

ANNEX B

DPWH RXIII - SURIGAO DEL SUR 1ST DEO Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
COMPLETED PROCUREMENT ACTIVITIES																		
CY 2020 PROJECTS																		
CIVIL WORKS																		
310108100477000	(20NH0046) Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide- Secondary Roads Surigao-Davao Coastal Road K1269+219- K1269+246, K1270+250 - K1270+300, K1341+289-K1341+320, Lanuza & Marihatag, Surigao del Sur	Construction Section	YES	Competitive Bidding		12/07-13/19		12/27/19	12/27/19	12/28/19-01- 03-20	01/06/13/20	01/13/20	11/24/20	12/01/20	12/08/20			GoP
300104218905000	(20NH0054) Construction of Commercial Bldg., Brgy. Patong- Patong, Madrid, Surigao del Sur (Re- ad)	Construction Section	NO	Competitive Bidding	02/07/20	03/06-12/20	02/19/20	05/07/20	05/07/20	05/08-11/20	05/12-15/20	05/15/20	10/26/20	11/04/20	11/16/20			GoP
300104218914000	(20NH0055) Const. and/or Repair/Rehab. of MPB, Brgy. Magosilom, Cantilan, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/07/20	02/12-18/20	02/19/20	03/02/20	03/02/20	03/03-06/20	03/09-12/20	03/12/20	10/26/20	11/04/20	11/16/20			GoP
300104218913000	(20NH0056) Const. and/or Repair/Rehab. of MPB, Brgy. Sta. Cruz, Carmen, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/07/20	02/12-18/20	02/19/20	03/02/20	03/02/20	03/03-06/20	03/09-12/20	03/12/20	10/26/20	11/04/20	11/16/20			GoP
300103202975000	(20NH0057) Const. of MP Gym, Brgy. Bongtod, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/07/20	02/12-18/20	02/19/20	03/02/20	03/02/20	03/03-06/20	03/09-12/20	03/12/20	11/24/20	12/01/20	12/08/20			GoP
300104218895000	(20NH0058) Rehab./Imprv't. of MPB, Brgy. Balete, Bayabas, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/30/20	03/06-12/20	02/19/20	05/07/20	05/07/20	05/08-11/20	05/12-15/20	05/15/20	10/26/20	11/04/20	11/16/20			GoP
300104218906000	(20NH0059) Const. of MPB at Sitio Palompon, Brgy. Mahaba, Marihatag, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/07/20	02/12-18/20	02/19/20	03/02/20	03/02/20	03/03-06/20	03/09-12/20	03/12/20	10/26/20	11/04/20	11/16/20			GoP
300108200271000	(20NH0060) Const. of Consuelo Seawall, Brgy. Consuelo, Cantilan, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/03/20	02/19-25/20	02/26/20	03/09/20	03/09/20	03/10-13/20	03/16-20/20	03/20/20	11/24/20	12/01/20	12/08/20			GoP
300106200545000	(20NH0061) Const. of Revetment along Tago River, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/30/20	02/19-25/20	02/26/20	03/09/20	03/09/20	03/10-13/20	03/16-20/20	03/20/20	11/24/20	12/01/20	12/08/20			GoP
300107200971000	(20NH0062) Const. of Seawall, Brgy. San Pedro, Cantilan, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/18/20	02/21-27/20	02/28/20	03/11/20	03/11/20	03/12-16/20	03/17-23/20	03/23/20	11/24/20	12/01/20	12/08/20			GoP
3000118200209000	(20NH0063) Const. of Buntalid Bridge, Cantilan, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/17/20	02/21-27/20	02/28/20	05/07/20	05/07/20	03/12-16/20	03/17-23/20	03/23/20	11/24/20	12/01/20	12/08/20			GoP
300104218903000	(20NH0064) Const. of MPB, Zone 1, Lanuza, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/18/20	02/21-27/20	02/28/20	03/11/20	03/11/20	03/12-16/20	03/17-23/20	03/23/20	10/26/20	11/04/20	11/16/20			GoP
300104218912000	(20NH0065) Const. of Abaca Processing Bldg./Facility, Tandag, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/18/20	02/21-27/20	02/28/20	03/11/20	03/11/20	03/12-16/20	03/17-23/20	03/23/20	10/26/20	11/04/20	11/16/20			GoP
300104218911000	(20NH0066) Const. of Abaca Processing Bldg./Facility, Marihatag, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/18/20	02/21-27/20	02/28/20	03/11/20	03/11/20	03/12-16/20	03/17-23/20	03/23/20	10/27/20	11/05/20	11/17/20			GoP
300104218894000	(20NH0067) Const. of MPB, Brgy. Poblacion, Lianga, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/18/20	02/21-27/20	02/28/20	03/11/20	03/11/20	03/12-16/20	03/17-23/20	03/23/20	10/27/20	11/05/20	11/17/20			GoP
300104218899000	(20NH0068) Const. of MPB, Bon-ot ES, Brgy. Bon-ot, Carrascal, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/26/20	02/28-03/05/20	03/06/20	03/18/20	03/18/20	03/19-23/20	03/24-27/20	03/27/20	10/27/20	11/05/20	11/17/20			GoP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
28,420,000.00		28,420,000.00	28,135,524.61		28,135,524.61	SIKAP,COA & PICE	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)	12/09/19 (3:16 P.M.)		For Later Release
2,970,000.00		2,970,000.00	2,942,758.34		2,942,758.34	SIKAP,COA & PICE	02/12/20 (1:50 P.M.)	04/13/20 (1:35 P.M.)	04/13/20 (1:35 P.M.)	04/13/20 (1:35 P.M.)	04/13/20 (1:35 P.M.)		
2,970,000.00		2,970,000.00	2,930,763.58		2,930,763.58	SIKAP,COA & PICE	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)		
4,950,000.00		4,950,000.00	4,850,383.75		4,850,383.75	SIKAP,COA & PICE	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)		
16,830,000.00		16,830,000.00	16,158,126.17		16,158,126.17	SIKAP,COA & PICE	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)		For Later Release
2,970,000.00		2,970,000.00	2,927,272.47		2,927,272.47	SIKAP,COA & PICE	02/12/20 (1:50 P.M.)	04/13/20 (1:35 P.M.)	04/13/20 (1:35 P.M.)	04/13/20 (1:35 P.M.)	04/13/20 (1:35 P.M.)		
2,970,000.00		2,970,000.00	2,964,584.90		2,964,584.90	SIKAP,COA & PICE	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)	02/12/20 (1:50 P.M.)		
49,000,000.00		49,000,000.00	47,628,533.19		47,628,533.19	SIKAP,COA & PICE	02/20/20 (1:50 P.M.)	02/20/20 (1:50 P.M.)	02/20/20 (1:50 P.M.)	02/20/20 (1:50 P.M.)	02/20/20 (1:50 P.M.)		For Later Release
49,000,000.00		49,000,000.00	48,017,556.34		48,017,556.34	SIKAP,COA & PICE	02/20/20 (1:50 P.M.)	02/20/20 (1:50 P.M.)	02/20/20 (1:50 P.M.)	02/20/20 (1:50 P.M.)	02/20/20 (1:50 P.M.)		For Later Release
49,500,000.00		49,500,000.00	48,014,569.98		48,014,569.98	SIKAP,COA & PICE	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)		For Later Release
57,900,000.00		57,900,000.00	57,014,120.52		57,014,120.52	SIKAP,COA & PICE	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)		For Later Release
1,485,000.00		1,485,000.00	1,470,130.96		1,470,130.96	SIKAP,COA & PICE	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)		
3,980,000.00		3,960,000.00	3,920,397.79		3,920,397.79	SIKAP,COA & PICE	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)		
3,960,000.00		3,960,000.00	3,951,626.75		3,951,626.75	SIKAP,COA & PICE	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)		
1,980,000.00		1,980,000.00	1,960,123.38		1,960,123.38	SIKAP,COA & PICE	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)	02/21/20 (3:40 P.M.)		
2,970,000.00		2,970,000.00	2,940,249.18		2,940,249.18	SIKAP,COA & PICE	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)	03/02/20 (1:50 P.M.)		

