19, 2019	Dec. 19, 2019	12/20-26/20	12/27/19-1/7/20	1/8/2020	Jan. 27, 2020	2/6/2020	3/6/2020	-	-	GAA 2020	1,980,000.00		1,980,000.00	1,919,555.01		COA, PICE, Senior Citizen Ass.,NGO-RF	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
20NE0050	Construction of Evacuation Center, Sitio Bolong, Brgy. San Antonio, Libjo, Dinagat Islands	DEO	NO	Public Bidding	Nov. 27, 2019	11/29-12/5/19	12/6/2019	Dec. 19, 2019	Dec. 19, 2019	12/20-26/20	12/27/19-1/7/20	1/8/2020	Jan. 27, 2020	2/6/2020	2/27/2020	-	-	GAA 2020	1,980,000.00		1,938,145.41		COA, PICE, Senior Citizen Ass.,NGO-RF	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
20NE0051	Construction of Evacuation Center, Brgy. Helene, Loreto, Dinagat Islands	DEO	NO	Public Bidding	Nov. 27, 2019	11/29-12/5/19	12/6/2019	Dec. 19, 2019	Dec. 19, 2019	12/20-26/20	12/27/19-1/7/20	1/8/2020	Jan. 27, 2020	2/6/2020	3/6/2020	-	-	GAA 2020	1,980,000.00		1,949,899.36		COA, PICE, Senior Citizen Ass.,NGO-RF	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
20NE0052	Construction of Multipurpose Building Phase 2, Aurelio Elementary School, Brgy. Aurelio, San Jose, Dinagat Islands	DEO	NO	Public Bidding	12/4/2019	11/4-20/20	-	1/21/2020	1/21/2020	1/22-28/20	1/29-2/7/20	2/1/2020	9/18/2020	9/29/2020	10/15/2020	-	-	GAA 2020	500,000.00		489,787.20		COA, PICE, Senior Citizen Ass.,NGO-RF	1/16/2020	1/16/2020	1/16/2020	1/16/2020	1/16/2020	1/16/2020		
20NE0053	Construction of Multipurpose Building Phase 2, Brgy. Roxas Basilisa, Dinagat Islands	DEO	NO	Public Bidding	12/4/2019	12/6-12/19	12/13/2019	12/26/2012	12/26/2019	1/22-28/20	1/3-14/20	1/15/2020	9/18/2020	10/2/2020	10/15/2020	-	-	GAA 2020	1,980,000.00		1,904,388.73		COA, PICE, Senior Citizen Ass.,NGO-RF	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
20NE0054	Construction of Multipurpose Building (Building A), Brgy. Navarro Basilisa, Dinagat Islands	DEO	NO	Public Bidding	Dec. 4, 2019	12/6-12/19	12/13/2019	Dec. 26, 2019	Dec. 26, 2019	12/27/19-1/2/20	1/3-14/20	1/15/2020	Jan. 29, 2020	2/7/2020	March 6, 2020	-	-	GAA 2020	1,980,000.00		1,957,389.98		COA, PICE, Senior Citizen Ass.,NGO-RF	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
20NE0055	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Sitio Maraguig to General Aguinaldo to National Road in Support to Agri- Industries and Industrial Zone Libjo, Dinagat Islands, Municipality of Libjo, Dinagat Islands	DEO	NO	Public Bidding	Dec. 4, 2019	12/6-12/19	12/13/2019	Dec. 26, 2019	Dec. 26, 2019	12/27/19-1/2/20	1/3-14/20	1/15/2020	9/18/2020	10/2/2020	10/15/2020	-	-	GAA 2020	4,900,000.00		4,797,557.74		COA, PICE, Senior Citizen Ass.,NGO-RF	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
20NE0056	Rehabilitation/Major Repair of Permanent Bridges, Pangil Bridge (B00081DG) along Dinagat-Loreto Road, Brgy. Wadas, Dinagat, Dinagat Islands	DEO	NO	Public Bidding	Dec. 4, 2019	12/6-12/19	12/13/2019	Dec. 26, 2019	Dec. 26, 2019	12/27/19-1/2/20	1/3-14/20	1/15/2020	9/18/2020	10/2/2020	3/6/2020	-	-	GAA 2020	3,430,000.00		3,292,640.95		COA, PICE, Senior Citizen Ass.,NGO-RF	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		

