

DPWH RXIII - SURIGAO DEL SUR 1ST DEO Procurement Monitoring Report as of June 30, 2021

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3001171040120	C21H4005A Construction of Road, Terrace, Urban, Cortes, Surjaco del Sur	Construction Section	NO	Competitive Bidding		01/15/21	12/20/21	02/03/21	02/03/21	02/04/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	1,900,000.00	1,880,000.00	1,901,000.00	1,901,000.00	1,901,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402646620	C21H4005A Construction (Completion) of Terrace, Cortes, Urban, Purpose Building, Surjaco del Sur	Construction Section	NO	Competitive Bidding		01/15/21	12/20/21	02/03/21	02/03/21	02/04/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	990,000.00	990,000.00	990,000.00	990,000.00	990,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3201511863120	C21H4005A Construction of Office, Construction Office, Terrace, Urban, Purpose Building, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/10/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	22,300,000.00	22,300,000.00	24,000,000.00	24,000,000.00	24,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402647920	C21H4005A Construction of Multi-Purpose Building, Surjaco del Sur	Construction Section	NO	Competitive Bidding		01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	1,900,000.00	1,900,000.00	1,900,000.00	1,900,000.00	1,900,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402647820	C21H4005A Construction (Completion) of Multi-Purpose Building, Surjaco del Sur	Construction Section	NO	Competitive Bidding		01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	1,900,000.00	1,900,000.00	1,900,000.00	1,900,000.00	1,900,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3201210448030	C21H4005A Construction of Outdoor Recreation along Top of Hill, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	9,900,000.00	9,900,000.00	9,900,000.00	9,900,000.00	9,900,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15/21	01/25/21	01/31/21	01/19/21	01/01/21	GO	77,000,000.00	77,000,000.00	79,000,000.00	79,000,000.00	79,000,000.00	SRAP/COM & PCE	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	01/30/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)	02/10/21 (1:30 P.M.)		
3001402648000	C21H4005A Construction of Table Road Control, Surjaco del Sur	Construction Section	NO	Competitive Bidding	12/20/21	01/08/14/21	12/10/21	01/07/21	01/07/21	01/08/2021	02/09/1201	02/15																		