[illegible]

200000100041000	(20CSNH06) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary & Detailed Engineering of Proposed Various FY 2021 Regular Infrastructure Projects (Building & Other Structures) Package 1 • Construction of Multi-Purpose Building, Barangay Alegria, Marikhatag, Surigao del Sur • Construction of Multi-Purpose Building, Barangay Antipolo, Marikhatag, Surigao del Sur • Construction of Multi-Purpose Building, Barangay Banahao Lianga, Surigao del Sur • Construction of Multi-Purpose Building, Barangay Cagbato, Bayabas, Surigao del Sur • Construction (Completion) of Multi-Purpose Building, Linibunan, Madrid, Surigao del Sur • Construction of Multi-Purpose Building, Barangay Manyayay, Lianga, Surigao del Sur • Construction of Multi-Purpose Building, Barangay Panaosawon, Bayabas, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding		11/27-12/03/20		12/21/20	12/21/20	12/22/20	12/23-28/20	12/28/20	12/29/20	01/04-05/21	01/18/21		GoP
200000100041000	(20CSNH07) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary & Detailed Engineering of Proposed Various FY 2021 Regular Infrastructure Projects (Building & Other Structures) Package 2 • Construction of Multi-Purpose Building, Umalag, San Miguel, Surigao del Sur • Construction of Multi-Purpose Building, Barangay Dagocdoc, Tandag City, Surigao del Sur • Construction of Proposed Camp of Philippine Army, Brgy. Dayoan, Tago, Surigao del Sur • Construction (Completion) of Multi-Purpose Building in Community Initiative Capitol, Barangay Telaje, Tandag City, Surigao del Sur • Construction of Multi-Purpose Building (Public Market), Brgy. Tina, San Miguel, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding		11/27-12/03/20		12/21/20	12/21/20	12/22/20	12/23-28/20	12/28/20	12/29/20	01/04-05/21	01/18/21		GoP
GOODS AND SERVICES (PUBLIC BIDDING)																	
310204100602000.EAO	(20GNH0005) Procurement of Security Service Requirements for DPWH Surigao del Sur 1st District Engineering Office, Capitol Hills, Telaje, Tandag City, Surigao del Sur	Administrative Section	NO	Competitive Bidding		10/20-26/20	10/27/20	11/09/20	11/09/20	11/10-13/20	11/16-22/20	11/23/20	12/21/20	12/22/20/20	01/01/21		GoP

500,611.95		500,611.95	398,987.72		398,987.72	SIKAP,COA & PICE	12/01/20 (9:20 A.M.)	12/01/20 (9:20 A.M.)	12/01/20 (9:20 A.M.)	12/01/20 (9:20 A.M.)	12/01/20 (9:20 A.M.)		
695,380.80		695,380.80	554,218.50		554,218.50	SIKAP,COA & PICE	12/01/20 (9:20 A.M.)	12/01/20 (9:20 A.M.)	12/01/20 (9:20 A.M.)	12/01/20 (9:20 A.M.)	12/01/20 (9:20 A.M.)		
1,203,204.24		1,203,204.24	1,199,180.88		1,199,180.88	SIKAP,COA & Tandag City Chamber Commerce	10/21/20 (10:25 A.M.)	10/21/20 (10:25 A.M.)	10/21/20 (10:25 A.M.)	10/21/20 (10:25 A.M.)	10/21/20 (10:25 A.M.)		

310103100477000.EAO 300117207568000.EAO 300103200545000.EAO 300107200971000.EAO 300103200271000.EAO 300103202975000.EAO 300103202976000.EAO 300104218907000.EAO 300104218908000.EAO 300104218909000.EAO 001042189010000.EAO 001042189011000.EAO 001042189012000.EAO 001042189013000.EAO 001042189014000.EAO	(20GNH0006) Supply & Delivery of Construction Supplies for the Repair/Improvement of DPWH Tandag Office Access Road/Ground and Drainage, Telaje, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding		10/29-11/04/20	11/05/20	11/17/2020	11/17/2020	11/18/2020	11/20-23/2020	11/25/20	11/26/2020	12/4/2020	12/11/2020		GoP
310204100802000.EAO	(20GNH0008) Purchase of One (1) Hydraulic Breaker for use in the operation of Wheel Type F17-R13-005 Backhoe, DPWH Surigao del Sur 1st DEO, Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding		11/26-12/02/20	12/03/20	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020	12/22/2020	12/22/2020	12/23/2020	12/29/2020		GoP
200000100041000.EAO	(20GNH0009) Purchase of One (1) Set of Drones (with software and controller) for use in Roads and Bridges Site Inspection of Planning and Design Section, DPWH Surigao del Sur 1st District Engineering Office, Tandag City, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding		11/26-12/02/20	12/03/20	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020	12/21/2020	12/22/2020	12/23/2020	01/04/2021		GoP
200000100041000.EAO	(20GNH0010) Purchase of Various Engineering Survey Equipment and Other Supplies for use intended for Survey Operations of Planning and Design Section, DPWH Surigao del Sur 1st District Engineering Office, Tandag City, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding		11/26-12/02/20	12/03/20	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020	12/21/2020	12/22/2020	12/22/2020	01/04/2021		GoP
200000100041000	(20GNH0012) Supply & Delivery of Seven (7) Units Desktop Computer for use in the operation of Planning & Design Section DPWH Surigao del Sur 1st DEO, Tandag City, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding		12/30/20-01/05/21	01/06/21	1/18/2021	1/18/2021	1/19/2021	1/21-22/2021	01/26/21	02/05/2021	02/22/2021	03/05/2021		GoP
Total Alloted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	