Code (UACSI/PAP)	Procurement Program/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	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)	
20NE0057	Rehabilitation/Major Repair of Permanent Bridges, Cayetano Bridge (B00020DG) along Dinagat-Loreto Road, Brig. Cayetano, Dinagat, Dinagat Islands	DEO	NO	Public Bidding	Dec. 4, 2019	12/6-12/19	12/13/2019	Dec. 26, 2019	Dec. 26, 2019	12/27/19-1/2/20	1/3-14/20	1/15/2020	1/15/2020	Jan. 29, 2020	2/7/2020	3/6/2020	-	-	GAA 2020	9,800,000.00			9,494,359.15		1,940,317.86	COA, PICE, Senior Citizen Ass.,NGO-RF	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
20NE0058	Construction of Luna Flood Control Structures, Dinagat Islands Brgy. Luna, San Jose, Dinagat Islands	DEO	NO	Public Bidding	Dec. 4, 2019	12/6-12/19	12/13/2019	Dec. 26, 2019	Dec. 26, 2019	12/27/19-1/2/20	1/3-14/20	1/15/2020	1/15/2020	Jan. 29, 2020	2/7/2020	3/6/2020	-	-	GAA 2020	19,600,000.00			18,811,578.12		1,940,317.86	COA, PICE, Senior Citizen Ass.,NGO-RF	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
20NE0059	Rehabilitation/Major Repair of Permanent Bridges, Daniel Bridge (B00101DG) along Dinagat-Loreto Road, Tubajon, Dinagat Islands	DEO	NO	Public Bidding	Dec. 12, 2019	12/18-24/19	12/26/2019	Jan. 8, 2020	Jan. 8, 2020	01/9-14/20	01/15-24/20	1/27/2020	1/27/2020	1/29/2020	2/7/2020	3/6/2020	-	-	GAA 2020	3,430,000.00			3,381,905.33		1,940,317.86	COA, PICE, Senior Citizen Ass.,NGO-RF	12/20/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019		
20NE0060	Rehabilitation/Major Repair of Permanent Bridges, Henry Bridge (B00094DG) along Dinagat-Loreto Road, Tubajon, Dinagat Islands	DEO	NO	Public Bidding	Dec. 12, 2019	12/18-24/19	12/26/2019	Jan. 8, 2020	Jan. 8, 2020	01/9-14/20	01/15-24/20	1/27/2020	1/27/2020	1/29/2020	2/7/2020	3/6/2020	-	-	GAA 2020	3,430,000.00			3,381,904.59		1,940,317.86	COA, PICE, Senior Citizen Ass.,NGO-RF	12/20/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019		
20NE0061	Rehabilitation/Major Repair of Permanent Bridges, Ricky Bridge (B00093DG) along Dinagat-Loreto Road, Tubajon, Dinagat Islands	DEO	NO	Public Bidding	Dec. 12, 2019	12/18-24/19	12/26/2019	Jan. 8, 2020	Jan. 8, 2020	01/9-14/20	01/15-24/20	1/27/2020	1/27/2020	1/29/2020	2/7/2020	3/6/2020	-	-	GAA 2020	3,430,000.00			3,381,891.02		1,940,317.86	COA, PICE, Senior Citizen Ass.,NGO-RF	12/20/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019		
20NE0062	Rehabilitation/Major Repair of Permanent Bridges, Gadong Bridge (B00109DG) along Jct. Bolobolob-Albor Road, Libjo, Dinagat Islands	DEO	NO	Public Bidding	Dec. 12, 2019	12/18-24/19	12/26/2019	Jan. 8, 2020	Jan. 8, 2020	01/9-14/20	01/15-24/20	1/27/2020	1/27/2020	1/29/2020	2/7/2020	3/6/2020	-	-	GAA 2020	1,000,000.00			977,477.01		1,940,317.86	COA, PICE, Senior Citizen Ass.,NGO-RF	12/20/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019		
20NE0063	Off-Carriageway Improvement along Dinagat-Loreto Rd (K0037 + 000 - K0038 + 250, K0038 + 290 - K0038 + 700, K0038 + 718 - K0038 + 772, K0038 + 790 -K0039 + 474, along Dinagat-Loreto Road, Dinagat Islands	DEO	NO	Public Bidding	Dec. 12, 2019	Dec. 18-24, 2019	12/26/2019	Jan. 8, 2020	Jan. 8, 2020	Jan. 9-14, 2020	Jan. 15-24, 2020	1/27/2020	1/27/2020	1/24/2020	12/07/20	12/10/20	-	-	GAA 2020	29,532,300.00			28,143,169.04		1,940,317.86	COA, PICE, Senior Citizen Ass.,NGO-RF	12/20/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019		
20NE0064	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Digas-Rita Glenda-Benglen Road leading to Gaas Inlet, Basilisa, Dinagat Islands	DEO	NO	Public Bidding	Dec. 12, 2019	12/18-24/19	12/26/2019	Jan. 8, 2020	Jan. 8, 2020	1/9-14/20	01/15-24/20	1/27/2020	1/27/2020	1/27/2020	12/14/20	12/16/20	-	-	GAA 2020	53,075,000.00			50,877,586.57		1,940,317.86	COA, PICE, Senior Citizen Ass.,NGO-RF	12/20/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019		
20NE0065	Construction of Flood Control, Brig. Sta. Cruz, Loreto, Dinagat Islands	DEO	NO	Public Bidding	-	12/24-30/19	1/3/2020	Jan. 17, 2020	Jan. 17, 2020	01/18-24/20	01/25-02/5/20	2/6/2020	2/6/2020	2/11/2020	2/21/2020	3/16/2020	-	-	GAA 2020	1,980,000.00			1,940,317.86		1,940,317.86	COA, PICE, Senior Citizen Ass.,NGO-RF	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	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
20NE0066	Construction/Concreting of Barangay Road, Brgy. Tag-abaca, Basilisa, Dinagat Islands	DEO	NO	Public Bidding	-	12/24-30/19	1/3/2020	Jan. 17, 2020	Jan. 17, 2020	01/18-24/20	01/25-02/5/20	2/6/2020	2/11/2020	2/21/2020	3/17/2020	-	-	GAA 2020	1,980,000.00		1,937,253.29		1,937,253.29	COA, PICE, Senior Citizen Ass., NGO-RF	12/27/2020	12/27/2020	12/27/2020	12/27/2020	12/27/2020	
20NE0068	Construction of Multipurpose Building (Building A), Brgy. Don Ruben, San Jose, Dinagat Islands	DEO	NO	Public Bidding	-	01/21-27/20	1/28/2019	Feb. 10, 2020	Feb. 10, 2020	1/18-24/20	1/25-2/5/20	3/2/2020	3/5/2020	3/16/2020	3/27/2020	-	-	GAA 2020	1,980,000.00		1,939,828.61		1,939,828.61	COA, PICE, Senior Citizen Ass., NGO-RF	12/27/2020	12/27/2020	12/27/2020	12/27/2020	12/27/2020	
20NE0069	Repair/Rehabilitation of Multipurpose Building, Brgy. Kanihaan, Libjo, Dinagat Islands	DEO	NO	Public Bidding		12/24-30/19	1/3/2020	Jan. 17, 2020	Jan. 17, 2020	01/18-24/20	01/25-02/5/20	2/6/2020	09/20/21	10/02/20	10/15/20	-	-	GAA 2020	1,980,000.00		1,918,310.70		1,918,310.70	COA, PICE, Senior Citizen Ass., NGO-RF	12/27/2020	12/27/2020	12/27/2020	12/27/2020	12/27/2020	
20NE0070	Construction of Multipurpose Building Phase 2, Brgy. Jaccuez, San Jose, Dinagat Islands	DEO	NO	Public Bidding		12/24-30/19	1/3/2020	Jan. 17, 2020	Jan. 17, 2020	01/18-24/20	01/25-02/5/20	2/6/2020	09/21/20	10/02/20	10/15/20	-	-	GAA 2020	500,000.00		494,950.40		494,950.40	COA, PICE, Senior Citizen Ass., NGO-RF	12/27/2020	12/27/2020	12/27/2020	12/27/2020	12/27/2020	
20NE0071	Construction of Multipurpose Building Phase 3, Brgy. Sto. Niho, Libjo, Dinagat Islands	DEO	NO	Public Bidding		12/24-30/19	1/3/2020	Jan. 17, 2020	Jan. 17, 2020	01/18-24/20	01/25-02/5/20	2/6/2020	09/21/20	10/02/20	10/15/20	-	-	GAA 2020	1,000,000.00		973,645.65		973,645.65	COA, PICE, Senior Citizen Ass., NGO-RF	12/27/2020	12/27/2020	12/27/2020	12/27/2020	12/27/2020	
20NE0072	Construction of Multipurpose Building Phase 2, Brgy. Wilson, San Jose, Dinagat Islands	DEO	NO	Public Bidding		12/24-30/19	1/3/2020	Jan. 17, 2020	Jan. 17, 2020	01/18-24/20	01/25-02/5/20	2/6/2020	09/21/20	10/02/20	10/15/20	-	-	GAA 2020	500,000.00		497,503.41		497,503.41	COA, PICE, Senior Citizen Ass., NGO-RF	12/27/2020	12/27/2020	12/27/2020	12/27/2020	12/27/2020	
20NE0073	Construction of Shore Protection/Seawall along Jct. Magsaysay-Cagdianao Road K0015+370-K0015+707.15 Cagdianao, Dinagat Islands	DEO	NO	Public Bidding		12/28/19-1/3/20	1/6/2020	1/20/2020	1/20/2020	01/18-24/20	01/28-02/07/20	2/11/2020	2/17/2020	2/28/2020	3/17/2020	-	-	GAA 2020	500,000.00		28,811,900.54		28,811,900.54	COA, PICE, Senior Citizen Ass., NGO-RF	1/3/2020	1/3/2020	1/3/2020	1/3/2020	1/3/2020	
20NE0074	Construction of Seawall Phase 1, Brgy. Ferdinand, Loreto, Dinagat Islands	DEO	NO	Public Bidding	Dec. 17, 2019	01/21-27/20	1/28/2020	02/10/20	2/10/2020	2/11-17/20	2/18-28/20	3/2/2020	09/21/20	10/02/20	10/15/20	-	-	GAA 2020	1,980,000.00		1,918,616.64		1,918,616.64	COA, PICE, Senior Citizen Ass., NGO-RF	1/21/2020	1/21/2020	1/21/2020	1/21/2020	1/21/2020	
20NE0075	Construction of Slope Protection, Brgy. Panamon, Loreto, Dinagat Islands	DEO	NO	Public Bidding	Dec. 17, 2019	01/21-27/20	1/6/2020	Jan. 20, 2020	Jan. 20, 2020	01/21-27/20	01/28-02/7/20	2/11/2020	2/17/2020	2/28/2020	3/17/2020	-	-	GAA 2020	1,980,000.00		1,920,545.19		1,920,545.19	COA, PICE, Senior Citizen Ass., NGO-RF	1/3/2020	1/3/2020	1/3/2020	1/3/2020	1/3/2020	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement event	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	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)
20NE0076	Rehabilitation of Multipurpose Building, Brgy. Sta. Cruz, San Jose, Dinagat Islands	DEO	NO	Public Bidding	Dec. 17, 2019	01/21-27/20	1/28/2020	Feb. 10, 2020	Feb. 10, 2020	2/11-17/20	2/18-28/20	3/2/2020	March 5, 2020	3/16/2020	3/30/2020	-	-	GAA 2020	500,000.00	500,000.00	500,000.00	499,051.79		499,051.79	COA, PICE, Senior Citizen Ass., NGO-RF	1/21/2020	1/21/2020	1/21/2020	1/21/2020	1/21/2020		
20NE0077	Construction (Completion) of Multipurpose Building (Building A), Brgy. Sta. Cruz, San Jose, Dinagat Islands	DEO	NO	Public Bidding	Dec. 17, 2019	01/21-27/20	1/28/2020	Feb. 10, 2020	Feb. 10, 2020	2/11-17/20	2/18-28/20	3/2/2020	3/5/2020	3/16/2020	3/30/2020	-	-	GAA 2020	500,000.00	500,000.00	498,925.50		498,925.50	COA, PICE, Senior Citizen Ass., NGO-RF	1/21/2020	1/21/2020	1/21/2020	1/21/2020	1/21/2020			
20NE0078	Construction of Multipurpose Building Phase 4, Brgy. San Juan, San Jose, Dinagat Islands	DEO	NO	Public Bidding	Dec. 17, 2019	12/28/19-01/03/20	1/6/2020	Jan. 20, 2020	Jan. 20, 2020	01/21-27/20	01/28-02/07/20	2/11/2020	09/21/20	10/02/20	10/15/20	-	-	GAA 2020	500,000.00	500,000.00	498,770.51		498,770.51	COA, PICE, Senior Citizen Ass., NGO-RF	1/3/2020	1/3/2020	1/3/2020	1/3/2020	1/3/2020			
20NE0079	Rehabilitation of Multipurpose Building, Brgy. Aurelio, San Jose, Dinagat Islands	DEO	NO	Public Bidding	Dec. 17, 2019	01/21-27/20	1/28/2020	Feb. 10, 2020	Feb. 10, 2020	2/11-17/20	2/18-28/20	3/2/2020	3/5/2020	3/16/2020	3/30/2020	-	-	GAA 2020	500,000.00	500,000.00	498,884.39		498,884.39	COA, PICE, Senior Citizen Ass., NGO-RF	1/21/2020	1/21/2020	1/21/2020	1/21/2020	1/21/2020			
20NE0081	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Road Connecting Rita Glenda to Sombrado to Villa Ecce National Highway in Support to Agri-Industrial and Aquamarine Industry, Basilisa, Dinagat Islands	DEO	NO	Public Bidding	Dec. 26, 2019	12/30/19-01/05/20	1/6/2020	Jan. 21, 2020	Jan. 21, 2020	01/22-28/20	01/29-02/07/20	2/11/2020	2/17/2020	2/28/2020	3/17/2020	-	-	GAA 2020	49,000,000.00	49,530,000.00	47,530,000.00		47,530,000.00	COA, PICE, Senior Citizen Ass., NGO-RF	1/3/2020	1/3/2020	1/3/2020	1/3/2020	1/3/2020			
20NE0082	Construction of Bridge across Sitio Manoligao, Brgy. Del Pilar, Cagdianao, Dinagat Islands	DEO	NO	Public Bidding	Dec. 26, 2019	12/30/19-01/05/20	1/6/2020	Jan. 21, 2020	Jan. 21, 2020	01/22-28/20	01/29-02/07/20	2/11/2020	2/17/2020	2/28/2020	3/17/2020	-	-	GAA 2020	1,980,000.00	1,938,224.10	1,938,224.10		1,938,224.10	COA, PICE, Senior Citizen Ass., NGO-RF	1/3/2020	1/3/2020	1/3/2020	1/3/2020	1/3/2020			
20NE0083	Repair/Rehabilitation of Multipurpose Building, Brgy. Imee, Basilisa, Dinagat Islands	DEO	NO	Public Bidding	Dec. 26, 2019	12/30/19-01/05/20	1/6/2020	Jan. 21, 2020	Jan. 21, 2020	01/22-28/20	01/29-02/07/20	2/11/2020	09/21/20	10/02/20	10/15/20	-	-	GAA 2020	500,000.00	500,000.00	498,215.09		498,215.09	COA, PICE, Senior Citizen Ass., NGO-RF	1/3/2020	1/3/2020	1/3/2020	1/3/2020	1/3/2020			
20NE0084	Construction of Motorpool Building of DPWH Dinagat Islands District Engineering Office, San Jose, Dinagat Islands	DEO	NO	Public Bidding	Jan. 8, 2020	01/14-21/20	1/21/2020	Feb. 3, 2020	Jan. 21, 2020	01/22-28/20	01/29-02/07/20	2/19/2020	09/21/20	10/02/20	10/15/20	-	-	GAA 2020	2,379,960.00	2,344,218.10	2,344,218.10		2,344,218.10	COA, PICE, Senior Citizen Ass., NGO-RF	1/16/2020	1/16/2020	1/16/2020	1/16/2020	1/16/2020			

