

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 2nd Semester FY 2020

Code (UACS/IPAP)	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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310105100493000	20NI0009 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads-Surigao-Davao Coastal Rd - K1499+294 - K1499+524	Construction Section	YES	Competitive Bidding	10/18/19	10/30/19	11/07/19	11/18/19	11/18/19	11/20/19	11/22/19	02/03/20	02/06/2020	02/07/2020	08/19/2020		GoP	9,937,161.42		9,937,161.42	9,633,196.89		9,633,196.89	PICE, COA, SIKAP	11/04/2019	11/19/2019	11/19/2019	11/17/2019	11/19/2019			
300104218919000 300104218930000 300104218930000 300104218948000 300104218951000	20NI0010 - Package 4 - Construction of Multi-Purpose Building Brgy. Aquino, Hinatuan, Surigao del Sur - Construction of Multipurpose Building Brgy. Lacasa, Hinatuan, Surigao del Sur - Construction of Multipurpose Building, Brgy. Maharlika, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Sto. Niño, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Sasa, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/18/19	10/30/19	11/07/19	11/18/19	11/18/19	11/20/19	11/22/19	02/03/20	02/06/2020	02/07/2020	8/25/2020 8/25/2020 8/25/2020 6/19/2020 6/19/2020		GoP	4,999,969.65		4,999,969.65	4,849,399.03		4,849,399.03	PICE, COA, SIKAP	11/04/2019	11/15/2019	11/15/2019	11/17/2019	11/19/2019			
300104218926000 300104218941000 300104218945000 300104218954000 300104218957000	20NI0011 - Package 5 - Construction of Multi-Purpose Building Brgy. Portlaman, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Cambatong, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Talisay, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. San Juan, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Tiwi, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/18/19	10/30/19	11/07/19	11/18/19	11/18/19	11/20/19	11/22/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	5/19/2020 5/19/2020 5/31/2020 5/19/2020 5/31/2020		GoP	4,999,941.89		4,999,941.89	4,868,425.20		4,868,425.20	PICE, COA, SIKAP	11/04/2019	11/15/2019	11/15/2019	11/17/2019	11/19/2019		
300104218923000 300104218928000 300104218935000 300104218940000	20NI0012 - Package 6 - Construction of Multi-Purpose Building Brgy. Dugmanon, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Maligaya, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Bitoon, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Pocto, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/18/19	10/30/19	11/07/19	11/18/19	11/18/19	11/20/19	11/22/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	7/10/2020 7/26/2020 7/26/2020 7/10/2020		GoP	4,979,982.95		4,979,982.95	4,826,346.30		4,826,346.30	PICE, COA, SIKAP	11/04/2019	11/15/2019	11/15/2019	11/17/2019	11/19/2019		
300116203371000	20NI0013 - Construction of San Roque, Bislig to Bunawan By-pass Road, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/11/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19	02/03/20	02/19/2020	02/24/2020	02/28/2020	11/13/2020		GoP	48,999,509.76		48,999,509.76	46,567,183.78		46,567,183.78	PICE, COA, SIKAP	11/12/2019	11/24/2019	11/24/2019	11/26/2019	11/29/2019		
300203100674000	20NI0014 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations-NRJ Barobo Leading to Baybay 2 Beach, Brgy. Dapdap, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/06/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	11/10/2020		GoP	32,389,303.20		32,389,303.20	31,301,868.09		31,301,868.09	PICE, COA, SIKAP	11/12/2019	11/24/2019	11/24/2019	11/26/2019	11/29/2019		
320101104028000	20NI0015 - Construction/Rehabilitation of flood mitigation along Poblacion Bislig River, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/11/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	12/23/2020		GoP	29,399,557.31		29,399,557.31	27,928,805.51		27,928,805.51	PICE, COA, SIKAP	11/12/2019	11/24/2019	11/24/2019	11/26/2019	11/29/2019		
300203100668000	20NI0016 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations- Access Road leading to Panaraga White Beach Resort, Brgy. Gamut, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/18/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	09/16/2020		GoP	24,499,584.74		24,499,584.74	23,837,741.32		23,837,741.32	PICE, COA, SIKAP	11/12/2019	11/24/2019	11/24/2019	11/26/2019	11/29/2019		

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300203100672000	20NI0017 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Jct. Lingig Trento Road Leading to Kawa-Kawa sa Awog, Brgy. San Jose, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/11/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	10/16/2020	GoP	24,499,550.45		24,499,550.45	23,749,578.55		23,749,578.55	PICE, COA, SIKAP	11/12/2019	11/24/2019	11/24/2019	11/26/2019	11/29/2019			
300203101357000	20NI0018 - Construction/Improvements of Access Roads leading to Declared Tourism Destination-Dugmanon-Twi-San Juan Road leading to Ecotourism & Century Mangrove, Brgy. San Juan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/18/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	10/30/2020	GoP	24,499,028.37		24,499,028.37	23,518,276.27		23,518,276.27	PICE, COA, SIKAP	11/12/2019	11/24/2019	11/24/2019	11/26/2019	11/29/2019			
300203101049000	20NI0019 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Tagasaka - Tarusan - Loyola Road leading to Gateway Palaran Ultimate Adventure Caves and Loyola White Beaches, Brgy. Tarusan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/18/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	08/16/2020	GoP	19,599,433.93		19,599,433.93	19,061,403.10		19,061,403.10	PICE, COA, SIKAP	11/12/2019	11/24/2019	11/24/2019	11/26/2019	11/29/2019			
300203100666000	20NI0020 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road Leading to Caguyao Mangrove site, Brgy. Caguyao, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/11/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	08/08/2020	GoP	19,599,118.53		19,599,118.53	19,006,690.16		19,006,690.16	PICE, COA, SIKAP	11/12/2019	11/24/2019	11/24/2019	11/26/2019	11/29/2019			
300116203396000	20NI0021 - Construction of Jct. Highway Barobo-Gamut-Cabacungan-Baculin-Dugmanon-Hinatuan Coastal Road, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/11/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	04/15/2020	GoP	14,699,367.32		14,699,367.32	14,406,617.32		14,406,617.32	PICE, COA, SIKAP	11/12/2019	11/24/2019	11/24/2019	11/26/2019	11/29/2019			
300203100669000	20NI0022 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Sabang Beach,Coconut Crab Watching, Brgy. Gamut, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/11/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	08/20/2020	GoP	24,499,782.19		24,499,782.19	23,887,999.94		23,887,999.94	PICE, COA, SIKAP	11/19/2019	12/01/2019	12/01/2019	12/03/2019	12/06/2019			
300203100675000	20NI0023 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ leading to Hinayagan Cave, Brgy. San Vicente, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/06/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	12/21/2020	GoP	24,496,963.51		24,496,963.51	23,336,196.38		23,336,196.38	PICE, COA, SIKAP	11/19/2019	12/01/2019	12/01/2019	12/03/2019	12/06/2019			
300203101047000	20NI0024 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Jct. Mahogany Road leading to Tagpoporan Blue Water Resort, Brgy. Tagpoporan, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/06/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	09/15/2020	GoP	21,727,135.25		21,727,135.25	20,620,463.53		20,620,463.53	PICE, COA, SIKAP	11/19/2019	12/01/2019	12/01/2019	12/03/2019	12/06/2019			
300203100671000	20NI0025 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Jct. Baculin Access Road leading to Harip White Beach Resort, Brgy. Harip, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/18/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	08/02/2020	GoP	19,599,887.62		19,599,887.62	19,098,334.75		19,098,334.75	PICE, COA, SIKAP	11/19/2019	12/01/2019	12/01/2019	12/03/2019	12/06/2019			