30013423645000	C116-8074) Construction (Construction) of Multi-Purpose Building, Barangay Tandang Sili, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/20/21	02/19/2021	03/02/21	03/27/21	04/05/21	04/06/2021	05/29/2021	06/15/21	06/29/21	08/01/21	08/02/21	100 C.D.	01P	6,910,000.00	6,988,000.00	6,920,380.00	6,920,380.00	SRAP, CDA & PICE	02/05/21 (11:11 A.M.)	02/06/21 (11:11 A.M.)	02/08/21 (11:11 A.M.)	02/09/21 (11:11 A.M.)	02/09/21 (11:11 A.M.)
30013423645000	C116-8074) Construction (Construction) of Multi-Purpose Building, Barangay Tandang Sili, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/28/2021	03/08/21	03/15/21	03/15/21	03/16/2021	03/19/2021	03/23/21	03/25/21	03/31/21	04/06/21	04/06/21	100 C.D.	01P	2,870,000.00	2,878,000.00	2,840,808.00	2,840,808.00	SRAP, CDA & PICE	02/26/21 (9:32 A.M.)	02/26/21 (9:32 A.M.)	02/26/21 (9:32 A.M.)	02/26/21 (9:32 A.M.)	02/26/21 (9:32 A.M.)
30013423645000	C116-8077) Construction of Eco-Market Building, Barangay B. Cagayan, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/28/2021	03/08/21	03/15/21	03/15/21	03/16/2021	03/19/2021	03/23/21	03/25/21	03/31/21	04/06/21	04/06/21	100 C.D.	01P	2,870,000.00	2,878,000.00	2,840,808.00	2,840,808.00	SRAP, CDA & PICE	02/26/21 (9:32 A.M.)	02/26/21 (9:32 A.M.)	02/26/21 (9:32 A.M.)	02/26/21 (9:32 A.M.)	02/26/21 (9:32 A.M.)
30013423645000	C116-8080) Rehabilitation of Concrete Mass of Classroom, Barangay Magallanes, Surigao del Sur	Construction Section	NO	Competitive Bidding	05/05/2021	05/12/21	05/27/21	06/04/21	06/15/2021	06/19/2021	06/24/2021	06/29/2021	07/06/21	07/13/21	07/13/21	100 C.D.	01P	2,970,000.00	2,979,000.00	2,940,528.00	2,940,528.00	SRAP, CDA & PICE	05/05/21 (10:10 A.M.)	05/06/21 (10:10 A.M.)	05/06/21 (10:10 A.M.)	05/06/21 (10:10 A.M.)	05/06/21 (10:10 A.M.)
30013423645000	C116-8081) Construction of Multi-Purpose Building (Public Market), Barangay Tandang Sili, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/18/21	03/05/2021	03/12/21	03/22/21	03/24/21	03/25/2021	04/05/21	04/06/21	04/12/21	04/19/21	04/19/21	100 C.D.	01P	9,000,000.00	9,000,000.00	9,000,000.00	9,000,000.00	SRAP, CDA & PICE	03/05/21 (10:15 A.M.)	03/06/21 (10:15 A.M.)	03/06/21 (10:15 A.M.)	03/06/21 (10:15 A.M.)	03/06/21 (10:15 A.M.)
30013423645000	C116-8082) Construction of Multi-Purpose Building, Barangay B. Cagayan, Surigao del Sur	Construction Section	NO	Competitive Bidding	05/12/2021	05/19/21	05/26/21	06/02/21	06/09/2021	06/16/2021	06/23/2021	06/30/21	07/07/21	07/14/21	07/14/21	100 C.D.	01P	2,900,000.00	2,908,000.00	2,880,340.00	2,880,340.00	SRAP, CDA & PICE	05/12/21 (10:10 A.M.)	05/13/21 (10:10 A.M.)	05/13/21 (10:10 A.M.)	05/13/21 (10:10 A.M.)	05/13/21 (10:10 A.M.)
30013423645000	C116-8083) Construction of Damaged Structure along SCOR Intersection in Tandang Sili, Tandang Sili, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/18/21	03/12/2021	03/19/21	03/26/21	03/31/21	04/06/2021	04/13/21	04/19/21	04/26/21	05/03/21	05/03/21	100 C.D.	01P	19,000,000.00	19,000,000.00	19,000,000.00	19,000,000.00	SRAP, CDA & PICE	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)
78007-PLNC	C116-8088) Construction of Barangay House (Mk), Barangay Tandang Sili, Surigao del Sur	Construction Section	NO	Competitive Bidding	03/11/21	03/18/2021	03/25/21	04/01/21	04/08/2021	04/15/2021	04/22/21	04/29/21	05/06/21	05/13/21	05/13/21	100 C.D.	01P	9,000,000.00	9,000,000.00	9,000,000.00	9,000,000.00	SRAP, CDA & PICE	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)
30013423645000	C116-8089) Construction of Multi-Purpose Building (Market/Commercial/Office), Barangay Tandang Sili, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/18/21	03/05/2021	03/12/21	03/22/21	03/24/21	03/25/2021	04/05/21	04/06/21	04/12/21	04/19/21	04/19/21	100 C.D.	01P	9,000,000.00	9,000,000.00	9,000,000.00	9,000,000.00	SRAP, CDA & PICE	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)
CONSULTING SERVICES																											
30000010044320	C116-8091) Consulting Services for the Construction of the Primary Survey of the Proposed Road (SCOR) Intersecting in Tandang Sili, Surigao del Sur	Planning & Design Section	NO	SR-CIS - Small Value Procurement	04/07/2021		04/14/21	04/21/21	04/28/2021	05/05/2021	05/12/21	05/19/21	05/26/21	06/02/21	06/02/21	100 C.D.	01P	171,000.00	171,000.00	171,000.00	171,000.00	SRAP, CDA & PICE	04/07/21 (10:00 P.M.)	04/07/21 (10:00 P.M.)	04/07/21 (10:00 P.M.)	04/07/21 (10:00 P.M.)	04/07/21 (10:00 P.M.)
30000010044320	C116-8092) Consulting Services for the Construction of the Primary Survey of the Proposed Road (SCOR) Intersecting in Tandang Sili, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding	04/06/2021	04/13/21	04/20/21	04/27/21	05/04/2021	05/11/2021	05/18/21	05/25/21	06/01/21	06/08/21	06/08/21	100 C.D.	01P	1,100,000.00	1,100,000.00	1,100,000.00	1,100,000.00	SRAP, CDA & PICE	04/06/21 (10:00 P.M.)	04/06/21 (10:00 P.M.)	04/06/21 (10:00 P.M.)	04/06/21 (10:00 P.M.)	04/06/21 (10:00 P.M.)
Total Allocated Budget of Procurement Activities																											
Total Contract Price of Procurement Activities Conducted																											
Total Savings (Total Allocated Budget - Total Contract Price)																											