ON-GOING PROCUREMENT ACTIVITIES

CY 2020 - CIVIL WORKS																	
	(20NH0094) Concreting of Brgy. Bitagan East FMR, Brgy. Bitagan East, Cagwait, Surigao del Sur	Maint. Section	NO	Competitive Bidding	07/15/20	08/07-13/20	08/14/20	08/26/20	08/26/20	08/27-31/20	09/01-03/20	09/03/20					GoP
CY 2020 - GOODS & SERVICES																	
	(20GNH0011) Supply & Delivery of QAS Laboratory Equipment, Apparatus & Chemicals for use in DPWH Surigao del Sur 1st DEO	Quality Assurance Section	NO	Competitive Bidding	12/02/20	12/03-22/20	12/10/20	12/22/20	12/22/20	12/23/20	12/26-28/20	12/29/20					GoP
CY 2021 - CIVIL WORKS																	
	Construction (Completion) of Barangay Cabas-an Multi-Purpose Building Barangay Cabas-an, Cantilan, Surigao del Sur	Construction Section	YES	Competitive Bidding		12/10-16/20		12/29/20	12/29/20								GoP

1,515,039.69		1,515,039.69	1,504,854.18		1,504,854.18	SIKAP,COA & Tandag City Chamber Commerce	10/28/20 (1:45 P.M.)	10/28/20 (1:45 P.M.)	10/28/20 (1:45 P.M.)	10/28/20 (1:45 P.M.)	10/28/20 (1:45 P.M.)		
	1,710,000.00		1,680,000.00	1,680,000.00		SIKAP,COA & Tandag City Chamber Commerce	11/26/20 (11:05 A.M.)	11/26/20 (11:05 A.M.)	11/26/20 (11:05 A.M.)	11/26/20 (11:05 A.M.)	11/26/20 (11:05 A.M.)		
1,500,000.00		1,500,000.00	1,498,888.00		1,498,888.00	SIKAP,COA & Tandag City Chamber Commerce	11/26/20 (11:05 A.M.)	11/26/20 (11:05 A.M.)	11/26/20 (11:05 A.M.)	11/26/20 (11:05 A.M.)	11/26/20 (11:05 A.M.)		
2,370,000.00		2,370,000.00	1,910,000.00		1,910,000.00	SIKAP,COA & Tandag City Chamber Commerce	11/26/20 (11:05 A.M.)	11/26/20 (11:05 A.M.)	11/26/20 (11:05 A.M.)	11/26/20 (11:05 A.M.)	11/26/20 (11:05 A.M.)		
1,190,000.00		1,190,000.00	1,155,000.00		1,155,000.00	SIKAP,COA & Tandag City Chamber Commerce	12/29/20 (2:10 P.M.)	12/29/20 (2:10 P.M.)	12/29/20 (2:10 P.M.)	12/29/20 (2:10 P.M.)	12/29/20 (2:10 P.M.)		
0			0										
452,124,236.68													
						440932101							
						11,192,135.68							

11,940,000.00		11,940,000.00				SIKAP,COA & PICE	08/07/20 (10:15 A.M.)	08/07/20 (10:15 A.M.)	08/07/20 (10:15 A.M.)	08/07/20 (10:15 A.M.)	08/07/20 (10:15 A.M.)		
2,999,990.00		2,999,990.00				SIKAP,COA & Tandag City Chamber Commerce	12/03/20 (3:13 P.M.)	12/03/20 (3:13 P.M.)	12/03/20 (3:13 P.M.)	12/03/20 (3:13 P.M.)	12/03/20 (3:13 P.M.)		
990,000.00		990,000.00				SIKAP,COA & PICE	12/15/20 (10:44 A.M.)	12/15/20 (10:44 A.M.)	12/15/20 (10:44 A.M.)	12/15/20 (10:44 A.M.)	12/15/20 (10:44 A.M.)		