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30020301.046000	20NI0026 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Libuacan Cold Spring, Brgy. Carpenito, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/06/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	09/25/2020		GoP	19,599,662.24		19,599,662.24	19,010,228.77		19,010,228.77	PICE, COA, SIKAP	11/19/2019	12/01/2019	12/01/2019	12/03/2019	12/06/2019	
300104.1892000 300104.1893100 300104.1895300 300104.1895500	20NI0027 - Package 7 - Construction of Multipurpose Building Brgy. Tagasaka, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Tarusan, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Loyola, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Bigaan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/31/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	9/11/2020 7/27/2020 11/26/2020 7/27/2020		GoP	3,999,923.08		3,999,923.08	3,919,938.96		3,919,938.96	PICE, COA, SIKAP	11/19/2019	12/01/2019	12/01/2019	12/03/2019	12/06/2019	
300104.218918000 300104.218924000 300104.218950000 300104.218956000	20NI0028 - Package 8 - Construction of Multipurpose Building Bingcongan, Brgy. Bigaan, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Tidman, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Sta. Cruz, Bislig City - Construction of Multi-Purpose Building, Brgy. Bucto, Bislig City	Construction Section	YES	Competitive Bidding	10/31/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19	04/27/20	04/29/2020	05/05/2020	05/06/2020	12/21/2020 8/10/2020 6/30/2020 6/25/2020		GoP	5,464,879.96		5,464,879.96	4,330,552.60		4,330,552.60	PICE, COA, SIKAP	11/19/2019	12/01/2019	12/01/2019	12/03/2019	12/06/2019	
300104.218920000 300104.218938000	20NI0029 - Package 9 - Construction of Multi-Purpose Building, Brgy. Barcelona, Lingig, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Palo Alto, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/31/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	7/27/2020 7/12/2020		GoP	4,949,988.85		4,949,988.85	4,834,613.42		4,834,613.42	PICE, COA, SIKAP	11/19/2019	12/01/2019	12/01/2019	12/03/2019	12/06/2019	
300104.218929000 300104.218934000	20NI0030 - Package 10 - Construction of Multi-Purpose Building Brgy. Handamayan, Lingig, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Mahayahay, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/31/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	6/15/2020 6/13/2020		GoP	5,444,992.15		5,444,992.15	5,278,540.59		5,278,540.59	PICE, COA, SIKAP	11/19/2019	12/01/2019	12/01/2019	12/03/2019	12/06/2019	
300119200423000	20NI0031 - Rehabilitation/Major Repair of Hanging Foot Bridge Brgy. Roxas, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/31/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19	10/09/20	10/12/2020	10/15/2020	10/16/2020	12/04/2020		GoP	999,823.07		999,823.07	5,278,540.59		5,278,540.59	PICE, COA, SIKAP	11/19/2019	12/01/2019	12/01/2019	12/03/2019	12/06/2019	
310202.100560000	20NI0032 - Road Widening - Secondary Roads - NRJ Barobo-Agusan del Sur Bdry Rd - K1405+761 - K1407+343	Construction Section	YES	Competitive Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19	08/20/20	08/24/2020	08/28/2020	09/01/2020			GoP	57,148,220.40		57,148,220.40	54,276,766.65		54,276,766.65	PICE, COA, SIKAP	12/02/2019	12/13/2019	12/13/2019	12/15/2019	12/16/2019	
300116203366000	20NI0033 - Concreting of Bitoon-Maharika-Lacasa-Sasa-Cantabon Circumferential Road, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19	02/03/20	02/19/2020	02/24/2020	02/26/2020	05/29/2020		GoP	48,999,488.32		48,999,488.32	46,520,860.49		46,520,860.49	PICE, COA, SIKAP	12/02/2019	12/13/2019	12/13/2019	12/15/2019	12/16/2019	
310206.100306000	20NI0034 - Off-Carriageway Improvement-Secondary Roads Surigao-Davao Coastal Rd. K1459+750-K1460+814	Construction Section	YES	Competitive Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19	08/07/20	08/10/2020	08/13/2020	08/17/2020	03/22/2020		GoP	38,219,512.94		38,219,512.94	36,546,295.96		36,546,295.96	PICE, COA, SIKAP	12/02/2019	12/13/2019	12/13/2019	12/15/2019	12/16/2019	

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320101105518000	20NI0035 - Construction of flood control structure at Flood prone areas Tuburan Section, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19	02/03/20	03/11/2020	03/16/2020	03/17/2020		GoP	34,299,129.67		34,299,129.67	32,584,263.69		32,584,263.69	PICE, COA, SIKAP	12/02/2019	12/13/2019	12/13/2019	12/15/2019	12/16/2019			
320101105519000	20NI0036 - Construction of Main Flood Control Drainage at Poblacion, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	12/14/2020		GoP	29,399,495.63		29,399,495.63	27,929,126.84		27,929,126.84	PICE, COA, SIKAP	12/02/2019	12/13/2019	12/13/2019	12/15/2019	12/16/2019		
320101105517000	20NI0037 - Construction of Drainage Canal at Poblacion, Lingig Surigao del Sur	Construction Section	YES	Competitive Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	11/27/2020		GoP	27,775,172.78		27,775,172.78	26,996,731.60		26,996,731.60	PICE, COA, SIKAP	12/02/2019	12/13/2019	12/13/2019	12/15/2019	12/16/2019		
300203106700000	20NI0038 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations- Access Road Leading to Tourism Enterprise Zone (TEZ)- Rizal Port leading to Turtle Island, Cabagan & Vanishing Island, Brgy. Sua, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/06/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	10/30/2020		GoP	24,499,640.81		24,499,640.81	23,591,794.31		23,591,794.31	PICE, COA, SIKAP	12/02/2019	12/13/2019	12/13/2019	12/15/2019	12/16/2019		
300203101356000	20NI0039 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Campa Road leading to Ligad White Beach Brgy. Campa, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	08/14/2020		GoP	24,499,538.47		24,499,538.47	23,519,442.87		23,519,442.87	PICE, COA, SIKAP	12/02/2019	12/13/2019	12/13/2019	12/15/2019	12/16/2019		
300204100401000	20NI0040 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Poblacion to Magsaysay to Osmeña to Villaverde to SSF Kahayagan in support to Agribusiness Industry, Sitio Mabuhay, Kahayagan, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	08/08/2020		GoP	24,499,373.31		24,499,373.31	23,281,301.87		23,281,301.87	PICE, COA, SIKAP	12/02/2019	12/13/2019	12/13/2019	12/15/2019	12/16/2019		
300203101048000	20NI0041 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations NRJ- Cumawas-Tinuy-an Falls Road, Borboanan, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/06/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	12/14/2020		GoP	24,499,118.15		24,499,118.15	23,503,132.28		23,503,132.28	PICE, COA, SIKAP	12/02/2019	12/13/2019	12/13/2019	12/15/2019	12/16/2019		
300116203370000	20NI0042 - Construction of Jct. Highway Malibi-Manambia-Soriano-Jct. Bahi By - Pass Road, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19	02/03/20	03/05/2020	03/10/2020	03/11/2020	03/30/2020		GoP	14,699,655.69		14,699,655.69	14,259,201.95		14,259,201.95	PICE, COA, SIKAP	12/02/2019	12/13/2019	12/13/2019	12/15/2019	12/16/2019		
300119200423000	20NI0043 - Repair/Maintenance of Flood Control Structure (Sabang Revetment) at Sabang, Lingig, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	11/11/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19	02/03/20	12/27/2019	01/10/2020	01/14/2020		GoP	2,999,595.84	2,999,595.84		2,925,765.41	2,925,765.41		2,925,765.41	PICE, COA, SIKAP	12/02/2019	12/13/2019	12/13/2019	12/15/2019	12/16/2019		
310201100520000	20NI0044 - Road Widening-Primary Road Jct Lingig-Trento Rd. - K1483+375 - K1484+407	Construction Section	YES	Competitive Bidding	11/18/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19	02/03/20	02/27/2020	03/03/2020	03/04/2020	01/27/2020		GoP	76,439,140.74		76,439,140.74	74,842,941.74		74,842,941.74	PICE, COA, SIKAP	12/03/2019	12/15/2019	12/15/2019	12/17/2019	12/20/2019		