ON-GOING PROCUREMENT ACTIVITIES																										
Civil Works	C116-8093) Construction of Primary Development & Extension Tandang Sili, Surigao del Sur	Construction Section	NO	Competitive Bidding	12/08/20	01/15/2021	01/22/21	02/05/21	02/19/21	02/19/2021	03/05/2021	03/12/21	03/19/21	03/26/21	03/26/21	100 C.D.	01P	61,300,000.00	61,300,000.00		SRAP, CDA & PICE	01/19/21 (11:31 A.M.)	01/19/21 (11:31 A.M.)	01/19/21 (11:31 A.M.)	01/19/21 (11:31 A.M.)	01/19/21 (11:31 A.M.)
	C116-8094) Construction of Barangay Hall, Barangay Tandang Sili, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/28/21	01/29/2021	02/05/21	02/12/21	02/19/21	02/19/2021	03/05/2021	03/12/21	03/19/21	03/26/21	03/26/21	100 C.D.	01P	9,000,000.00	9,000,000.00		SRAP, CDA & PICE	01/28/21 (10:00 P.M.)	01/28/21 (10:00 P.M.)	01/28/21 (10:00 P.M.)	01/28/21 (10:00 P.M.)	01/28/21 (10:00 P.M.)
	C116-8095) Construction of Barangay House (Mk), Barangay Tandang Sili, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/05/21	02/19/2021	02/26/21	03/05/21	03/12/21	03/12/2021	03/19/2021	03/26/21	04/02/21	04/09/21	04/09/21	100 C.D.	01P	19,000,000.00	19,000,000.00		SRAP, CDA & PICE	02/05/21 (10:00 P.M.)	02/05/21 (10:00 P.M.)	02/05/21 (10:00 P.M.)	02/05/21 (10:00 P.M.)	02/05/21 (10:00 P.M.)
	C116-8096) Repair of Multi-Purpose Bldg (DPO Bldg), Tandang Sili, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/24/2021	03/08/21	03/15/21	03/22/21	03/29/21	03/29/2021	04/05/2021	04/12/21	04/19/21	04/26/21	04/26/21	100 C.D.	01P	3,367,000.00	3,367,000.00		SRAP, CDA & PICE	02/24/21 (10:32 P.M.)	02/24/21 (10:32 P.M.)	02/24/21 (10:32 P.M.)	02/24/21 (10:32 P.M.)	02/24/21 (10:32 P.M.)
	C116-8097) Construction of Concrete Mass along Lactation Road (Mk), Barangay Tandang Sili, Surigao del Sur	Construction Section	NO	Competitive Bidding	03/01/21	03/09/2021	03/16/21	03/23/21	03/30/21	03/30/2021	04/06/2021	04/13/21	04/20/21	04/27/21	04/27/21	100 C.D.	01P	9,000,000.00	9,000,000.00		SRAP, CDA & PICE	03/01/21 (10:10 A.M.)	03/01/21 (10:10 A.M.)	03/01/21 (10:10 A.M.)	03/01/21 (10:10 A.M.)	03/01/21 (10:10 A.M.)
	C116-8098) Construction of Multi-Purpose Building, Barangay Tandang Sili, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/18/21	03/12/2021	03/19/21	03/26/21	04/02/21	04/02/2021	04/09/2021	04/16/2021	04/23/21	04/30/21	04/30/21	100 C.D.	01P	19,000,000.00	19,000,000.00		SRAP, CDA & PICE	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)