	Construction (Completion) of Multi-Purpose Building, Linibunan, Madrid, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/21-27/20	12/01/20	12/14/20	12/14/20	12/15-18/20	12/21-24/20							GoP
	Construction (Completion) of Multi-Purpose Building, Magsaysay, Madrid, Surigao del Sur	Construction Section	YES	Competitive Bidding		12/12-18/20	12/19/20	12/31/20	12/31/20									GoP
	Construction (Completion) of Multi-Purpose Building, Manga, Madrid, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/26-12/02/20	12/03/20	12/15/20	12/15/20	12/16-18/20	12/21-23/20	12/23/20						GoP
	Construction of Multi-Purpose Building, Antao, Carmen, Surigao del Sur	Construction Section	YES	Competitive Bidding		12/10-16/20	12/17/20	12/29/20	12/29/20									GoP
	Construction of Multi-Purpose Building, Awasan, Tandag City, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/19-25/20	11/27/20	12/09/20	12/09/20	12/10-14/20	12/16-19/20	12/21/20						GoP
	Construction of Multi-Purpose Building, Badong, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding		12/12-18/20	12/19/20	12/31/20	12/31/20									GoP
	Construction of Multi-Purpose Building, Barangay Alegria, Marhatag, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/20-26/20	11/27/20	12/09/20	12/09/20	12/10-14/20	12/16-19/20	12/21/20						GoP
	Construction of Multi-Purpose Building, Barangay Antipolo, Marhatag, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/21-27/20	12/01/20	12/14/20	12/14/20	12/15-18/20	12/21-24/20	12/28/20						GoP
	Construction of Multi-Purpose Building, Barangay Arrogan, Marhatag, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/20-26/20	11/27/20	12/09/20	12/09/20	12/10-14/20	12/16-19/20	12/21/20						GoP
	Construction of Multi-Purpose Building, Barangay Bahao, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding		12/10-16/20	12/17/20	12/29/20	12/29/20									GoP
	Construction of Multi-Purpose Building, Barangay Bangsud, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/21-27/20	12/01/20	12/14/20	12/14/20									GoP
	Construction of Multi-Purpose Building, Barangay Buhisan, San Agustin, Surigao del Sur	Construction Section	YES	Competitive Bidding		12/10-16/20	12/17/20	12/29/20	12/29/20									GoP
	Construction of Multi-Purpose Building, Barangay Cabugo, Bayabas, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/20-26/20	11/27/20	12/09/20	12/09/20	12/10-14/20	12/16-19/20	12/21/20						GoP
	Construction of Multi-Purpose Building, Barangay Cagbaoto, Bayabas, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/20-26/20	11/27/20	12/09/20	12/09/20	12/10-14/20	12/16-19/20	12/21/20						GoP
	Construction of Multi-Purpose Building, Barangay Hanipaan, San Agustin, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/19-25/20	11/27/20	12/09/20	12/09/20	12/10-14/20	12/16-19/20	12/21/20						GoP
	Construction of Multi-Purpose Building, Barangay Libas Gua, San Miguel, Surigao del Sur	Construction Section	YES	Competitive Bidding		12/12-18/20	12/19/20	12/31/20	12/31/20									GoP
	Construction of Multi-Purpose Building, Barangay Mayayay, Lianga, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/21-27/20	12/01/20	12/14/20	12/14/20	12/15-18/20	12/21-24/20	12/28/20						GoP
	Construction of Multi-Purpose Building, Barangay Panawsawon, Bayabas, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/21-27/20	12/01/20	12/14/20	12/14/20	12/15-18/20	12/21-24/20	12/28/20						GoP
	Construction of Multi-Purpose Building, Barangay Pang-on, San Agustin, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/19-25/20	11/27/20	12/09/20	12/09/20	12/10-14/20	12/16-19/20	12/21/20						GoP
	Construction of Multi-Purpose Building, Barangay Sta. Cruz, Marhatag, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/20-26/20	11/27/20	12/09/20	12/09/20	12/10-14/20	12/16-19/20	12/21/20						GoP
	Construction of Multi-Purpose Building, Cabangahan, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding		12/12-18/20	12/19/20	12/31/20	12/31/20	01/04-08/21	01/11-15/21							GoP
	Construction of Multi-Purpose Building, Cagdapao, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/21-27/20	12/01/20	12/14/20	12/14/20	12/15-18/20	12/21-24/20	12/28/20						GoP
	Construction of Multi-Purpose Building, Gamut, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/20-26/20	11/27/20	12/09/20	12/09/20	12/10-14/20	12/16-19/20	12/21/20						GoP
	Construction of Multi-Purpose Building, Hornasan, San Agustin, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/21-27/20	12/01/20	12/14/20	12/14/20	12/15-18/20	12/21-24/20	12/28/20						GoP

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Construction of Multi-Purpose Building, Madriño, Cortes, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/20-26/20	11/27/20	12/09/20	12/09/20	12/10-14/20	12/16-19/20	12/21/20						GoP
Construction of Multi-Purpose Building, Patong-patong, Madrid, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/21-27/20	12/01/20	12/14/20	12/14/20	12/15-18/20	12/21-24/20	12/28/20						GoP
Construction of Multi-Purpose Building, San Antonio, Madrid, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/21-27/20	12/01/20	12/14/20	12/14/20	12/15-18/20	12/21-24/20	12/28/20						GoP
Construction of Multi-Purpose Building, San Roque, Madrid, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/21-27/20	12/01/20	12/14/20	12/14/20	12/15-18/20	12/21-24/20	12/28/20						GoP
Construction of Multi-Purpose Building, San Vicente, Madrid, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/20-26/20	11/27/20	12/09/20	12/09/20	12/10-14/20	12/16-19/20	12/21/20						GoP
Construction of Multi-Purpose Building, Sitio Iban, Mampi, Lanuza, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/21-27/20	12/01/20	12/14/20	12/14/20	12/15-18/20	12/21-24/20							GoP
Construction of Multi-Purpose Building, Songkit, Madrid, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/20-26/20	11/27/20	12/09/20	12/09/20	12/10-14/20	12/16-19/20	12/21/20						GoP
Construction of Multi-Purpose Building, Umalag, San Miguel, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/21-27/20	12/01/20	12/14/20	12/14/20	12/15-18/20	12/21-24/20	12/28/20						GoP
Rehabilitation of Multi-Purpose Building (Covered Court), Quirino, Madrid, Surigao del Sur	Construction Section	YES	Competitive Bidding		12/12-18/20	12/19/20	12/31/20	12/31/20									GoP
Rehabilitation of Multi-Purpose Building, Linint-an, Cantilan, Surigao del Sur	Construction Section	YES	Competitive Bidding		12/10-16/20	12/17/20	12/29/20	12/29/20	12/31-01/03/21	01/04-07/21							GoP
Construction of Multi-Purpose Building, Bag-ong Lungsod, Tandag, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/23/20	11/26-12/02/20	12/03/20	12/15/20	12/15/20	12/16-18/20	12/21-23/20	12/23/20						GoP
Construction of Seawall, Purok Danao, Barangay Arorogan, Marhatag, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/07/20	12/10-16/20	12/17/20	12/29/20	12/29/20									GoP
Construction of Tandag Flood Control, Brgy. Dagocdoc, Tandag City, Surigao Del Sur	Construction Section	YES	Competitive Bidding	11/10/20	12/12-18/20	12/19/20	12/31/20	12/31/20									GoP
Construction of Tandag Flood Control, San Agustin Sur, Tandag City, Surigao Del Sur	Construction Section	YES	Competitive Bidding	12/07/20	12/22-28/20	12/29/20											GoP
Concreting of Road, Barangay La Paz, Bayabas, Surigao del Sur	Construction Section	YES	Competitive Bidding		12/10-16/20	12/17/20	12/29/20	12/29/20									GoP
Concreting of Road, Barangay Uba, Cortes, Surigao del Sur	Construction Section	YES	Competitive Bidding		12/22-28/20	12/29/20											GoP
Construction of Multi-Purpose Building, Barangay Banahaw, Lianga, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/21-27/20	12/01/20	12/14/20	12/14/20									GoP
Construction (Completion) of Multi-Purpose Building, Lianga, Lianga, Surigao del Sur	Construction Section	YES	Competitive Bidding		12/12-18/20	12/19/20	12/31/20	12/31/20									GoP
Construction (Completion) of Barangay Calagdaan Multi-Purpose Building, Barangay Calagdaan, Cantilan, Surigao del Sur	Construction Section	YES	Competitive Bidding		12/22-28/20												GoP
Total Allotted Budget of On-going Procurement Activities																	