Code (UACSPAP)	Procurement Program/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	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
20NE0085	Construction of Multipurpose Building, Phase 2, Brgy. Pobacion, San Jose, Dinagat Islands	DEO	NO	Public Bidding	2/4/2020	02/5-11/20	2/12/2020	Feb. 26, 2020	Feb. 26, 2020	02/27-03/4/20	03/5-16/20	3/20/2020	09/21/20	10/02/20	10/15/20	-	-	GAA 2020	989,998.23		989,998.23			COA, PICE, Senior Citizen Ass., NGO-RF	2/7/2020	2/7/2020	2/14/2020	2/14/2020	2/7/2020		
20NE0086	Construction of Municipal Coastal Road from Ferdinand to Melgar to the Nearest Point to Lake Bababu, Basilisa, Dinagat Islands	DEO	NO	Public Bidding	2/4/2020	02/7-13/20	2/14/2020	Feb. 26, 2020	Feb. 26, 2020	02/27-03/4/20	03/5-16/20	3/20/2020	11/12/20	11/23/20	12/03/20	-	-	GAA 2020	47,284,605.55		47,284,605.55			COA, PICE, Senior Citizen Ass., NGO-RF	2/14/2020	2/14/2020	2/14/2020	2/14/2020	2/14/2020		
20NE0087	Concreting of Purok 2 to Purok 1, Brgy. Villa Pantinople FMR, Brgy. Villa Pantinople, Basilisa, Dinagat Islands	DEO	NO	Public Bidding	2/19/2020	02/25-03/02/20	03/03/20	3/16/220	06/29/20	03/17-20/20	03/21-27/20	03/30/20	08/03/20	08/14/20	08/24/20	-	-	GAA 2020	24,128,557.15		24,128,557.15			COA, PICE, Senior Citizen Ass., NGO-RF	2/26/2020	2/26/2020	2/26/2020	2/26/2020	2/26/2020		
20NE0089	Construction/ Rehabilitation of Water Supply/Rain Water Collector, Office of the Governor, Office of the Vice-Governor, GSO Building of the Provincial Capitol, Provincial Police Office Building, Municipal Police Office Building of the Mun. of San Jose, DENR Building, DREES National High School, Brgy. Hall of Magsaysay, Mun. of Dinagat Evacuation Center of Dinagat, Municipal Gym of Dinagat, Municipal Police Office Building of the Mun. of Cagdianao, Cagdianao National High School, Dinagat Islands	DEO	NO	Public Bidding		06/10-16/20	06/17/50	06/29/20	06/29/20	06/30-07/03/20	7/4-10/20	07/13/20	07/15/20	07/27/20	08/07/20	-	-	GAA 2020	4,045,675.22		4,045,675.22			COA, PICE, Senior Citizen Ass., NGO-RF	6/15/2020	6/15/2020	6/15/2020	6/15/2020	6/15/2020		
20NE0090	Repair/Maintenance of Don Ruben Drainage along Dinagat-Loreto Road, Brgy. Don Ruben, San Jose, Province of Dinagat Islands (Km. 16 + 460 – Km. 16+760 L/S)	DEO	NO	Public Bidding		7/3-9/20	7/10/2020	7/23/2020	7/23/2020	7/24-30/20	8/8-18/20	8/19/2020	8/26/2020	8/26/2020	9/16/2020			MOOE 2020	2,161,020.38		2,161,020.38			COA, PICE, Senior Citizen Ass., NGO-RF	7/8/2020	7/8/2020	7/8/2020	7/8/2020	7/8/2020		
20NE0091	Repair/Maintenance of Navarro Bridge II Revetment along Dinagat-Loreto Road, Brgy. Navarro, Tubajon, Dinagat Islands (Sta. 0+000-0+050 Line A (Upstream bothways); Sta. 0+000-0+050 Line B (Downstream bothways))	DEO	NO	Public Bidding		7/3-9/20	7/10/2020	7/23/2020	7/23/2020	7/24-30/20	8/8-18/20	8/19/2020	8/26/2020	8/26/2020	9/16/2020			MOOE 2020	2,990,254.71		2,990,254.71			COA, PICE, Senior Citizen Ass., NGO-RF	7/8/2020	7/8/2020	7/8/2020	7/8/2020	7/8/2020		
20NE0092	Repair and Maintenance of Road Safety Facilities-ReflectORIZED Thermoplastic Pavement Markings (Centerline and Edgeline) along Dinagat-Loreto Road (K0063+000-K0065+000, K0067+000-K0068+581.79), Municipality of Libjo & Tubajon, Dinagat Islands	DEO	NO	Public Bidding		7/3-9/20	7/10/2020	7/23/2020	7/23/2020	7/24-30/20	8/8-18/20	8/12/2020	8/14/2020	8/18/2020	9/10/2020			MOOE 2020	1,525,957.86		1,525,957.86			COA, PICE, Senior Citizen Ass., NGO-RF	7/8/2020	7/8/2020	7/8/2020	7/8/2020	7/8/2020		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Proc urem ent Activ	Mode of Procure ment	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	
20NE0093	Repair/Maintenance of DPWH Building Motorpool Dinagat Islands District Engineering Office San Jose, Dinagat Islands	DEO	NO	Public Bidding		7/3-9/20	7/10/2020	7/23/2020	7/23/2020	7/24-30/20	8/11/2020	8/12/2020	8/19/2020	8/26/2020	8/14/2020	8/18/2020	9/10/2020				2,918,213.29			7/8/2020	7/8/2020	7/8/2020	7/8/2020	7/8/2020	COA, PICE, Senior Citizen Ass., NGO-RF		
20NE0094	Repair/Maintenance of Daniel Bridge Revetment along Dinagat-Loreto Road, Brgy. Navarro, Tubajon, Dinagat Islands (Sta. 0+000-0+080 Line A (Upstream bothways); Sta. 0+000-0+080 Line B (Downstream bothways))	DEO	NO	Public Bidding		7/9-15/20	7/11/2020	7/30/2020	7/30/2020	8/3-6/20	8/7-18/20	8/19/2020	8/26/2020	8/26/2020	8/26/2020	9/16/2020				2,939,629.76			7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	COA, PICE, Senior Citizen Ass., NGO-RF			
20NE0095	Repair/Maintenance of Henry Bridge Revetment along Dinagat-Loreto Road, Brgy. Navarro, Tubajon, Dinagat Islands (Sta.0+000-0+050 Line A (Upstream, bothways); Sta.0+000-0+050 Line B (Downstream bothways))	DEO	NO	Public Bidding		7/9-15/20	7/17/2020	7/30/2020	7/30/2020	8/3-6/20	8/7-18/20	8/19/2020	8/26/2020	8/27/2020	8/27/2020	9/16/2020				3,919,920.62			7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	COA, PICE, Senior Citizen Ass., NGO-RF			
20NE0096	Repair and Rehab of National Road/Selective Replacement of Concrete Pavement, Along Dinagat-Loreto Road	DEO	NO	Public Bidding		7/22-28/20	7/29/2020	8/11/2020	8/11/2020	8/12-17/20	8/18-25/20	8/26/2020	9/2/2020	9/27/2020	9/21/2020	9/16/2020				1,382,844.04			7/30/2020	7/30/2020	7/30/2020	7/30/2020	7/30/2020	COA, PICE, Senior Citizen Ass., NGO-RF			
20NE0097	Construction of Multipurpose Building, Brgy. Magsaysay, Loreto, Dinagat Islands	DEO	NO	Public Bidding		7/28-8/3/20	8/4/2020	8/17/2020	8/17/2020	8/18-24/20	8/25-9/1/20	9/2/2020	9/9/2020	9/9/2020	9/21/2020	9/29/2020				1,960,175.11			7/30/2020	7/30/2020	7/30/2020	7/30/2020	7/30/2020	COA, PICE, Senior Citizen Ass., NGO-RF			
20NE0098	Construction of Evacuation Center, Brgy. Imee, Basilisa, Dinagat Islands	DEO	NO	Public Bidding		9/11-17/20	9/18/2020	9/30/2020	9/30/2020	10/1-7/20	10/8-19/20	10/21/2020	10/22/2020	10/22/2020	11/3/2020	11/12/2020				34,728,142.73			9/30/2020	9/30/2020	9/30/2020	9/30/2020	9/30/2020	COA, PICE, Senior Citizen Ass., NGO-RF			
20NE0099	Construction of Evacuation Center, Brgy. Imee, Basilisa, Dinagat Islands	DEO	NO	Public Bidding		9/11-17/20	9/18/2020	9/30/2020	9/30/2020	10/1-7/20	10/8-19/20	10/21/2020	10/22/2020	10/22/2020	11/3/2020	11/12/2020				34,539,463.61			9/30/2020	9/30/2020	9/30/2020	9/30/2020	9/30/2020	COA, PICE, Senior Citizen Ass., NGO-RF			

Total Allotted Budget of Procurement Activities										854,124,575.51									
Total Contract Price of Procurement Activities Conducted										825,622,422.95									
Total Savings (Total Allotted Budget-Total Contract Price)										28,502,152.56									

Code (UACSPAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Proc urem ent Activ	Mode of Procure ment	Actual Procurement Activity												Source of Funds			ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain ing 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 Recommend	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE								CO	Total	MOOE	CO	Total	