	C116-8099) Construction of Concrete Mass along Lactation Road, Barangay Tandang Sili, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/18/21	03/12/2021	03/19/21	03/26/21	04/02/21	04/02/2021	04/09/2021	04/16/2021	04/23/21	04/30/21	04/30/21	100 C.D.	01P	20,400,000.00	20,400,000.00		SRAP, CDA & PICE	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)
	C116-8100) Installation of Road Safety Barriers along SCOR at Lactation Section, Barangay Tandang Sili, Surigao del Sur	Construction Section	NO	Competitive Bidding	03/24/21	04/06/2021	04/13/21	04/20/21	04/27/21	04/27/2021	05/04/2021	05/11/2021	05/18/21	05/25/21	05/25/21	100 C.D.	01P	19,000,000.00	19,000,000.00		SRAP, CDA & PICE	04/23/21 (10:36 A.M.)	04/23/21 (10:36 A.M.)	04/23/21 (10:36 A.M.)	04/23/21 (10:36 A.M.)	04/23/21 (10:36 A.M.)
	C116-8101) Repair of Barangay Hall, Barangay Tandang Sili, Surigao del Sur	Construction Section	NO	Competitive Bidding	03/03/21	04/05/2021	04/12/21	04/19/21	04/26/21	04/26/2021	05/03/2021	05/10/2021	05/17/21	05/24/21	05/24/21	100 C.D.	01P	8,000,000.00	8,000,000.00		SRAP, CDA & PICE	04/03/21 (10:00 A.M.)	04/03/21 (10:00 A.M.)	04/03/21 (10:00 A.M.)	04/03/21 (10:00 A.M.)	04/03/21 (10:00 A.M.)
	C116-8102) Construction of River Diversion, Barangay Tandang Sili, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/12/21	03/12/2021	03/19/21	03/26/21	04/02/21	04/02/2021	04/09/2021	04/16/2021	04/23/21	04/30/21	04/30/21	100 C.D.	01P	19,000,000.00	19,000,000.00		SRAP, CDA & PICE	02/12/21 (10:35 A.M.)	02/12/21 (10:35 A.M.)	02/12/21 (10:35 A.M.)	02/12/21 (10:35 A.M.)	02/12/21 (10:35 A.M.)
	C116-8103) Construction of Concrete Mass along Lactation Road, Barangay Tandang Sili, Surigao del Sur	Construction Section	NO	Competitive Bidding	04/28/21	05/19/2021	05/26/21	06/02/21	06/09/21	06/09/2021	06/16/2021	06/23/2021	06/30/21	07/07/21	07/07/21	100 C.D.	01P	19,000,000.00	19,000,000.00		SRAP, CDA & PICE	05/27/21 (12:25 P.M.)	05/27/21 (12:25 P.M.)	05/27/21 (12:25 P.M.)	05/27/21 (12:25 P.M.)	05/27/21 (12:25 P.M.)
CONSULTING SERVICES																										
	C116-8104) Consulting Services for the Construction of the Primary Survey of the Proposed Road (SCOR) Intersecting in Tandang Sili, Surigao del Sur	Planning & Design Section	NO	Competitive Bidding	06/09/21	06/16/2021	06/23/21	06/30/21								100 C.D.	01P	2,300,000.00	2,300,000.00		SRAP, CDA & PICE	06/09/21 (11:00 P.M.)	06/09/21 (11:00 P.M.)	06/09/21 (11:00 P.M.)	06/09/21 (11:00 P.M.)	06/09/21 (11:00 P.M.)