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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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310304100684000	20NI0045 - Rehabilitation/Major Repair of Permanent Bridges Sabang Br. (B00771MN) along Surigao-Davao Coastal Rd.	Construction Section	YES	Competitive Bidding	11/18/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19	02/03/20	02/19/2020	02/24/2020	02/26/2020	03/10/2021		GoP	41,208,678.35		41,208,678.35	39,949,196.16		39,949,196.16	PICE, COA, SIKAP	12/03/2019	12/15/2019	12/15/2019	12/17/2019	12/20/2019		
300104218942000 300104218947000	20NI0046 - Package 11 - Construction of Multi-Purpose Building Brgy. Sabang, Lingig, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. San Roque, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/06/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	7/10/2020 3/20/2020		GoP	3,969,999.04		3,969,999.04	3,843,657.13		3,843,657.13	PICE, COA, SIKAP	12/03/2019	12/15/2019	12/15/2019	12/17/2019	12/20/2019		
300104218916000 300104218917000	20NI0047 - Package 12 - Construction of Multi-Purpose Building (Building A) Sitio Mabog, Brgy. San Roque, Bislig City - Construction of Multi-Purpose Building (Building B) Sitio Mabog, Brgy. San Roque, Bislig City - Construction of Multi-Purpose Building Brgy. Mangagoy, Bislig City	Construction Section	YES	Competitive Bidding	11/06/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19	04/27/20	04/29/2020	05/05/2020	05/06/2020	6/25/2020 12/7/2020 6/26/2020		GoP	4,459,960.27		4,459,960.27	3,839,877.71		3,839,877.71	PICE, COA, SIKAP	12/03/2019	12/15/2019	12/15/2019	12/17/2019	12/20/2019		
300104218961000 300104218962000 300104218972000	20NI0048 - Package 13 - Construction of Multi-Purpose Building Purok 3A Castillo Village, Brgy. Mangagoy, Bislig City - Construction of Multi-Purpose Building Purok 4 Market Site, Brgy. Mangagoy, Bislig City - Construction of Multi-Purpose Building Purok 6 John Bosco, Brgy. Mangagoy, Bislig City	Construction Section	YES	Competitive Bidding	11/06/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19	10/09/20	10/12/2020	10/15/2020	10/16/2020	21/1/2021 21/5/2021 1/4/2021		GoP	4,464,988.68		4,464,988.68	4,324,950.87		4,324,950.87	PICE, COA, SIKAP	12/03/2019	12/15/2019	12/15/2019	12/17/2019	12/20/2019		
300104218944000 300104218952000	20NI0049 - Package 14 - Construction of Multi-Purpose Building Brgy. San Jose, Bislig City - Construction of Multi-Purpose Building Brgy. Tabon, Bislig City	Construction Section	YES	Competitive Bidding	11/06/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	07/26/2020 7/27/2020		GoP	3,959,988.19		3,959,988.19	3,834,559.95		3,834,559.95	PICE, COA, SIKAP	12/03/2019	12/15/2019	12/15/2019	12/17/2019	12/20/2019		
300104218939000 300104218943000	20NI0050 - Package 15 - Construction of Multi-Purpose Building Brgy. Pananinan, Bislig City - Construction of Multi-Purpose Building Brgy. San Fernando, Bislig, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/06/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	3/17/2020 6/10/2020		GoP	4,454,901.53		4,454,901.53	4,320,433.11		4,320,433.11	PICE, COA, SIKAP	12/03/2019	12/15/2019	12/15/2019	12/17/2019	12/20/2019		
300105200323000	20NI0051 - Construction (Extension) of Two-Storey Laboratory Building for QAS of DPWH Surigao del Sur 2nd DEO, Poblacion, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/17/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19	02/03/20	02/03/2020	02/06/2020	02/07/2020	11/27/2020		GoP	3,979,799.25		3,979,799.25	3,868,149.41		3,868,149.41	PICE, COA, SIKAP	12/03/2019	12/15/2019	12/15/2019	12/17/2019	12/20/2019		
300101200001000	20NI0052 - Construction of Two Storey Six Classroom School Building Lingig Central Elementary School (132796)	Construction Section	NO	Competitive Bidding	12/02/19	12/27/19	01/03/20	01/15/20	01/15/20	01/17/20	01/20/20	08/28/20	09/01/2020	09/04/2020	09/07/2020			GoP	17,386,923.76		17,386,923.76	17,060,849.10		17,060,849.10	PICE, COA, SIKAP	12/31/2019	01/12/2020	01/12/2020	01/14/2020	01/17/2020		
310202020536000	20NI0053 - Concreting of Purok 7 - Sitio Jacob, Brgy. Labisma FMR, Brgy. Labisma, Bislig City, Surigao del Sur	Construction Section	No	Competitive Bidding	09/24/19	12/27/19	01/03/20	01/15/20	01/15/20	01/17/20	01/20/20	01/23/20	01/23/2020	01/29/2020	01/30/2020	04/15/2020		GoP	12,437,121.86		12,437,121.86	11,997,071.55		11,997,071.55	PICE, COA, SIKAP	12/31/2019	01/12/2020	01/12/2020	01/14/2020	01/17/2020		
300117207590000	20NI0054 - Concreting of Barangay Labisma to Barangay Barcelona Road Section, Bislig City, Surigao del Sur	Construction Section	No	Competitive Bidding	09/24/19	12/27/19	01/03/20	01/15/20	01/15/20	01/17/20	01/20/20	12/29/20	12/29/2020	01/06/2021	01/07/2021			GoP	49,499,361.32		49,499,361.32			PICE, COA, SIKAP	12/31/2019	01/12/2020	01/12/2020	01/14/2020	01/17/2020			

