

DPWH - Surigao del Norte 2nd District Engineering Office Procurement Monitoring Report for Civil Works as of January 01, 2021 - June 30, 2021

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bld Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
300104226443000	Contract ID #: 21NG0001/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / BRGY. SANI-SANI, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/12/2020	29/12/2020	06/01/2021	18/01/2021	18/01/2021	1/19-20/2021	1/21-22/2021	12/04/2021	23/04/2021	27/04/2021	.	.	GAA 2021	₱3,465,000.00	.	3,465,000.00	₱3,386,094.71	.	3,386,094.71	COA PICE CHAMBER OF COMMERCE	28/12/2020	28/12/2020	28/12/2020	28/12/2020	28/12/2020	.	.	
300104226441000	Contract ID #: 21NG0002/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / BRGY. ANISLAGAN, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/12/2020	29/12/2020	06/01/2021	18/01/2021	18/01/2021	1/19-20/2021	1/21-22/2021	29/04/2021	10/05/2021	14/05/2021	.	.	GAA 2021	₱3,465,000.00	.	3,465,000.00	₱3,396,410.65	.	3,396,410.65	COA PICE CHAMBER OF COMMERCE	28/12/2020	28/12/2020	28/12/2020	28/12/2020	28/12/2020	.	.	
300104226445000	Contract ID #: 21NG0003/ CONSTRUCTION OF MULTI-PURPOSE BUILDING, SAN FRANCISCO NHS/ SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/12/2020	29/12/2020	06/01/2021	18/01/2021	18/01/2021	1/19-20/2021	1/21-22/2021	12/04/2021	23/04/2021	27/04/2021	.	.	GAA 2021	₱3,465,000.00	.	3,465,000.00	₱3,377,903.63	.	3,377,903.63	COA PICE CHAMBER OF COMMERCE	28/12/2020	28/12/2020	28/12/2020	28/12/2020	28/12/2020	.	.	

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300104226447000	Contract ID #: 21NG0004(RE-AD)/ CONSTRUCTION OF MULTI-PURPOSE BUILDING, TAGANAAN NHS / TAGANAAN, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	06/05/2021	14/05/2021	26/05/2021	26/05/2021	5/27-28/2021	5/31/2021-6/1/2021	01/06/2021	11/06/2021	15/06/2021	.	.	GAA 2021	₱3,465,000.00	.	3,465,000.00	₱3,430,209.44	.	3,430,209.44	COA PICE CHAMBER OF COMMERCE	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	.	
300104226429000	Contract ID #: 21NG0005(RE-AD)/ CONSTRUCTION OF 2-STOREY MULTI-PURPOSE BUILDING (BARANGAY HALL) / BARANGAY MACOPA, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	06/05/2021	14/05/2021	26/05/2021	26/05/2021	5/27-28/2021	5/31/2021-6/1/2021	01/06/2021	11/06/2021	15/06/2021	.	.	GAA 2021	₱2,970,000.00	.	2,970,000.00	₱2,938,741.77	.	2,938,741.77	COA PICE CHAMBER OF COMMERCE	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	.	
300104226425000	Contract ID #: 21NG0006/ CONSTRUCTION OF 2-STOREY MULTI-PURPOSE BUILDING (BARANGAY HALL) / BARANGAY AMONTAY, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/12/2020	29/12/2020	06/01/2021	18/01/2021	18/01/2021	1/19-20/2021	1/21-22/2021	29/04/2021	10/05/2021	14/05/2021	.	.	GAA 2021	₱2,475,000.00	.	2,475,000.00	₱2,423,222.07	.	2,423,222.07	COA PICE CHAMBER OF COMMERCE	28/12/2020	28/12/2020	28/12/2020	28/12/2020	28/12/2020	.	
300104226426000	Contract ID #: 21NG0007/ CONSTRUCTION OF 2-STOREY MULTI-PURPOSE BUILDING (BARANGAY HALL) / BARANGAY AMOSLOG, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/12/2020	29/12/2020	06/01/2021	18/01/2021	18/01/2021	1/19-20/2021	1/21-22/2021	29/04/2021	10/05/2021	14/05/2021	.	.	GAA 2021	₱2,475,000.00	.	2,475,000.00	₱2,465,156.00	.	2,465,156.00	COA PICE CHAMBER OF COMMERCE	28/12/2020	28/12/2020	28/12/2020	28/12/2020	28/12/2020	.	

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300104226427000	Contract ID #: 21NG0008/ CONSTRUCTION OF 2-STOREY MULTI-PURPOSE BUILDING (BARANGAY HALL) / BARANGAY CAMPO, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/12/2020	29/12/2020	06/01/2021	18/01/2021	18/01/2021	1/19-20/2021	1/21-22/2021	29/04/2021	10/05/2021	14/05/2021	.	.	GAA 2021	₱2,475,000.00	.	2,475,000.00	₱2,466,259.45	.	2,466,259.45	COA PICE CHAMBER OF COMMERCE	28/12/2020	28/12/2020	28/12/2020	28/12/2020	28/12/2020	.	
300104226428000	Contract ID #: 21NG0009/ CONSTRUCTION OF 2-STOREY MULTI-PURPOSE BUILDING (BARANGAY HALL) / BARANGAY CAYAWAN, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/12/2020	29/12/2020	06/01/2021	18/01/2021	18/01/2021	1/19-20/2021	1/21-22/2021	29/04/2021	10/05/2021	14/05/2021	.	.	GAA 2021	₱2,475,000.00	.	2,475,000.00	₱2,415,700.00	.	2,415,700.00	COA PICE CHAMBER OF COMMERCE	28/12/2020	28/12/2020	28/12/2020	28/12/2020	28/12/2020	.	
300104226432000	Contract ID #: 21NG0010/ CONSTRUCTION OF 2-STOREY MULTI-PURPOSE BUILDING (BARANGAY HALL) / CANSAYONG, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/12/2020	29/12/2020	06/01/2021	18/01/2021	18/01/2021	1/19-20/2021	1/21-22/2021	29/04/2021	10/05/2021	14/05/2021	.	.	GAA 2021	₱2,475,000.00	.	2,475,000.00	₱2,415,700.00	.	2,415,700.00	COA PICE CHAMBER OF COMMERCE	28/12/2020	28/12/2020	28/12/2020	28/12/2020	28/12/2020	.	
300104226430000	Contract ID #: 21NG0011/ CONSTRUCTION OF 2-STOREY MULTI-PURPOSE BUILDING (BARANGAY HALL) / BARANGAY OUANO, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/12/2020	29/12/2020	06/01/2021	18/01/2021	18/01/2021	1/19-20/2021	1/21-22/2021	29/04/2021	10/05/2021	14/05/2021	.	.	GAA 2021	₱2,475,000.00	.	2,475,000.00	₱2,412,411.16	.	2,412,411.16	COA PICE CHAMBER OF COMMERCE	28/12/2020	28/12/2020	28/12/2020	28/12/2020	28/12/2020	.	