ANNEX B

Department of Public Works and Highways

Procurement Monitoring Report for Goods as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	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																							
	DIESEL FUEL																						
100000100001000 300106200545000.EAO 200000100041000	P.O.# 2021-02-002, 13,800 liters Diesel Fuel for use in DPWH SDS-I DEO (1st Quarter 2021)	DPWH SDS-I DEO	NO	NP-53.9 - Small Value Procurement	N/A	2/09-11/2021	N/A	N/A	12 02 2021	15 02 2021	16 02 2021	16 02 2021	8 03 2021	8 03 2021	03 08 21	06 02 21	GoP	759,000.00	759,000.00		724,500.00	724,500.00	
200000100018000	P.O. # 2021-03-005 Purchase of 14,400 liters Diesel Fuel for use in DPWH SDS-I DEO (1st Quarter 2021)	DPWH SDS-I DEO	NO	NP-53.9 - Small Value Procurement	N/A	03/17-21/2021	N/A	N/A	22 03 2021	22 03 2021	23 03 2021	24 03 2021	8 04 2021	8 04 2021	04 12 21	06 02 21	GoP	835,200.00		835,200.00	820,800.00		820,800.00
310202100753000.EAO 320101106330000.EAO 300103202976000.EAO 200000100041000	P.O. # 2021-05-026 Purchase of 13,000 Liters Diesel Fuel for use in DPWH SDS-I DEO, 2nd Quarter 2021 (PDS,QAS,CS,FS)	PDS / QAS / CS / FS	NO	NP-53.9 - Small Value Procurement	N/A	05/04-09/2021	N/A	N/A	10-May-21	10-May-21	11-May-21	12-May-21	28-May-21	28-May-21			GoP	741,000.00		741,000.00	740,350.00		740,350.00
200000100018000	P.O. # 2021-06-039 Purchase of 14,500 liters Diesel Fuel for use in the operation of Heavy Equipment and service vehicle assigned at DPWH SDS-I DEO (2nd Quarter 2021)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/22-27/2021	N/A	N/A	28-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21					GoP	870,000.00	870,000.00		866,375.00	866,375.00	
	GASOLINE																						
200000100018000	P.O. # 2021-03-005 Purchase of 2,500 liters Gasoline for use in the operation of service vehicle and heavy equipments assigned in the Maintenance Section (2nd Quarter 2021)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/17-21/2021	N/A	N/A	22 03 2021	22 03 2021	23 03 2021	24 03 2021	8 04 2021	8 04 2021			GoP	160,000.00		160,000.00	158,750.00		158,750.00
200000100018000	P.O. # 2021-04-023 Purchase of 8,718 liters Gasoline intended for the operation of Grass Cutter, Multicab and etc. assigned in Maintenance Section (2nd Quarter 2021)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/20-25/2021	N/A	N/A	26-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21			2-Jun-21		GoP	557,952.00	557,952.00		553,593.00	553,593.00	
	Tires for Service Vehicle																						
300103202976000.EAO	P.O. # 2021-04-010 Purchase of 8pcs. Tire 225/70 R15 for Toyota Hilux SFJ-364 & Toyota Hilux Temp. Plate 152401 and 8pcs. Tire 265/65 R17 for Toyota Hilux SKV-436 & Toyota Hilux YV-5829	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	03/17-21/2021	N/A	N/A	22-Mar-21	23-Mar-21	25-Mar-21	26-Mar-21	28-Apr-21	28-Apr-21	7-May-21	10-May-21	GoP	166,400.00		166,400.00	165,843.36		165,843.36
320101106330000.EAO	P.O. # 2021-04-021 Purchase of 2 pcs. Tire 18 AR-500 x 12 (KIA Bongo Dropside 1230-1139600) and 2 pcs. Battery 13 Plates, 12 volts (for KIA Bongo Dropside 1230-113960 & Mitsubishi Strada 152410)	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6-Apr-21	7-Apr-21	23-Apr-21	26-Apr-21	21-May-21	21-May-21	17-Jun-21	5-Jul-21	GoP	23,400.00		23,400.00	22,600.00		22,600.00
	Repair and Maintenance of Service Vehicles																						
300106200545000.EAO	P.O. # 2021-01-001 Purchase of 1 set Blower Motor and etc. for use in the service vehicle Toyota Hilux SFJ-364 assigned in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-21	22-Jan-21	22-Jan-21	25-Jan-21	8-Mar-21	8-Mar-21	16-Mar-21	18-Mar-21	GoP	19,175.00		19,175.00	19,050.00		19,050.00
300103202976000.EAO	P.O. # 2021-03-003 Purchase of various spare parts and accessories intended for Toyota Hilux 152401 assigned in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-21	25-Feb-21	17-Mar-21	23-Mar-21	21-Apr-21	21-Apr-21	20-May-21	24-May-21	GoP	4,270.00		4,270.00	4,230.00		4,230.00
200000100041000	P.O. 2021-03-004 Purchase of various spare parts and accessories intended for Toyota Hilux 152405 assigned in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Mar-21	16-Mar-21	22-Mar-21	23-Mar-21	21-Apr-21	21-Apr-21	10-May-21	10-May-21	GoP	17,000.00		17,000.00	16,500.00		16,500.00
300103202976000.EAO	P.O. # 2021-03-006 Purchase of various spare parts and accessories intended for Toyota Hilux SKV-436 assigned in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Mar-21	16-Mar-21	25-Mar-21	26-Mar-21	28-Apr-21	28-Apr-21			GoP	15,670.00		15,670.00	15,600.00		15,600.00