Prepared by:


JAY P. LAURENTE
 Head, Procurement Unit

Recommended for Approval by:


ANNABELLE L. ACMA
 BAC Chairperson

2,970,000.00		2,970,000.00				SIKAP,COA & PICE	11/20/20 (2:50 P.M.)	11/20/20 (2:50 P.M.)	11/20/20 (2:50 P.M.)	11/20/20 (2:50 P.M.)	11/20/20 (2:50 P.M.)		
2,970,000.00		2,970,000.00				SIKAP,COA & PICE	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)		
2,970,000.00		2,970,000.00				SIKAP,COA & PICE	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)		
2,970,000.00		2,970,000.00				SIKAP,COA & PICE	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)		
2,970,000.00		2,970,000.00				SIKAP,COA & PICE	11/20/20 (2:50 P.M.)	11/20/20 (2:50 P.M.)	11/20/20 (2:50 P.M.)	11/20/20 (2:50 P.M.)	11/20/20 (2:50 P.M.)		
2,970,000.00		2,970,000.00				SIKAP,COA & PICE	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)		
1,980,000.00		1,980,000.00				SIKAP,COA & PICE	11/20/20 (2:50 P.M.)	11/20/20 (2:50 P.M.)	11/20/20 (2:50 P.M.)	11/20/20 (2:50 P.M.)	11/20/20 (2:50 P.M.)		
2,970,000.00		2,970,000.00				SIKAP,COA & PICE	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)		
1,980,000.00		1,980,000.00				SIKAP,COA & PICE	12/15/20 (10:45 P.M.)	12/15/20 (10:45 P.M.)	12/15/20 (10:45 P.M.)	12/15/20 (10:45 P.M.)	12/15/20 (10:45 P.M.)		
1,980,000.00		1,980,000.00				SIKAP,COA & PICE	12/15/20 (10:44 A.M.)	12/15/20 (10:44 A.M.)	12/15/20 (10:44 A.M.)	12/15/20 (10:44 A.M.)	12/15/20 (10:44 A.M.)		
6,534,000.00		6,534,000.00				SIKAP,COA & PICE	11/26/20 (3:35 P.M.)	11/26/20 (3:35 P.M.)	11/26/20 (3:35 P.M.)	11/26/20 (3:35 P.M.)	11/26/20 (3:35 P.M.)		
59,830,000.00		59,830,000.00				SIKAP,COA & PICE	12/15/20 (10:44 A.M.)	12/15/20 (10:44 A.M.)	12/15/20 (10:44 A.M.)	12/15/20 (10:44 A.M.)	12/15/20 (10:44 A.M.)		
74,027,080.00		74,027,080.00				SIKAP,COA & PICE	12/15/20 (10:45 P.M.)	12/15/20 (10:45 P.M.)	12/15/20 (10:45 P.M.)	12/15/20 (10:45 P.M.)	12/15/20 (10:45 P.M.)		
77,200,000.00		77,200,000.00				SIKAP,COA & PICE	12/21/20 (3:31 P.M.)	12/21/20 (3:31 P.M.)	12/21/20 (3:31 P.M.)	12/21/20 (3:31 P.M.)	12/21/20 (3:31 P.M.)		
1,980,000.00		1,980,000.00				SIKAP,COA & PICE	12/15/20 (10:44 A.M.)	12/15/20 (10:44 A.M.)	12/15/20 (10:44 A.M.)	12/15/20 (10:44 A.M.)	12/15/20 (10:44 A.M.)		
1,980,000.00		1,980,000.00				SIKAP,COA & PICE	12/21/20 (3:31 P.M.)	12/21/20 (3:31 P.M.)	12/21/20 (3:31 P.M.)	12/21/20 (3:31 P.M.)	12/21/20 (3:31 P.M.)		
1,980,000.00		1,980,000.00				SIKAP,COA & PICE	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)	11/24/20 (11:30 A.M.)		failure of bidding
2,970,000.00		2,970,000.00				SIKAP,COA & PICE	12/15/20 (10:45 P.M.)	12/15/20 (10:45 P.M.)	12/15/20 (10:45 P.M.)	12/15/20 (10:45 P.M.)	12/15/20 (10:45 P.M.)		
990,000.00		990,000.00				SIKAP,COA & PICE	12/21/20 (3:31 P.M.)	12/21/20 (3:31 P.M.)	12/21/20 (3:31 P.M.)	12/21/20 (3:31 P.M.)	12/21/20 (3:31 P.M.)		
0													
0													
323,611,070.00													

APPROVED:


MINDA R. ROSLINDA
 District Engineer

Department of Public Works & Highways, Surigao del Sur 1 DEO, Tandag City
Procurement Monitoring Report (Goods)
As of July - December 2020