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300104226431000	Contract ID #: 21NG0012/ CONSTRUCTION OF 2-STOREY MULTI-PURPOSE BUILDING (BARANGAY HALL) / BARANGAY PANHUTONGAN, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/12/2020	29/12/2020	06/01/2021	18/01/2021	18/01/2021	1/19-20/2021	1/21-22/2021	29/04/2021	10/05/2021	14/05/2021	-	-	GAA 2021	₱2,475,000.00	-	2,475,000.00	₱2,467,055.01	-	2,467,055.01	COA PICE CHAMBER OF COMMERCE	28/12/2020	28/12/2020	28/12/2020	28/12/2020	28/12/2020	-	
300104226461000	Contract ID #: 21NG0013/ REHABILITATION OF TAFT NATIONAL HIGH SCHOOL / BARANGAY TAFT, SURIGAO CITY	Construction Section	Public Bidding	22/12/2020	29/12/2020	06/01/2021	18/01/2021	18/01/2021	1/19-20/2021	1/21-22/2021	29/04/2021	10/05/2021	14/05/2021	-	-	GAA 2021	₱1,980,000.00	-	1,980,000.00	₱1,939,032.88	-	1,939,032.88	COA PICE CHAMBER OF COMMERCE	28/12/2020	28/12/2020	28/12/2020	28/12/2020	28/12/2020	-	
320102104447000	Contract ID #: 21NG0014/ CONSTRUCTION/IMPROVEMENT OF MAGTIACO RIVER FLOOD CONTROL STRUCTURE ALONG MAGTIACO BR. (PHASE 2) / BRGY. SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/01/2021	18/01/2021	28/01/2021	08/02/2021	08/02/2021	2/9-10/2021	2/11-12/2021	12/04/2021	23/04/2021	27/04/2021	-	-	GAA 2021	₱47,040,000.00	-	47,040,000.00	₱44,572,692.48	-	44,572,692.48	COA PICE CHAMBER OF COMMERCE	18/01/2021	18/01/2021	18/01/2021	18/01/2021	18/01/2021	-	
320101107196000	Contract ID #: 21NG0015/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MAGALLANES RIVER / BRGY. CAMAM-ONAN, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/01/2021	18/01/2021	28/01/2021	08/02/2021	08/02/2021	2/9-10/2021	2/11-12/2021	12/04/2021	23/04/2021	27/04/2021	-	-	GAA 2021	₱46,941,020.00	-	46,941,020.00	₱44,593,908.99	-	44,593,908.99	COA PICE CHAMBER OF COMMERCE	18/01/2021	18/01/2021	18/01/2021	18/01/2021	18/01/2021	-	

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300107201327000	Contract ID #: 21NG0016/ CONSTRUCTION OF MAGTIACO RIVER FLOOD CONTROL ALONG MAGTIACO RIVER/ BRGY. SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/01/2021	18/01/2021	28/01/2021	08/02/2021	08/02/2021	2/9-10/2021	2/11-12/2021	12/04/2021	23/04/2021	27/04/2021				GAA 2021	₱9,900,000.00		9,900,000.00	₱9,390,355.70		9,390,355.70	COA PICE CHAMBER OF COMMERCE	18/01/2021	18/01/2021	18/01/2021	18/01/2021	18/01/2021		
300104226456000	Contract ID #: 21NG0017/ REHABILITATION OF BARANGAY SERNA MULTI-PURPOSE BUILDING / BARANGAY SERNA, SURIGAO CITY	Construction Section	Public Bidding	06/01/2021	18/01/2021	28/01/2021	08/02/2021	08/02/2021	2/9-10/2021	2/11-12/2021	12/04/2021	23/04/2021	27/04/2021				GAA 2021	₱1,980,000.00		1,980,000.00	₱1,917,469.74		1,917,469.74	COA PICE CHAMBER OF COMMERCE	18/01/2021	18/01/2021	18/01/2021	18/01/2021	18/01/2021		
300104226460000	Contract ID #: 21NG0018/ REHABILITATION OF MULTI-PURPOSE BUILDING / BRGY. MASGAD, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/01/2021	18/01/2021	28/01/2021	08/02/2021	08/02/2021	2/9-10/2021	2/11-12/2021	19/04/2021	29/04/2021	05/05/2021				GAA 2021	₱2,970,000.00		2,970,000.00	₱2,572,093.08		2,572,093.08	COA PICE CHAMBER OF COMMERCE	18/01/2021	18/01/2021	18/01/2021	18/01/2021	18/01/2021		
310205100699000	Contract ID #: 21NG0019/ NETWORK DEVELOPMENT – CONSTRUCTION OF MISSING LINKS/NEW ROADS, CAPALAYAN-PLACER ROAD, SURIGAO DEL NORTE / BRGY. HIMAMAUG, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/01/2021	22/01/2021	03/02/2021	15/02/2021	15/02/2021	2/16-17/2021	2/18-19/2021	12/04/2021	23/04/2021	27/04/2021				GAA 2021	₱24,500,000.00		24,500,000.00	₱23,036,521.77		23,036,521.77	COA PICE CHAMBER OF COMMERCE	25/01/2021	25/01/2021	25/01/2021	25/01/2021	25/01/2021		

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300204101161000	Contract ID #: 21NG0021/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES LOCAL ACCESS ROAD LEADING TO CLAVER ECO-PARK BARANGAY PANATAO FROM BARANGAY SAPA CLAVER WOMENS ASSOCIATION SUPPLIES SITE IN SUPPORT OF WASTE RECYCLING, PROCESSING AND PRODUCTION OF SOUVENIR ITEMS FROM RECYCLED MATERIALS AND VIRGIN COCONUT OIL PRODUCTION / CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/01/2021	22/01/2021	03/02/2021	15/02/2021	15/02/2021	2/16-17/2021	2/18-19/2021	12/04/2021	23/04/2021	27/04/2021	.	.	GAA 2021	₱14,700,000.00	.	14,700,000.00	₱13,936,894.74	.	13,936,894.74	COA PICE CHAMBER OF COMMERCE	25/01/2021	25/01/2021	25/01/2021	25/01/2021	25/01/2021	.	
300204101160000	Contract ID #: 21NG0022/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, CAMPO-CABUGAO ROAD IN SUPPORT TO AGRIBUSINESS INDUSTRY / BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/01/2021	22/01/2021	03/02/2021	15/02/2021	15/02/2021	2/16-17/2021	2/18-19/2021	12/04/2021	23/04/2021	27/04/2021	.	.	GAA 2021	₱14,700,000.00	.	14,700,000.00	₱13,936,894.74	.	13,936,894.74	COA PICE CHAMBER OF COMMERCE	25/01/2021	25/01/2021	25/01/2021	25/01/2021	25/01/2021	.	
300203102020000	Contract ID #: 21NG0023/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, NRJ ALIPAO ROAD LEADING TO MAINIT LAKE BOAT LANDING FACILITY / BRGY. ALIPAO, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/01/2021	22/01/2021	03/02/2021	15/02/2021	15/02/2021	2/16-17/2021	2/18-19/2021	12/04/2021	23/04/2021	27/04/2021	.	.	GAA 2021	₱11,642,400.00	.	11,642,400.00	₱13,936,894.74	.	13,936,894.74	COA PICE CHAMBER OF COMMERCE	25/01/2021	25/01/2021	25/01/2021	25/01/2021	25/01/2021	.	

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300104226436000	Contract ID #: 21NG0024/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (BLEACHER) / BRGY. QUEZON, SURIGAO CITY	Construction Section	Public Bidding	11/01/2021	22/01/2021	03/02/2021	15/02/2021	15/02/2021	2/16-17/2021	2/18-19/2021	12/04/2021	23/04/2021	27/04/2021		GAA 2021	₱1,000,000.00	-	1,000,000.00	₱13,936,894.74	-	13,936,894.74	COA PICE CHAMBER OF COMMERCE	25/01/2021	25/01/2021	25/01/2021	25/01/2021	25/01/2021	-		
300203102021000	Contract ID #: 21NG0026/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, NRJ BRGY. CAMPO – BRGY. PAYAPAG ROAD LEADING TO SITIO LITTLE BAGUIO FALLS AND FARM / BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/01/2021	04/02/2021	15/02/2021	24/03/2021	24/03/2021	3/25-26/2021	3/29-30/2021	29/04/2021	10/05/2021	14/05/2021	-	GAA 2021	₱14,700,000.00	-	14,700,000.00	₱13,841,004.30	-	13,841,004.30	COA PICE CHAMBER OF COMMERCE	17/03/2021	17/03/2021	17/03/2021	17/03/2021	17/03/2021	-		
300203102019000	Contract ID #: 21NG0027/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS CIRCUMFERENTIAL ROAD LEADING LAKE MAINIT / MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	20/01/2021	19/02/2021	24/03/2021	05/04/2021	05/04/2021	4/6-7/2021	4/8-9/2021	12/04/2021	23/04/2021	27/04/2021	-	GAA 2021	₱14,700,000.00	-	14,700,000.00	₱14,184,628.40	-	14,184,628.40	COA PICE CHAMBER OF COMMERCE	17/03/2021	17/03/2021	17/03/2021	17/03/2021	17/03/2021	-		
300104226462000	Contract ID #: 21NG0028/ REHABILITATION/RENOVATION OF MULTI-PURPOSE BUILDING / BARANGAY LINONGGANAN, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	19/02/2021	24/03/2021	05/04/2021	05/04/2021	4/6-7/2021	4/8-9/2021	12/04/2021	23/04/2021	27/04/2021	-	GAA 2021	₱1,980,000.00	-	1,980,000.00	₱1,941,213.19	-	1,941,213.19	COA PICE CHAMBER OF COMMERCE	17/03/2021	17/03/2021	17/03/2021	17/03/2021	17/03/2021	-		