ON-GOING PROCUREMENT ACTIVITIES																																							
CIVIL WORKS																																							
21NE0001	Rehabilitation/ Improvement of Multi-Purpose Building (GYM), Barangay Nueva Estrella, Cagdianao, Dinagat Islands	DEO	Yes	Public Bidding	-	12/3-9/20	12/10/2020	12/22/2020	12/22/2020	12/1/2020	12/1/2020	12/2-7/20	12/11-15/20	12/16/20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	COA, PICE, Senior Citizen Ass., NGO-RF	12/7/2020	11/13/2020	11/13/2020	11/13/2020	12/7/2020			
21NE0002	Rehabilitation/ Improvement of Multi-Purpose Building, Barangay Luna, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	-	11/11-17/20	11/18/2020	12/1/2020	12/1/2020	12/1/2020	12/2-7/20	12/11-15/20	12/16/20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	COA, PICE, Senior Citizen Ass., NGO-RF	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
21NE0003	Construction (Completion) of Multi-Purpose Building, Barangay Jacquez, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	-	11/11-17/20	11/18/2020	12/1/2020	12/1/2020	12/1/2020	12/2-7/20	12/11-15/20	12/16/20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	COA, PICE, Senior Citizen Ass., NGO-RF	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
21NE0004	Construction (Completion) of Multi-Purpose Building, Barangay Sto. Niño, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	-	11/11-17/20	11/18/2020	12/1/2020	12/1/2020	12/1/2020	12/2-7/20	12/11-15/20	12/16/20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	COA, PICE, Senior Citizen Ass., NGO-RF	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
21NE0005	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	-	11/11-17/20	11/18/2020	12/1/2020	12/1/2020	12/1/2020	12/2-7/20	12/11-15/20	12/16/20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	COA, PICE, Senior Citizen Ass., NGO-RF	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
21NE0006	Construction (Completion) of Multi-Purpose Building, Barangay Geotina, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	12/3-9/20	12/10/2020	12/22/2020	12/22/2020	12/1/2020	12/1/2020	12/23-29/20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	COA, PICE, Senior Citizen Ass., NGO-RF	12/7/2020	11/13/2020	12/7/2020	11/13/2020	12/7/2020		
21NE0007	Construction (Completion) of Multi-Purpose Building, Barangay Rita Glenda, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	11/11-17/20	11/18/2020	12/1/2020	12/1/2020	12/1/2020	12/2-7/20	12/11-15/20	12/16/20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	COA, PICE, Senior Citizen Ass., NGO-RF	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
21NE0008	Construction (Completion) of Multi-Purpose Building, Barangay Benglen, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	11/11-17/20	11/18/2020	12/1/2020	12/1/2020	12/1/2020	12/2-7/20	12/11-15/20	12/16/20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	COA, PICE, Senior Citizen Ass., NGO-RF	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend	Notice of Award	Contract Signing	Proceed to Notice	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
21NE0009	Construction (Completion) of Multi-Purpose Building, Barangay Edera, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	11/11-17/20	11/18/2020	12/1/2020	12/1/2020	12/2-7/20	12/11-15/20	12/16/20	-	-	-	-	-	GAA 2021	2,970,000.00		2,970,000.00		2,970,000.00	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	COA, PICE, Senior Citizen Ass., NGO-RF	
21NE0010	Construction of Seawall (Phase 2), Barangay Ferdinand, Loreto, Dinagat Islands	DEO	Yes	Public Bidding	-	11/26-12/2/20	12/3/2020	12/15/2020	12/15/2020	12/16-18/20	-	-	-	-	-	-	-	GAA 2021	1,485,000.00		1,485,000.00		1,485,000.00	11/30/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020	COA, PICE, Senior Citizen Ass., NGO-RF	
21NE0011	Construction of Flood Control (Phase 2), Barangay Sta. Cruz, Loreto, Dinagat Islands	DEO	Yes	Public Bidding	-	11/26-12/2/20	12/3/2020	12/15/2020	12/15/2020	12/16-18/20	-	-	-	-	-	-	-	GAA 2021	1,485,000.00		1,485,000.00		1,485,000.00	11/30/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020	COA, PICE, Senior Citizen Ass., NGO-RF	
21NE0012	Construction of Local Road Barangay Roxas, Tubajon, Dinagat Islands	DEO	Yes	Public Bidding	-	11/24-30/20	12/1/2020	12/14/2020	12/14/2020	12/15-18/20	-	-	-	-	-	-	-	GAA 2021	1,980,000.00		1,980,000.00		1,980,000.00	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	COA, PICE, Senior Citizen Ass., NGO-RF	
21NE0013	Rehabilitation/ Improvement of Access Road, Barangay R.E. Ecio, Cagdianao, Dinagat Islands	DEO	Yes	Public Bidding	-	11/24-30/20	12/1/2020	12/14/2020	12/14/2020	12/15-18/20	-	-	-	-	-	-	-	GAA 2021	2,970,000.00		2,970,000.00		2,970,000.00	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	COA, PICE, Senior Citizen Ass., NGO-RF	
21NE0014	Construction of Seawall (Phase I), Barangay Mabini, Cagdianao, Dinagat Islands	DEO	Yes	Public Bidding	-	11/26-12/2/20	12/3/2020	12/15/2020	12/15/2020	12/16-18/20	-	-	-	-	-	-	-	GAA 2021	2,970,000.00		2,970,000.00		2,970,000.00	11/30/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020	COA, PICE, Senior Citizen Ass., NGO-RF	
21NE0015	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Brgy Bayanhan via Brgy San Jose Road leading to Mount Pahi, Libjo(Albor), Dinagat Islands	DEO	Yes	Public Bidding	-	11/24-30/20	12/1/2020	12/14/2020	12/14/2020	12/15-18/20	-	-	-	-	-	-	-	GAA 2021	2,940,000.00		2,940,000.00		2,940,000.00	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	COA, PICE, Senior Citizen Ass., NGO-RF	
21NE0016	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Mahayahay (San Jose)-Gomez (Dinagat) Road leading to Tagbuyakhaw Tourism Area, Dinagat Islands	DEO	Yes	Public Bidding	-	11/24-30/20	12/1/2020	12/14/2020	12/14/2020	12/15-18/20	-	-	-	-	-	-	-	GAA 2021	2,940,000.00		2,940,000.00		2,940,000.00	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	COA, PICE, Senior Citizen Ass., NGO-RF	
21NE0017	Construction/ improvement of Access Roads leading to Declared Tourism Destinations, Matingbe(San Jose)-Gomez(Dinagat)-Luna(San Jose)-Cayetano(Dinagat) Coastal Road leading to Resorts and Tourism Area,	DEO	Yes	Public Bidding	-	11/24-30/20	12/1/2020	12/14/2020	12/14/2020	12/15-18/20	-	-	-	-	-	-	-	GAA 2021	2,940,000.00		2,940,000.00		2,940,000.00	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	COA, PICE, Senior Citizen Ass., NGO-RF	

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21NE0018	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Municipal Coastal Road from Ferdinand-Melgar leading to the nearest point to Lake Bababu, Basilisa(Rizal), Dinagat Islands, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	12/15-21/20	12/22/2020	12/14/2020	12/14/2020	12/15-18/20	-	-	-	-	-	-	-	GAA 2021	2,940,000.00		2,940,000.00		CO	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		
21NE0019	Construction/ Improvement of Access Roads leading Trades, Industries and Economic Zones, Sitio Busay National Road to La Justina Road in support to Agricultural Production and Processing Industries, Handicraft Industries, SSE an	DEO	Yes	Public Bidding	-	11/24+30/20	12/1/2020	12/14/2020	12/14/2020	12/15-18/20	-	-	-	-	-	-	-	GAA 2021	4,900,000.00		4,900,000.00		COA, PICE, Senior Citizen Ass., NGO-RF	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
21NE0020	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Brgy. Del Pilar via Brgy. Nueva Estrella Road leading to Del Pilar Dam and Hinabayan Beach Cagdianao, Dinagat Islands	DEO	Yes	Public Bidding	-	11/24+30/20	12/1/2020	12/14/2020	12/14/2020	12/15-18/20	-	-	-	-	-	-	-	GAA 2021	4,900,000.00		4,900,000.00		COA, PICE, Senior Citizen Ass., NGO-RF	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
21NE0021	Improvement of Balinaoao Flood Control Structure Protecting Balinaoao Br., Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	11/16/2020	12/3-9/20	12/10/2020	12/22/2020	12/22/2020	12/23-29/20	-	-	-	-	-	-	-	GAA 2021	9,800,000.00		9,800,000.00		COA, PICE, Senior Citizen Ass., NGO-RF	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
21NE0022	Improvement of Wilson Flood Control Structure at Brgy. Wilson, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	11/16/2020	12/3-9/20	12/10/2020	12/22/2020	12/22/2020	12/23-29/20	-	-	-	-	-	-	-	GAA 2021	9,800,000.00		9,800,000.00		COA, PICE, Senior Citizen Ass., NGO-RF	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
21NE0023	Construction of Flood Control Structure Protecting Cabongbongan Br. V, Cagdianao, Dinagat Islands	DEO	Yes	Public Bidding	11/16/2020	12/3-9/20	12/10/2020	12/22/2020	12/22/2020	12/23-29/20	-	-	-	-	-	-	-	GAA 2021	9,800,000.00		9,800,000.00		COA, PICE, Senior Citizen Ass., NGO-RF	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
21NE0024	Construction of Roads (Phase-I), Barangay Villa Pantinople-Sombrado, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	11/16/2020	11/26-12/2/20	12/3/2020	12/15/2020	12/15/2020	12/16-18/20	-	-	-	-	-	-	-	GAA 2021	24,750,000.00		24,750,000.00		COA, PICE, Senior Citizen Ass., NGO-RF	11/30/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020		
21NE0025	Construction of Slope Protection (Phase 2), Barangay Panamaon, Loreto, Dinagat Islands	DEO	Yes	Public Bidding	-	11/26-12/2/20	12/3/2020	12/15/2020	12/15/2020	12/16-18/20	-	-	-	-	-	-	-	GAA 2021	1,485,000.00		1,485,000.00		COA, PICE, Senior Citizen Ass., NGO-RF	11/30/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020		
21NE0026	Construction (Completion) of Multi-Purpose Building, Barangay Ferdinand, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	11/16-22/20	11/23/2020	12/7/2020	12/7/2020	12/9-11/20	12/16-22/20	12/23/20	-	-	-	-	-	GAA 2021	1,000,000.00		1,000,000.00		COA, PICE, Senior Citizen Ass., NGO-RF	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900		

