

Code (UAC&PAP I)	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	Adm/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)	
21NE0053	Construction (Completion) of Multi-Purpose Building, Barangay Magway, Libjo, Dinagat Islands	DEO	No	Public Bidding	-	12/23-29/20	1/4/2021	1/18/2021	1/18/2021	01/19-25/21	01/28-02/08/21	02/11/21	02/24/21	03/05/21	03/16/21	-	-	GAA 2021	1,980,000.00		1,980,000.00	1,956,849.01		1,956,849.01	COA, FICL, Senior Citizen Ass./NGO-RF	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021			
21NE0054	Rehabilitation/ Reconstruction of National Roads with Slops, Slope Collapse and Landslide along Jct. Magway- Caglayan Rd K0015+220-K0016+383, Caglayan, Dinagat Islands	DEO	No	Public Bidding	12/14/2020	12/23-29/20	1/4/2021	1/18/2021	1/18/2021	01/19-25/21	01/28-02/08/21	02/11/21	02/24/21	03/05/21	03/16/21	-	-	GAA 2021	25,400,000.00		25,400,000.00	26,564,790.30		26,564,790.30	COA, FICL, Senior Citizen Ass./NGO-RF	12/26/2021	12/26/2021	12/26/2021	12/26/2021	12/26/2021			
21NE0055	Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse and Landslide along Dinagat-Loreto Rd K0064+880-K0065+220, K0066+235-30-K0067+620, Tubayan, Dinagat Islands	DEO	No	Public Bidding	12/14/2020	12/23-29/20	1/4/2021	1/18/2021	1/18/2021	01/19-25/21	01/28-02/08/21	02/11/21	02/24/21	03/05/21	03/16/21	-	-	GAA 2021	39,200,000.00		39,200,000.00	39,000,000.00		39,000,000.00	COA, FICL, Senior Citizen Ass./NGO-RF	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021			
21NE0056	Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide along Dinagat-Loreto Road- K0071+700-K0072+000, Tubayan, Dinagat Islands	DEO	No	Public Bidding	1/5/2021	01/09-14/21	1/15/2021	1/27/2021	1/27/2021	01/28-02/03/21	02/08-17/21	2/19/2021	3/9/2021	3/9/2021	3/24/2021			GAA 2021	29,400,000.00		29,400,000.00	29,149,002.66		29,149,002.66	COA, FICL, Senior Citizen Ass./NGO-RF	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021			
21NE0057 (Re-Ad)	Rehabilitation/ Improvement of Multi-Purpose Building, Barangay Sta. Cruz, San Jose, Dinagat Islands	DEO	No	Public Bidding	-	01/01-02/06/21	2/6/2021	2/22/2021	2/22/2021	02/23-03/01/21	03/04-15/21	3/15/2021	3/17/2021	3/26/2021	3/30/2021			GAA 2021	1,980,000.00		1,980,000.00	1,971,968.79		1,971,968.79	COA, FICL, Senior Citizen Ass./NGO-RF	2/3/2021	2/3/2021	2/3/2021	2/3/2021	2/3/2021			
21NE0058	Construction (Completion) of Multi-Purpose Building (Building A), Barangay Sta. Cruz, San Jose, Dinagat Islands	DEO	No	Public Bidding	-	01/06-14/21	1/15/2021	1/27/2021	1/27/2021	01/28-02/03/21	02/08-17/21	2/19/2021	3/9/2021	3/12/2021	3/24/2021			GAA 2021	1,980,000.00		1,980,000.00	1,969,001.97		1,969,001.97	COA, FICL, Senior Citizen Ass./NGO-RF	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021			
21NE0059	Construction (Completion) of Multi-Purpose Building (Building A), Barangay Don Ruben, San Jose, Dinagat Islands	DEO	No	Public Bidding	-	01/09-14/21	1/15/2021	1/27/2021	1/27/2021	01/28-02/03/21	02/08-17/21	2/19/2021	3/9/2021	3/12/2021	3/24/2021			GAA 2021	1,980,000.00		1,980,000.00	1,940,797.79		1,940,797.79	COA, FICL, Senior Citizen Ass./NGO-RF	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021			
21NE0060	Construction (Completion) of Multi-Purpose Building, Barangay Justina Ederas, San Jose, Dinagat Islands	DEO	No	Public Bidding	-	01/09-14/21	1/15/2021	1/27/2021	1/27/2021	01/28-02/03/21	02/08-17/21	2/19/2021	3/9/2021	3/12/2021	3/24/2021			GAA 2021	2,070,000.00		2,070,000.00	2,050,904.45		2,050,904.45	COA, FICL, Senior Citizen Ass./NGO-RF	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021			
21NE0061	Construction of Multi-Purpose Building (Municipal Legislative Building), Brgy. San Antonio, Libjo, Dinagat Islands	DEO	No	Public Bidding	1/11/2021	01/22-28/21	1/29/2021	03/15/21	03/15/21	03/16-21/21	03/24-31/21	4/7/2021	4/8/2021	4/19/2021	4/29/2021			GAA 2021	4,050,000.00		4,050,000.00	4,048,951.43		4,048,951.43	COA, FICL, Senior Citizen Ass./NGO-RF	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021			

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21NE0062	Construction (Completion) of Multi-Purpose Building (Municipal Gymnasium), Drpy, White Beach, Dinagat, Dinagat Islands	DEO	No	Public Bidding	5/21/2021	01/31-02/06/21	02/09/21	02/22/21	02/22/21	02/23-03/03/21	03/04-10/21	3/15/2021	3/17/2021	03/16/21	03/10/21			GAA 2021	4,949,999.99		4,949,999.99	4,949,999.99		4,949,999.99	COA, PICT, Senior Citizen Ass./NGO-RE	2/3/2021	2/3/2021	2/3/2021	2/3/2021	2/3/2021		
21NE0064 (Re-Ad)	Construction of Multi-Purpose Building (Municipal Hall) Loreto, Dinagat Islands	DEO	No	Public Bidding	1/29/2021	03/03-06/21	3/15/2021	03/23/21	03/23/21	03/23-26/21	03/31-04/06/21	4/12/2021	4/22/2021	04/27/21	05/05/21			GAA 2021	29,700,000.00		29,700,000.00	29,692,000.00		29,692,000.00	COA, PICT, Senior Citizen Ass./NGO-RE	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021		
21NE0066 (Re-Ad)	Construction of Multi-Purpose Building, Phase 3, Barangay Wilson, San Jose, Dinagat Islands	DEO	No	Public Bidding	-	03/16-22/21	-	3/29/2021	3/29/2021	03/30-04/05/21	04/06-19/21	4/20/2021	4/23/2021	4/27/2021	05/05/21			GAA 2021	500,000.00		500,000.00	495,000.00		495,000.00	COA, PICT, Senior Citizen Ass./NGO-RE	3/19/2021	3/19/2021	3/19/2021	3/19/2021	3/19/2021		
21NE0067 (Re-Ad)	Off Cartageway Improvement along Dinagat-Loreto Road K0012+460-K0012+782 RS, K0012+820-K0013+203 RS, K0012+812-K0013+213 LS, K0013+426-K0014+118 RS/LS, San Jose, Dinagat Islands	DEO	No	Public Bidding	2/10/2021	03/15-23/21	3/23/2021	4/6/2021	3/29/2021	04/07-12/21	04/15-22/21	4/23/2021						GAA 2021	7,966,420.00		7,966,420.00	7,806,955.11		7,806,955.11	COA, PICT, Senior Citizen Ass./NGO-RE	2/18/2021	2/18/2021	2/18/2021	2/18/2021	2/18/2021	Waiting for the approval of Modification request.	
21NE0069	Construction/Upgrading/Rehabilitation of Drainage along National Roads Dinagat-Loreto Road K0003+205-K0003+221, K0004+750-K0004+206, K0004+400-K0004+747, K0006+203-K0006+582, K0006+374-K0006+451, K0009+447-K0009+812, K0010+006-K0010+408, K0010+447-K0010+521, K0011+394-K0011+731, K0021+118-K0021+156, K0030+000-K030+431, K0032+585-K0032+970, K0036+000-K0036+073, K0037+291-K0037+822, K0037+550-K0037+801, K007+348-K007+530, K007+531-K007+700, K001+072-K001+082, Dinagat Islands	DEO	No	Public Bidding	2/18/2021	02/23-03/01/21	3/03/2021	3/15/2021	3/15/2021	03/16-19/21	03/24-31/21	4/7/2021						GAA 2021	24,536,260.00		24,536,260.00	24,266,049.41		24,266,049.41	COA, PICT, Senior Citizen Ass./NGO-RE	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	Waiting for the approval of Modification request.	
21NE0079	Repair and Maintenance of Road Safety Facilities, along Dinagat-Loreto Road, K001+000 - K003+000, K005+000 - K009+500, Dinagat Islands	DEO	No	Public Bidding	-	03/27-04/02/21	4/5/2021	4/21/2021	4/21/2021	04/22-26/21	05/01-11/21	5/12/2021	5/19/2021	5/26/2021	6/4/2021			GAA 2021	1,072,912.91		1,072,912.91	1,062,880.49		1,062,880.49	COA, PICT, Senior Citizen Ass./NGO-RE	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021		