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)
320101106323000	Contract ID #: 21NG0029/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MAGALLANES RIVER / BRGY. MAGALLANES, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	17/02/2021	24/02/2021	24/03/2021	05/04/2021	05/04/2021	4/6-7/2021	4/8-9/2021	12/04/2021	23/04/2021	27/04/2021	-	GAA 2021	₱67,550,000.00	-	67,550,000.00	₱64,257,074.80	-	64,257,074.80	COA PICE CHAMBER OF COMMERCE	17/03/2021	17/03/2021	17/03/2021	17/03/2021	17/03/2021	-		
300104226455000	Contract ID #: 21NG0030/ REHABILITATION OF BARANGAY MULTI-PURPOSE BUILDING, BARANGAY ROXAS, MAINIT, SURIGAO DEL NORTE / BARANGAY ROXAS, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	17/02/2021	24/02/2021	24/03/2021	05/04/2021	05/04/2021	4/6-7/2021	4/8-9/2021	19/04/2021	29/04/2021	05/05/2021	-	GAA 2021	₱1,980,000.00	-	1,980,000.00	₱1,642,196.49	-	1,642,196.49	COA PICE CHAMBER OF COMMERCE	17/03/2021	17/03/2021	17/03/2021	17/03/2021	17/03/2021	-		
300401226459000	Contract ID #: 21NG0031/ REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY POBLACION, BACUAG, SURIGAO DEL NORTE / BRGY. POBLACION, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	17/02/2021	24/02/2021	24/03/2021	05/04/2021	05/04/2021	4/6-7/2021	4/8-9/2021	24/05/2021	02/06/2021	08/06/2021	-	GAA 2021	₱1,485,000.00	-	1,485,000.00	₱1,455,163.01	-	1,455,163.01	COA PICE CHAMBER OF COMMERCE	17/03/2021	17/03/2021	17/03/2021	17/03/2021	17/03/2021	-		
300109201111000	Contract ID #: 21NG0032/ REPLACEMENT OF PIPE CULVERT TO BOX TYPE RIVER DRAINAGE, BARANGAY LINONGGANAN, SAN FRANCISCO, SURIGAO DEL NORTE / BRGY. LINONGGANAN, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	17/02/2021	24/02/2021	24/03/2021	05/04/2021	05/04/2021	4/6-7/2021	4/8-9/2021	12/04/2021	23/04/2021	27/04/2021	-	GAA 2021	₱1,000,000.00	-	1,000,000.00	₱990,154.85	-	990,154.85	COA PICE CHAMBER OF COMMERCE	17/03/2021	17/03/2021	17/03/2021	17/03/2021	17/03/2021	-		

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)	
300109201110000	Contract ID #: 21NG0033/ REPLACEMENT OF PIPE CULVERT TO BOX TYPE RIVER DRAINAGE, BARANGAY BALITE, SAN FRANCISCO, SURIGAO DEL NORTE / BRGY. BALITE, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	17/02/2021	24/02/2021	24/03/2021	05/04/2021	05/04/2021	4/6-7/2021	4/8-9/2021	12/04/2021	23/04/2021	27/04/2021				₱1,000,000.00		1,000,000.00		₱990,094.72		990,094.72	COA PICE CHAMBER OF COMMERCE	17/03/2021	17/03/2021	17/03/2021	17/03/2021	17/03/2021		
320101107195000	Contract ID #: 21NG0034/ CONSTRUCTION OF FLOOD MITIGATING STRUCTURE / BRGY. MOTORPOOL, TUBOD, SURIGAO DEL NORTE	Construction Section	Public Bidding	17/02/2021	02/03/2021	26/03/2021	08/04/2021	08/04/2021	4/9-12/2021	4/13-14/2021	19/04/2021	29/04/2021	05/05/2021				₱49,000,000.00		49,000,000.00		₱46,566,652.98		46,566,652.98	COA PICE CHAMBER OF COMMERCE	19/03/2021	19/03/2021	19/03/2021	19/03/2021	19/03/2021		
320101107194000	Contract ID #: 21NG0035/ CONSTRUCTION OF FLOOD MITIGATING STRUCTURE (BAD-AS FLOOD CONTROL) / BRGY. BAD-AS, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	17/02/2021	02/03/2021	26/03/2021	08/04/2021	08/04/2021	4/9-12/2021	4/13-14/2021	19/04/2021	29/04/2021	05/05/2021				₱49,000,000.00		49,000,000.00		₱46,500,929.30		46,500,929.30	COA PICE CHAMBER OF COMMERCE	19/03/2021	19/03/2021	19/03/2021	19/03/2021	19/03/2021		
300104226444000	Contract ID #: 21NG0036/ CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SUYOC, PLACER, SURIGAO DEL NORTE / BRGY. SUYOC, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	17/02/2021	02/03/2021	26/03/2021	08/04/2021	08/04/2021	4/9-12/2021	4/13-14/2021	19/04/2021	29/04/2021	05/05/2021				₱3,465,000.00		3,465,000.00		₱3,339,021.88		3,339,021.88	COA PICE CHAMBER OF COMMERCE	19/03/2021	19/03/2021	19/03/2021	19/03/2021	19/03/2021		