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21NE0027	Construction (Completion) of Multi-Purpose Building (Building A), Barangay Villa Ecio, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	11/16-22/20	11/23/2020	12/7/2020	12/7/2020	12/9-11/20	12/16-22/20	12/23/20	-	-	-	-	-	GAA 2021	1,980,000.00		1,980,000.00	CO				COA, PICE, Senior Citizen Ass., NGO-RF	11/30/2020	12/7/2020	12/7/2020	12/7/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020		
21NE0028	Construction of Multi-Purpose Building (Brgy Hali), Barangay Sombardo, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	11/16-22/20	11/23/2020	12/7/2020	12/7/2020	12/9-11/20	12/16-22/20	12/23/20	-	-	-	-	-	GAA 2021	2,970,000.00		2,970,000.00					COA, PICE, Senior Citizen Ass., NGO-RF	11/30/2020	12/7/2020	12/7/2020	12/7/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020		
21NE0029	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Cuarenta, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	-	11/16-22/20	11/23/2020	12/7/2020	12/7/2020	12/9-11/20	12/16-22/20	12/23/20	-	-	-	-	-	GAA 2021	2,970,000.00		2,970,000.00					COA, PICE, Senior Citizen Ass., NGO-RF	11/30/2020	12/7/2020	12/7/2020	12/7/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020		
21NE0030	Construction (Completion) of Multi-Purpose Building, Barangay San Juan, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	-	11/16-22/20	11/23/2020	12/7/2020	12/7/2020	12/9-11/20	12/16-22/20	12/23/20	-	-	-	-	-	GAA 2021	1,980,000.00		1,980,000.00					COA, PICE, Senior Citizen Ass., NGO-RF	11/30/2020	12/7/2020	12/7/2020	12/7/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020		
21NE0031	Construction of Flood Control Structure Protecting Rosita Br. II, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	11/24/2020	12/3-9/20	12/10/2020	12/22/2020	12/22/2020	12/23-29/20	-	-	-	-	-	-	-	GAA 2021	9,800,000.00		9,800,000.00					COA, PICE, Senior Citizen Ass., NGO-RF	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
21NE0032	Construction of Flood Control Structure Protecting Rosita Br. III, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	11/24/2020	12/3-9/20	12/10/2020	12/22/2020	12/22/2020	12/23-29/20	-	-	-	-	-	-	-	GAA 2021	19,600,000.00		19,600,000.00					COA, PICE, Senior Citizen Ass., NGO-RF	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
21NE0033	Construction of Flood Control Structure Protecting Doña Helene Br. II, Basilisa, Dinagat Islands, Brgy. Doña Helene, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	11/26/2020	12/3-9/20	12/10/2020	12/22/2020	12/22/2020	12/23-29/20	-	-	-	-	-	-	-	GAA 2021	4,900,000.00		4,900,000.00					COA, PICE, Senior Citizen Ass., NGO-RF	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
21NE0034	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd – K0001+(-126) – K0001+129, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	11/26/2020	12/3-9/20	12/10/2020	12/22/2020	12/22/2020	12/23-29/20	-	-	-	-	-	-	-	GAA 2021	29,400,000.00		29,400,000.00					COA, PICE, Senior Citizen Ass., NGO-RF	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
21NE0035	Construction (Completion) of Multi-Purpose Building, Barangay Mahayahay, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	-	11/26-12/2/20	12/3/2020	12/15/2020	12/15/2020	12/16-18/20	-	-	-	-	-	-	-	GAA 2021	2,970,000.00		2,970,000.00					COA, PICE, Senior Citizen Ass., NGO-RF	11/30/2020	12/7/2020	12/7/2020	12/7/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020		

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21NE0036	Construction (Completion) of Multi-Purpose Building (Building B), Barangay Don Ruben, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	-	11/26-12/2/20	12/3/2020	12/15/2020	12/15/2020	12/16-18/20	-	-	-	-	-	-	-	GAA 2021	1,980,000.00					COA, PICE, Senior Citizen Ass., NGO-RF	11/30/2020	12/7/2020	12/7/2020	11/30/2020	11/30/2020		
21NE0037	Improvement of Cantuan River Navarro-Malinao River Basin, Bigy Navarro, Tubajon, Dinagat Islands	DEO	Yes	Public Bidding	12/11/2020	12/3-9/20	12/10/2020	12/22/2020	12/22/2020	12/23-29/20	-	-	-	-	-	-	-	GAA 2021	9,800,000.00					COA, PICE, Senior Citizen Ass., NGO-RF	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
21NE0038	Preventive Maintenance along Dinagat-Loreto Road K0001+000-K0002+000, K0002+045-K0003+000, K0015+078-K015+141, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	12/11/2020	12/3-9/20	12/10/2020	12/22/2020	12/22/2020	12/23-29/20	-	-	-	-	-	-	-	GAA 2021	18,129,020.00					COA, PICE, Senior Citizen Ass., NGO-RF	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
21NE0039	Off-Carriageway Improvement along Jct. Magsaysay-Cagdianao Road K0006+(-468) - K0006+(-002), K0006+092 - K0006+336, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	12/1/2020	11/30-12/6/20	12/10/2020	12/22/2020	11/12/2019	12/23-29/20	-	-	-	-	-	-	-	GAA 2021	21,577,640.00					COA, PICE, Senior Citizen Ass., NGO-RF	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900		
21NE0040	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd – K0029+088 – K0029+288, K0037+034 – K0037+290, K0037+700 – K0037+760, K0040+088 – K0040+929, K0043+437 – K0043+544, K0045+128 – K0045+144, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	12/1/2020	11/30-12/6/20	12/10/2020	12/22/2020	11/12/2019	12/23-29/20	-	-	-	-	-	-	-	GAA 2021	72,553,525.00					COA, PICE, Senior Citizen Ass., NGO-RF	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900		
21NE0041	Construction (Completion) of Multi-Purpose Building (Building B), Barangay Navarro, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	12/12-19/20	12/21/2020	-	-	-	-	-	-	-	-	-	-	GAA 2021	2,969,999.80					COA, PICE, Senior Citizen Ass., NGO-RF	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900		
21NE0042	Construction (Completion) of Multi-Purpose Building, Aurelio Elementary School, Barangay Aurelio, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	-	12/12-19/20	12/21/2020	-	-	-	-	-	-	-	-	-	-	GAA 2021	2,970,000.00					COA, PICE, Senior Citizen Ass., NGO-RF	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900		
21NE0043	Construction (Completion) of Multi-Purpose Building (Building B), Barangay Sta. Cruz, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	-	12/12-19/20	12/21/2020	-	-	-	-	-	-	-	-	-	-	GAA 2021	2,970,000.00					COA, PICE, Senior Citizen Ass., NGO-RF	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900		

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21NE0044	Construction (Completion) of Multi-Purpose Building, Barangay Caladman, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	12/12-19/20	12/21/2020	-	-	-	-	-	-	-	-	-	-	GAA 2021	2,970,000.00			2,970,000.00		2,970,000.00		COA, PICE, Senior Citizen Ass., NGO-RF	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900		
21NE0045	Construction of Multi-Purpose Building (Barangay Hall), Barangay Imee, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	12/12-19/20	12/21/2020	-	-	-	-	-	-	-	-	-	-	GAA 2021	2,970,000.00			2,970,000.00		2,970,000.00		COA, PICE, Senior Citizen Ass., NGO-RF	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900		
21NE0046	Construction (Completion) of Multi-Purpose Building (Building B), Barangay Villa Ecio, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	12/12-19/20	12/21/2020	-	-	-	-	-	-	-	-	-	-	GAA 2021	3,960,000.00			3,960,000.00		3,960,000.00		COA, PICE, Senior Citizen Ass., NGO-RF	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900		
21NE0047	Construction of Panaad Farmer's Multi-Purpose Building, Barangay Villa Pantinople, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	12/11/2020	12/12-19/20	12/21/2020	-	-	-	-	-	-	-	-	-	-	GAA 2021	4,950,000.00			4,950,000.00		4,950,000.00		COA, PICE, Senior Citizen Ass., NGO-RF	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900		
21NE0048	Construction (Completion) of Multi-Purpose Building (Building A), Barangay Navarro, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	12/23-29/20	-	-	-	-	-	-	-	-	-	-	-	GAA 2021	1,980,000.00			1,980,000.00		1,980,000.00		COA, PICE, Senior Citizen Ass., NGO-RF	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900		
21NE0049	Construction of Multi-Purpose Building, Barangay Navarro, Tubajon, Dinagat Islands	DEO	Yes	Public Bidding	-	12/23-29/20	-	-	-	-	-	-	-	-	-	-	-	GAA 2021	2,970,000.00			2,970,000.00		2,970,000.00		COA, PICE, Senior Citizen Ass., NGO-RF	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900		
21NE0050	Construction (Completion) of Multi-Purpose Building, Barangay Sta. Monica, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	12/23-29/20	-	-	-	-	-	-	-	-	-	-	-	GAA 2021	2,970,000.00			2,970,000.00		2,970,000.00		COA, PICE, Senior Citizen Ass., NGO-RF	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900		
21NE0051	Construction of Flood Gate along Magsaysay River, Brgy. Magsaysay, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	12/14/2020	12/23-29/20	-	-	-	-	-	-	-	-	-	-	-	GAA 2021	24,500,000.00			24,500,000.00		24,500,000.00		COA, PICE, Senior Citizen Ass., NGO-RF	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900		
21NE0052	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones Sitio Maraguing to General Aguinaldo to National Road in Support to Agriculture and Industrial Zone, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	12/14/2020	12/23-29/20	-	-	-	-	-	-	-	-	-	-	-	GAA 2021	4,900,000.00			4,900,000.00		4,900,000.00		COA, PICE, Senior Citizen Ass., NGO-RF	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Recommendation 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)		
21NE0053	Construction (Completion) of Multi-Purpose Building, Barangay Magsaysay, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	-	12/23-29/20	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2021	1,980,000.00				COA, PICE, Senior Citizen Ass.,NGO-RF	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900					
21NE0054	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Jct. Magsaysay- Cagdianao Rd K0016+220-K0016+383, Cagdianao, Dinagat Islands	DEO	Yes	Public Bidding	12/14/2020	12/23-29/20	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2021	29,400,000.00				COA, PICE, Senior Citizen Ass.,NGO-RF	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900					
21NE0055	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Dinagat-Loreto Rd K0064+980-K0065+220, K0066+235.30-K0067+620, Tubajon, Dinagat Islands	DEO	Yes	Public Bidding	12/14/2020	12/23-29/20	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2021	39,200,000.00				COA, PICE, Senior Citizen Ass.,NGO-RF	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900					
Total Allotted Budget of On-going Procurement Activities																			444,125,184.80															