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21NE0082	Repair/Maintenance of Ganahan Bridge Revetment along Jct. Magpayay-Cagdianao Road, Brgy. P. Ecleo, Cagdianao, Dinagat Islands	DOO	No	Public Bidding	-	04/29-05/06/21	5/6/2021	05/18/02	05/18/02	06/18/21	06/19-24/21	06/27-08/07/21	6/30/2021	06/14/21	06/28/21			GAA 2021	2,018,887.59		2,018,887.59	2,004,186.08		2,004,186.08	COA, PICE, Senior Citizen Ass., NGO-RF	5/1/2021	5/1/2021	5/1/2021	5/1/2021	5/1/2021		
21NE0083	Repair/Maintenance of Paragua Bridge II Revetment along Dinagat - Loreto Road, Brgy. Narvato, Tubajan, Dinagat Islands	DOO	No	Public Bidding	-	04/29-06/06/21	5/6/2021	05/18/02	05/18/02	06/18/21	06/19-24/21	05/27-06/07/21	6/8/2021	06/14/21	06/28/21			GAA 2021	2,018,887.46		2,018,887.46	2,014,155.61		2,014,155.61	COA, PICE, Senior Citizen Ass., NGO-RF	5/1/2021	5/1/2021	5/1/2021	5/1/2021	5/1/2021		
21NE0084	Repair/Maintenance of Rocky Bridge Revetment along Dinagat - Loreto Road, Brgy. Narvato, Tubajan, Dinagat Islands	DOO	No	Public Bidding	-	04/29-05/05/21	5/6/2021	05/18/02	05/18/02	06/18/21	06/19-24/21	05/27-06/07/21	6/8/2021	06/14/21	06/28/21			GAA 2021	2,018,887.64		2,018,887.64	2,014,232.59		2,014,232.59	COA, PICE, Senior Citizen Ass., NGO-RF	5/1/2021	5/1/2021	5/1/2021	5/1/2021	5/1/2021		
21NE0085	Repair/Maintenance of Tagbalian Bridge Revetment along Dinagat - Loreto Road, Brgy. Namara, Libjo, Dinagat Islands	DOO	No	Public Bidding	-	04/29-05/06/21	5/6/2021	05/18/02	05/18/02	06/18/21	06/19-24/21	05/27-06/07/21	6/8/2021	06/14/21	06/28/21			GAA 2021	2,018,887.36		2,018,887.36	2,013,800.90		2,013,800.90	COA, PICE, Senior Citizen Ass., NGO-RF	5/1/2021	5/1/2021	5/1/2021	5/1/2021	5/1/2021		
20NE0100	Reconstruction to Concrete Pavement - Diego-Rita Glenda-Benglen Road leading to Gaus Inlet, Basilisa, Dinagat Islands	DOO	No	Public Bidding	2/15/2021	01/10-14/21	02/17/21	03/01/21	03/01/21	03/01/21	03/01/21	03/01-12/21	03/15/21	03/17/21	03/24/21	03/26/21		DAYANIHAN ACT 2020	28,950,000.00		28,950,000.00	28,919,766.87		28,919,766.87	COA, PICE, Senior Citizen Ass., NGO-RF	2/12/2021	2/12/2021	2/12/2021	2/12/2021	2/12/2021		
21NE0063	Concrete of Brgy. Cabungao-an to Brgy. Tigbao Phase VI FMR, Brgy. Cabungao-an and Brgy. Tigbao, Cagdianao, Dinagat Islands	DOO	No	Public Bidding	1/25/2021	01/21-02/06/21	02/09/21	03/02/21	03/02/21	03/02/21	03/02-03/01/21	03/04-12/21	03/15/21	03/17/21	03/24/21	03/26/21		DAYANIHAN ACT 2020	9,950,000.00		9,950,000.00	9,939,818.07		9,939,818.07	COA, PICE, Senior Citizen Ass., NGO-RF	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021		
20NE0101	Construction of Cabungao-Tigbao Sta. Niño Bridge Brgy. Cabungao-Tigbao, Cagdianao, Dinagat Islands	DOO	No	Public Bidding	2/18/2021	02/11-17/21	2/18/2021	03/02/21	03/02/21	03/02/21	03/02-03/01/21	03/06-03/21	3/15/2021	3/17/2021	3/24/2021	3/26/2021		TULAY NG PANGULO 2020	9,823,022.42		9,823,022.42	9,665,049.21		9,665,049.21	COA, PICE, Senior Citizen Ass., NGO-RF	2/12/2021	2/12/2021	2/12/2021	2/12/2021	2/12/2021		
17NE0154	Construction of 2 Storey Science Laboratory @ Tubajan NED, School ID: 304354, Tubajan, Dinagat Islands	DOO	No	Public Bidding	3/18/2021	03/07-13/21	3/18/2021	3/29/2021	3/29/2021	3/29/2021	03/30-04/06/21	04/08-16/21	4/29/2021					GAA 2017	5,671,159.60		5,671,159.60	5,665,996.17		5,665,996.17	COA, PICE, Senior Citizen Ass., NGO-RF	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	waiting for the change of creditor.	

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17NE00135	Construction of 2 Storey Regular Workshop Building @ Tubayan NHS, School ID: 304854, Tubayan, Dinagat Islands	DEO	No	Public Bidding	-	03/07-13/21	3/15/2021	3/25/2021	3/25/2021	03/30-04/05/21	04/08-16/21	4/20/2021				GSA 2007	4,460,741.89		4,460,741.89	4,465,700.11		4,465,702.11	COA, PICE, Senior Officer Asst. MCO-PR	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021		waiting for the change of creditor.		
Total Alloted Budget of Procurement Activities																	623,041,251.98															
Total Contract Price of Procurement Activities Conducted																				596,768,724.19												
Total Savings (Total Alloted Budget-Total Contract Price)																				26,272,527.79												

ON-GOING PROCUREMENT ACTIVITIES

CIVIL WORKS																																
21NE0070 (Re-Ad)	Concrete of Barangay Road, Brgy. Seng, Basilisa, Dinagat Islands	DEO	No	Public Bidding	3/22/2021	03/26- 04/01/21	4/5/2021	4/21/2021	4/21/2021																						Waiting for SARO Release	
21NE0071 (Re-Ad)	Concrete of Barangay Road, Brgy. Nazareth, Basilisa, Dinagat Islands	DEO	No	Public Bidding	3/19/2021	04/08-14/21	4/19/2021	04/28/21	04/28/21																						waiting for SARO Release	
21NE0072	Rehabilitation/ Reconstruction of National Roads with Slip Slope Collapse and Landslide along Dinagat-Loreto Road, Libjo, Dinagat Islands	DEO	No	Public Bidding	3/19/2021	03/26-31/21	4/6/2021	04/21/21	04/21/21																						Waiting for SARO Release	
21NE0073	Rehabilitation/ Reconstruction of National Roads with Slip, Slope Collapse and Landslide along Dinagat-Loreto Road K0072+530 - K0072+720, Tubayan, Dinagat Islands	DEO	No	Public Bidding	3/18/2021	03/26-31/21	4/5/2021	04/21/21	04/21/21																						Waiting for SARO Release	
21NE0074	Construction of Road, Sta. Cruz to Santiago, (Lauben to P2 Barangay Santiago), Barangay Sta. Cruz to Barangay Santiago, Loreto, Dinagat Islands	DEO	No	Public Bidding	3/18/2021	03/26-31/21	4/5/2021	04/21/21	04/21/21																						Waiting for SARO Release	
21NE0075	Construction of Multi-purpose Building (Evacuation Center), Libjo, Dinagat Islands	DEO	No	Public Bidding	3/22/2021	03/31-04/05/21	4/8/2021	04/21/21	04/21/21																						Waiting for SARO Release	