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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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
300117207591000	20NI0055 - Road Widening - Secondary Roads Surigao-Davao Coastal Road, Brgy. Roxas, Hinatuan, Surigao del Sur	Construction Section	No	Competitive Bidding	02/10/20	02/19/20	02/20/20	03/03/20	03/03/20	03/04/20	03/06/20	11/13/20	11/16/2020	11/19/2020	11/20/2020			GoP	39,599,466.12	-	39,599,466.12				PICE, COA, SIKAP	02/17/2020	02/29/2020	02/29/2020	03/01/2020	03/03/2020		
#####	20NI0056 - Concreting of Junction-National Highway-Sasa-Hinatuan Road Section, Hinatuan, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/10/20	02/19/20	02/20/20	03/03/20	03/03/20	03/04/20	03/06/20	11/13/20	11/16/2020	11/19/2020	11/20/2020	02/10/2021		GoP	19,599,989.17	-	19,599,989.17				PICE, COA, SIKAP	02/17/2020	02/29/2020	02/29/2020	03/01/2020	03/03/2020		
300103202863000 300103202986000	20NI0057 - Package 16 - Construction of Multi-Purpose Building, Bonga-itan District, Mangagoy, Bislig City, Surigao del Sur - Construction of Multi-Purpose Building, Panaghuisa, Mangagoy, Bislig City, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/10/20	02/20/20	02/21/20	03/04/20	03/04/20	03/06/20	03/10/20	10/09/20	10/12/20	10/15/20	10/16/20	3/6/2021 3/15/2021		GoP	3,919,974.90	-	3,919,974.90				PICE, COA, SIKAP	02/18/2020	03/01/2020	03/01/2020	03/03/2020	03/07/2020		
300103202979000	20NI0058 - Package 17 - Construction of Multi-Purpose Building (Phase II) Sitio Bingcongan, Bigaan, Hinatuan, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/10/20	02/20/20	02/21/20	03/04/20	03/04/20	03/06/20	03/10/20	10/09/20	10/12/20	10/15/20	10/16/20	02/15/2021		GoP	1,959,999.14	-	1,959,999.14				PICE, COA, SIKAP	02/18/2020	03/01/2020	03/01/2020	03/03/2020	03/07/2020		
300103202982000	20NI0059 - Package 18 - Construction of Multi-Purpose Building (Phase II), Santa Juana, Tagbina, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/10/20	02/20/20	02/21/20	03/04/20	03/04/20	03/06/20	03/10/20	10/09/20	10/12/20	10/15/20	10/16/20	12/11/2020		GoP	499,999.34	-	499,999.34				PICE, COA, SIKAP	02/18/2020	03/01/2020	03/01/2020	03/03/2020	03/07/2020		
300105202977000 300103202979000	20NI0060 - Package 19 - Construction of Multi-Purpose Building (Phase III), Soriano, Tagbina, Surigao del Sur - Construction of ABC Building, Poblacion, Barobo, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/10/20	02/20/20	02/21/20	03/04/20	03/04/20	03/06/20	03/10/20	10/09/20	10/12/20	10/15/20	10/16/20	01/15/2021		GoP	1,499,816.27	-	1,499,816.27				PICE, COA, SIKAP	02/18/2020	03/01/2020	03/01/2020	03/03/2020	03/07/2020		
320101105518000	20NI0061 - Construction of Multi-Purpose Building, Brgy. Portlamon, Hinatuan, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/10/20	02/20/20	02/21/20	03/04/20	03/04/20	03/06/20	03/10/20	08/28/20	09/01/20	09/04/20	09/07/20	03/03/2021		GoP	3,959,978.77	-	3,959,978.77		3,845,803.62		PICE, COA, SIKAP	02/18/2020	03/01/2020	03/01/2020	03/03/2020	03/07/2020		
3001032029840000	20NI0062 - Construction of Multi-Purpose Building, Maglambing, Tagbina, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/10/20	02/20/20	02/21/20	03/04/20	03/04/20	03/06/20	03/10/20	08/28/20	09/01/20	09/04/20	09/07/20	03/14/2021		GoP	3,919,926.90	-	3,919,926.90		3,807,409.15		PICE, COA, SIKAP	02/18/2020	03/01/2020	03/01/2020	03/03/2020	03/07/2020		
300104219871000	20NI0063 - Construction of Multi-Purpose Building, Brgy. San Isidro, Bislig City, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/14/20	03/12/20	03/13/20	05/12/20	05/12/20	05/13/20	05/15/20	11/13/20	11/16/2020	11/19/2020	11/20/2020			GoP	9,899,999.48	-	9,899,999.48		9,601,713.51		PICE, COA, SIKAP	03/10/2020	05/09/2020	05/09/2020	05/10/2020	05/12/2020		
30010421987000	20NI0064 - Construction of Multi-Purpose Building, Panaghuisa, Brgy. Mangagoy, Bislig City, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/14/20	03/12/20	03/13/20	05/12/20	05/12/20	05/13/20	05/15/20	10/09/20	10/12/20	10/15/20	10/16/20			GoP	4,949,998.97	-	4,949,998.97		4,774,553.43		PICE, COA, SIKAP	03/10/2020	05/09/2020	05/09/2020	05/10/2020	05/12/2020		