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)
300104226454000	Contract ID #: 21NG0037/ REHABILITATION OF BARANGAY MULTI-PURPOSE BUILDING, BARANGAY MATIN-AO, MAINIT, SURIGAO DEL NORTE / BARANGAY MATIN-AO, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	17/02/2021	02/03/2021	26/03/2021	08/04/2021	08/04/2021	4/9-12/2021	4/13-14/2021	19/04/2021	29/04/2021	05/05/2021	-	-	GAA 2021	₱1,980,000.00	-	1,980,000.00	₱1,920,381.12	-	1,920,381.12	COA PICE CHAMBER OF COMMERCE	19/03/2021	19/03/2021	19/03/2021	19/03/2021	19/03/2021	-	
300104226458000	Contract ID #: 21NG0038/ REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY BUNYASAN, MALIMONO, SURIGAO DEL NORTE / BARANGAY BUNYASAN, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	17/02/2021	02/03/2021	26/03/2021	08/04/2021	08/04/2021	4/9-12/2021	4/13-14/2021	26/05/2021	04/06/2021	08/06/2021	-	-	GAA 2021	₱1,980,000.00	-	1,980,000.00	₱1,890,235.77	-	1,890,235.77	COA PICE CHAMBER OF COMMERCE	19/03/2021	19/03/2021	19/03/2021	19/03/2021	19/03/2021	-	
320102104201000	Contract ID #: 21NG0039/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SURIGAO RIVER / BRGY. TRINIDAD, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	17/02/2021	05/03/2021	31/03/2021	12/04/2021	12/04/2021	4/13-14/2021	4/15-16/2021	19/04/2021	29/04/2021	05/05/2021	-	-	GAA 2021	₱91,675,000.00	-	91,675,000.00	₱87,040,058.64	-	87,040,058.64	COA PICE CHAMBER OF COMMERCE	22/03/2021	22/03/2021	22/03/2021	22/03/2021	22/03/2021	-	
320102104200000	Contract ID #: 21NG0040/ CONSTRUCTION OF FLOOD MITIGATING STRUCTURE ALONG MABUHAY RIVER / BRGY. MABUHAY, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	17/02/2021	05/03/2021	31/03/2021	15/04/2021	15/04/2021	4/16-19/2021	4/20-21/2021	22/04/2021	03/05/2021	06/05/2021	-	-	GAA 2021	₱91,675,000.00	-	91,675,000.00	₱87,079,738.88	-	87,079,738.88	COA PICE CHAMBER OF COMMERCE	22/03/2021	22/03/2021	22/03/2021	22/03/2021	22/03/2021	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)
32010210446000	Contract ID #: 21NG0041/ CONSTRUCTION/IMPROVEMENT OF BAOY RIVER FLOOD CONTROL / BRGY, SAN ISIDRO, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	17/02/2021	05/03/2021	31/03/2021	12/04/2021	12/04/2021	4/13-14/2021	4/15-16/2021	19/04/2021	29/04/2021	05/05/2021	.	.	GAA 2021	₱47,040,000.00	.	47,040,000.00	₱44,686,308.07	.	44,686,308.07	COA PICE CHAMBER OF COMMERCE	22/03/2021	22/03/2021	22/03/2021	22/03/2021	22/03/2021	.	
320101107197000	Contract ID #: 21NG0042/ CONSTRUCTION/IMPROVEMENT OF ANAO-AON FLOOD CONTROL STRUCTURE / BRGY. POBLACION, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	17/02/2021	05/03/2021	31/03/2021	15/04/2021	15/04/2021	4/16-19/2021	4/20-21/2021	22/04/2021	03/05/2021	06/05/2021	.	.	GAA 2021	₱47,040,000.00	.	47,040,000.00	₱44,686,201.24	.	44,686,201.24	COA PICE CHAMBER OF COMMERCE	22/03/2021	22/03/2021	22/03/2021	22/03/2021	22/03/2021	.	
300203102022000	Contract ID #: 21NG0043/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, NRJ POBLACION ALEGRIA ROAD LEADING TO MAINIT LAKE BOAT LANDING FACILITY / BRGY. POBLACION, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	17/02/2021	05/03/2021	31/03/2021	12/04/2021	12/04/2021	4/13-14/2021	4/15-16/2021	19/04/2021	29/04/2021	05/05/2021	.	.	GAA 2021	₱14,700,000.00	.	14,700,000.00	₱10,962,462.90	.	10,962,462.90	COA PICE CHAMBER OF COMMERCE	22/03/2021	22/03/2021	22/03/2021	22/03/2021	22/03/2021	.	
320101106327000	Contract ID #: 21NG0044/ CONSTRUCTION OF KINABUTAN FLOOD CONTROL / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	19/03/2021	30/03/2021	07/04/2021	21/04/2021	21/04/2021	4/22-23/2021	4/26-27/2021	28/04/2021	10/05/2021	11/05/2021	.	.	GAA 2021	₱96,500,000.00	.	96,500,000.00	₱91,867,704.43	.	91,867,704.43	COA PICE CHAMBER OF COMMERCE	13/04/2021	13/04/2021	13/04/2021	13/04/2021	13/04/2021	.	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)
300202100224000	Contract ID #: 21NG0051/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS, NRJ DAANG MAHARLIKA (LIPATA-SURIGAO SECTION) BIOBORJAN RIZAL – SABANG III LEADING TO LIPATA PORT / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/03/2021	02/04/2021	08/04/2021	22/04/2021	22/04/2021	4/23-26/2021	4/27-28/2021	24/05/2021	02/06/2021	08/06/2021	-	-	GAA 2021	₱14,700,000.00	-	14,700,000.00	₱13,892,098.06	-	13,892,098.06	COA PICE CHAMBER OF COMMERCE	31/03/2021	31/03/2021	31/03/2021	31/03/2021	31/03/2021	-	
300104226442000	Contract ID #: 21NG0053/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / BARANGAY LISONDRA, SURIGAO CITY	Construction Section	Public Bidding	22/03/2021	02/04/2021	08/04/2021	22/04/2021	22/04/2021	4/23-26/2021	4/27-28/2021	29/04/2021	10/05/2021	14/05/2021	-	-	GAA 2021	₱3,465,000.00	-	3,465,000.00	₱3,378,025.09	-	3,378,025.09	COA PICE CHAMBER OF COMMERCE	31/03/2021	31/03/2021	31/03/2021	31/03/2021	31/03/2021	-	
30010422644000	Contract ID #: 21NG0054/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (SENIOR CITIZEN BUILDING) / BARANGAY SIANA, MAINIT, SURIGAO CITY	Construction Section	Public Bidding	22/03/2021	02/04/2021	08/04/2021	22/04/2021	22/04/2021	4/23-26/2021	4/27-28/2021	29/04/2021	10/05/2021	14/05/2021	-	-	GAA 2021	₱2,970,000.00	-	2,970,000.00	₱2,865,881.01	-	2,865,881.01	COA PICE CHAMBER OF COMMERCE	31/03/2021	31/03/2021	31/03/2021	31/03/2021	31/03/2021	-	
300104226435000	Contract ID #: 21NG0055/ CONSTRUCTION OF EVACUATION CTR/MULTI-PURPOSE BUILDING / BRGY. BOYONGAN, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/03/2021	02/04/2021	08/04/2021	22/04/2021	22/04/2021	4/23-26/2021	4/27-28/2021	29/04/2021	10/05/2021	14/05/2021	-	-	GAA 2021	₱2,970,000.00	-	2,970,000.00	₱2,908,560.71	-	2,908,560.71	COA PICE CHAMBER OF COMMERCE	31/03/2021	31/03/2021	31/03/2021	31/03/2021	31/03/2021	-	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)
300104226434000	Contract ID #: 21NG0057/ CONSTRUCTION OF DAY- CARE CENTER, BARANGAY STO.ROSARIO, BACUAG, SURIGAO DEL NORTE / BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/03/2021	02/04/2021	08/04/2021	22/04/2021	22/04/2021	4/23-26/2021	4/27-28/2021	29/04/2021	10/05/2021	14/05/2021	-	-	GAA 2021	₱1,980,000.00	-	1,980,000.00	₱1,936,441.43	-	1,936,441.43	COA PICE CHAMBER OF COMMERCE	31/03/2021	31/03/2021	31/03/2021	31/03/2021	31/03/2021	-	
N/A	Contract ID #: 21NG0059/ REPAIR/REHABILITATION OF CONCRETE PAVEMENT ALONG SURIGAO-DAVAO COASTAL ROAD, K1149+479 - K1149+506 AND K1162+000 - K1163+160	Maintenance Section	Public Bidding	N/A	21/04/2021	29/04/2021	24/05/2021	24/05/2021	5/12-13/2021	4/14-17/2021	31/05/2021	10/06/2021	15/06/2021	-	-	GAA FUND 101, CY 2021 (SR2021-02-003809	₱2,602,358.63	-	2,602,358.63	₱2,471,245.41	-	2,471,245.41	COA PICE CHAMBER OF COMMERCE	22/04/2021	22/04/2021	22/04/2021	22/04/2021	22/04/2021	-	
N/A	Contract ID #: 21NG0060/ REPAIR/MAINTENANCE OF DILG BUILDING PNP - POLICE STATION BUILDING / BORROMEO STREET, BARANGAY TAFT, SURIGAO CITY	Maintenance Section	Public Bidding	N/A	21/04/2021	29/04/2021	11/05/2021	11/05/2021	5/12-13/2021	4/14-17/2021	19/05/2021	28/05/2021	01/06/2021	-	-	GAA FUND 101 - SR2021-03-006763	₱2,000,000.00	-	2,000,000.00	₱1,999,242.93	-	1,999,242.93	COA PICE CHAMBER OF COMMERCE	22/04/2021	22/04/2021	22/04/2021	22/04/2021	22/04/2021	-	
3001042264210000	Contract ID #: 21NG0049(RE-AD)/ CONSTRUCTION (COMPLETION) OF THE MULTI-PURPOSE BUILDING AT THE BARANGAY SITE BARANGAY QUEZON, MAINIT, SURIGAO DEL NORTE / BARANGAY QUEZON, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	23/04/2021	27/04/2021	05/05/2021	17/05/2021	17/05/2021	5/18-19/2021	5/20-21/2021	24/05/2021	02/06/2021	08/06/2021	-	-	GAA 2021	₱1,980,000.00	-	1,980,000.00	₱1,918,686.56	-	1,918,686.56	COA PICE CHAMBER OF COMMERCE	27/04/2021	27/04/2021	27/04/2021	27/04/2021	27/04/2021	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)
300103203851000	Contract ID #: 21NG0064/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (MUNICIPAL HALL) / GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	23/04/2021	27/04/2021	05/05/2021	17/05/2021	17/05/2021	5/18-19/2021	5/20-21/2021	26/05/2021	04/06/2021	08/06/2021	-	-	GAA 2021	₱1,176,000.00	-	1,176,000.00	₱1,164,235.20	-	1,164,235.20	COA PICE CHAMBER OF COMMERCE	27/04/2021	27/04/2021	27/04/2021	27/04/2021	27/04/2021	-	
300104226449000	Contract ID #: 21NG0065/ CONSTRUCTION OF PERIMETER FENCE AT QUEZON ELEMENTARY SCHOOL / BRGY. QUEZON, SURIGAO CITY	Construction Section	Public Bidding	23/04/2021	27/04/2021	05/05/2021	17/05/2021	17/05/2021	5/18-19/2021	5/20-21/2021	24/05/2021	02/06/2021	08/06/2021	-	-	GAA 2021	₱1,000,000.00	-	1,000,000.00	₱989,768.15	-	989,768.15	COA PICE CHAMBER OF COMMERCE	27/04/2021	27/04/2021	27/04/2021	27/04/2021	27/04/2021	-	
300104226452000	Contract ID #: 21NG0066/ REHABILITATION AND CONSTRUCTION OF STAGE AT THE SURIGAO DEL NORTE NATIONAL HIGH SCHOOL MULTI-PURPOSE HALL, SURIGAO CITY / SURIGAO DEL NORTE NATIONAL HIGH SCHOOL, SURIGAO CITY	Construction Section	Public Bidding	23/04/2021	27/04/2021	05/05/2021	17/05/2021	17/05/2021	5/18-19/2021	5/20-21/2021	24/05/2021	02/06/2021	08/06/2021	-	-	GAA 2021	₱1,000,000.00	-	1,000,000.00	₱979,664.12	-	979,664.12	COA PICE CHAMBER OF COMMERCE	27/04/2021	27/04/2021	27/04/2021	27/04/2021	27/04/2021	-	
300104226451000	Contract ID #: 21NG0067/ IMPROVEMENT OF MUNICIPAL LEGISLATIVE BUILDING GIGAQUIT, SURIGAO DEL NORTE / GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	26/04/2021	30/04/2021	07/05/2021	20/05/2021	20/05/2021	5/21-24/2021	5/25-26/2021	31/05/2021	10/06/2021	15/06/2021	-	-	GAA 2021	₱5,098,500.00	-	5,098,500.00	₱4,945,193.11	-	4,945,193.11	COA PICE CHAMBER OF COMMERCE	29/04/2021	29/04/2021	29/04/2021	29/04/2021	29/04/2021	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)
300104226450000	Contract ID #: 21NG0068/ CONSTRUCTION/REHABILITATION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY POBLACION, BACUAG, SURIGAO DEL NORTE / BARANGAY POBLACION, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	26/04/2021	30/04/2021	07/05/2021	20/05/2021	20/05/2021	5/21-24/2021	5/25-26/2021	31/05/2021	10/06/2021	15/06/2021	-	-	GAA 2021	₱1,980,000.00	-	1,980,000.00	₱1,939,968.64	-	1,939,968.64	COA PICE CHAMBER OF COMMERCE	29/04/2021	29/04/2021	29/04/2021	29/04/2021	29/04/2021	-	
N/A	Contract ID #: 21NG0070/ REPAIR/MAINTENANCE OF DPWH BUILDING AES-ANNEX "A" BUILDING, SURIGAO DEL NORTE II DEO / BERNADETTE VILLAGE, BRGY. LUNA, SURIGAO CITY	Maintenance Section	Public Bidding	03/05/2021	08/05/2021	14/05/2021	28/05/2021	28/05/2021	5/31/2021-6/1/2021	6/2-3/2021	01/06/2021	11/06/2021	15/06/2021	-	-	SR2021-03-006763	₱3,500,000.00	-	3,500,000.00	₱3,361,278.10	-	3,361,278.10	COA PICE CHAMBER OF COMMERCE	06/05/2021	06/05/2021	06/05/2021	06/05/2021	06/05/2021	-	
310202100751000	Contract ID #: 21NG0071/ NETWORK DEVELOPMENT PROGRAM-ROAD WIDENING – SECONDARY ROADS, SURIGAO-DAVAO COASTAL ROAD K1168+875-K1169+177, K1169+200-K1170+282, K1170+298-K1170+400 / GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/04/2021	13/05/2021	21/05/2021	02/06/2021	02/06/2021	6/3-4/2021	6/7-8/2021	10/06/2021	21/06/2021	24/06/2021	-	-	GAA 2021	₱75,491,950.00	-	75,491,950.00	₱71,717,374.28	-	71,717,374.28	COA PICE CHAMBER OF COMMERCE	14/05/2021	14/05/2021	14/05/2021	14/05/2021	14/05/2021	-	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	₱	931,872,228.63												
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	₱	896,287,310.55												
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE																	₱	35,584,918.08												