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21NE0076	Construction of Road, Sta. Cruz to Camarinla, (Lauban to Mini Hydro), Barangay Sta. Cruz-Silo Camarinla, Loreto, Dinagat Islands	DEO	No	Public Bidding	3/22/2021	03/31-04/09/21	4/9/2021	04/21/21	04/21/21								GAA 2021	44,100,000.00		44,100,000.00			COA, PICE, Senior Citizen Ass., NGO-RF	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021		Waiting for SARO Release		
21NE0077	Construction of Road, Barangay Carmen to Barangay San Juan, (Tagap, Carmen-Senior High School, San Juan), Barangay Carmen to Barangay San Juan, Loreto, Dinagat Islands	DEO	No	Public Bidding	3/22/2021	03/31-04/06/21	4/9/2021	04/21/21	04/21/21								GAA 2021	24,500,000.00		24,500,000.00			COA, PICE, Senior Citizen Ass., NGO-RF	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021		Waiting for SARO Release		
21NE0078	Construction of Road, Santiago to Camarinla (Purk 3 to Bagao Village to Barangay Gym), Silo Camarinla-Barangay Santiago, Loreto, Dinagat Islands	DEO	No	Public Bidding	3/22/2021	03/31-04/06/21	4/9/2021	04/21/21	04/21/21								GAA 2021	11,760,000.00		11,760,000.00			COA, PICE, Senior Citizen Ass., NGO-RF	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021		Waiting for SARO Release		
21NE0086	Construction of Multi-Purpose Building, Barangay Justina, San Jose, Dinagat Islands	DEO	No	Public Bidding		05/31-06/06/21	6/8/2021	06/22/21	06/22/21	06/23-23/21							GAA 2021	5,940,000.00					COA, PICE, Senior Citizen Ass., NGO-RF	6/4/2021	6/4/2021	6/4/2021	6/4/2021	6/4/2021				
21NE0090	Repair/Maintenance of DPWH Building Main Building Dinagat Islands DEO San Jose, Dinagat Islands District Engineering Offices, San Jose, Dinagat Islands	DEO	No	Public Bidding	-	05/24-30/21	5/31/2021	6/15/2021	6/15/2021	06/16-21/21	06/24-07/03/21											COA, PICE, Senior Citizen Ass., NGO-RF	5/27/2021	5/27/2021	5/27/2021	5/27/2021	5/27/2021					
21NE0091	Repair/Maintenance of DPWH Building Multi-Purpose Building Dinagat Islands DEO San Jose, Dinagat Islands District Engineering Offices, San Jose, Dinagat Islands	DEO	No	Public Bidding	-	05/24-30/21	5/31/2021	6/15/2021	6/15/2021	06/16-21/21	06/24-07/03/21											COA, PICE, Senior Citizen Ass., NGO-RF	5/27/2021	5/27/2021	5/27/2021	5/27/2021	5/27/2021					

Total Allotted Budget of On-going Procurement Activities 413,890,000.00

Prepared by:

JACINTO D. BERNARDAS JR.
Engineer III
Head BAC Secretariat

Recommended for Approval:

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

APPROVED:

RUEL B. SANTUGA
District Engineer

DPWH Dinagat Islands District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (JACSWAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Sources 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	Adm Post of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Complete Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
21CSN60001	CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION FOR THE PROPOSED CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. JUSTINIANA, SAN JOSE, DINAGAT ISLANDS	DEO	No	Public Bidding	January 4, 2021	01/05-12/21	-	01/14/21	01/14/21	3/26/2021	01/27-29/21	2/4/2021	03/04/21	03/12/21	03/17/21	-	-	GAA 2021	300,000.00			300,000.00			297,000.00	COM, PICE, Senior Citizen Ass., NGO-RE		1/5/2021	1/5/2021	1/5/2021	1/5/2021	
Total Allotted Budget of Procurement Activities																			300,000.00													
Total Contract Price of Procurement Activities Conducted																						297,000.00										
Total Savings (Total Allotted Budget-Total Contract Price)																						3,000.00										

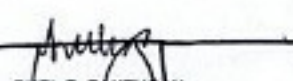
Prepared by:


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

Recommended for Approval by:


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

APPROVED:


RUEL B. BANTUGAN
 District Engineer

DPWH Dinagat Islands District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACB/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 Guidance	Adapt of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	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																																				
GOODS																																				
21GNE0001		Supplies/Deliveries for the Procurement of Diesel Fuel to accommodate the consumption of various equipment and services assigned in Maintenance Section of this office.	DEO	No	Small Value	N/A	February 9 -15, 2021	N/A	February 16, 2021	February 16, 2021	February 17, 2021	-	2/18/21	February 19, 2021	February 23, 2021	March 3, 2021	March 8, 2021	GAA 2021	325,000.00			325,000.00		325,000.00			COA, NGO-Reach Foundation, Senior Citizen, DIPOCI	-	9/2/2021	9/2/2021	9/2/2021	-	3/3/2021			
21GNE0002		Supplies/Deliveries of Spareparts for preventive/corrective of various service vehicles and equipment assigned in Maintenance Section this office DPWH-DIDEO	DEO	No	Small Value	N/A	February 28 - March 6, 2021	N/A	March 8, 2021	March 8, 2021	March 9, 2021	-	3/11/21	March 15, 2021	March 23, 2021	March 29, 2021	May 24, 2021	GAA 2021	213,150.00			213,150.00		210,300.00		210,300.00		COA, NGO-Reach Foundation, Senior Citizen, DIPOCI	-	2/3/2021	2/3/2021	2/3/2021	-			
21GNE0004		Supplies/Deliveries of furniture and fixture to be used in Administrative Section this office DPWH-DIDEO for the 1st Quarter C.Y. 2021	DEO	No	Small Value	N/A	February 28 - March 6, 2021	N/A	March 8, 2021	March 8, 2021	March 9, 2021	-	3/11/21	March 14, 2021	March 23, 2021	March 29, 2021		GAA 2021	60,000.00			60,000.00		60,000.00		60,000.00		COA, NGO-Reach Foundation, Senior Citizen, DIPOCI	-	2/3/2021	2/3/2021	2/3/2021	-			
21GNE0005		Supplies/Deliveries for GAD PAP's of DPWH-DIDEO	DEO	No	Small Value	N/A	February 28 - March 6, 2021	N/A	March 8, 2021	March 8, 2021	March 9, 2021	-	3/11/21	March 4, 2021	March 23, 2021	March 29, 2021		GAA 2021	49,250.00			49,250.00		48,350.00		48,350.00		COA, NGO-Reach Foundation, Senior Citizen, DIPOCI	-	6/2/2021	6/2/2021	6/2/2021	-			
21GNE0007		Supplies/Deliveries of IT Equipment and Accessories to be used in the operation of the Administrative Section this office DPWH-DIDEO for the 1st Quarter C.Y. 2021	DEO	No	Small Value	N/A	February 28 - March 6, 2021	N/A	March 8, 2021	March 8, 2021	March 9, 2021	-	3/11/21	March 15, 2021	March 23, 2021	April 6, 2021	May 7, 2021	May 11, 2021	GAA 2021	209,000.00			209,000.00		206,600.00		206,600.00		COA, NGO-Reach Foundation, Senior Citizen, DIPOCI	-	2/3/2021	2/3/2021	2/3/2021	-	2/3/2021	