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300104218863000	20NI0065 - Construction of Multi-Purpose Building, Brgy. Maglambing, Tagbina, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/14/20	03/12/20	03/13/20	05/12/20	05/12/20	05/13/20	05/15/20	10/09/20	10/12/20	10/15/20	10/16/20		GoP	3,959,999.24	-	3,959,999.24	3,837,889.86		3,837,889.86	PICE, COA, SIKAP	03/10/2020	05/09/2020	05/09/2020	05/10/2020	05/12/2020			
300103202980000 300104218966000	20NI0066 - Package 20 - Construction of Multi-Purpose Building (Phase II), Barcelona, Lingig, Surigao del Sur - Construction of Multi-Purpose Building (Phase II), Mahayahay, Lingig, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/10/20	03/12/20	03/13/20	05/12/20	05/12/20	05/13/20	05/15/20	10/09/20	10/12/20	10/15/20	10/16/20	2/8/2021 1/15/2021	GoP	3,919,994.04	-	3,919,994.04	3,800,642.74		3,800,642.74	PICE, COA, SIKAP	03/10/2020	05/09/2020	05/09/2020	05/10/2020	05/12/2020			
300104218968000	20NI0067 - Repair/Rehabilitation of Municipal Multi-Purpose Building, Poblacion, Lingig, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/14/20	03/12/20	03/13/20	05/12/20	05/12/20	05/13/20	05/15/20	10/09/20	10/12/20	10/15/20	10/16/20		GoP	2,969,999.79	-	2,969,999.79	2,867,003.88		2,867,003.88	PICE, COA, SIKAP	03/10/2020	05/09/2020	05/09/2020	05/10/2020	05/12/2020			
300104218966000	20NI0068 - Construction of Multi-Purpose Building, Brgy. Poblacion, Bislig City, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/14/20	03/12/20	03/13/20	05/12/20	05/12/20	05/13/20	05/15/20	10/09/20	10/12/20	10/15/20	10/16/20	03/11/2021	GoP	2,969,999.04	-	2,969,999.04	2,874,996.80		2,874,996.80	PICE, COA, SIKAP	03/10/2020	05/09/2020	05/09/2020	05/10/2020	05/12/2020			
300104218967000	20NI0069 - Construction of Multi-Purpose Building (Tourist Holding Facility), Brgy. Talisay, Hinatuan, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/14/20	03/12/20	03/13/20	05/12/20	05/12/20	05/13/20	05/15/20	10/09/20	10/12/20	10/15/20	10/16/20		GoP	2,969,999.71	-	2,969,999.71	2,887,063.13		2,887,063.13	PICE, COA, SIKAP	03/10/2020	05/09/2020	05/09/2020	05/10/2020	05/12/2020			
300104218969000	20NI0070 - Renovation of Gym, Brgy. Poblacion, Tagbina, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/14/20	03/12/20	03/13/20	05/12/20	05/12/20	05/13/20	05/15/20	10/09/20	10/12/20	10/15/20	10/16/20		GoP	2,969,999.29	-	2,969,999.29	2,880,397.31		2,880,397.31	PICE, COA, SIKAP	03/10/2020	05/09/2020	05/09/2020	05/10/2020	05/12/2020			
300104218965000	20NI0071 - Construction of Multi-Purpose Building, Poblacion, Barobo, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/14/20	03/12/20	03/13/20	05/12/20	05/12/20	05/13/20	05/15/20	10/09/20	10/12/20	10/15/20	10/16/20		GoP	2,969,999.29	-	2,969,999.29	2,830,455.54		2,830,455.54	PICE, COA, SIKAP	03/10/2020	05/09/2020	05/09/2020	05/10/2020	05/12/2020			
300116203368000	20NI0072 - Concreting of Tagongon - Sta Maria - Sta Juana - Maputi - Dreamland - Bingcongan - San Roque Bypass Road, Hinatuan, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/10/20	03/19/20	03/20/20	05/14/20	05/14/20	05/15/20	05/19/20	11/13/20	11/16/2020	11/19/2020	11/20/2020		GoP	44,099,887.13	-	44,099,887.13	42,779,373.92		42,779,373.92	PICE, COA, SIKAP	03/17/2020	05/11/2020	05/11/2020	05/12/2020	05/16/2020			
300111200340000	20NI0073 - Road Widening – Secondary Roads Surigao-Davao Coastal Roads, 1437+280 – 1438+476, Hinatuan, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/10/20	03/19/20	03/20/20	05/14/20	05/14/20	05/15/20	05/19/20	11/13/20	11/16/2020	11/19/2020	11/20/2020		GoP	44,099,884.42	-	44,099,884.42	42,766,709.89		42,766,709.89	PICE, COA, SIKAP	03/17/2020	05/11/2020	05/11/2020	05/12/2020	05/16/2020			
300103202987000	20NI0074 - Construction of Multi-Purpose Building Tagongon, Tagbina, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/10/20	03/19/20	03/20/20	05/14/20	05/14/20	05/15/20	05/19/20	10/09/20	10/12/20	10/15/20	10/16/20		GoP	2,939,999.56	-	2,939,999.56	2,849,112.40		2,849,112.40	PICE, COA, SIKAP	03/17/2020	05/11/2020	05/11/2020	05/12/2020	05/16/2020			
300205100017000	20NI0075 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Rain Water Collectors in Public Facilities	Construction Section	NO	Competitive Bidding		05/13/20	05/20/20	05/21/20	06/02/20	06/02/20	06/04/20	06/05/20	06/30/20	07/03/20	07/06/20	10/15/2020		GoP	4,129,124.40	-	4,129,124.40	4,061,080.80		4,061,080.80	PICE, COA, SIKAP	05/18/2020	05/30/2020	05/30/2020	06/01/2020	06/02/2020			

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 2nd Semester FY 2020

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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
200000100491000	20NI0076 - Installation of Pedestal, Steel Post and Steel Frame for Informative Signages Along Surigao-Davao Coastal Rd, NRJ Barobo - Agusan del Sur Bdry. Rd., Junction Lingig - Trento Rd., Barobo - Lingig, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	05/13/20	05/20/20	05/21/20	06/02/20	06/02/20	06/04/20	06/09/20	06/09/20	06/10/20	06/11/20	10/15/2020		GoP	1,164,769.39	1,164,769.39	-	1,142,000.32	1,142,000.32	-	PICE, COA, SIKAP	05/18/2020	05/30/2020	05/30/2020	06/01/2020	06/02/2020			
300103202395000	20NI0077 - Construction of Multi-Purpose Building Purok 7A, Mangagoy, Bislig City, Surigao del Sur	Construction Section	NO	Competitive Bidding	06/15/20	07/01/20	07/02/20	07/14/20	07/14/20	07/15/20	07/11/20	10/09/20	10/12/20	10/15/20	10/16/20	01/16/2021		GoP	979,999.88	-	979,999.88	974,002.39	-	974,002.39	PICE, COA, SIKAP	06/29/2020	07/11/2020	07/11/2020	07/12/2020	07/14/2020		
200000100019000	20NI0078 - Repair/Maintenance of DTI Building DTI Main Building, Mangagoy, Bislig City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	06/15/20	07/01/20	07/02/20	07/14/20	07/14/20	07/15/20	07/17/20	09/09/20	09/09/20	09/14/20	09/15/20	03/17/2021		GoP	2,999,999.06	2,999,999.06	-	2,908,071.57	2,908,071.57	-	PICE, COA, SIKAP	06/29/2020	07/11/2020	07/11/2020	07/12/2020	07/14/2020		
200000100019000	20NI0079 - Package 21 - Repair/Maintenance of DPWH Building Property & Storage Building Poblacion, Bislig City, Surigao del Sur - Repair/Maintenance of DPWH Building DTISO Building Poblacion, Bislig City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	06/15/20	07/01/20	07/02/20	07/14/20	07/14/20	07/15/20	07/17/20	9/18/2020	09/09/20	09/14/20	09/15/20		GoP	2,499,998.60	2,499,998.60	-	2,423,754.66	2,423,754.66	-	PICE, COA, SIKAP	06/29/2020	07/11/2020	07/11/2020	07/12/2020	07/14/2020			
200000100019000	20NI0080 - Repair/Maintenance of DPWH Building Res. Sub Area Building, Poblacion, Bislig City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	06/15/20	07/01/20	07/02/20	07/14/20	07/14/20	07/15/20	07/17/20	09/09/20	09/09/20	09/14/20	09/15/20		GoP	1,999,936.74	1,999,936.74	-	1,939,311.28	1,939,311.28	-	PICE, COA, SIKAP	06/29/2020	07/11/2020	07/11/2020	07/12/2020	07/14/2020			
200000100020000	20NI0081 - Repair/Maintenance of Tabor Flood Control Structures, Tabor, Bislig City, Surigao del Sur (K0+000-K0+320)	Maintenance Section	NO	Competitive Bidding	06/22/20	07/08/20	07/09/20	07/21/20	07/21/20	07/22/20	07/23/20	09/08/20	09/09/20	09/14/20	09/15/20		GoP	3,999,536.23	3,999,536.23	-	3,879,587.15	3,879,587.15	-	PICE, COA, SIKAP	07/06/2020	07/18/2020	07/18/2020	07/19/2020	07/20/2020			
200000100020000	20NI0082 - Repair/Maintenance of Flood Control Structure at Mangagoy River (Mangagoy River Dike), Mangagoy, Bislig City, Surigao del Sur (K0+000+K0+0156)	Maintenance Section	NO	Competitive Bidding	06/22/20	07/08/20	07/09/20	07/21/20	07/21/20	07/22/20	07/23/20	09/08/20	09/09/20	09/14/20	09/15/20		GoP	3,999,255.59	3,999,255.59	-	3,922,981.36	3,922,981.36	-	PICE, COA, SIKAP	07/06/2020	07/18/2020	07/18/2020	07/19/2020	07/20/2020			
200000100020000	20NI0083 - Repair/Maintenance of Flood Control Structure (Lingig River Dike) at Sabang, Lingig, Surigao del Sur (K0+000-K0+300)	Maintenance Section	NO	Competitive Bidding	06/22/20	07/08/20	07/09/20	07/21/20	07/21/20	07/22/20	07/23/20	09/08/20	09/09/20	09/14/20	09/15/20	03/15/2021		GoP	3,842,409.61	3,842,409.61	-	3,727,154.48	3,727,154.48	-	PICE, COA, SIKAP	07/06/2020	07/18/2020	07/18/2020	07/19/2020	07/20/2020		
300104218827000 30010421818000 300104218817000	20NI0084 - Package 22 - Construction of Multi-Purpose Building Brgy. Campagang, Barobo, Surigao del Sur - Construction of Multipurpose Building Bingcongan, Brgy. Bigaan, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building (Building B) Sitio Mabog, Brgy. San Roque, Bislig City	Construction Section	NO	Competitive Bidding	06/22/20	07/08/20	07/09/20	07/21/20	07/21/20	07/22/20	07/23/20	10/09/20	10/12/20	10/15/20	10/16/20		GoP	2,984,998.32	-	2,984,998.32	2,901,389.50	-	2,901,389.50	PICE, COA, SIKAP	07/06/2020	07/18/2020	07/18/2020	07/19/2020	07/20/2020			
300200100003000	20NI0085 - Rehabilitation/Improvement of Three (3) Units Building for Quarantine Facility, Bislig City, Surigao del Sur	Construction Section	NO	Negotiated Procurement (Emergency Cases)	-	08/28/20	09/02/20	09/03/20	09/03/20	09/04/20	09/04/20		09/07/20	09/09/20	09/10/20		GoP	24,999,999.67	-	24,999,999.67	24,984,791.21	-	24,984,791.21	PICE, COA, SIKAP	08/30/2020	08/31/2020	08/31/2020	09/01/2020	09/01/2020			