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																														
300202100223000	Contract ID #: 21NG0020/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS NRJ CITY MOTORPOOL SITIO TUMANDAY-SABANG ROAD LEADING TO LIPATA PORT / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/01/2021	22/01/2021	03/02/2021	Deferred indefinitely due to Road Right of Way Issues					-	-	GAA 2021	₱14,700,000.00	-	14,700,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	25/01/2021	25/01/2021	25/01/2021	25/01/2021	25/01/2021	-			
310108100757000	Contract ID #: 21NG0025/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD K1189+750 – K1189+831.92 / CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/01/2021	04/02/2021	15/02/2021	24/03/2021	24/03/2021	CANCELLED DUE TO CHANGES IN THE APPROVED MODIFICATION.					-	-	GAA 2021	₱39,200,000.00	-	39,200,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	05/02/2021	05/02/2021	05/02/2021	05/02/2021	05/02/2021	-	
300116204631000	Contract ID #: 21NG0045/ REHABILITATION/CONCRETING OF ROAD FROM BARANGAY PILI TO BARANGAY KARIHATAG, MALIMONO, SURIGAO DEL NORTE / MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	19/03/2021	30/03/2021	07/04/2021	Deferred indefinitely due to Under Modification Process					-	-	GAA 2021	₱32,340,000.00	-	32,340,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	-			
	Contract ID #: 21NG0046/ CONCRETING OF ROAD, BARANGAY CAYAWAN, MALIMONO, SURIGAO DEL NORTE / BARANGAY CAYAWAN, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	19/03/2021	30/03/2021	07/04/2021	Deferred indefinitely due to Under Modification Process					-	-	GAA 2021	₱2,970,000.00	-	2,970,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	-			

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)
310112100274000	Contract ID #: 21NG0047/ CONSTRUCTION/UPGRADING/REHABI LITATION OF DRAINAGE ALONG NATIONAL ROADS-TERTIARY ROADS SURIGAO CITY-SAN JUAN COASTAL RD K1119+221 – K1119+466 / SURIGAO CITY	Construction Section	Public Bidding	19/03/2021	30/03/2021	07/04/2021	Deferred indefinitely due to Under Modification Process						-	-	GAA 2021	₱2,940,000.00	-	2,940,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	-		
300117210457000	Contract ID #: 21NG0048/ CONSTRUCTION OF ROAD, BARANGAY MAPAWA, SURIGAO CITY / BRGY. MAPAWA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	19/03/2021	30/03/2021	07/04/2021	Deferred indefinitely due to Under Modification Process						-	-	GAA 2021	₱2,475,000.00	-	2,475,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	-		
300117210458000	Contract ID #: 21NG0050/ CONSTRUCTION/REHABILITATION (COMPLETION) OF LOCAL ROAD, BARANGAY POBLACION, BACUAG, SURIGAO DEL NORTE / BRGY. POBLACION, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	19/03/2021	30/03/2021	07/04/2021	Deferred indefinitely due to Under Modification Process						-	-	GAA 2021	₱1,980,000.00	-	1,980,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	-		
300116204628000	Contract ID #: 21NG0052(RE-AD)/ CONCRETING OF ROAD, BARANGAY BINOCARAN, MALIMONO, SURIGAO DEL NORTE / BRGY. BINOCARAN, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/03/2021	04/06/2021	Deferred indefinitely awaiting for the new approved BAC Reconstitution						-	-	GAA 2021	₱2,940,000.00	-	2,940,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	03/06/2021	03/06/2021	03/06/2021	03/06/2021	03/06/2021	-			