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
200000100018000	P.O.# 2020-07-037 Purchase of 18 units Grass Cutter for use in the Maintenance of National Roads and Bridges	Maintenance Section	Small Value Procurement	N/A	06/04-10/2020	N/A	N/A	11-Jun-20	15-Jun-20	29-Jun-20	30-Jun-20	30-Jul-20	30-Jul-20	6-Aug-20	6-Aug-20	GAA	414,000.00	414,000.00		391,500.00	391,500.00	
200000100018000	P.O.# 2020-07-042 Purchase of 1 unit Portable Welding Machine for use in DPWH SDS-I DEO	Maintenance Section	Small Value Procurement	N/A	N/A	N/A	N/A	13-Jul-20	14-Jul-20	22-Jul-20	23-Jul-20	20-Aug-20	20-Aug-20	20-Aug-20	24-Aug-20	GAA	10,000.00	10,000.00		9,500.00	9,500.00	
200000100018000	P.O.# 2020-08-050 Purchase of 180 kilos Nylon # 300 intended for the operation of Grass Cutter assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	N/A	07/23-27/2020	N/A	N/A	28-Jul-20	29-Jul-20	11-Aug-20	12-Aug-20	14-Sep-20	14-Sep-20	14-Sep-20	30-Sep-20	GAA	108,000.00	108,000.00		85,500.00	85,500.00	
	Repair and Maintenance of Service Vehicles	DPWH SDS-I DEO	Small Value Procurement																			
310203100308000.EAO	P.O.# 2020-07-040 Purchase of various spare parts and accessories for the repair and maintenance of Mitsubishi Strada w/ Plate # ABC-1630 assigned in Quality Assurance Section	Quality Assurance Section	Small Value Procurement	N/A	06/17-21/2020	N/A	N/A	22-Jun-20	23-Jun-20	22-Jul-20	23-Jul-20	7-Aug-20	7-Aug-20			GAA	80,445.56		80,445.56	78,600.00		78,600.00
310203100308000.EAO	P.O.# 2020-10-062 Purchase of various spare parts and accessories intended for the replacement of defective spare parts of service vehicle Toyota Hilux H1-5662/SFJ-364	Construction Section	Small Value Procurement	N/A	09/10-14/2020	N/A	N/A	15-Sep-20	16-Sep-20	29-Sep-20	30-Sep-20	17-Nov-20	17-Nov-20	19-Nov-20	23-Nov-20	GAA	82,100.00		82,100.00	77,962.00		77,962.00
310203100308000.EAO	P.O.# 2020-10-067, Purchase of various spare parts and accessories intended for service vehicle Toyota Hilux YV-5829 of Construction Section	Construction Section	Small Value Procurement	N/A	N/A	N/A	N/A	9/28/2020	9/29/2020	10/19/2020	10/20/2020	11/13/2020	13-Nov-20	23-Nov-20	23-Dec-20	GAA	17,700.00		17,700.00	17,300.00		17,300.00
310203100308000.EAO	P.O.# 2020-07-043 Purchase of various spare parts and accessories for use in the repair / replacement of service vehicle w/ Plate # SJY-676 Mitsubishi Adventure of this District Office	Administrative Section	Small Value Procurement	N/A	N/A	N/A	N/A	21-Jul-20	22-Jul-20	22-Jul-20	23-Jul-20	10-Aug-20	10-Aug-20	11-Aug-20	11-Aug-20	GAA	37,000.00		37,000.00	34,880.00		34,880.00
200000100018000	P.O.# 2020-07-044 Purchase of various spare parts and accessories for use in the repair / replacement of defective spare parts of Mitsubishi Adventure SFJ-376	Administrative Section	Small Value Procurement	N/A	07/02-06/2020	N/A	N/A	7-Jul-20	8-Jul-20	22-Jul-20	23-Jul-20	10-Aug-20	10-Aug-20			GAA	95,450.00		95,450.00	94,450.00		94,450.00
20101104265000.EAO	P.O.# 2020-12-088 Purchase of various spare parts and accessories for the repair and maintenance of service vehicle Toyota Hilux 152407	Quality Assurance Section	Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	5-Feb-21	5-Feb-21			GAA	34,960.00		34,960.00	34,903.18		34,903.18
	Common Use Office Supplies																					
320101104264000.EAO	P.O.# 2020-09-059 Purchase of various Office Supplies for use in DPWH SDS-I DEO (3rd Quarter 2020)	DPWH SDS-I DEO	Small Value Procurement	N/A	07/28/2020 to 08/03/2020	N/A	N/A	4-Aug-20	5-Aug-20	24-Aug-20	25-Aug-20	22-Oct-20	22-Oct-20	27-Oct-20	4-Nov-20	GAA	447,950.00		447,950.00	407,510.00		407,510.00

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
320101104265000.EAO	P.O.# 2020-07-032 Purchase of Roller Blinds for use in DPWH SDS-I DEO new building	Construction Section	Small Value Procurement	N/A	05/28/2020 to 06/02/2020	N/A	N/A	3-Jun-20	4-Jun-20	26-Jun-20	22-Jun-20	16-Jul-20	16-Jul-20	23-Jul-20	24-Jul-20	GAA	151,300.00		151,300.00	144,910.00		144,910.00
310204100277000.EAO	P.O.# 2020-09-061 Purchase of 1 Fusing Unit Assembly & 1 unit Feed Roll for FUJI Xerox DCS2320	Construction Section	Small Value Procurement	N/A	N/A	N/A	N/A	20-Aug-20	21-Aug-20	18-Sep-20	21-Sep-20	6-Nov-20	6-Nov-20	10-Nov-20	9-Dec-20	GAA	17,000.00		17,000.00	16,900.00		16,900.00
320101104265000.EAO	P.O.# 2020-12-077 Tarpaulin Printing and etc. for use in DPWH SDS-I DEO in compliance to ISO Quality Management of this Office	Construction Section	Small Value Procurement	N/A	N/A	N/A	N/A	9-Nov-20	10-Nov-20	12-Nov-20	27-Nov-20	8-Feb-21	8-Feb-21			GAA	33,885.00		33,885.00	26,500.00		26,500.00
	Emergency / Contingency 2020 (Php150,000.00)	Administrati ve Section																				
310204100277000.EAO	P.O.# 2020-09-061 Purchase of 1 Fusing Unit Assembly for FUJI Xerox DCS2320	Administrative Section	Small Value Procurement	N/A		N/A	N/A	20-Aug-20	21-Aug-20	18-Sep-20	21-Sep-20	6-Nov-20	6-Nov-20	10-Nov-20	9-Dec-20	GAA	15,000.00		15,000.00	14,900.00		14,900.00
300106200545000.EAO 320101104265000.EAO	P.O.# 2020-12-091 Purchase of 2 units Water Pump Motor 2HP and etc. for use in DPWH SDS-I DEO	Administrative Section	Small Value Procurement	N/A	N/A	N/A	N/A	8-Oct-20	21-Dec-20	21-Dec-20	22-Dec-20	19-Mar-21	19-Mar-21			GAA	17,766.20		17,766.20	16,998.70		16,998.70
	Emergency / Contingency 2020 (Php200,000.00)	Procurement Unit																				
310204100277000.EAO	P.O.# 2020-09-061 Purchase of 1 unit CIS Cable Wire for FUJI Xerox DCS2320	Procurement Unit	Small Value Procurement	N/A	N/A	N/A	N/A	20-Aug-20	21-Aug-20	18-Sep-20	21-Sep-20	6-Nov-20	6-Nov-20	10-Nov-20	9-Dec-20	GAA	4,600.00		4,600.00	3,000.00		3,000.00
	Emergency / Contingency for Spare Parts, consumables and labor Equipment such as Grass Cutter, Chainsaw, Lawn Mowers, Thermoplastic Machine, Regional Heavy Equipment, Service Vehicles and Heavy Equipment at DEO & etc. (Php2,972,099.00)	Maintenance Section																				
200000100018000	P.O.# 2020-07-038 Purchase of various spare parts and accessories for use in the replacement of defective spare parts of Nissan Frontier SGS-637 with PR # 2020-05-116 and for the replacement of defective spare parts of CAMC Dumptruck H3-6506	Maintenance Section	Small Value Procurement	N/A	N/A	N/A	N/A	05/05/2020 & 07/09/2020	05/22/2020 & 07/10/2020	17-Jul-20	20-Jul-20	27-Jul-20	27-Jul-20	4-Aug-20	5-Aug-20	GAA	85,900.00	85,900.00		80,000.00	80,000.00	
200000100018000	P.O.# 2020-07-044 Purchase of various spare spare parts and accessories intended for the replacement of defective spare parts of Mitsubishi L300 Van HJ-6449 with PR # 2020-06-147	Maintenance Section	Small Value Procurement	N/A	N/A	N/A	N/A	8-Jul-20	9-Jul-20	27-Jul-20	28-Jul-20	10-Aug-20	10-Aug-20			GAA	32,000.00	32,000.00		18,100.00	18,100.00	
200000100018000	P.O.# 2020-07-045 Purchase of 1 piece Drill Bit (Heavy Duty) and etc. for use in the Maintenance Section	Maintenance Section	Small Value Procurement	N/A	07/13-16/2020	N/A	N/A	17-Jul-20	20-Jul-20	22-Jul-20	23-Jul-20	10-Aug-20	10-Aug-20	20-Aug-20	24-Aug-20	GAA	61,100.00	61,100.00		61,041.12	61,041.12	