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 2nd Semester FY 2020

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 on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
31020320631.000	20NI0086 - Concreting of Brgy. Magsaysay to Sitio Matina-aa, Brgy. Poblacion FMR, Brgy. Magsaysay and Brgy. Poblacion, Tagbina, Surigao del Sur	Construction Section	NO	Competitive Bidding	07/27/20	08/18/20	09/19/20	08/31/20	09/01/20	09/02/20		09/07/20	09/08/20	09/11/20	09/14/20	GoP	24,874,833.46	-	24,874,833.46	24,370,875.21	-	24,370,875.21	PICE, COA, SIKAP	08/16/2020	08/28/2020	08/28/2020	08/29/2020	08/30/2020				
300101200001000	20NI0087 - Construction of 2sty4cl San Vicente NHS, City of Bislig, Surigao del Sur	Construction Section	NO	Competitive Bidding	09/08/20	09/10/20	09/17/20	09/29/20	09/29/20	09/30/20	10/02/20	10/09/20	10/12/20	10/15/20	10/16/20	GoP	15,770,494.38	-	15,770,494.38	15,297,836.87	-	15,297,836.87	PICE, COA, SIKAP	09/14/2020	09/26/2020	09/26/2020	09/27/2020	09/29/2020				
Total Alloted Budget of Procurement Activities																	1,403,065,181.07															
Total Contract Price of Procurement Activites Conducted																				1,242,834,117.62												
Total Savings (Total Alloted Budget - Total Contract Price)																				160,231,063.45												

Prepared by:


ROSANNA M. SIEGA
 Head, BAC Secretariat

Recommended for Approval by:


ARMANDO R. SALINAS
 Engineer III
 Chief, Maintenance Section

APPROVED:


NOEL R. OCLARIT
 District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 OFFICE OF THE DISTRICT ENGINEER
 Surigao del Sur 2nd District Engineering Office
 Bislig City

Procurement Monitoring Report (for GOODS)

from July - December 2020

Purchase Request No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement Shopping (others)	Actual Procurement Activity												Source of Funds	Contract Cost (PhP)	ABC
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	PR
ABOVE 50,000.00																		
PR-2020-01-003	Procurement of Various Materials for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/17/2020	01/20/2020	01/21/2020	01/22/2020	3/4/2020		7/7/2020	7/7/2020	FY2020 RA11465 Regular 2020 Current SR2020-02-000696 Dated Feb. 05, 2020- Fund 01101101- Routine Maintenance	470,200.00	512,500.00
PR-2020-04-033	Procurement of Diesel Fuel for use in the QAS, FMS, Construction and Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/07/2020	05/08/2020	05/11/2020	05/12/2020	6/25/2020		7/7/2020	7/7/2020	FY 2020 RA 11465 Regular 2020 Current SR2020-02-001112 Dated February 07, 2020 Fund=01101101= CAPITAL OUTLAY= EAO	506,600.00	935,000.00
PR-2020-04-035	Procurement of Office Supplies for use in the QAS, FMS, Construction and Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/19/2020	05/20/2020	05/21/2020	05/22/2020	6/25/2020		7/7/2020	7/7/2020	FY 2020 RA 11465 Regular 2020 Current SR2020-02-001112 Dated February 07, 2020 Fund=01101101= CAPITAL OUTLAY= EAO	261,664.00	264,269.90
PR-2020-07-053	Procurement of Unleaded Gasoline for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/20/2020	07/21/2020	07/22/2020	07/23/2020	8/3/2020		8/10/2020	8/10/2020	FY2020 RA11465 Regular 2020 Current SR2020-02-000696 Dated Feb. 05, 2020- Fund 01101101- Routine Maintenance	102,520.00	138,400.00
PR-2020-07-054	Procurement of Diesel Fuel for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/20/2020	07/21/2020	07/22/2020	07/23/2020	8/3/2020		8/10/2020	8/10/2020	FY2020 RA11465 Regular 2020 Current SR2020-02-000696 Dated Feb. 05, 2020- Fund 01101101- Routine Maintenance	332,240.00	440,000.00