Department of Public Works and Highways
Procurement Monitoring Report for Goods as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	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	
320101106330000.EAO	P.O. # 2021-03-007 Purchase of various spare parts and accessories intended for the repair and maintenance of service vehicle Toyota Hilux 152407 assigned in Quality Assurance Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	02/16-21/2021	N/A	N/A		22-Feb-21	23-Feb-21	25-Mar-21	26-Mar-21	21-Apr-21	21-Apr-21	27-Apr-21	29-Apr-21	GoP	57,231.70		57,231.70	56,248.00		56,248.00
200000100041000	P.O. # 2021-03-008 Purchase of various spare parts and accessories intended for the replacement of damaged parts of service vehicle Toyota Innova (2010 model) 5JW-357 of Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		22-Mar-21	22-Mar-21	23-Mar-21	24-Mar-21	21-Apr-21	21-Apr-21	27-Apr-21	29-Apr-21	GoP	31,915.00		31,915.00	31,598.00		31,598.00
320101106330000.EAO	P.O. # 2021-04-017 Purchase of various spare parts and accessories for use in the Repair and Maintenance of service vehicle with Plate # 152410 assigned in Quality Assurance Section	Qual'ty Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/24-28/2021	N/A	N/A		29-Mar-21	30-Mar-21	13-Apr-21	14-Apr-21					GoP	118,788.55		118,788.55	113,131.94		113,131.94
300103202976000.EAO	P.O. # 2021-04-022 Purchase of various spare parts and accessories intended for Toyota Hilux 5FJ-364 assigned in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		27-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21	27-May-21	27-May-21	3-Jun-21	8-Jun-21	GoP	8,076.00		8,076.00	8,000.00		8,000.00
320101106319000.EAO	2021-06-031 Purchase of 1 unit Battery 11 Plates, 12 volts for use in service vehicle Toyota Hilux 152401 assigned in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		2-Jun-21	3-Jun-21	4-Jun-21	7-Jun-21	6-Jul-21	7-Jun-21			GoP	9,000.00		9,000.00	8,400.00		8,400.00
320101106319000.EAO	P.O. # 2021-06-033 Purchase of 1pc. Release Bearing, 1pc. Clutch Lining and etc. intended for Toyota Hilux YV-5829 assigned in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		4-Jun-21	7-Jun-21	9-Jun-21	10-Jun-21					GoP	32,706.00		32,706.00	32,200.00		32,200.00
200000100041000	P.O. # 2021-06-035 Purchase of 1pc. Shifter Lever Assy. For use in service vehicle Toyota Hilux 152405 assigned in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		4-Jun-21	7-Jun-21	9-Jun-21	10-Jun-21	12-Jul-21	12-Jul-21			GoP	26,500.00		26,500.00	25,000.00		25,000.00
	P.O. # 2021-06-041 Purchase of 1pc. Battery 12V, 11 Plates and etc. intended for service vehicle Isuzu Dmax 5908 of Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	06/04-07/2021	N/A	N/A		8-Jun-21	9-Jun-21	28-Jun-21	29-Jun-21					GoP	137,850.00		137,850.00	121,648.80		121,648.80
	Common ICT Devices (Computer Desktop, Laptop, Printer, UPS)																							
200000100041000	P.O. # 2021-04-009 Purchase of 5 units UPS (650 VA) for use in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		26-Feb-21	1-Mar-21	23-Mar-21	24-Mar-21	28-Apr-21	28-Apr-21	10-May-21	17-May-21	GoP	25,000.00		25,000.00	24,760.00		24,760.00
200000100017000	P.O. # 2021-04-011 Purchase of 2 units Desktop for Administrative use (COA Office)	DPWH / COA Office	NO	NP-53.9 - Small Value Procurement	N/A	03/11-15/2021	N/A	N/A		16-Mar-21	17-Mar-21	5-Apr-21	6-Apr-21	6-May-21	6-May-21	14-May-21	17-May-21	GoP	230,000.00		230,000.00	225,000.00		225,000.00
200000100041000	P.O. # 2021-04-015 Purchase of 1 unit Photocopier Machine for use in scanning, printing and photocopying operation of Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	03/09-14/2021	N/A	N/A		15-Mar-21	16-Mar-21	7-Apr-21	8-Apr-21	6-May-21	6-May-21	14-May-21	14-May-21	GoP	150,000.00		150,000.00	147,500.00		147,500.00
200000100041000	P.O. # 2021-04-016 Purchase of 2 units Laptop Computer Core i7 (for Design use in Civil 3D and AutoCAD Application) of Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	03/11-15/2021	N/A	N/A		16-Mar-21	17-Mar-21	5-Apr-21	6-Apr-21	21-May-21	21-May-21	1-Jul-21	5-Jul-21	GoP	280,000.00		280,000.00	277,800.00		277,800.00
320101106334000.EAO 320101106330000.EAO 310202100754000.EAO	P.O. # 2021-06-030 Purchase of 5 units Computer Desktop, 5 units Printer Inkjet and 1 unit Geotagging Device for use in DPWH SDS-I DEO	Finance & Procurement Unit & Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	05/12-16/2021	N/A	N/A		17-May-21	18-May-21	27-May-21	28-May-21	30-Jun-21	30-Jun-21			GoP	725,000.00		725,000.00	645,585.00		645,585.00
	Common Office Equipment (Photocopier Machine, Plotter, Blue Printing Machine & etc.)																							