Code (Priority)	Procurement Program/Project	PMD and User Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity						List of Invited Observers	Date of Receipt of Invitation	Remarks (Display as Change from App)
				Pre-procurement Activities	Small Value	Small Value	Small Value	Small Value	Small Value			
21GNE0009	Supplies/Deliveries of various consumable materials of grass cutter and chainsaw to be used by Maintenance Section this office DPWH-DIDO	DEO	No	N/A	N/A	N/A	N/A	N/A	N/A	COA, NGO-Reach Foundation, Senior Citizen, DPCCI	9/3/2021	3/5/2021
				Adapted of 10	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021			
				Pre-bid Conf	N/A	N/A	N/A	N/A	N/A			
				Eligibility Check	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021			
				Scoping of Bids	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021			
				Bid Evaluation	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021			
				Post Qual								
				Goal of BAC Recommendation								
				Notice of Award								
				Contract Signing								
21GNE0010	Supplies/Deliveries of office furniture to be used in Quality Assurance Section this office DPWH-DIDO for the 1st Quarter C.Y. 2021	DEO	No	N/A	N/A	N/A	N/A	N/A	N/A	COA, NGO-Reach Foundation, Senior Citizen, DPCCI	9/3/2021	3/5/2021
				Adapted of 10	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021			
				Pre-bid Conf	N/A	N/A	N/A	N/A	N/A			
				Eligibility Check	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021			
				Scoping of Bids	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021			
				Bid Evaluation	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021			
				Post Qual								
				Goal of BAC Recommendation								
				Notice of Award								
				Contract Signing								
21GNE0014	Supplies/Deliveries of 500 l Gasoline, Special and 2000 l Diesel Fuel to be utilized in the Operation of Administrative Section and Office of the District Engineer for the 1st Quarter C.Y. 2021	DEO	No	N/A	N/A	N/A	N/A	N/A	N/A	COA, NGO-Reach Foundation, Senior Citizen, DPCCI	9/3/2021	3/3/2021
				Adapted of 10	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021			
				Pre-bid Conf	N/A	N/A	N/A	N/A	N/A			
				Eligibility Check	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021			
				Scoping of Bids	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021			
				Bid Evaluation	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021			
				Post Qual								
				Goal of BAC Recommendation								
				Notice of Award								
				Contract Signing								
21GNE0015	Supplies/Deliveries of various spareparts for the preventive maintenance of the official vehicles of Quality Assurance Section for the 1st Quarter C.Y. 2021	DEO	No	N/A	N/A	N/A	N/A	N/A	N/A	COA, NGO-Reach Foundation, Senior Citizen, DPCCI	9/3/2021	3/3/2021
				Adapted of 10	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021			
				Pre-bid Conf	N/A	N/A	N/A	N/A	N/A			
				Eligibility Check	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021			
				Scoping of Bids	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021			
				Bid Evaluation	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021			
				Post Qual								
				Goal of BAC Recommendation								
				Notice of Award								
				Contract Signing								
21GNE0016	Supplies/Deliveries of 1 set of Computer Desktop with accessories to be used in Finance Section this office DPWH-DIDO for the 2nd Quarter C.Y. 2021	DEO	No	N/A	N/A	N/A	N/A	N/A	N/A	COA, NGO-Reach Foundation, Senior Citizen, DPCCI	9/3/2021	3/5/2021
				Adapted of 10	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021			
				Pre-bid Conf	N/A	N/A	N/A	N/A	N/A			
				Eligibility Check	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021			
				Scoping of Bids	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021			
				Bid Evaluation	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021			
				Post Qual								
				Goal of BAC Recommendation								
				Notice of Award								
				Contract Signing								
21GNE0017	Supplies/Deliveries of 1 unit Photo Copier Machine to be used in Finance Section this office DPWH-DIDO for the 2nd Quarter C.Y. 2021	DEO	No	N/A	N/A	N/A	N/A	N/A	N/A	COA, NGO-Reach Foundation, Senior Citizen, DPCCI	9/3/2021	3/5/2021
				Adapted of 10	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021			
				Pre-bid Conf	N/A	N/A	N/A	N/A	N/A			
				Eligibility Check	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021			
				Scoping of Bids	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021			
				Bid Evaluation	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021			
				Post Qual								
				Goal of BAC Recommendation								
				Notice of Award								
				Contract Signing								
21GNE0019	Supplies/Deliveries of 2 unit LCD TV to be used in Finance Section this office DPWH-DIDO for the 2nd Quarter C.Y. 2021	DEO	No	N/A	N/A	N/A	N/A	N/A	N/A	COA, NGO-Reach Foundation, Senior Citizen, DPCCI	9/3/2021	3/5/2021
				Adapted of 10	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021	March 3-9, 2021			
				Pre-bid Conf	N/A	N/A	N/A	N/A	N/A			
				Eligibility Check	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021			
				Scoping of Bids	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021			
				Bid Evaluation	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021			
				Post Qual								
				Goal of BAC Recommendation								
				Notice of Award								
				Contract Signing								

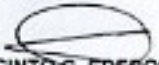
Code (UACB/PAP)	Procurement Program/Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Bid Conf.	Award of IB	Pre-Bid Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion		
21GNE0020	Supplies/Deliveries of IT equipment and accessories to be used in the operation of Administrative Section, Maintenance Section, Office of the District Engineer & Finance Section for the 1st & 2nd Quarter C.Y. 2021	DEO	No	Small Value	N/A	March 7 - 13, 2021	N/A	N/A	March 15, 2021	March 15, 2021	March 15, 2021	March 16, 2021	-	3/17/21	March 18, 2021	March 25, 2021	April 8, 2021	May 10, 2021	May 11, 2021	GAA 2021	249,236.00		249,236.00	247,108.00		247,108.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI	-	9/3/2021	9/3/2021	9/3/2021	3/5/2021	
21GNE0021	Supplies/Deliveries of Equipment for the ICT Network this office DPWH-DIEDO	DEO	No	Small Value	N/A	April 8-14, 2021	N/A	N/A	April 15, 2021	April 15, 2021	April 15, 2021	April 16, 2021	-	4/19/21	April 20, 2021	April 27, 2021	April 29, 2021	April 28, 2021	April 28, 2021	GAA 2021	744,996.00		744,996.00	741,999.00		741,999.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI	-	8/4/2021	8/4/2021	8/4/2021	4/19/21	
21GNE0022	Supplies/Deliveries of Diesel Fuel and Gasoline Special to be used for the consumption of official service vehicles assigned in Administrative Section, Office of the District Engineer, Quality Assurance Section, Construction Section and Planning & Design Section this office DPWH-DIEDO for the 1st & 2nd Quarter C.Y. 2021	DEO	No	Small Value	N/A	April 17-23, 2021	N/A	N/A	April 28, 2021	April 28, 2021	April 28, 2021	April 29, 2021	-	5/3/21	May 5, 2021	June 1, 2021	June 23, 2021			GAA 2021	892,000.00		892,000.00	892,000.00		892,000.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI	-	04/23/2021	04/23/2021	04/23/2021		
21GNE0023	Supplies/Deliveries of Hardware Materials for the Repainting of Concrete and Steel Bridges	DEO	No	Small Value	N/A	April 17-23, 2021	N/A	N/A	April 28, 2021	April 28, 2021	April 28, 2021	April 29, 2021	-	5/3/21	May 5, 2021	June 1, 2021	June 23, 2021			GAA 2021	707,305.00		707,305.00	703,560.00		703,560.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI	-	04/23/2021	04/23/2021	04/23/2021		
21GNE0025	Supplies/Deliveries of various spareparts, Oil and Lubricants for the consumption of various maintenance equipment and service vehicles for the 2nd Quarter C.Y. 2021	DEO	No	Small Value	N/A	April 17-23, 2021	N/A	N/A	April 28, 2021	April 28, 2021	April 28, 2021	April 29, 2021	-	5/3/21	May 5, 2021	June 1, 2021	June 23, 2021			GAA 2021	521,950.00		521,950.00	518,530.00		518,530.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI	-	04/23/2021	04/23/2021	04/23/2021		
21GNE0026	Supplies/Deliveries of 30 drum Asphalt cement to be used in rectification of road defects along Dinagat - Loreto Road for the 2nd Quarter C.Y. 2021	DEO	No	Small Value	N/A	April 17-23, 2021	N/A	N/A	April 28, 2021	April 28, 2021	April 28, 2021	April 29, 2021	-	5/3/21	May 5, 2021	June 1, 2021	June 23, 2021			GAA 2021	428,222.40		428,222.40	428,100.00		428,100.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI	-	04/23/2021	04/23/2021	04/23/2021		