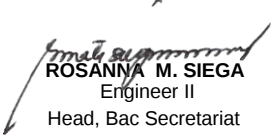
PR-2020-07-051	Procurement of Various Materials for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/20/2020	07/21/2020	07/22/2020	07/23/2020	8/11/2020		9/2/2020	9/2/2020	FY2020 RA11465 Regular 2020 Current SR2020-02-000696 Dated Feb. 05, 2020- Fund 01101101- Routine Maintenance	66,560.00	68,250.00
PR-2020-04-046	Procurement of Signages for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/14/2020	05/15/2020	05/18/2020	05/19/2020	6/15/2020		9/2/2020	9/2/2020	FY2020 RA11465 Regular 2020 Current SR2020-04-004761 Dated April 27, 2020- Fund 01101101- MOOE	973,605.00	974,108.16
PR-2020-04-049	Procurement of Spare Parts for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/19/2020	05/20/2020	05/21/2020	05/22/2020	7/13/2020		9/2/2020	9/2/2020	FY2020 RA11465 Regular 2020 Current SR2020-02-000696 Dated Feb. 05, 2020- Fund 01101101- Routine Maintenance	231,760.00	319,030.00
PR-2020-04-048	Procurement of Spare Parts for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/19/2020	05/20/2020	05/21/2020	05/22/2020	7/8/2020		9/2/2020	9/2/2020	FY2020 RA11465 Regular 2020 Current SR2020-02-000696 Dated Feb. 05, 2020- Fund 01101101- Routine Maintenance	59,400.00	64,200.00
PR-2020-10-073	Procurement of Unleaded and Lubricants for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/19/2020	10/20/2020	10/21/2020	10/22/2020	11/9/2020		11/16/2020	11/16/2020	FY 2020 11465 Regular 2020 current SR2020 02-000696 Dated February 5, 2020 Fund=01101101- Routine Maintenance	214,800.00	254,000.00
PR-2020-10-074	Procurement of Diesel Fuel for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/19/2020	10/20/2020	10/21/2020	10/22/2020	11/9/2020		11/16/2020	11/16/2020	FY 2020 11465 Regular 2020 current SR2020 02-000696 Dated February 5, 2020 Fund=01101101- Routine Maintenance	610,500.00	907,500.00
PR-2020-10-083	Procurement of Diesel Fuel for use in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/19/2020	10/20/2020	10/21/2020	10/22/2020	11/9/2020		11/16/2020	11/16/2020	FY 2020 11465 Regular 2020 current SR2020 02-002569 Dated February 11, 2020 Fund=01101101- PDE	245,370.00	358,673.25
PR-2020-10-088	Procurement of Diesel Fuel for use in the Construction Section, Quality Assurance Section and Admin. Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/19/2020	10/20/2020	10/21/2020	10/22/2020	11/16/2020		11/23/2020	11/23/2020	FY 2019 11260 Extended Regular 2019 current SR2020-08-008151 Dated August 17, 2020 Fund=01101101- Capital Outlay	481,000.00	715,000.00

PR-2020-10-060	Procurement of Lubricants for use in the Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/21/2020	07/22/2020	07/23/2020	07/24/2020	9/28/2020		11/23/2020	11/23/2020	FY 2020 11465 Regular 2020 current SR2020 02-001112 Dated February 07, 2020 Fund=01101101-Capital Outlay-EAO	56,020.00	67,046.00
PR-2020-10-102	Procurement of Diesel Fuel for use in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/20/2020	10/21/2020	10/22/2020	10/23/2020	11/16/2020		11/23/2020	11/23/2020	FY 2020 11465 Regular 2020 current SR2020 02-002569 Dated February 11, 2020 Fund=01101101-PDE	35,625.00	52,250.00
PR-2020-10-097	Procurement of SmartPhone in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/20/2020	10/21/2020	10/22/2020	10/23/2020	12/2/2020		12/9/2020	12/9/2020	FY 2020 11465 Regular 2020 current SR2020 02-003312 Dated February 25, 2020 Fund=01101101-PDE	68,800.00	70,000.00
PR-2020-10-079	Procurement of Office Supplies in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2020	10/19/2020	10/20/2020	10/21/2020	12/2/2020		12/9/2020	12/9/2020	FY 2020 11465 Regular 2020 current SR2020 07-006916 Dated July 08, 2020 Fund=01101101-PDE	61,660.00	66,000.00
PR-2020-10-078	Procurement of Tubeless Tire in the Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2020	10/19/2020	10/20/2020	10/21/2020	11/26/2020		12/9/2020	12/9/2020	FY 2019 11260 Extended Regular 2019 current SR2020-08-008153 Dated August 17, 2020 Fund=01101101-Capital Outlay=EAO	198,000.00	212,400.00
PR-2020-10-100	Procurement of Spare Parts in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/20/2020	10/21/2020	10/22/2020	10/23/2020	12/2/2020		12/9/2020	12/9/2020	FY 2020 11465 Regular 2020 current SR2020 02-002569 Dated February 11, 2020 Fund=01101101-PDE	67,540.00	71,736.00
PR-2020-10-081	Procurement of Various Materials in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2020	10/19/2020	10/20/2020	10/21/2020	12/2/2020		12/9/2020	12/9/2020	FY 2020 11465 Regular 2020 current SR2020 06-005716 Dated June 23, 2020 Fund=01101101-PDE	133,487.00	142,170.00
PR-2020-10-082	Procurement of Various Materials in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2020	10/19/2020	10/20/2020	10/21/2020	11/24/2020		12/9/2020	12/9/2020	FY 2020 11465 Regular 2020 current SR2020 07-006886 Dated July 08, 2020 Fund=01101101-PDE	58,481.00	60,200.00
PR-2020-10-099	Procurement of Office Supplies in the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/20/2020	10/21/2020	10/22/2020	10/23/2020	12/2/2020		12/10/2020	12/10/2020	FY 2020 11465 Regular 2020 current SR2020 02-002569 Dated February 11, 2020 Fund=01101101-PDE	300,318.00	307,901.00

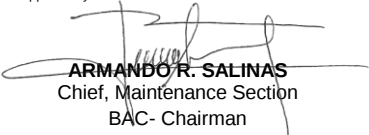
PR-2020-10-104	Procurement of Tubeless Tire in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/29/2020	10/30/2020	11/03/2020	11/04/2020	12/2/2020		12/10/2020	12/10/2020	FY 2019 11260 Extended Regular 2019 current SR2020-08-008153 Dated August 17, 2020 Fund=01101101-Capital Outlay=EAO	102,400.00	90,000.00
PR-2020-10-093	Procurement of Spare Parts for vovo backhoe in the Maintenance SEction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/20/2020	10/21/2020	10/22/2020	10/23/2020	12/2/2020		12/10/2020	12/10/2020	FY 2020 11465 Regular 2020 current SR2020 02-000696 Dated February 5, 2020 Fund=01101101-Routine Maintenance	169,240.00	171,756.80
PR-2020-10-091	Procurement of Spare Parts for SLF-488 Hyundai D/T in the Maintenance SEction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/20/2020	10/21/2020	10/22/2020	10/23/2020	12/2/2020		12/10/2020	12/10/2020	FY 2020 11465 Regular 2020 current SR2020 02-000696 Dated February 5, 2020 Fund=01101101-Routine Maintenance	70,000.00	73,794.00
BELOW 50,000.00																		
PR-2020-04-040	Procurement of Office Supplies for use in the Procurement Unit/ Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/07/2020	05/08/2020	05/09/2020	05/10/2020	6/25/2020		8/10/2020	8/10/2020	FY 2020 RA 11465 GAA CY 2020 Fund=01101101-CAPITAL OUTLAY=EAO	39,300.00	44,000.00
PR-2020-07-067	Procurement of Spare Parts for use in the Finance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/20/2020	07/21/2020	07/22/2020	07/23/2020	8/24/2020		12/9/2020	12/19/2020	FY 2020 11465 Regular 2020 current GAA CY 2020 Fund=01101101-Capital Outlay-EAO	9,800.00	12,000.00
PR-2020-10-086	Procurement of Spare Parts for use in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2020	10/17/2020	10/20/2020	10/21/2020	11/24/2020		12/10/2020	12/10/2020	FY 2020 11465 Regular 2020 current SR2020 02-001112 Dated February 07, 2020 Fund=01101101-Capital Outlay-EAO	26,100.00	27,776.00
PR-2020-04-043	Procurement of Spare Parts in the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/07/2020	05/08/2020	05/11/2020	05/12/2020	08/17/2020		12/10/2020	12/10/2020	FY 2020 11465 Regular 2020 current GAA CY 2020 Fund=01101101-Capital Outlay-EAO	46,240.00	48,800.00
PR-2020-10-075	Procurement of Generator Engine Oil in the ICT Office	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2020	10/17/2020	10/20/2020	10/21/2020	11/25/2020		12/10/2020	12/10/2020	FY 2019 11260 Extended Regular 2019 current SR2020-08-008153 Dated August 17, 2020 Fund=01101101-Capital Outlay=EAO	15,870.00	15,940.00