Prepared by:


JACINTO G. EDERSAS JR.
Engineer III
Head-BAC Secretariat

Recommended for Approval by:


CYRIL T. ARANAS JR.
Chief, Planning and Design Section
BAC Chairperson

APPROVED:


RUEL E. BANTUGAN
District Engineer

DPWH Dinagat Islands District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (UACSPAP)	Procurement Program/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	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
20CSNE0001	CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION FOR THE PROPOSED CONSTRUCTION OF PERMANENT BRIDGES-CLUSTER A, DINAGAT ISLANDS	DEO	No	Public Bidding		June 6-8, 2020	06/09/20	06/22/20	06/22/20	7/2/2020	7/3/2020	7/6/2020	07/07/20	07/13/20	07/20/20	-	-	GAA 2020	900,000.00	900,000.00	863,494.20	863,494.20	COA, PICE, Senior Citizen Ass., NGO-RF	6/4/2020	6/4/2020	6/4/2020	6/4/2020	7/3/2020				
Total Allotted Budget of Procurement Activities																			900,000.00		863,494.20											
Total Contract Price of Procurement Activities Conducted																					863,494.20											
Total Savings (Total Allotted Budget- Total Contract Price)																					36,505.80											

Prepared by:


JACINTO O. EDEROSAS JR.
 Engineer III
 Head-BAC Secretariat

Recommended for Approval by:


CYRIL T. ARANAS JR.
 Chief, Planning and Design Section
 BAC Chairperson

APPROVED:


RUEL B. BANTUGAN
 District Engineer

DPWH Dinagat Islands District Engineering Office Procurement Monitoring Report as of December 31, 2020

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					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	Source of Funds	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																	
GOODS																																	
20GNE0001-A	Supplies/Deliveries of Spare parts for the Vehicle Repair and Maintenance Ford Ranger Wild Truck U - 9473 to be assigned in Planning & Design Section this office DPWH -DIDEO for the 1st Quarter F.Y. 2020	DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/20	05/20/20	06/30/20	07/06/20			GAA 2020	338,430.00		338,430.00		338,430.00		COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	3/11/2020	-	-				
20GNE0004	SUPPLIES/DELIVERIES OF 2,500 LITERS OF DIESEL FUEL AND 300 LITERS OF SPECIAL GASOLINE FOR THE CONSUMPTION OF THE OFFICIAL SERVICE VEHICLES ASSIGNED IN PLANNING & DESIGN SECTION THIS OFFICE DPWH-DIDEO FOR THE 1ST QUARTER C.Y. 2020.	DEO	No	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/20	05/29/20	06/30/20	07/06/20			GAA 2020	171,700.00		171,700.00		171,700.00		COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	3/11/2020	-	-				
20GNE0006	SUPPLIES/DELIVERIES OF ADDITIONAL STRUCTURED NETWORK CABLING WITH INSTALLATION IN THE NEW CONSTRUCTION SECTION BUILDING, DINAGAT ISLANDS DISTRICT ENGINEERING OFFICE	DEO	No	Competitive Bidding	N/A	N/A	03/26/20	06/01/20	06/01/20	N/A	N/A	06/24/20	06/25/20	06/30/20	07/03/20			GAA 2020	1,210,770.16		1,210,770.16		1,210,770.16		COA, NGO-Reach Foundation, Senior Citizen, Senior Citizen	3/20/2020	5/20/2020	5/20/2020	-	-			
20GNE0007	Supplies/Deliveries of 2 units of Wooden Sofa (2.5 meters long) to be used in Planning and Design Section for the 1st quarter of CY. 2020.	DEO	No	Small Value	N/A	N/A	N/A	06/10/20	06/10/20	N/A	N/A	06/24/20	06/25/20	06/30/20	07/06/20			GAA 2020	30,000.00		30,000.00		30,000.00		COA, NGO-Reach Foundation, Senior Citizen, Senior Citizen	-	6/4/2020	6/4/2020	6/4/2020	-	-		
20GNE0008	Supplies/Deliveries of Asphalt Cooker for road maintenance to be utilized by Maintenance Section of DPWH-Dinagat Islands DEO for 2nd Quarter of C.Y. 2020.	DEO	No	Small Value	N/A	N/A	N/A	06/10/20	06/10/20	N/A	N/A	06/24/20	06/25/20	06/30/20	07/06/20			GAA 2020	748,930.00		748,930.00		748,930.00		COA, NGO-Reach Foundation, Senior Citizen, Senior Citizen	-	6/4/2020	6/4/2020	6/4/2020	-	-		
20GNE0009	Supplies/Deliveries of various materials for road side maintenance to be utilized by Maintenance Section of DPWH - Dinagat Islands DEO for the 2nd Quarter of C.Y. 2020.	DEO	No	Small Value	N/A	N/A	N/A	06/10/20	06/10/20	N/A	N/A	06/24/20	06/25/20	06/30/20	07/06/20			GAA 2020	479,916.00		479,916.00		479,916.00		COA, NGO-Reach Foundation, Senior Citizen, Senior Citizen	-	6/4/2020	6/4/2020	6/4/2020	-	-		
20GNE0010	Supplies/Deliveries of Drumkit, Canon ImageRUNNER 2520 assigned in Construction Section this office for the 2nd Quarter C.Y. 2020	DEO	No	Shopping Method	N/A	N/A	N/A	06/10/20	06/10/20	N/A	N/A	06/24/20	06/25/20	06/30/20	07/06/20			GAA 2020	40,000.00		40,000.00		40,000.00		COA, NGO-Reach Foundation, Senior Citizen, Senior Citizen	-	6/4/2020	6/4/2020	6/4/2020	-	-		

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20GNE0012	Supplies/Deliveries of various materials for Maintenance of M/B Dolphin, an official assigned in Maintenance Section of DPWH – DIDE0 for 2nd Quarter of C.Y. 2020.	DEO	No	Small Value	N/A	06/3-9/20	-	06/10/20	06/10/20			06/24/20	06/25/20	06/30/20	07/06/20			GAA 2020	138,640.00		138,640.00			-	6/3/2020	6/4/2020	6/3/2020	-			COA, NGO-Reach Foundation, Senior Citizen.
20GNE0013	Supplies/Deliveries of various Oil and Lubricants to be utilized by Maintenance Section of DPWH – DIDE0 for 2nd Quarter of C.Y. 2020.	DEO	No	Small Value	N/A	06/3-9/20	-	06/10/20	06/10/20			06/24/20	06/25/20	06/30/20	07/06/20			GAA 2020	168,000.00		168,000.00			-	6/4/2020	6/4/2020	6/4/2020	-			COA, NGO-Reach Foundation, Senior Citizen.
20GNE0014	Supplies/Deliveries of various materials for Grasscutter to be utilized by Maintenance Section of DPWH – DIDE0 for 2nd Quarter of C.Y. 2020.	DEO	No	Small Value	N/A	06/3-9/20	-	06/10/20	06/10/20			06/24/20	06/25/20	06/30/20	07/06/20			GAA 2020	138,000.00		138,000.00			-	6/4/2020	6/4/2020	6/4/2020	-			COA, NGO-Reach Foundation, Senior Citizen.
20GNE0015	Supplies/Deliveries of One (1) unit Steel Cabinet, Recent Model to be used in the office of Administrative Section for the 2nd Quarter of C.Y. 2020	DEO	No	Small Value	N/A	06/3-9/20	-	06/10/20	06/10/20			06/24/20	06/25/20	06/30/20	07/20/21		-	GAA 2020	20,000.00		20,000.00			-	6/4/2020	6/4/2020	6/4/2020	-			COA, NGO-Reach Foundation, Senior Citizen.
20GNE0016	Supplies/Deliveries of 200 pcs. Chair, monoblock (Yellow) to be used by the DPWH – DIDE0 for 1st Quarter of F.Y. 2020	DEO	No	Small Value	N/A	06/3-9/20	-	06/10/20	06/10/20			06/24/20	06/25/20	06/30/20	07/20/21		-	GAA 2020	124,000.00		124,000.00			-	6/4/2020	6/4/2020	6/4/2020	-			COA, NGO-Reach Foundation, Senior Citizen.
20GNE0018	Supplies/Deliveries of Construction/Maintenance materials to be utilized by Maintenance Section of DPWH – DIDE0 for 2nd Quarter of C.Y. 2020	DEO	No	Small Value	N/A	06/3-9/20	-	06/10/20	06/10/20			06/24/20	06/25/20	06/30/20	07/06/20			GAA 2020	75,000.00		75,000.00			-	6/3/2020	6/3/2020	6/3/2020	-			COA, NGO-Reach Foundation, Senior Citizen.
20GNE0019	SUPPLIES/DELIVERIES FOR THE PROCUREMENT OF DIESEL FUEL AND SPECIAL GASOLINE TO BE USED IN THE OPERATION OF HRAS, QAS, PDS AND MS FOR THE 1ST AND 2ND QUARTER OF YEAR 2020, DINAGAT ISLANDS DISTRICT ENGINEERING OFFICE	DEO	No	Competitive Bidding	N/A	06/4-10/20	-	06/23/20	06/23/20			06/26/20	06/29/20	-	07/20/20			GAA 2020	1,350,500.00		1,350,500.00			-	6/14/2020	6/14/2020	6/14/2020	-			COA, NGO-Reach Foundation, Senior Citizen, DIPCCI
20GNE0023	Supplies/Deliveries of various spare parts for service vehicle Ford Ranger Wild Truck U-9473 assigned in Planning and Design Section this office DPWH-DIDE0 for the 2nd Quarter of F.Y. 2019	DEO	No	Small Value	N/A	06/6-11/20	-	06/16/20	06/16/20			06/25/20	06/26/20	06/30/20	07/06/20			GAA 2020	213,330.00		213,330.00			-	6/7/2020	6/7/2020	6/7/2020	-			COA, NGO-Reach Foundation, Senior Citizen.
20GNE0024	Supplies/Deliveries of various Construction Materials the Construction of I Love DPWH this office DPWH-DIDE0 for the 2nd Quarter of F.Y. 2020	DEO	No	Small Value	N/A	06/6-11/20	-	06/16/20	06/16/20			06/25/20	06/26/20	06/30/20	07/06/20			GAA 2020	56,975.82		56,975.82			-	6/7/2020	6/7/2020	6/7/2020	-			COA, NGO-Reach Foundation, Senior Citizen.