Code (UAC&PAP)	Procurement Program/Project	PW/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 Certification	Assessment of Bids	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of Bidding Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion Acceptance
21GNE0027	Supplies/Deliveries of various Furniture and Fixtures to be used in Construction Section for the 2nd Quarter C.Y. 2021	DEO	No	Small Value	N/A	April 17-23, 2021	N/A	April 28, 2021	April 28, 2021	May 5, 2021	May 5, 2021	June 1, 2021	June 23, 2021		GAA 2021	337,844.65		337,844.65	337,000.00		337,000.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI		04/23/2021	04/23/2021	04/23/2021				
21GNE0030	Supplies/Deliveries of IT equipment and accessories to be used in Construction Section, & Planning & Design Section of this office for the 1st & 2nd Quarter C.Y. 2021	DEO	No	Small Value	N/A	April 17-23, 2021	N/A	April 28, 2021	April 28, 2021	May 5, 2021	May 5, 2021	June 1, 2021	June 23, 2021		GAA 2021	160,000.00		160,000.00	159,800.00		159,800.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI		04/23/2021	04/23/2021	04/23/2021				
21GNE0031	Supplies/Deliveries of various Sanitary & Janitorial supplies to be used in Construction Section and Administrative Section for the 2nd Quarter C.Y. 2021	DEO	No	Small Value	N/A	April 17-23, 2021	N/A	April 28, 2021	April 28, 2021	May 5, 2021	May 5, 2021	June 1, 2021	June 23, 2021		GAA 2021	99,825.00		99,825.00	60,113.00		60,113.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI		04/23/2021	04/23/2021	04/23/2021				
21GNE0032	Supplies/Deliveries of various spareparts to be used in Maintenance Section for the 2nd Quarter C.Y. 2021	DEO	No	Small Value	N/A	April 17-23, 2021	N/A	April 28, 2021	April 28, 2021	May 5, 2021	May 5, 2021	June 1, 2021	June 23, 2021		GAA 2021	58,000.00		58,000.00	57,686.00		57,686.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI		04/23/2021	04/23/2021	04/23/2021				
21GNE0033	Supplies/Deliveries of various spareparts for the preventive maintenance of the official vehicles assigned in the Construction Section this office DPWH-DIDO for the 2nd Quarter C.Y. 2021	DEO	No	Small Value	N/A	April 22-28, 2021	N/A	April 29, 2021	April 29, 2021	May 6, 2021	May 6, 2021	June 1, 2021	July 5, 2021		GAA 2021	343,350.00		343,350.00	326,875.00		326,875.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI		04/23/2021	04/23/2021	04/23/2021				
21GNE0034	Supplies/Deliveries of Fuel and Gasoline for the consumption of various Maintenance Equipment and Services Vehicles for the 2nd Quarter of C.Y. 2021 of DPWH-Dinagat Islands.	DEO	No	Small Value	N/A	April 22-28, 2021	N/A	April 29, 2021	April 29, 2021	May 6, 2021	May 6, 2021	June 1, 2021	June 23, 2021		GAA 2021	675,000.00		675,000.00	675,000.00		675,000.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI		04/23/2021	04/23/2021	04/23/2021				
21GNE0035	Supplies/Deliveries of various spareparts for the repair and preventive of official service assigned in Administrative Section for the 2nd Quarter C.Y. 2021	DEO	No	Small Value	N/A	April 22-28, 2021	N/A	April 29, 2021	April 29, 2021	May 6, 2021	May 6, 2021	June 1, 2021	July 5, 2021		GAA 2021	86,635.00		86,635.00	86,030.00		86,030.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI		04/23/2021	04/23/2021	04/23/2021				

Code (UACB/PAP)	Procurement Program/Project	PMO/Lead User in this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PbP)			Contract Cost (PbP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explicit change from the APP)		
				PMP/Proc Contract	Address of B	Pre bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completion Acceptance (if applicable)	
21GNE0036	Supplies/Deliveries of various spareparts for the preventive maintenance of the official service assigned in Planning & Design Section for the 2nd Quarter C.Y. 2021	DEO	No	Small Value	N/A	April 22-28, 2021	N/A	April 29, 2021	April 29, 2021	April 30, 2021	-	5/4/21	May 6, 2021	June 1, 2021	July 5, 2021		GAA 2021	132,650.00		132,650.00	128,308.00		128,308.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI		04/23/2021	04/23/2021	04/23/2021			
21GNE0037	Supplies/Deliveries of various materials for the repair/maintenance of M/B Dolphin	DEO	No	Small Value	N/A	April 29-May 5, 2021	N/A	May 6, 2021	May 6, 2021	May 7, 2021	-	5/11/21	May 14, 2021	June 1, 2021	July 5, 2021		GAA 2021	46,040.00		46,040.00	45,710.00		45,710.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI		04/30/2021	04/30/2021	04/30/2021			
21GNE0039	Supplies/Deliveries of office equipment to be used in Administrative Section	DEO	No	Small Value	N/A	May 8-14, 2021	N/A	May 18, 2021	May 18, 2021	May 19, 2021	-	5/21/21	May 25, 2021	June 1, 2021	July 5, 2021		GAA 2021	34,000.00		34,000.00	33,000.00		33,000.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI		11/5/2021	11/5/2021	11/5/2021			
21GNE0040	Supplies/Deliveries of 6 pcs. Smartphone for Geotagging to be used by the Construction Section Engineers.	DEO	No	Small Value	N/A	May 24-30, 2021	N/A	May 31, 2021	May 31, 2021	June 1, 2021	-	6/2/21	June 4, 2021	June 7, 2021	July 5, 2021		GAA 2021	120,000.00		120,000.00	120,000.00		120,000.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI		5/28/21	5/28/21	5/28/21			
21GNE0041	Supplies/Deliveries of IT Equipment and Accessories to be used in the operation of Quality Assurance Section and Construction Section for the 2nd Quarter of C.Y. 2021	DEO	No	Small Value	N/A	May 24-30, 2021	N/A	May 31, 2021	May 31, 2021	June 1, 2021	-	6/2/21	June 4, 2021	June 7, 2021	July 5, 2021		GAA 2021	378,000.00		378,000.00	366,300.00		366,300.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI		5/28/21	5/28/21	5/28/21			
21GNE0042	Supplies/Deliveries of various IT Equipment and Accessories to be used in the operation of Administrative Section this office DPWH-DIDO	DEO	No	Small Value	N/A	May 24-30, 2021	N/A	May 31, 2021	May 31, 2021	June 1, 2021	-	6/2/21	June 4, 2021	June 7, 2021	July 5, 2021		GAA 2021	46,100.00		46,100.00	44,200.00		44,200.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI		5/28/21	5/28/21	5/28/21			
21GNE0006	Supplies/Deliveries of Janitorial Supplies to be used in the operation of General Services Office for the 1st Quarter of C.Y. 2021	DEO	No	Shopping	N/A	February 28-March 6, 2021	N/A	March 8, 2021	March 8, 2021	March 9, 2021	-	3/11/21	March 15, 2021	March 23, 2021	March 29, 2021	April 9, 2021	GAA 2021	23,205.00		23,205.00	16,906.00		16,906.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI		2/3/2021	2/3/2021	2/3/2021			

Code (UACB/SPAP)	Procurement Programs/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-bid Conference	Ann/Past of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	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)				
21GNE0008	Supplies/Deliveries of various common-use supplies to be used on Administrative Section and Office of the District Engineer of this office for the 1st Quarter of C.Y. 2021	DEO	No	Shopping	N/A	February 28-March 6, 2021	N/A	March 8, 2021	March 8, 2021	March 9, 2021	-	3/11/21	March 15, 2021	March 23, 2021	March 29, 2021	May 18, 2021	May 20, 2021		GAA 2021	108,002.00		108,002.00	101,251.00		101,251.00	COA, NGO-Reach Foundation, Senior Citizen, DPCC		2/3/2021	2/3/2021	2/3/2021			
21GNE0029	Supplies/Deliveries of IT equipment and accessories to be used in Quality Assurance Section, Maintenance Section, Construction Section, & Planning & Design Section of this office for the 1st & 2nd Quarter C.Y. 2021	DEO	No	Shopping	N/A	April 17-23, 2021	N/A	April 28, 2021	April 28, 2021	April 29, 2021	-	5/3/21	May 5, 2021	June 1, 2021	July 5, 2021				GAA 2021	202,604.00		202,604.00	199,045.00		199,045.00	COA, NGO-Reach Foundation, Senior Citizen, DPCC		4/23/21	4/23/21	4/23/21			
Total Allotted Budget of Procurement Activities																			8,226,275.05														
Total Contract Price of Procurement Activities Conducted																						8,081,263.00											
Total Savings (Total Allotted Budget-Total Contract Price)																						145,012.05											

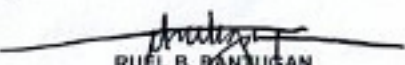
Prepared by:


JACINTO S. EDROSAS JR.
Engineer III
Head-BAC Secretariat

Recommended for Approval:


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

APPROVED:


RUEL B. DANTUGAN
District Engineer

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 (PnP)			Contract Cost (PnP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
21NE0001	Rehabilitation/ Improvement of Multi-Purpose Building (GYM), Barangay Nueva Estrella, Capitanac, Dinagat Islands	DEO	Yes	Public Bidding	-	-	12/9-9/20	12/10/2020	12/22/2020	12/23/2020	12/23-18/20	01/06-15/21	1/6/21	2/9/21	2/9/21	3/3/21	-	-	GAA 2021	1,980,000.00		1,980,000.00			12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
21NE0002	Rehabilitation/ Improvement of Multi-Purpose Building, Barangay Luna, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	-	-	11/11-17/20	11/18/2020	12/1/2020	12/1/2020	12/2-7/20	12/11-15/20	12/16/20	2/4/21	2/11/21	3/3/21	-	-	GAA 2021	1,990,000.00		1,990,000.00			11/12/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
21NE0003	Construction (Completion) of Multi-Purpose Building, Barangay Jacques, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	-	-	11/11-17/20	11/18/2020	12/1/2020	12/1/2020	12/2-7/20	12/11-15/20	12/16/20	2/4/21	2/11/21	3/3/21	-	-	GAA 2021	1,980,000.00		1,980,000.00			11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
21NE0004	Construction (Completion) of Multi-Purpose Building, Barangay Sto. Niño, Ubo, Dinagat Islands	DEO	Yes	Public Bidding	-	-	11/11-17/20	11/18/2020	12/1/2020	12/1/2020	12/2-7/20	12/11-15/20	12/16/20	2/4/21	2/11/21	3/3/21	-	-	GAA 2021	1,980,000.00		1,980,000.00			11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
21NE0005	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	-	-	11/11-17/20	11/18/2020	12/1/2020	12/1/2020	12/2-7/20	12/11-15/20	12/16/20	2/4/21	2/11/21	3/3/21	-	-	GAA 2021	2,970,000.00		2,970,000.00			11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
21NE0006	Construction (Completion) of Multi-Purpose Building, Barangay Gecina, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	-	12/9-9/20	12/10/2020	12/22/2020	12/22/2020	12/23-24/20	01/06-15/21	1/6/21	2/9/21	2/24/21	3/9/21	-	-	GAA 2021	2,970,000.00		2,970,000.00			12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
21NE0007	Construction (Completion) of Multi-Purpose Building, Barangay Rita Glenda, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	-	11/11-17/20	11/18/2020	12/1/2020	12/1/2020	12/2-7/20	12/11-15/20	12/16/20	2/4/21	2/11/21	3/3/21	-	-	GAA 2021	2,970,000.00		2,970,000.00			11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
21NE0008	Construction (Completion) of Multi-Purpose Building, Barangay Bengien, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	-	11/11-17/20	11/18/2020	12/1/2020	12/1/2020	12/2-7/20	12/11-15/20	12/16/20	2/4/21	2/11/21	3/3/21	-	-	GAA 2021	2,970,000.00		2,970,000.00			11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
21NE0009	Construction (Completion) of Multi-Purpose Building, Barangay Edera, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	-	11/11-17/20	11/18/2020	12/1/2020	12/1/2020	12/2-7/20	12/11-15/20	12/16/20	2/4/21	2/11/21	3/3/21	-	-	GAA 2021	2,970,000.00		2,970,000.00			11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		

Code (SAGS/PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advertisement 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									
21NE0009	Construction of Seawall (Phase 2), Barangay Ferdinand, Loroño, Dinagat Islands	DEO	Yes	Public Bidding	-	11/26-12/2/20	12/3/2020	12/3/2020	12/15/2020	12/15/2020	12/16-19/20	12/23/20-01/04/21	01/05/21	02/04/21	03/09/21	-	-	GAA 2021	1,485,000.00		1,485,000.00	1,485,000.00		1,485,000.00	11/30/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020			
21NE0011	Construction of Flood Control (Phase 2), Barangay Sta. Cruz, Loroño, Dinagat Islands	DEO	Yes	Public Bidding	-	11/26-12/2/20	12/3/2020	12/3/2020	12/15/2020	12/15/2020	12/16-18/20	12/23/20-01/04/21	01/05/21	02/04/21	03/09/21	-	-	GAA 2021	1,485,000.00		1,485,000.00	1,485,000.00		1,485,000.00	11/30/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020			
21NE0012	Construction of Local Road Barangay Roxin, Tubajon, Dinagat Islands	DEO	Yes	Public Bidding	-	11/24-30/20	12/1/2020	12/1/2020	12/14/2020	12/14/2020	12/15-19/20	12/23/20-01/04/21	01/05/21	02/04/21	03/09/21	-	-	GAA 2021	1,985,000.00		1,985,000.00	1,985,000.00		1,985,000.00	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020			
21NE0013	Rehabilitation/ Improvement of Access Road, Barangay R.E. Eden, Caglagan, Dinagat Islands	DEO	Yes	Public Bidding	-	11/24-30/20	12/1/2020	12/1/2020	12/14/2020	12/14/2020	12/15-19/20	12/23/20-01/04/21	01/05/21	02/04/21	03/09/21	-	-	GAA 2021	2,970,000.00		2,970,000.00	2,970,000.00		2,970,000.00	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020			
21NE0014	Construction of Seawall (Phase 1), Barangay Mabini, Caglagan, Dinagat Islands	DEO	Yes	Public Bidding	-	11/26-12/2/20	12/3/2020	12/3/2020	12/15/2020	12/15/2020	12/16-19/20	12/23/20-01/04/21	01/05/21	02/04/21	03/09/21	-	-	GAA 2021	2,970,000.00		2,970,000.00	2,970,000.00		2,970,000.00	11/30/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020			
21NE0015	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Bigy Bayanhan via Bigy San Jose Road leading to Mount Pahi, Libjo(Alibi), Dinagat Islands	DEO	Yes	Public Bidding	-	11/24-30/20	12/1/2020	12/1/2020	12/14/2020	12/14/2020	12/15-18/20	12/23/20-01/04/21	01/05/21	02/04/21	03/09/21	-	-	GAA 2021	2,940,000.00		2,940,000.00	2,940,000.00		2,940,000.00	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020			
21NE0016	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Mahayahay (San Jose)-Gomez (Dinagat) Road leading to Tagbuyahaw Tourism Area, Dinagat Islands	DEO	Yes	Public Bidding	-	11/24-30/20	12/1/2020	12/1/2020	12/14/2020	12/14/2020	12/15-18/20	12/23/20-01/04/21	01/05/21	02/04/21	03/09/21	-	-	GAA 2021	2,940,000.00		2,940,000.00	2,940,000.00		2,940,000.00	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020			
21NE0017	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Maringbo(San Jose)-Gomez(Dinagat)-Luna(San Jose)-Cayetano(Dinagat) Coastal Road leading to Resorts and Tourism Area, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	-	11/24-30/20	12/1/2020	12/1/2020	12/14/2020	12/14/2020	12/15-19/20	12/23/20-01/04/21	01/05/21	02/04/21	03/09/21	-	-	GAA 2021	2,940,000.00		2,940,000.00	2,940,000.00		2,940,000.00	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020			
21NE0018	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Municipal Coastal Road from Ferdinand-Melgar leading to the nearest point to Lake Bababao, Basilisa(Rizal), Dinagat Islands, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	12/15-21/20	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	-	-	GAA 2021	2,940,000.00		2,940,000.00	2,940,000.00		2,940,000.00	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		