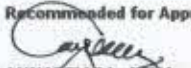
Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
200000100018000	P.O.# 2020-09-053, Purchase of 4pcs. Tire 265/50 R20, 4 sets RIM # 20 and other spare parts and accessories intended for the repair/replacement of tires, damage RIM and defective spare parts of Isuzu D-max CP-8062	Maintenance Section	Small Value Procurement	N/A	August 28 - Sept. 02, 2020	N/A	N/A	3-Sep-20	3-Sep-20	4-Sep-20	7-Sep-20	8-Oct-20	8-Oct-20	22-Oct-20	22-Oct-20	GAA	163,700.00	163,700.00		151,000.00	151,000.00	
200000100018000	P.O.# 2020-09-060 Purchase of various equipment for use in DPWH SDS-I DEO (Equipment Services Unit & Maintenance Section	Maintenance Section	Small Value Procurement	N/A	08/19-24/2020	N/A	N/A	25-Aug-20	26-Aug-20	18-Sep-20	21-Sep-20	8-Oct-20	8-Oct-20	13-Oct-20	15-Oct-20	GAA	191,300.00	191,300.00		190,246.00	190,246.00	
200000100018000	P.O.# 2020-10-066, Repainting of DPWH service vehicle from original color to ditzler orange	Maintenance Section	Small Value Procurement	N/A	09/22-27/2020	N/A	N/A	28-Sep-20	29-Sep-20	19-Oct-20	20-Oct-20	13-Nov-20	13-Nov-20			GAA	190,000.00	190,000.00		183,500.00	183,500.00	
200000100017000	P.O.# 2020-12-087 Purchase of 9 units Grass Cutter (Lawn Mower Type) for use in the Maintenance of National Roads	Maintenance Section	Small Value Procurement	N/A	12/18-21/2020	N/A	N/A	22-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	8-Feb-21	8-Feb-21			GAA	315,000.00	315,000.00		308,700.00	308,700.00	
320101104265000.EAO	P.O.# 2020-12-090 Repair and Maintenance of Service Vehicles assigned to District Engineer Assistant District Engineer	Maintenance Section	Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	10-Feb-21	10-Feb-21	N/A	N/A	GAA	73,345.00	73,345.00		71,370.04	71,370.04	
	MATERIALS FOR R/M OF ROADS AND BRIDGES																					
200000100018000	P.O.# 2020-08-049 Purchase of 14 units 4G LTE Mobile Global Network Walkie-Talkie for use in Maintenance Section	Maintenance Section	Small Value Procurement	N/A	07/30/2020 to 08/05/2020	N/A	N/A	6-Aug-20	7-Aug-20	17-Aug-20	18-Aug-20	25-Aug-20	25-Aug-20	17-Sep-20	21-Sep-20	GAA	145,180.00	145,180.00		144,200.00	144,200.00	
200000100017000	P.O.# 2020-11-069, Purchase of 1,188 bags Portland Cement and other materials for the Repair / Maintenance of National Roads and Center Islands along SDCR Jct. Gamut-San Miguel Bayugan Road and Payasan - Los Arcos Road	Maintenance Section	Small Value Procurement	N/A	Oct. 27 - Nov. 02, 2020	N/A	N/A	3-Nov-20	4-Nov-20	16-Nov-20	17-Nov-20	9-Dec-20	9-Dec-20	14-Dec-20	14-Dec-20	GAA	844,825.00	844,825.00		820,373.00	820,373.00	
	OTHERS																					
310205100471000.EAO	P.O.# 2020-09-054, Purchase of various Furnitures for use in DPWH Cottage of the District Engineer	DPWH SDS-I DEO	Small Value Procurement	N/A	08/25-30/2020	N/A	N/A	31-Aug-20	1-Sep-20	3-Sep-20	4-Sep-20	6-Oct-20	6-Oct-20	22-Oct-20	23-Oct-20	GAA	172,021.50		172,021.50	156,155.00		156,155.00
310202100562000.EAO	P.O.# 2020-09-056, Purchase of 1 unit Window Type Aircon, 1.5HP, Inverter for use in DPWH SDS-I DEO Cottage (including installation)	DPWH SDS-I DEO	Small Value Procurement	N/A	08/25-30/2020	N/A	N/A	31-Aug-20	1-Sep-20	3-Sep-20	4-Sep-20	6-Oct-20	6-Oct-20	13-Oct-20	15-Oct-20	GAA	90,000.00		90,000.00	87,444.00		87,444.00
3000104218894000.EAO 300104218895000.EAO 300104218896000.EAO 300104218897000.EAO 300104218898000.EAO 300104218899000.EAO 300104218900000.EAO	P.O.# 2020-12-076 Preventive Maintenance of Gensets 350KVA w/ ATS and Power House of DPWH SDS-I DEO	DPWH SDS-I DEO	Small Value Procurement	N/A	12/04-06/2020	N/A	N/A	7-Dec-20	7-Dec-20	7-Dec-20	9-Dec-20	20-Jan-21	20-Jan-21	25-Jan-21	25-Jan-21	GAA	200,600.00		200,600.00	198,292.00		198,292.00