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
20GNE0025	Supplies/Deliveries for the Procurement of various Common Office Supplies to be used in Administrative Section, Maintenance Section, Construction Section, Planning & Design Section, and Quality Assurance Section of this office for the 1st and 2nd Quarter of the Year 2020	DEO	No	Shopping Method	N/A	06/15-21/20	-	06/23/20	06/23/20			06/25/20	06/26/20	06/30/20	07/06/20		GAA 2020	328,330.00		328,330.00	325,792.00		325,792.00	-	6/15/2020	6/15/2020	6/15/2020	-		
20GNE0026	Supplies/Deliveries for the Procurement of various Inks and Accessories to be used in Construction Section, Finance Section, Planning & Design Section of this office for the 1st and 2nd Quarter of the Year 2020	DEO	No	Shopping Method	N/A	06/15-21/20	-	06/23/20	06/23/20			06/25/20	06/26/20	06/30/20	07/06/20		GAA 2020	192,528.00		192,528.00	189,765.00		189,765.00	-	6/15/2020	6/15/2020	6/15/2020	-		
20GNE0027	Supplies/Deliveries of various Sanitary and Janitorial materials to be utilized in DPWH Building/Compound for 2nd Quarter of C.Y. 2020	DEO	No	Small Value	N/A	07/04-10/20	-	07/14/20	07/14/20			07/20/20	07/21/20	07/28/20	08/10/20		GAA 2020	112,054.00		112,054.00	110,105.00		110,105.00	-	7/6/2020	7/7/2020	7/7/2020	-		
20GNE0028	Supplies/Deliveries of various hardware materials for repainting of Concrete and Steel Bridges along Dinagat – Loreto road for C.Y. 2020	DEO	No	Small Value	N/A	07/04-10/20	-	07/14/20	07/14/20			07/20/20	07/21/20	07/28/20	08/10/20		GAA 2020	132,043.00		132,043.00	131,683.00		131,683.00	-	7/6/2020	7/6/2020	7/6/2020	-		
20GNE0029	Supplies/Deliveries of various tools and equipment to be used to conduct preventive/corrective Maintenance of all DPWH vehicles and heavy equipment of DPWH-Dinagat Islands DEO for C.Y. 2020	DEO	No	Small Value	N/A	07/04-10/20	-	07/14/20	07/14/20			07/20/20	07/21/20	07/28/20	08/10/20		GAA 2020	93,160.00		93,160.00	91,950.00		91,950.00	-	7/6/2020	7/6/2020	7/6/2020	-		
20GNE0031	Supplies/Deliveries of 182 reams paper multi copy (A4, Legal, A3), 1 unit Binding and Punching Machine and etc. for use in Finance Section for the 1st, 2nd and 3rd Quarter of C.Y. 2020	DEO	No	Shopping Method	N/A	07/07-13/20	-	07/14/20	07/14/20			07/20/20	07/21/20	07/28/20	08/10/20		GAA 2020	84,527.00		84,527.00	84,399.00		84,399.00	-	7/8/2020	7/6/2020	7/8/2020	-		
20GNE0034	Supplies/Deliveries for the 8pcs. Tri-Band Submersible Amateur Ham Radio Transceiver (144/222/440) to be assigned in Survey Team in Planning & Design Section this Office DPWH-DIDE0 for the 3rd Quarter F.Y. 2020	DEO	No	Shopping Method	N/A	07/18-24/20	-	07/28/20	07/28/20			08/03/20	08/05/20	08/12/20	08/17/20		GAA 2020	280,000.00		280,000.00	278,400.00		278,400.00	-	7/20/2020	7/20/2020	7/20/2020	-		
20GNE0035	Supplies/Deliveries 18 pcs. Walking Shoes and 14 pcs. Safety Shoes to be used in Planning & Design Section this office DPWH-DIDE0 for the 3rd Quarter F.Y. 2020	DEO	No	Shopping Method	N/A	07/18-24/20	-	07/28/20	07/28/20			08/03/20	08/05/20	08/12/20	08/17/20		GAA 2020	224,000.00		224,000.00	223,000.00		223,000.00	-	7/20/2020	7/20/2020	7/20/2020	-		

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20GNE0036	Supplies/Deliveries for 1 unit Trip Meter to be used in RBIA personnel assigned in Planning & Design Section of this office DPWH-DIDEO for the 3rd Quarter F.Y. 2020	DEO	No	Shopping Method	N/A	07/18-24/20	-	07/28/20	07/28/20			08/03/20	08/05/20	08/12/20	08/17/20			GAA 2020	90,000.00		90,000.00			-	7/20/2020	7/20/2020	7/20/2020	-			
20GNE0037	Supplies/Deliveries for 2 unit Measuring Wheel and pcs. Tally counter for RBIA & BMS assigned in Planning & Design Section this office DPWH-DIDEO for the 3rd Quarter F.Y. 2020	DEO	No	Shopping Method	N/A	07/18-24/20	-	07/28/20	07/28/20			08/03/20	08/05/20	08/12/20	08/17/20			GAA 2020	31,500.00		31,500.00			-	7/20/2020	7/20/2020	7/20/2020				
20GNE0038	Supplies/Deliveries the Preliminary Detailed Engineering Supplies to be used in Survey Team assigned in Planning & Design Section this office DPWH-DIDEO for the 3rd Quarter F.Y. 2020	DEO	No	Shopping Method	N/A	07/18-24/20	-	07/28/20	07/28/20			08/03/20	08/05/20	08/12/20	08/17/20			GAA 2020	16,740.00		16,740.00			-	7/20/2020	7/20/2020	7/20/2020				
20GNE0040	SUPPLIES/DELIVERIES FOR THE PROCUREMENT OF VARIOUS SPARE PARTS FOR THE PREVENTIVE MAINTENANCE OF THE OFFICIAL VEHICLES OF DPWH-DIDEO, FOR THE 2ND AND 3RD QUARTER OF C.Y. 2020	DEO	No	Competitive Bidding	7/30/2020	07/23-29/20	07/30/20	08/13/20	08/13/20	08/14/20	08/18/20	08/27/20	08/28/20	10/22/20	10/22/20			GAA 2020	2,148,308.00		2,148,308.00			7/23/2020	7/23/2020	7/23/2020					
20GNE0041	Supplies/Deliveries of Surveillance Camera System with Installation in the New DPWH Building, DIDEO for the 3rd Quarter C.Y. 2020	DEO	No	Small Value	N/A	07/24-30/20	-	07/31/20	08/11/20			08/17/20	08/18/20	08/27/20	09/25/20			GAA 2020	64,579.73		64,579.73				7/24/2020	7/24/2020	7/24/2020				
20GNE0043	Supplies/Deliveries for the Procurement of Diesel Fuel and Special Gasoline to be used in the official vehicles of Construction Section, and Planning and Design Section of this office for the 3rd Quarter of C.Y. 2020	DEO	No	Small Value	N/A	08/4-10/20	-	08/11/20	08/11/20			08/17/20	08/18/20	08/27/20	09/21/20			GAA 2020	506,000.00		506,000.00				8/4/2020	8/4/2020	8/4/2020				
20GNE0044	Supplies/Deliveries for the Procurement of various Common Office Supplies to be used in Administrative Section and Planning & Design Section of this office for the 3rd Quarter of C.Y. 2020	DEO	No	Shopping Method	N/A	08/4-10/20	-	08/11/20	08/11/20			08/17/20	08/18/20	08/27/20	09/24/20			GAA 2020	120,437.00		120,437.00				8/4/2020	8/4/2020	8/4/2020				
20GNE0045	Supplies/Deliveries of Multifunction Printer C3372 (3in1) with set Cartridge/Toner to be used by the Planning & Design Section for the 3rd Quarter of C.Y. 2020.	DEO	No	Shopping Method	N/A	08/4-10/20	-	08/11/20	08/11/20			08/17/20	08/18/20	08/27/20	09/13/20			GAA 2020	650,000.00		650,000.00				8/4/2020	8/4/2020	8/4/2020				