Code (UACSP/PAP I)	Procurement Program/Project	PM/Client 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	Adm/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								
21NE0019	Construction/ Improvement of Access Roads leading Trades, Industries and Economic Zones, Site Busay National Road to La Justina Road in support to Agricultural Production and Processing Industries, Handcraft Industries, SSF on Bamboo Hat and Rambon/Pandan Mat Weaving, Eco-Tourism and Agri- Tourism Industries in Brgy. La Justina, Dinagat, Dinagat Islands	DCO	Yes	Public Bidding	-	11/24/2020	12/1/2020	12/14/2020	12/14/2020	12/15-18/20	12/23/20-01/04/21	01/05/21	02/05/21	02/15/21	03/03/21	-	-	GAA 2021	4,900,000.00		4,900,000.00	4,796,302.80		4,796,302.80	COA, PICE, Senior Citizen Ass. NGO-RP	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
21NE0020	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Brgy. Del Pilar via Brgy. Nueva Exenta Road leading to Del Pilar Dam and Hinayban Beach Caglayan, Dinagat Islands	DCO	Yes	Public Bidding	-	11/24/2020	12/1/2020	12/14/2020	12/14/2020	12/15-18/20	12/23/20-01/04/21	01/05/21	02/05/21	02/15/21	03/03/21	-	-	GAA 2021	4,900,000.00		4,900,000.00	4,797,357.53		4,797,357.53	COA, PICE, Senior Citizen Ass. NGO-RP	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
21NE0021	Improvement of Balinesao Flood Control Structure Protecting Balinesao Br., Dinagat, Dinagat Islands	DCO	Yes	Public Bidding	11/16/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020	12/23-26/20	01/06-15/21	01/13/21	02/15/21	02/25/21	03/09/21	-	-	GAA 2021	9,800,000.00		9,800,000.00	9,590,274.54		9,590,274.54	COA, PICE, Senior Citizen Ass. NGO-RP	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
21NE0022	Improvement of Wilson Flood Control Structure at Brgy. Wilson, San Jose, Dinagat Islands	DCO	Yes	Public Bidding	11/16/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020	12/23-25/20	01/06-15/21	01/13/21	02/15/21	02/25/21	03/09/21	-	-	GAA 2021	9,800,000.00		9,800,000.00	9,594,217.56		9,594,217.56	COA, PICE, Senior Citizen Ass. NGO-RP	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
21NE0023	Construction of Flood Control Structure Protecting Cabongbongan Br. V, Caglayan, Dinagat Islands	DCO	Yes	Public Bidding	11/16/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020	12/23-25/20	01/06-15/21	01/13/21	02/15/21	02/25/21	03/09/21	-	-	GAA 2021	9,800,000.00		9,800,000.00	9,590,030.23		9,590,030.23	COA, PICE, Senior Citizen Ass. NGO-RP	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
21NE0024	Construction of Roads (Phase-I), Barangay Villa Pastoria- Sombardo, Basilisa, Dinagat Islands	DCO	Yes	Public Bidding	11/16/2020	11/26-12/2/20	12/3/2020	12/15/2020	12/15/2020	12/15-18/20	12/23/20- 01/04/21	01/05/21	02/15/21	02/25/21	03/09/21	-	-	GAA 2021	24,750,000.00		24,750,000.00	24,694,856.80		24,694,856.80	COA, PICE, Senior Citizen Ass. NGO-RP	11/30/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020		
21NE0025	Construction of Slope Protection (Phase 2), Barangay Panason, Loreto, Dinagat Islands	DCO	Yes	Public Bidding	-	11/25-12/2/20	12/3/2020	12/15/2020	12/15/2020	12/16-18/20	12/23/20- 01/04/21	01/05/21	02/15/21	02/25/21	03/09/21	-	-	GAA 2021	1,485,000.00		1,485,000.00	1,464,000.00		1,464,000.00	COA, PICE, Senior Citizen Ass. NGO- RP	11/30/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020		
21NE0026	Construction (Completion) of Multi- Purpose Building, Barangay Ferdinand, Basilisa, Dinagat Islands	DCO	Yes	Public Bidding	-	11/16-12/2/20	11/23/2020	12/7/2020	12/7/2020	12/9-11/20	12/16-22/20	12/23/20- 01/04/21	01/05/21	02/09/21	02/19/21	03/04/21	-	-	GAA 2021	1,000,000.00		1,000,000.00	960,303.04		960,303.04	COA, PICE, Senior Citizen Ass. NGO- RP	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	

Code (UACS/PAP I)	Procurement Program/Project	PM/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Add/Poss of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)	
21NE0027	Construction (Completion) of Multi-Purpose Building (Building A), Barangay Villa Eden, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	11/16/2020	11/23/2020	12/7/2020	12/7/2020	12/9/2020	12/16/2020	12/23/2020	02/09/21	02/19/21	03/04/21	-	GAA 2021	1,580,000.00		1,580,000.00	1,560,115.24		1,560,115.24	COA, PICE, Senior Citizen Ass./NGO-RF	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020		
21NE0028	Construction of Multi-Purpose Building (Brgy Hall), Barangay Sombonada, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	-	11/16/2020	11/23/2020	12/7/2020	12/7/2020	12/9/2020	12/16/2020	12/23/2020	02/09/21	02/19/21	03/04/21	-	GAA 2021	2,075,000.00		2,075,000.00	2,007,603.15		2,007,603.15	COA, PICE, Senior Citizen Ass./NGO-RF	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020		
21NE0029	Construction (Completion) of Multi- Purpose Building (Covered Court), Barangay Cuarenta, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	-	11/16/2020	11/23/2020	12/7/2020	12/7/2020	12/9/2020	12/16/2020	12/23/2020	02/09/21	02/19/21	03/04/21	-	GAA 2021	2,970,000.00		2,970,000.00	2,907,603.00		2,907,603.00	COA, PICE, Senior Citizen Ass./NGO-RF	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020		
21NE0030	Construction (Completion) of Multi- Purpose Building, Barangay San Juan, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	-	11/16/2020	11/23/2020	12/7/2020	12/7/2020	12/9/2020	12/16/2020	12/23/2020	02/09/21	02/19/21	03/04/21	-	GAA 2021	1,980,000.00		1,980,000.00	1,903,916.45		1,903,916.45	COA, PICE, Senior Citizen Ass./NGO-RF	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020		
21NE0031	Construction of Flood Control Structure Protecting Rosita Br. II, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	11/24/2020	12/9/2020	12/16/2020	12/23/2020	12/23/2020	12/23/2020	01/06/2021	01/13/21	02/16/21	02/26/21	03/09/21	-	GAA 2021	9,800,000.00		9,800,000.00	9,672,471.99		9,672,471.99	COA, PICE, Senior Citizen Ass./NGO-RF	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
21NE0032	Construction of Flood Control Structure Protecting Rosita Br. II, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	11/24/2020	12/9/2020	12/16/2020	12/23/2020	12/23/2020	12/23/2020	01/06/2021	01/13/21	02/16/21	02/26/21	03/09/21	-	GAA 2021	19,600,000.00		19,600,000.00	19,399,431.19		19,399,431.19	COA, PICE, Senior Citizen Ass./NGO- RF	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
21NE0033	Construction of Flood Control Structure Protecting Doña Helene Br. II, Basilisa, Dinagat Islands, Brgy. Doña Helene, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	11/24/2020	12/9/2020	12/16/2020	12/23/2020	12/23/2020	12/23/2020	01/06/2021	01/13/21	02/16/21	02/26/21	03/09/21	-	GAA 2021	4,900,000.00		4,900,000.00	4,806,054.63		4,806,054.63	COA, PICE, Senior Citizen Ass./NGO-RF	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
21NE0034	Rehabilitation/ Reconstruction of National Roads with Slops, Slope Collapse, and Landslide along Dinagat-Loreto Rd – K0001+128) – K0001+129, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	11/24/2020	12/9/2020	12/16/2020	12/23/2020	12/23/2020	12/23/2020	01/06/2021	01/13/21	02/16/21	02/26/21	03/09/21	-	GAA 2021	25,400,000.00		25,400,000.00	25,055,994.56		25,055,994.56	COA, PICE, Senior Citizen Ass./NGO- RF	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
21NE0035	Construction (Completion) of Multi- Purpose Building, Barangay Mahayahay, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	-	11/26/2020	12/7/2020	12/15/2020	12/15/2020	12/16/2020	12/23/2020	01/09/21	02/16/21	02/26/21	03/09/21	-	GAA 2021	2,970,000.00		2,970,000.00	2,910,547.89		2,910,547.89	COA, PICE, Senior Citizen Ass./NGO-RF	11/30/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020		