ANNEX B

Department of Public Works and Highways

Procurement Monitoring Report for Goods as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	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
320101106332000.EAO	P.O. # 2021-04-012 Purchase of 2 units Biometric with Casing for use in DPWH SDS-I DEO	DPWH SDS-I DEO	NO	NP-53.9 - Small Value Procurement	N/A	03/23-25/2021	N/A	N/A	26-Mar-21	29-Mar-21	5-Apr-21	6-Apr-21	11-May-21	11-May-21	19-May-21	19-May-21	GoP	80,000.00		80,000.00	79,500.00		79,500.00
200000100041000	P.O. # 2021-04-015 Purchase of 1 unit Photocopier Machine for use in scanning, printing and photocopying operation of Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	03/09-14/2021	N/A	N/A	15-Mar-21	16-Mar-21	7-Apr-21	8-Apr-21	6-May-21	6-May-21			GoP	75,000.00		75,000.00	59,000.00		59,000.00
	Geotagging Device																						
200000100041000	P.O. # 2021-04-013 Purchase of 5 units Geotagging Device for use in the Geotagging activities in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	03/11-15/2021	N/A	N/A	16-Mar-21	17-Mar-21	7-Apr-21	8-Apr-21	28-Apr-21	28-Apr-21	10-May-21		GoP	250,000.00		250,000.00	243,495.00		243,495.00
	Emergency / Contingency 2021																						
320101106333000.EAO	P.O. # 2021-06-032 Purchase of various Construction Materials and Supplies for the Fabrication of Steel Rack for archives record in Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	05/15-17/2021	N/A	N/A	18-May-21	19-May-21	4-Jun-21	7-Jun-21	9-Jul-21	9-Jul-21			GoP	57,505.05		57,505.05	56,377.50		56,377.50
	Emergency / Contingency 2021	Finance Section	NO	NP-53.9 - Small Value Procurement																			
310202100754000.EAO	P.O. # 2021-06-028 Repair / Recharging of Freon (2units Floor Mounted Airconditioners, Koppel) including welding and labor charge) of Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-May-21	12-May-21	18-May-21	19-May-21					GoP	15,300.00		15,300.00	15,000.00		15,000.00
320101106332000.EAO	P.O. # 2021-04-018 Purchase of 1 nail Engine Oil SAE 40 and etc. for use in the Generator set change oil and filter of this District Office	DPWH SDS-I DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7-Apr-21	8-Apr-21	16-Apr-21	18-Apr-21	2-Jul-21	2-Jul-21			GoP	4,709.00		4,709.00	4,550.00		4,550.00
	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.																						
200000100017000	P.O. # 2021-04-019 Purchase of 108 liters Engine Oil 40 including labor for change oil of DPWH Heavy Equipments	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/25-29/2021	N/A	N/A	30-Mar-21	31-Mar-21	23-Apr-21	26-Apr-21	19-May-21	19-May-21	8-Jul-21		GoP	65,060.00	65,060.00		63,161.44	63,161.44	
200000100017000	P.O. # 2021-06-027 Purchase of various spare parts and accessories for the Repair / Replacement of defective spare parts of Mitsubishi Adventure SJY-676 assigned in Administrative Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/20-25/2021	N/A	N/A	26-Apr-21	27-Apr-21	21-May-21	26-May-21	7-Jul-21	7-Jul-21			GoP	121,009.00	121,009.00		120,009.00	120,009.00	
200000100017000	P.O. # 2021-06-036 Purchase of various spare parts and accessories for the repair/replacement of defective spare parts of Toyota Hilux ZSH-660	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	05/06-10/2021	N/A	N/A	11-May-21	12-May-21	9-Jun-21	10-Jun-21	12-Jul-21	12-Jul-21			GoP	74,620.00	74,620.00		69,820.00	69,820.00	
200000100018000	P.O. # 2021-06-037 Purchase of various spare parts of Hino Dumptruck 500 series FH8J-B309	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/20-25/2021	N/A	N/A	26-Apr-21	27-Apr-21	10-May-21	11-May-21					GoP	160,700.00	160,700.00		157,468.80	157,468.80	
	MATERIALS FOR R/M OF ROADS AND BRIDGES																						
200000100017000	P.O. # 2021-06-034 Purchase of 89 kilos Nylon # 300 intended for the operation of grass cutter assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	05-21-26/2021	N/A	N/A	27-May-21	28-May-21	9-Jun-21	10-Jun-21					GoP	59,630.00	59,630.00		53,400.00	53,400.00	