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					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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (If applicable)	
20GNE0046	Supplies/Deliveries for the Procurement of various IT equipment and accessories to be used in Administrative Section, Maintenance Section, Quality Assurance Section, and Finance Section for the 3rd Quarter of C.Y. 2020	DEO	No	Small Value	N/A	09/4-10/20		09/11/20	09/11/20			11/04/20	09/17/20	09/24/20	10/30/20			GAA 2020	588,050.00		588,050.00	575,587.00		575,587.00		9/7/2020	9/7/2020					
20GNE0047	Supplies/Deliveries for the procurement of various supplies to be used in Survey Team assigned in PDS this office DPWH-DIDEO for the 4th Quarter C.Y. 2020	DEO	No	Small Value	N/A	10/22-28/20		10/29/20	10/29/20			11/04/20	11/06/20	11/12/20	11/25/20			GAA 2020	278,700.00		278,700.00	278,215.00		278,215.00		10/22/2020	10/22/2020					
20GNE0048	Supplies/Deliveries for the procurement of 1 unit Photo copier machine assigned in BAC and 1 pc. Action Camera assigned in PDS this office DPWH-DIDEO for the 4th Quarter C.Y. 2020	DEO	No	Small Value	N/A	10/22-28/20		10/29/20	10/29/20			11/04/20	11/06/20	11/12/20	12/02/20			GAA 2020	113,600.00		113,600.00	101,990.00		101,990.00		10/22/2020	10/22/2020					
20GNE0049	Supplies/Deliveries for the procurement of various supplies to be assigned in PDS this office DPWH-DIDEO for the 4th Quarter C.Y. 2020	DEO	No	Small Value	N/A	10/22-28/20		10/29/20	10/29/20			11/04/20	11/06/20	11/12/20	11/25/20			GAA 2020	109,600.00		109,600.00	109,099.00		109,099.00		10/22/2020	10/22/2020					
20GNE0050	Supplies/Deliveries of 1 pc. Office furniture to be assigned in Planning & Design Section of this office DPWH-DIDEO for the 4th Quarter C.Y. 2020	DEO	No	Small Value	N/A	10/22-28/20		10/29/20	10/29/20			11/04/20	11/06/20	11/12/20	11/25/20			GAA 2020	35,000.00		35,000.00	34,500.00		34,500.00		10/22/2020	10/22/2020					
20GNE0052	Supplies/Deliveries for the procurement of various Sanitary and Janitorial Supplies to be used in 1 DPWH-DIDEO Building Compound for the 4th Quarter C.Y. 2020	DEO	No	Small Value	N/A	10/22-28/20		10/29/20	10/29/20			11/04/20	11/06/20	11/12/20	12/04/20			GAA 2020	99,990.00		99,990.00	99,528.00		99,528.00		10/22/2020	10/22/2020					
20GNE0053	Supplies/Deliveries for the procurement of various office equipment to be assigned in Construction Section and Planning & Design Section this office DPWH-DIDEO for the 4th Quarter C.Y. 2020	DEO	No	Small Value	N/A	10/22-28/20		10/29/20	10/29/20			11/04/20	11/06/20	11/12/20	12/17/20			GAA 2020	154,000.00		154,000.00	153,700.00		153,700.00		10/22/2020	10/22/2020					

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20GNE0054	Supplies/Deliveries for the Procurement of various Common Office Supplies to be used in Construction Section, Planning & Design Section, Administrative Section and Office of the District Engineer of this office for the 4th Quarter of C.Y. 2020	DEO	No	Shopping Method	N/A	10/22-28/20	-	10/29/20	10/29/20			11/04/20	11/06/20	11/12/20	12/21/20			GAA 2020	466,300.00		466,339.00			465,339.00	MOOE	CO	10/23/2020	10/23/2020	10/23/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	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	Delivery/Completion (If applicable)	
20GNE0063	Supplies/Deliveries for the procurement of various roads safety devices pavement studs (catch-eye) to be used for roads improvement along Dinagat-Loreto Road	DEO	No	Small Value	N/A	11/7-13/20		11/16/20	11/16/20			11/20/20	11/23/20	12/04/20	12/11/20			GAA 2020	398,400.00		398,400.00	397,570.00		397,570.00		11/9/2020	11/9/2020	11/9/2020				
20GNE0064	Supplies/Deliveries for the procurement of construction hardware materials to be used for the Frame for Citizen's Charter and Organizational Chart of DPWH-Dinagat Islands DEO	DEO	No	Small Value	N/A	11/7-13/20		11/16/20	11/16/20			11/20/20	11/23/20	12/03/20	12/09/20			GAA 2020	14,263.00		14,263.00	14,263.00		14,263.00		11/9/2020	11/9/2020	11/9/2020				
20GNE0065	Supplies/Deliveries of 400 liters Gasoline, Special and 5,222 liters Diesel to be used in service vehicle assigned in Quality Assurance Section for the 4th Quarter C.Y. 2020.	DEO	No	Small Value	N/A	11/19-25/20		11/26/20	11/26/20			12/02/20	12/03/20	12/07/20	12/11/20			GAA 2020	367,430.00		367,430.00	361,808.00		361,808.00		11/19/2020	11/19/2020	11/19/2020				
20GNE0066	Supplies/Deliveries of 1 lot Office Partition & Cabinet (Glass) to be assigned in Planning & Design Section this office DPWH-DIDE0 for the 4th Quarter C.Y. 2020.	DEO	No	Small Value	N/A	11/19-25/20		11/26/20	11/26/20			12/02/20	12/03/20	12/07/20	12/11/20			GAA 2020	300,000.00		300,000.00	299,900.00		299,900.00		11/19/2020	11/19/2020	11/19/2020				
20GNE0067	Supplies/Deliveries of 4x2 Pick up Type Service vehicle (14 days per Month) to be used in Planning & Design Section personnel DPWH-DIDE0	DEO	No	Small Value	N/A	11/19-25/20		11/26/20	11/26/20			12/02/20	12/03/20	12/07/20	12/16/20			GAA 2020	293,981.00		293,981.00	293,976.00		293,976.00		11/19/2020	11/19/2020	11/19/2020				
20GNE0068	Supplies/Deliveries for the procurement of various Spareparts to be used in Quality Assurance Section, Administrative Section, Planning and Design Section and Construction Section, DPWH -DIDE0 for the 4th Quarter of C.Y. 2020	DEO	No	Small Value	N/A	12/7-13/20		12/15/20	12/15/20			12/18/20	12/21/20	12/23/20	-			GAA 2020	761,676.00		761,676.00	731,959.06		731,959.06		12/11/2020	12/11/2020	12/11/2020				
20GNE0069	Supplies/ Deliveries for the Procurement of various IT Supplies, Inks and Accessories to be used in Quality Assurance Section and Maintenance Section for the 4th Quarter C.Y. 2020	DEO	No	Small Value	N/A	12/7-13/20		12/15/20	12/15/20			12/18/20	12/21/20	12/23/20				GAA 2020	127,625.00		127,625.00	126,507.00		126,507.00		12/11/2020	12/11/2020	12/11/2020				
20GNE0070	Supplies/Deliveries for the Procurement of various Common Use Office Supplies to be used in Finance Section and Quality Assurance Section for the 4th Quarter C.Y. 2020	DEO	No	Shopping Method	N/A	12/7-13/20		12/15/20	12/15/20			12/18/20	12/21/20	12/22/20				GAA 2020	106,201.88		106,201.88	101,362.00		101,362.00		12/11/2020	12/11/2020	12/11/2020				

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					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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)	
20GNE0071	Supplies/Deliveries for the procurement of 1 unit Computer Desktop with complete accessories to be used in Planning and Design Section, DPWH -DIDEO for the 4th Quarter of C.Y. 2020	DEO	No	Small Value	N/A	12/8-13/20	N/A	N/A	12/15/20	12/15/20	12/15/20	12/18/20	12/21/20	12/22/20	-	-	GAA 2020	120,000.00	12,000.00		119,250.00			N/A	12/11/2020	12/11/2020	12/11/2020					COA, NGO-Reach Foundation, Senior Citizen, DIPCCI
20GNE0072	Supplies/Deliveries for the procurement of 3 units 24" Computer Monitor and 2 pcs. Maintenance Box for printer to be used in Planning and Design Section, DPWH -DIDEO for the 4th Quarter of C.Y. 2020	DEO	No	Small Value	N/A	12/13-19/20	N/A	N/A	12/21/20	12/21/20	12/21/20	12/21/20	12/23/20	12/28/20	-	-	GAA 2020	53,600.00	53,600.00		53,285.00			N/A	12/11/2020	12/11/2020	12/11/2020					COA, NGO-Reach Foundation, Senior Citizen, DIPCCI
20GNE0073	Supplies/Deliveries for the Procurement of various painting materials for repainting/maintenance of DPWH Building/Compound and concrete and steel bridges along Dinagat - Loreto Road	DEO	No	Small Value	N/A	12/15-21/20	N/A	N/A	12/22/20	12/22/20	12/22/20	12/22/20	12/23/20	12/28/20	-	-	GAA 2020	500,675.00	500,675.00		499,725.00			N/A	12/16/2020	12/16/2020	12/16/2020					COA, NGO-Reach Foundation, Senior Citizen, DIPCCI
20GNE0074	Supplies/Deliveries for the procurement of 1 set Rear Window Glass with complete accessories (For Toyota Hi-Ace GL Grandia Van model 2016)(color black)	DEO	No	Small Value	N/A	12/15-21/20	N/A	N/A	12/22/20	12/22/20	12/22/20	12/22/20	12/23/20	12/28/20	-	-	GAA 2020	25,000.00	25,000.00		25,000.00			N/A	12/15/2020	12/15/2020	12/15/2020					COA, NGO-Reach Foundation, Senior Citizen, DIPCCI
Total Allotted Budget of Procurement Activities																	17,383,637.80														17,019,814.04	
Total Contract Price of Procurement Activities Conducted																														363,823.76		
Total Savings (Total Allotted Budget-Total Contract Price)																																

Prepared by:

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Head-BAC Secretariat

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