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)
300104226433000	Contract ID #: 21NG0056(RE-AD)/ CONSTRUCTION OF BARANGAY GAMUTON DAY CARE CENTER, ALEGRIA, SURIGAO DEL NORTE / ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/03/2021	26/05/2021	04/06/2021	ONGOING PROCUREMENT PROCESS						-	-	GAA 2021	₱1,980,000.00	-	1,980,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	26/05/2021	26/05/2021	26/05/2021	26/05/2021	26/05/2021	-		
300104226438000	Contract ID #: 21NG0058/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (LIBRARY) AT BRGY. BUNYASAN, MALIMONO, SURIGAO DEL NORTE / BRGY. BUNYASAN, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/03/2021	04/06/2021	Deferred indefinitely awaiting for the new approved BAC Reconstitution						-	-	GAA 2021	₱1,980,000.00	-	1,980,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	03/06/2021	03/06/2021	03/06/2021	03/06/2021	03/06/2021	-			
300104226439000	Contract ID #: 21NG0061/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (MUNICIPAL HALL) / GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	23/04/2021	27/04/2021	05/05/2021	17/05/2021	17/05/2021	5/18-19/2021	5/20-21/2021	Winning Bidder is under post-disqualification.		-	-	GAA 2021	₱9,900,000.00	-	9,900,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	27/04/2021	27/04/2021	27/04/2021	27/04/2021	27/04/2021	-		
	Contract ID #: 21NG0062/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (MUNICIPAL HALL) (PHASE 2) / GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	23/04/2021	27/04/2021	05/05/2021	17/05/2021	17/05/2021	5/18-19/2021	5/20-21/2021	Winning Bidder is under post-disqualification.		-	-	GAA 2021	₱9,900,000.00	-	9,900,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	27/04/2021	27/04/2021	27/04/2021	27/04/2021	27/04/2021	-		

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)
300104226457000	Contract ID #: 21NG0063/ REHABILITATION OF LEGISLATIVE BUILDING / PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	23/04/2021	27/04/2021	05/05/2021	17/05/2021	17/05/2021	5/18-19/2021	5/20-21/2021	Winning Bidder is under post-disqualification.	-	-	GAA 2021	₱4,950,000.00	-	4,950,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	27/04/2021	27/04/2021	27/04/2021	27/04/2021	27/04/2021	-			
300104226453000	Contract ID #: 21NG0069/ REHABILITATION OF BARANGAY HALL, BRGY. CANTAPOY, MALIMONO, SURIGAO DEL NORTE / BARANGAY CANTAPOY, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	26/04/2021	30/04/2021	07/05/2021	20/05/2021	20/05/2021	5/21-24/2021	5/25-26/2021	Winning Bidder is under post-disqualification.	-	-	GAA 2021	₱1,980,000.00	-	1,980,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	29/04/2021	29/04/2021	29/04/2021	29/04/2021	29/04/2021	-			
300121201398000	Contract ID #: 21NG0072/ CONSTRUCTION/REHABILITATION OF WATER SUPPLY SYSTEM, PANANAY-AN, PLACER, SURIGAO DEL NORTE / BARANGAY PANANAY-AN, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	18/05/2021	26/05/2021	04/06/2021	Deferred indefinitely awaiting for the new approved BAC Reconstitution					-	-	GAA 2021	₱4,950,000.00	-	4,950,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	26/05/2021	26/05/2021	26/05/2021	26/05/2021	26/05/2021	-			
300117210456000	Contract ID #: 21NG0073/ CONSTRUCTION OF ROAD IN BARANGAY LADGARON, PHASE II, CLAVER, SURIGAO DEL NORTE / BRGY. LADGARON, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	18/05/2021	26/05/2021	04/06/2021	Deferred indefinitely awaiting for the new approved BAC Reconstitution					-	-	GAA 2021	₱4,950,000.00	-	4,950,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	26/05/2021	26/05/2021	26/05/2021	26/05/2021	26/05/2021	-			

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)	
300104226446000	Contract ID #: 21NG0074/ CONSTRUCTION OF MULTI-PURPOSE BUILDING, SITIO SUMILOM, BARANGAY LIPATA, SURIGAO CITY / SITIO SUMILOM, BARANGAY LIPATA, SURIGAO CITY	Construction Section	Public Bidding	18/05/2021	26/05/2021	04/06/2021	Deferred indefinitely awaiting for the new approved BAC Reconstitution							-	-	GAA 2021	₱3,465,000.00	-	3,465,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	26/05/2021	26/05/2021	26/05/2021	26/05/2021	26/05/2021	-		
300104226437000	Contract ID #: 21NG0075/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY POBLACION, BACUAG, SURIGAO DEL NORTE / BARANGAY POBLACION, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	18/05/2021	26/05/2021	04/06/2021	Deferred indefinitely awaiting for the new approved BAC Reconstitution							-	-	GAA 2021	₱3,465,000.00	-	3,465,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	26/05/2021	26/05/2021	26/05/2021	26/05/2021	26/05/2021	26/05/2021	-	
300104226424000	Contract ID #: 21NG0076/ CONSTRUCTION OF MULTI-PURPOSE BUILDING BARANGAY SAN JUAN, ALEGRIA, SURIGAO DEL NORTE / BARANGAY SAN JUAN, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	18/05/2021	26/05/2021	04/06/2021	Deferred indefinitely awaiting for the new approved BAC Reconstitution							-	-	GAA 2021	₱3,465,000.00	-	3,465,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	26/05/2021	26/05/2021	26/05/2021	26/05/2021	26/05/2021	26/05/2021	-	
300121201396000	Contract ID #: 21NG0077/ CONSTRUCTION OF RESERVOIR/WATER SYSTEM, BARANGAY MABINI, PLACER, SURIGAO DEL NORTE / BARANGAY MABINI, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	18/05/2021	26/05/2021	04/06/2021	Deferred indefinitely awaiting for the new approved BAC Reconstitution							-	-	GAA 2021	₱1,980,000.00	-	1,980,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	26/05/2021	26/05/2021	26/05/2021	26/05/2021	26/05/2021	26/05/2021	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)
300121201397000	Contract ID #: 21NG0078/ CONSTRUCTION OF WATER SYSTEM, BARANGAY CAMBOAYON, BACUAG, SURIGAO DEL NORTE / BARANGAY CAMBOAYON, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	18/05/2021	26/05/2021	04/06/2021	Deferred indefinitely awaiting for the new approved BAC Reconstitution						-	-	GAA 2021	₱1,485,000.00	-	1,485,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	26/05/2021	26/05/2021	26/05/2021	26/05/2021	26/05/2021	-		
300121201395000	Contract ID #: 21NG0079/ CONSTRUCTION OF BARANGAY WATER SYSTEM, BARANGAY STA. CRUZ, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	28/05/2021	04/06/2021	Deferred indefinitely awaiting for the new approved BAC Reconstitution						-	-	GAA 2021	₱1,980,000.00	-	1,980,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	03/06/2021	03/06/2021	03/06/2021	03/06/2021	03/06/2021	-			
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES												₱	155,975,000.00																	

PREPARED BY:

MA. JACOBINA A. BEBERO
ENGINEER II
HEAD, BAC SECRETARIAT

RECOMMENDED FOR APPROVAL BY:

DOHIE B. MORALES, MPA
OIC - ASSISTANT DISTRICT ENGINEER
BAC CHAIRMAN

APPROVED BY:

MARCELO F. OPERARIO
DISTRICT ENGINEER

DPWH-Surigao del Norte 2nd District Engineering Office Procurement Monitoring Report for Goods(Small Value) July 01, 2020- December 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	COMPLTED PROCUREMENT ACTIVITIES													List of Invited Observers	Remarks (Explaining changes from the APP)															
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php) Total			MOOE	CO	Contract Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
	PR NUMBER # 20-11-0167 Procurement of Laptop Computer, for use in the Procurement Unit(BAC)DPWH-2nd Engineering District, Surigao City	ADMINISTRATIVE SECTION	SMALL VALUE	January 22-28, 2021	N/A	January 29, 2021	January 29, 2021	February 01-02,2021	February 03-04,2021	February 08,2021	April 06, 2021	March 23, 2021	April 20, 2021	.	General Fund 01101101	₱340,000.00	.	₱340,000.00	₱335,000.00	.	₱335,000.00	.	N/A	January 29, 2021	January 29, 2021	February 01-02,2021	February 03-04,2021	February 08,2021	April 06, 2021	April 20, 2021	.		
	PR NUMBER # 20-11-0168 Procurement of Laptop Computer,for use in the Auditor's Office,DPWH-Surigao del Norte 2nd Engineering District, Surigao City.	ADMINISTRATIVE SECTION	SMALL VALUE	January 22-28, 2021	N/A	January 29, 2021	January 29, 2021	February 01-02,2021	February 03-04,2021	February 08,2021	April 06, 2021	March 23, 2021	April 20, 2021	.	General Fund 01101001	₱95,000.00	.	₱95,000.00	₱94,400.00	.	₱94,400.00	.	N/A	January 29, 2021	January 29, 2021	February 01-02,2021	February 03-04,2021	February 08,2021	April 06, 2021	April 20, 2021	.		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement														List of Invited Observers	Contract							Remarks (Explaining changes from the APP)					
			Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
	PR NUMBER # 20-11-0169 Procurement of Computer Desktop,for use in the P.I.O, Unit DPWH-Surigao del Norte 2nd Engineering District, Surigao City.	ADMINISTRATIVE SECTION	SMALL VALUE	January 22-28, 2021	N/A	January 29, 2021	January 29, 2021	February 01-02,2021	February 03-04,2021	February 08,2021	April 06, 2021	March 23, 2021	April 20, 2021	'	General Fund 01101001	₱230,000.00	'	₱230,000.00	₱223,000.00	'	₱223,000.00	N/A	January 29, 2021	January 29, 2021	February 01-02,2021	February 03-04,2021	February 08,2021	April 06, 2021	April 20, 2021	'
	PR NUMBER # 20-11-0181 Procurement of Aggregate Base Course,for use in the repair/maintenance of unpaved shoulder along Quezon-Mapawa-Capalayan-Espina-Navarro-Road & JCT Capalayan-Cabongbongan Road.	MAINTENANCE SECTION	SMALL VALUE	Nov. 27, 2020-Dec. 03, 2020	N/A	Dec. 04,2020	Dec. 04,2020	Dec. 07-08,2020	Dec. 09-10,2020	Dec. 14,2020	March 18, 2021	Dec. 29, 2021	April 12, 2021	'	General Fund 01101001	₱999,676.00	'	₱999,676.00	₱946,740.00	'	₱946,740.00	N/A	Dec. 04,2020	Dec. 04,2020	Dec. 07-08,2020	Dec. 09-10,2020	Dec. 14,2020	March 18, 2021	April 12, 2021	'

Code (PAP)	Procurement Program/Project	PMO/ End-User																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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				Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Source of Funds	ABC (PhP)		Contract																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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				PR NUMBER # 20-11-0189 Procurement of Various Supply,for use in the preventive maintenance of all utility vehicle, DPWH-Surigao del Norte 2nd Engineering District,Surigao City	December 04-10, 2020	N/A	December 11, 2021	December 11, 2021	December 14-15, 2020	December 16-17, 2020	December 18, 2020	May 12, 2021	January 28, 2021		May 27, 2021	General Fund 01101001		₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00	₱180,900.00	₱176,467.00	₱176,467.00	₱180,900.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement																ABC (PhP)		Contract		List of Invited Observers	Pre-bid Conf							Remarks (Explaining changes from the APP)	
			MAINTENANCE SECTION	SMALL VALUE	December 15-21, 2020	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
	PR NUMBER # 20-11-0198 Procurement of Heavy Duty Buggy Double Handle, for use in the Maintenance Handtools, maintenance of all National Roads		MAINTENANCE SECTION	SMALL VALUE	December 15-21, 2020	N/A	December 22, 2020	December 22, 2020	December 23, 2020	December 28, 2020	December 29, 2020	March 18, 2021	Feb. 09, 2021	March 31, 2021	.	General Fund 01101001	₱72,840.00	.	₱72,840.00	₱60,600.00	.	₱60,600.00	.	N/A	December 22, 2020	December 22, 2020	December 23, 2020	December 28, 2020	December 29, 2020	March 18, 2021	March 31, 2021	.
	PR NUMBER # 20-12-0201 Procurement of Various Spare Parts, to be use in the replacement of damage parts of Mit. Stake Truck SDK-117, in connection with the Maintenance Scetion.		MAINTENANCE SECTION	SMALL VALUE	December 15-21, 2020	N/A	December 22, 2020	December 22, 2020	December 23, 2020	December 28, 2020	December 29, 2020	Feb. 26, 2021	March 01, 2021	March 26, 2021	.	General Fund 01101101	₱207,400.00	.	₱207,400.00	₱203,840.00	.	₱203,840.00	.	N/A	December 22, 2020	December 22, 2020	December 23, 2020	December 28, 2020	December 29, 2020	Feb. 26, 2021	March 26, 2021	.

Code (PAP)		Procurement Program/Project		PMO/ End-User	
PLANNING & DESIGN SECTION	SMALL VALUE	MAINTENANCE SECTION	SMALL VALUE	Mode of Procurement	
	December 15-21, 2020		December 15-21, 2020	Ads/Post of IAEB	
	N/A		N/A	Pre-bid Conf	
	December 22, 2020		December 22, 2020	Eligibility Check	
	December 22, 2020		December 22, 2020	Sub/Open of Bids	
	December 23, 2020		December 23, 2020	Bid Evaluation	
	December 28, 2020		December 28, 2020	Post Qual	
	December 29, 2020		December 29, 2020	Notice of Award	
	May 31, 2021		Feb. 26, 2021	Contract Signing	
	January 18, 2021		March 01, 2021	Notice to Proceed	
June 11, 2021		March 29, 2021	Delivery/ Completion		
				Acceptance/ Turnover	
General Fund 01101101	General Fund 01101101			Source of Funds	
₱152,900.00	₱460,000.00		₱460,000.00	ABC (PhP)	Total
				MOOE	
₱1,529,000.00	₱460,000.00		₱460,000.00	CO	
₱141,900.00	₱410,000.00		₱410,000.00	Contract	Total
				MOOE	
₱141,900.00	₱410,000.00		₱410,000.00	CO	
				List of Invited Observers	
N/A	N/A		N/A	Pre-bid Conf	
December 22, 2020	December 22, 2020		December 22, 2020	Eligibility Check	
December 22, 2020	December 22, 2020		December 22, 2020	Sub/Open of Bids	
December 23, 2020	December 23, 2020		December 23, 2020	Bid Evaluation	
December 28, 2020	December 28, 2020		December 28, 2020	Post Qual	
December 29, 2020	December 29, 2020		December 29, 2020	Notice of Award	
January 18, 2021	February 26, 2021		February 26, 2021	Contract Signing	
June 11, 2021	March 29, 2021		March 29, 2021	Delivery/ Accept	
				Remarks (Explaining changes from the APP)	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance/ Turnover	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
A001	PR NUMBER # 21-03-0030 Procurement of various spare parts,for use in the corrective maintenance of Isuzu Fuego 1520-6018, in connection with the Maintenance Section	Maintenance Section	Small Value	March 31, 2021-April 06, 2021	N/A	April 7, 2021	April 7, 2021	April 08-09, 2021	April 12-13, 2021	April 15, 2021	May 03, 2021	April 30, 2021	May 221, 2021	General Fund 01101101	P=106,310.00	-	P=106,310.00	P=104,290.00	-	P=104,290.00	-	N/A	April 7, 2021	April 7, 2021	April 08-09, 2021	April 12-13, 2021	April 15, 2021	May 03, 2021	May 221, 2021	
B001	PR NUMBER # 21-03-0035 Procurement of various office supply, for use in the DPWH-Office,Surigao del Norte 2nd Engineering District, Surigao City	Administrative Section	Small Value	April 21-27, 2021	N/A	April 28, 2021	April 28, 2021	April 29-30, 2021	May 03-04, 2021	May 05-06, 2021	May 26, 2021	May 21, 2021	June 16, 2021	General Fund 01101101	P=374,344.00	-	P=374,344.00	P=331,655.00	-	P=331,655.00	-	N/A	April 28, 2021	April 28, 2021	April 29-30, 2021	May 03-04, 2021	May 05-06, 2021	May 26, 2021	June 16, 2021	