ANNEX B

Department of Public Works and Highways

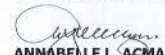
Procurement Monitoring Report for Goods as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	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
200000100017000	P.O. # 2021-06-038 Purchase of 435 bags Paint Thermoplastic White (25kg), 54 bags Glass Beads (25kg) and etc. for the application of pavement markings on edgeline at Southern Section along SDCR and Jct. Gamut - San Miguel Bayugan Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/10-16/2021	N/A	N/A	17-Jun-21	18-Jun-21	21-Jun-21	22-Jun-21					GoP	998,930.00	998,930.00		995,420.00	995,420.00	
	OTHERS																						
320102104448000.EAO	P.O. # 2021-04-020 Purchase of 150 cu.m. Mixed Sand and Gravel and 290 cu.m. Gravel G3/4 for the repair / improvement of DPWH Tandag Office Access Road / Ground Drainage, Telahe, Tandag City, Surigao del Sur	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/25-29/2021	N/A	N/A	30-Mar-21	31-Mar-21	23-Apr-21	26-Apr-21	21-May-21	21-May-21			GoP	396,000.00	396,000.00		385,000.00	385,000.00	
200000100620000	P.O. # 2021-06-029 Purchase of 2pcs. Tarpaulin, 200pcs. T-shirt and etc. for the C.Y. 2021 National Women's Month Celebration	DPWH SDS-I DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Mar-21	23-Mar-21	21-May-21	26-May-21	30-Jun-21	30-Jun-21	7-Jul-21	7-Jul-21	GoP	41,200.00		41,200.00	39,978.50		39,978.50
	P.O. # 2021-06-040 Purchase of 1 unit Motor Pump and etc. for use in the control of 3 gravitational tanks water line, and for emergency maintenance of DPWH Water Supply	DPWH SDS-I DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jun-21	23-Jun-21	28-Jun-21	29-Jun-21					GoP	34,918.50		34,918.50	27,475.75		27,475.75
	P.O. # 2021-06-042 Purchase of 1pc. Magnetic Contactor and etc. for use in DPWH SDS-I DEO	DPWH SDS-I DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21					GoP	40,171.00		40,171.00	36,950.00		36,950.00
Total Alloted Budget of Procurement Activities																		8,475,886.80					
Total Contract Price of Procurement Activities Conducted																					8,231,669.09		
Total Savings (Total Alloted Budget - Total Contract Price)																					244,217.71		

Prepared by:


JAY P. LAURENTE
 Engr. III - Head, Procurement Unit

Recommended for Approval by:


ANNABELLE L. ACMA
 BAC Chairperson

APPROVED:


MINDA R. ROSLINDA
 Head of the Procuring Entity