Code (MCS/PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advisory 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)
21NE0036	Construction (Completion) of Multi-Purpose Building (Building B), Barangay Don Ruben, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	-	11/26-12/2/20	12/3/2020	12/15/2020	12/15/2020	12/15-18/20	12/21/20-30/24/21	01/05/21	02/18/21	02/25/21	03/09/21	-	-	GAA 2021	1,980,000.00		1,980,000.00	1,960,990.99		1,960,990.99	COA, PICE, Senior Citizen Ass./NGO-RF	11/30/2020	11/30/2020	11/30/2020	11/30/2020	11/30/2020		
21NE0037	Improvement of Cantayan River Navarro-Malinas River Basin, Brgy. Navarro, Tubayan, Dinagat Islands	DEO	Yes	Public Bidding	12/11/2020	12/7-8/20	12/10/2020	12/22/2020	12/22/2020	12/23-29/20	01/06-15/21	01/18/21	02/18/21	02/26/21	03/10/21	-	-	GAA 2021	9,800,000.00		9,800,000.00	9,599,999.52		9,599,999.52	COA, PICE, Senior Citizen Ass./NGO-RF	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
21NE0038	Preventive Maintenance along Dinagat-Loreto Road K0001+000- K0002+000, K0002+045- K0003+000, K0015+078- K015+141, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	12/11/2020	12/9-9/20	12/10/2020	12/22/2020	12/22/2020	12/23-29/20	01/06-15/21	01/18/21	02/18/21	02/26/21	03/10/21	-	-	GAA 2021	18,129,020.00		18,129,020.00	17,857,961.61		17,857,961.61	COA, PICE, Senior Citizen Ass./NGO-RF	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
21NE0039	Off-Carriageway Improvement along Jct. Magpaysay-Cagdianao Road K0000+(-400) - K0006+(-002), K0006+092 - K0006+338, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	12/11/2020	11/30-12/16/20	12/10/2020	12/22/2020	11/12/2019	12/23-29/20	01/06-15/21	01/18/21	02/18/21	02/26/21	03/10/21	-	-	GAA 2021	21,577,640.00		21,577,640.00	2,153,573.49		2,153,573.49	COA, PICE, Senior Citizen Ass./NGO-RF	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
21NE0040	Rehabilitation/ Reconstruction of National Roads with Slope Collapse and Landslide along Dinagat-Loreto Rd – K0023+080 – K0029+266, K0037+034 – K0037+260, K0037+700 – K0037+760, K0040+080 – K0040+920, K0043+437 – K0043+544, K0045+120 – K0045+144, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	12/11/2020	11/30-12/16/20	12/10/2020	12/22/2020	11/12/2020	12/23-29/20	01/06-15/21	01/18/21	02/18/21	02/26/21	03/10/21	-	-	GAA 2021	72,553,525.00		72,553,525.00	71,610,103.38		71,610,103.38	COA, PICE, Senior Citizen Ass./NGO-RF	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020		
21NE0041	Construction (Completion) of Multi-Purpose Building (Building B), Barangay Navarro, Basilisa, Dinagat Islands	DEO	No	Public Bidding	-	12/12-18/20	12/21/2020	1/12/2021	1/12/2021	01/13-18/21	01/21-02/01/21	02/03/21	02/18/21	02/26/21	03/10/21	-	-	GAA 2021	2,969,999.00		2,969,999.00	2,907,629.00		2,907,629.00	COA, PICE, Senior Citizen Ass./NGO-RF	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
21NE0042	Construction (Completion) of Multi-Purpose Building (Building B), Elementary School, Barangay Aurelio, San Jose, Dinagat Islands	DEO	No	Public Bidding	-	12/12-18/20	12/21/2020	1/12/2021	1/12/2021	01/13-18/21	01/21-02/01/21	02/03/21	02/18/21	02/26/21	03/10/21	-	-	GAA 2021	2,970,000.00		2,970,000.00	2,917,235.32		2,917,235.32	COA, PICE, Senior Citizen Ass./NGO-RF	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
21NE0043	Construction (Completion) of Multi-Purpose Building (Building B), Barangay Sta. Cruz, San Jose, Dinagat Islands	DEO	No	Public Bidding	-	12/12-18/20	12/21/2020	1/12/2021	1/12/2021	01/13-18/21	01/21-02/01/21	02/03/21	02/18/21	02/26/21	03/10/21	-	-	GAA 2021	2,970,000.00		2,970,000.00	2,910,272.76		2,910,272.76	COA, PICE, Senior Citizen Ass./NGO-RF	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		

Code (IACSPAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advisory of ID	Pre-bid Conf	Eligibility Check	Submission 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 Card		Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
21NE0044	Construction (Completion) of Multi-Purpose Building, Barangay Catamon, Basilisa, Dinagat Islands	DEO	No	Public Bidding	-	12/12-19/20	12/21/2020	1/12/2021	1/12/2021	1/12/2021	06/13-18/21	01/21-02/01/21	02/03/21	02/16/21	02/25/21	03/16/21	-	-	GAA 2021	2,970,000.00		2,970,000.00	2,938,895.91		2,938,895.91	COA, PICE, Senior Citizen Ass., NGO-RE	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
21NE0045	Construction of Multi-Purpose Building (Barangay Hall), Barangay Imee, Basilisa, Dinagat Islands	DEO	No	Public Bidding	-	12/12-19/20	12/21/2020	1/12/2021	1/12/2021	1/12/2021	04/13-18/21	01/21-02/01/21	02/03/21	02/16/21	02/26/21	03/16/21	03/16/21	-	-	GAA 2021	2,970,000.00		2,970,000.00	2,917,529.07		2,917,529.07	COA, PICE, Senior Citizen Ass., NGO-RE	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	
21NE0046	Construction (Completion) of Multi-Purpose Building (Building B), Barangay Villa Esco, Basilisa, Dinagat Islands	DEO	No	Public Bidding	-	12/12-19/20	12/21/2020	1/12/2021	1/12/2021	1/12/2021	06/13-18/21	01/21-02/01/21	02/03/21	02/16/21	02/26/21	03/16/21	03/16/21	-	-	GAA 2021	3,960,000.00		3,960,000.00	3,920,227.46		3,920,227.46	COA, PICE, Senior Citizen Ass., NGO-RE	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	
21NE0047	Construction of Panad Farmers Multi-Purpose Building, Barangay Villa Pantopio, Basilisa, Dinagat Islands	DEO	No	Public Bidding	12/11/2020	12/12-19/20	12/21/2020	1/12/2021	1/12/2021	1/12/2021	06/13-18/21	01/21-02/01/21	02/03/21	02/16/21	02/26/21	03/16/21	03/16/21	-	-	GAA 2021	4,950,000.00		4,950,000.00	4,900,856.37		4,900,856.37	COA, PICE, Senior Citizen Ass., NGO-RE	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	
21NE0048	Construction (Completion) of Multi-Purpose Building (Building A), Barangay Navero, Basilisa, Dinagat Islands	DEO	No	Public Bidding	-	12/23-26/20	1/4/2021	1/18/2021	1/18/2021	1/18/2021	01/19-25/21	01/28-02/08/21	02/1/21	02/24/21	02/09/21	03/16/21	-	-	GAA 2021	1,980,000.00		1,980,000.00	1,958,219.67		1,958,219.67	COA, PICE, Senior Citizen Ass., NGO-RE	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021		
21NE0049	Construction of Multi-Purpose Building, Barangay Navero, Tubigon, Dinagat Islands	DEO	No	Public Bidding	-	12/23-26/20	1/4/2021	1/18/2021	1/18/2021	1/18/2021	01/19-25/21	01/28-02/08/21	02/1/21	02/24/21	02/09/21	03/16/21	-	-	GAA 2021	2,970,000.00		2,970,000.00	2,950,096.11		2,950,096.11	COA, PICE, Senior Citizen Ass., NGO-RE	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021		
21NE0050	Construction (Completion) of Multi-Purpose Building, Barangay Sta. Monica, Basilisa, Dinagat Islands	DEO	No	Public Bidding	-	12/23-26/20	1/4/2021	1/18/2021	1/18/2021	1/18/2021	01/19-25/21	01/28-02/08/21	02/1/21	02/24/21	02/09/21	03/16/21	-	-	GAA 2021	2,970,000.00		2,970,000.00	2,929,897.08		2,929,897.08	COA, PICE, Senior Citizen Ass., NGO-RE	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021		
21NE0051	Construction of Flood Gate along Magaysay River, Brgy. Magaysay, Dinagat, Dinagat Islands	DEO	No	Public Bidding	12/14/2020	12/23-26/20	1/4/2021	1/18/2021	1/18/2021	1/18/2021	01/19-25/21	01/28-02/08/21	02/1/21	02/24/21	02/09/21	03/16/21	-	-	GAA 2021	24,500,000.00		24,500,000.00	24,247,245.46		24,247,245.46	COA, PICE, Senior Citizen Ass., NGO-RE	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021		
21NE0052	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Sita Marangay to General Aguinaldo to National Road in Support to Agri-Industries and Industrial Zone, Liloa, Dinagat Islands	DEO	No	Public Bidding	12/14/2020	12/23-26/20	1/4/2021	1/18/2021	1/18/2021	1/18/2021	01/19-25/21	01/28-02/08/21	02/1/21	02/24/21	02/09/21	03/16/21	-	-	GAA 2021	4,900,000.00		4,900,000.00	4,834,150.21		4,834,150.21	COA, PICE, Senior Citizen Ass., NGO-RE	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021		