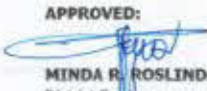
Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
310204100277000.EAO 320101104264000.EAO 300104218909000.EAO	P.O.# 2020-12-095, Purchase of various construction materials and electrical supplies for use in DPWH SDS-I DEO	DPWH SDS-I DEO	Small Value Procurement	N/A	12/18-21/2020	N/A	N/A	22-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	22-Feb-21	22-Feb-21			GAA	527,876.80		527,876.80	470,137.80		470,137.80
200000100017000	P.O.# 2020-12-080 Purchase of 106.40 l.m. Guardrail Metal Beam (14" Width) GA. 12, painted w/ Reflectarized Traffic Paint White and etc. for the replacement of damaged guardrails at Northern Boundary Section along SDCR K1212+500,K1213+150, K1213+740, Carrascal, Surigao del Sur	Maintenance Section	Small Value Procurement	N/A	12/16-20/2020	N/A	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	4-Feb-21	4-Feb-21	12-Mar-21	12-Mar-21	SR2020-12-012268	778,034.20	778,034.20		777,241.00	777,241.00	
200000100017000	P.O.# 2020-12-081 Purchase of 474 bag Paint Thermoplastic White (25kg) and etc. for the application of pavement markings on faded edgeline along SDCR at Cantilan, Madrid and Lanza Section, K1253+000-K1257+000, K1241+000 - K1244+100	Maintenance Section	Small Value Procurement	N/A	12/16-20/2020	N/A	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	4-Feb-21	4-Feb-21	18-Mar-21	18-Mar-21	SR2020-12-012268	994,725.00	994,725.00		993,499.00	993,499.00	
200000100018000	P.O.# 2020-12-082 Purchase of maintenance Tools and Road Safety Devices for use in the repair / maintenance of National Roads and Bridges	Maintenance Section	Small Value Procurement	N/A	12/16-20/2020	N/A	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	4-Feb-21	4-Feb-21	16-Mar-21	16-Mar-21	GAA	904,300.00		904,300.00	902,870.00	902,870.00	
310205100471000.EAO 310204100913000.EAO	P.O.# 2020-12-074 Purchase of 1set Executive Table, 1pc. Executive Chair and other Office Furnitures for use in the DE, ADE new Office & Staff and for Procurement Unit	DPWH SDS-I DEO	Small Value Procurement	N/A	11/24-26/2020	N/A	N/A	27-Nov-20	1-Dec-20	1-Dec-20	2-Dec-20	4-Feb-21	4-Feb-21	10-Feb-21	15-Feb-21	GAA	988,287.97		988,287.97	701,395.00		701,395.00
200000100018000	P.O.# 2020-12-083 Purchase of Field Uniforms for use in the Maintenance of National Roads and Bridges	Maintenance Section	Small Value Procurement	N/A	12/16-20/2020	N/A	N/A	21-Dec-20	22-Dec-20	22-Dec-20	4-Feb-21	4-Feb-21	4-Feb-21			GAA	698,900.00	698,900.00		697,150.00	697,150.00	
200000100018000	P.O.# 2020-12-085, Purchase of Materials for the Repainting of RCDG and Steel Bridges along Surigao - Davao Coastal Road, Jct. Gamut - San Miguel Bayugan and Arasasan Diversion Road	Maintenance Section	Small Value Procurement	N/A	12/18-21/2020	N/A	N/A	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	5-Feb-21	5-Feb-21			GAA	999,865.00	999,865.00		998,345.00	998,345.00	
200000100017000	P.O.# 2020-12-086 Purchase of 1,924 bags Portland Cement and other for the Repair of Roads at Pangl Section along SDCR K1291+875 - K1292+010 RL (PCC Pavement Plain) - Conventional Method, 0.28 THK.)	Maintenance Section	Small Value Procurement	N/A	12/18-21/2020	N/A	N/A	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	8-Feb-21	8-Feb-21			GAA	943,783.00	943,783.00		920,180.00	920,180.00	
320101104265000.EAO	P.O.# 2020-12-084 Rehabilitation of the Structured Network Cabling for the new Surigao del Sur 1st DEO Building	Maintenance Section	Small Value Procurement	N/A	11/12-17/2020	N/A	N/A	18-Nov-20	19-Nov-20	11-Dec-20	14-Dec-20	8-Feb-21	8-Feb-21			GAA	661,500.79		661,500.79	652,552.54	652,552.54	

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				Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
310204100277000.EAO	P.O.# 2020-12-099, Smoke Filming of Sliding Windows & Glass Doors (DEADE Office, Maintenance, Construction, Planning & Design, Quality Assurance & Finance Section) including labor and materials	DPWH SDS-I DEO	Small Value Procurement	N/A	Oct. 27 - Nov.02, 2020	N/A	N/A	3-Nov-20	4-Nov-20	22-Dec-20	23-Dec-20	8-Feb-21	8-Feb-21			GAA	168,093.00		168,080.00	166,450.00		166,450.00
	SPARE PARTS, CONSUMABLES AND LABOR FOR EQUIPMENT SUCH AS SERVICE VEHICLES AT DEO AND ETC. FOR 2020 (Php300,000.00)	Planning & Design Section																				
200000100041000	P.O.# 2020-08-047 Purchase of various spare parts and accessories intended for the replacement of damaged parts of service vehicle Toyota Innova (2010 model) SJW-357 of planning & Design Section	Planning & Design Section	Small Value Procurement	N/A	N/A	N/A	N/A	5-Aug-20	6-Aug-20	11-Aug-20	12-Aug-20	20-Aug-20	20-Aug-20	14-Sep-20	21-Sep-20	GAA	40,700.00		40,700.00	40,480.00		40,480.00
200000100041000	P.O.# 2020-09-055, Purchase of various spare parts and supplies for use in the repair of service vehicle assigned in Planning & Supply	Planning & Design Section	Small Value Procurement	N/A	06/10-15/2020	N/A	N/A	16-Jun-20	17-Jun-20	22-Jun-20	1-Sep-20	19-Oct-20	19-Oct-20	N/A	N/A	GAA	229,282.00		229,282.00	228,453.27		228,453.27
Total Alloted Budget of Procurement Activities																	21,201,631.02					
Total Contract Price of Procurement Actitvites Conducted																	19,169,831.38					
Total Savings (Total Alloted Budget - Total Contract Price)																	2,031,799.64					

Prepared by:

JAY P. LAURENTE
Engineer III - Head, Procurement Unit

Recommended for Approval by:

ANNABELLE L. ACMA
Assistant District Engineer

APPROVED:

MINDAR ROSLINDA
District Engineer
Head of the Procuring Entity