PR-2020-10-090	Procurement of Spare Parts for NI-2191 Mitsubishi Road Grader in the Maintenance SEction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/20/2020	10/21/2020	10/22/2020	10/23/2020	12/2/2020		12/10/2020	12/10/2020	FY 2020 11465 Regular 2020 current SR2020 02-000696 Dated February 5, 2020 Fund=01101101- Routine Maintenance	47,090.00	47,107.72
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Prepared by:


ROSANNA M. SIEGA
Engineer II
Head, Bac Secretariat

Recommended for Approval by:


ARMANDO R. SALINAS
Chief, Maintenance Section
BAC- Chairman

Approved by:


NODEL R. CLARIT
District Engineer

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January - September 2020

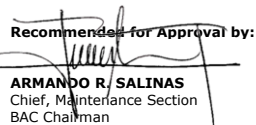
Code (UACS/P AP)	Procurement Program/Project	PMO/ User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
21CSNI01	Consulting Services for the Conduct of Soil Testing/Exploration for the Construction of Evacuation Center Barangay Mangagoy, Bislig City, Surigao del Sur and Construction of Multi-Purpose Building, DPWH 2nd DEO Compound, Mancarogo, Bislig City, Surigao del Sur "CLUSTER A"	Planning & Design	Public Bidding	12/1/2020	5/21/2020	1/4/2021	12/23/2020	1/18/2021	1/19/2021	1/22/2021	1/26/2021	2/10/2021	1/15/2021	3/16/2021		PDE 2020	250,000.00			215,000.00			SIKAP / COA / PICE	01/01/21	12/20/20	01/15/21	01/16/21	01/19/21		
21CSNI02	the Proposed Infrastructure Projects for Construction of Permanent Bridges - Tagongon-Sta. Maria-Sta. Juana-Maputi-Dreamland-Bingcongan-San Roque, Package F, Surigao del Sur (Puerto Br.), Barangay Labisma - Barangay Lawigan Road Section, Bislig City, Surigao del Sur (Barcelona Br.) "CLUSTER 1"	Planning & Design	Public Bidding	12/1/2020	5/21/2020	1/4/2021	12/23/2020	1/18/2021	1/19/2021	1/22/2021	1/26/2021	2/10/2021	1/15/2021	3/16/2021		PDE 2020	359,289.34			325,000.00			SIKAP / COA / PICE	01/01/21	12/20/20	01/15/21	01/16/21	01/19/21		
21CSNI03	Consulting Services for the Conduct of Soil Testing/Exploration for the Proposed Infrastructure Projects the for Construction/ Maintenance of Flood Mitigation Structures and Drainage - Construction of Bislig City Coastal Protection along Surigao-Davao Coastal Rd, Surigao del Sur; Construction of Shoreline Protection at Hinatuan, Surigao del Sur; Construction of River Bank Protection along Hinatuan River, Surigao del Sur; Construction/ Rehabilitation of flood mitigation along Poblacion Bislig River, Bislig City, Surigao del Sur; Construction of Bank Revetment along Bislig River (Pamanlinan Section), Bislig City, Surigao del Sur; Construction/ Rehabilitation of Flood Mitigation along Bislig Bay, Cumawas, Bislig City	Planning & Design	Public Bidding	12/1/2020	5/21/2020	1/4/2021	12/23/2020	1/18/2021	1/19/2021	1/22/2021	1/26/2021	2/10/2021	1/15/2021	3/16/2021		PDE 2020	545,362.39			495,500.00			SIKAP / COA / PICE	01/01/21	12/20/20	01/15/21	01/16/21	01/19/21		

21CSNI04	Consulting Services for the Conduct of Soil Testing/Exploration for the Proposed Infrastructure Projects for Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Jct. Lingig-Trento Rd - K1482+552 - K1482+600 (LS); Secondary Roads - Surigao-Davao Coastal Rd - K1410+267.90 - K1410+308.60 (RS); K1417+526.40 - K1417+620.40 (LS); K1445+659.90 - K1445+682.50 (LS); K1445+684 - K1445+707 (RS); K1447+200.50 - K1447+259.30 (RS); K1448+055 - K1448+099.50 (LS); K1448+596.80 - K1448+628.20 (LS) "CLUSTER 3"	Planning & Design	Public Bidding	12/1/2020	5/21/2020	1/4/2021	12/23/2020	1/18/2021	1/19/2021	1/22/2021	1/26/2021	2/10/2021	1/15/2021	3/16/2021		PDE 2020	727,149.86			600,000.00			SIKAP / COA / PICE	01/01/21	12/20/20	01/15/21	01/16/21	01/19/21					
21CSNI05	Consulting Services for the Conduct of Soil Testing/ Exploration for the Proposed Infrastructure Projects for Widening of Permanent Bridges - Bantoon Br. (B00758MN) along Surigao-Davao Coastal Road; Bigaan Steel Br. (B00759MN) along Surigao-Davao Coastal Road, Bislig Br. (B00765MN) along Surigao-Davao Coastal Road "CLUSTER 4"	Planning & Design	Public Bidding	12/1/2020	5/21/2020	1/4/2021	12/23/2020	1/18/2021	1/19/2021	1/22/2021	1/26/2021	2/10/2021	1/15/2021	3/16/2021		PDE 2020	1,060,981.75		848,785.00			SIKAP / COA / PICE	01/01/21	12/20/20	01/15/21	01/16/21	01/19/21						
21CSNI06	Consulting Services for the Conduct of Soil TestingExploration/ for the Proposed Infrastructure Projects for Widening of Permanent Bridges - Quezon Br. (B00754MN) along Surigao-Davao Coastal Road; San Vicente Br. (B00763MN) along Surigao-Davao Coastal Road; Monkag Br. (B00762MN) along Surigao-Davao Coastal Road; Sean Br. (B00764MN) along Surigao-Davao Coastal Road; Tuwao-an Br. (B00768MN) along Surigao-Davao Coastal Road; Haguimitan Br. (B00769MN) along Surigao-Davao Coastal Road "CLUSTER 5"	Planning & Design	Public Bidding	12/1/2020	5/21/2020	1/4/2021	12/23/2020	1/18/2021	1/19/2021	1/22/2021	1/26/2021	2/10/2021	1/15/2021	3/16/2021		PDE 2020	1,077,868.02		848,785.00			SIKAP / COA / PICE	01/01/21	12/20/20	01/15/21	01/16/21	01/19/21						
Total Alloted Budget of Procurement Activities																	4,020,651.36																
Total Contract Price of Procurement Actitvites Conducted																	3,333,070.00																
Total Savings (Total Alloted Budget - Total Contract Price)																	687,581.36																
Total Alloted Budget of On-going Procurement Activities																																	

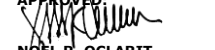
Prepared by:


ROSANNA M. SIEGA
Head, BAC Secretariat

Recommended for Approval by:


ARMANDO R. SALINAS
Chief, Maintenance Section
BAC Chairman

APPROVED:


NOEL R. OCLARIT
Head of the Procuring Entity