Code (PAP)	Procurement Program/Project	PMO/ End-User																													
			Mode of Procurement										Source of Funds		ABC (Php)		Contract		List of Invited Observers							Remarks (Explaining changes from the APP)					
			Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept		
PR NUMBER # 21-03-0037 Procurement of I.T Supply,for use in the Construction Section,DPWH-Surigao del Norte 2nd Engineering District,Surigao City	CONSTRUCTION SECTION	SMALL VALUE	April 21-27, 2021	N/A	April 28, 2021	April 28, 2021	April 29-30, 2021	May 03-04, 2021	May 05-06, 2021	June 8, 2021	May 26, 2021	June 21, 2021	.	General Fund 01101101	₱233,000.00	.	₱233,000.00	₱227,400.00	.	₱227,400.00		N/A	April 28, 2021	April 28, 2021	April 29-30, 2021	May 03-04, 2021	May 05-06, 2021	June 8, 2021	June 21, 2021		
			PR NUMBER # 21-04-0050 Procurement of various office furniture,for use in the BAC Unit,DPWH-Surigao del Norte 2nd Engineering District, Surigao City.	ADMINISTRATIVE SECTION	SMALL VALUE	May 4-10, 2021	N/A	May 11, 2021	May 11, 2021	May 12-13, 2021	May 14-17, 2021	May 19, 2021	June 07, 2021	June 2, 2021	June 29, 2021	.	General Fund 01101101	₱232,700.00		₱232,700.00			₱227,388.00	.	₱227,388.00		N/A	May 11, 2021	May 11, 2021		May 12-13, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement											ABC (PhP)		Contract		List of Invited Observers	List of Invited Observers						Remarks (Explaining changes from the APP)					
			Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
	PR NUMBER # 21-04-0056 Procurement of I.T Supply,for use in the Construction Section,DPWH-Surigao del Norte 2nd Engineering District,Surigao City	CONSTRUCTION SECTION	SMALL VALUE	April 21-27, 2021	N/A	April 28, 2021	April 28, 2021	April 29-30, 2021	May 03-04, 2021	May 05-06, 2021	May 26, 2021	May 21, 2021	June 12, 2021	.	General Fund 01101101	₱504,200.00	.	₱504,200.00	₱494,300.00	.	₱494,300.00	N/A	April 28, 2021	April 28, 2021	April 29-30, 2021	May 03-04, 2021	May 05-06, 2021	May 26, 2021	June 12, 2021	
	PR NUMBER # 21-04-0059 Procurement of Split type wall mounted airconditioner,for use in the Planning & Design section, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	PLANNING & DESIGN SECTION	SMALL VALUE	May 04-10, 2021	N/A	May 11, 2021	May 11, 2021	May 12-13, 2021	May 14-17, 2021	May 19, 2021	June 18, 2021	June 01, 2021	June 28, 2021	.	General Fund 01101101	₱64,500.00	.	₱64,500.00	₱62,850.00	.	₱62,850.00	N/A	May 11, 2021	May 11, 2021	May 12-13, 2021	May 14-17, 2021	May 19, 2021	June 18, 2021	June 28, 2021	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-04-0068 Procurement of Archieve Folder,for use in the DPWH-Office,Surigao del Norte 2nd Engineering District,Surigao City	ADMINISTRATIVE SECTION	SMALL VALUE	May 04-10, 2021	N/A	May 11, 2021	May 11, 2021	May 12-13, 2021	May 14-17, 2021	May 19, 2021	June 21, 2021	June 01, 2021	for delivery	.	General Fund 01101101	₱891,610.75	.	₱891,610.75	₱886,066.00	.	₱886,066.00	.	N/A	May 11, 2021	May 11, 2021	May 12-13, 2021	May 14-17, 2021	May 19, 2021	June 21, 2021	for delivery	
	PR NUMBER # 20-09-0124 Procurement of -3000-ltrs Gasoline Extra,for use in the operation of various equipment, utilized in connection with the Maintenance Section	MAINTENANCE SECTION	SMALL VALUE	May 07-13, 2021	N/A	May 14, 2021	May 14, 2021	May 17-18, 2021	May 19-20, 2021	May 24, 2021	June 7, 2021	June 02, 2021	Withdrawal Basis Upon presentation	.	General Fund 01101101	₱180,000.00	.	₱180,000.00	₱159,570.00	.	₱159,570.00	.	N/A	May 14, 2021	May 14, 2021	May 17-18, 2021	May 19-20, 2021	May 24, 2021	June 7, 2021	Withdrawal Basis Upon presentation	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 21-04-0075 Procurement of various I.T Supply,for use in the Office of the District Engineer, DPWH-Surigao del Norte 2nd Engineering District,Surigao City	ADMINISTRATIVE SECTION	SMALL VALUE	May 07-13, 2021	N/A	May 14, 2021	May 14, 2021	May 17-18, 2021	May 19-20, 2021	May 24, 2021	June 23,2021	June 21, 2021	for delivery	.	General Fund 01101101	₱153,000.00	.	₱153,000.00	₱149,600.00	.	₱149,600.00	.	N/A	May 14, 2021	May 14, 2021	May 17-18, 2021	May 19-20, 2021	May 24, 2021	June 23,2021	for delivery	
	PR NUMBER # 21-04-0078 Procurement of Floor Mounted Aircon(3tons),for use in the Planning & Design Section, DPWH-Surigao del Norte 2nd Engineering District,Surigao City	PLANNING & DESIGN SECTION	SMALL VALUE	May 07-13, 2021	N/A	May 14, 2021	May 14, 2021	May 17-18, 2021	May 19-20, 2021	May 24, 2021	June 22, 2021	June 02, 2021	June 30, 2021	.	General Fund 01101101	₱120,000.00	.	₱120,000.00	₱112,070.00	.	₱112,070.00	.	N/A	May 14, 2021	May 14, 2021	May 17-18, 2021	May 19-20, 2021	May 24, 2021	June 22, 2021	June 30, 2021	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement										Source of Funds	ABC (PhP)		Contract		List of Invited Observers								Remarks (Explaining changes from the APP)						
			Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
	PR NUMBER # 21-04-0081 Procurement of Medical Supply,for use in the DPWH-Office, DPWH-Surigao del Norte 2nd Engineering District,Surigao City	ADMINISTRATIVE SECTION	SMALL VALUE	May 07-13, 2021	N/A	May 14, 2021	May 14, 2021	May 17-18, 2021	May 19-20, 2021	May 24, 2021	June 23, 2021	June 19, 2021	for delivery	.	General Fund 01101101	₱140,350.00	.	₱140,350.00	₱133,900.00	.	₱133,900.00	.	.	N/A	May 14, 2021	May 14, 2021	May 17-18, 2021	May 19-20, 2021	May 24, 2021	June 23, 2021	for delivery	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															₱11,249,816.25																	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED															₱10,779,707.71																	
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE															470,108.54																	

PREPARED BY:

MA. JACUBINA A. BEBERO

ENGINEER II

HEAD, PROCUREMENT UNIT

SUBMITTED BY:

DOHJIE B. MORALES, MPA

OIC-Asst. District Engineer

BAC CHAIRMAN

APPROVED BY:

MARCELO M. OPERARIO

DISTRICT ENGINEER

**DPWH - Surigao del Norte 2nd District Engineering Office Procurement Monitoring Report for Goods
(Through Shopping) as of January 01, 2021 - June 30, 2021**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
				Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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	PR NUMBER # 20-12-0212/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USED IN THE CORRECTIVE MAINTENANCE OF ISUZU D'MAX 152402 (KDX-872) ASSIGNED TO CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY		CONSTRUCTION SECTION	SHOPPING		N/A		N/A		February 15, 2021		February 15, 2021		February 16, 2021		February 17, 2021		February 18, 2021		March 17, 2021		N/A		March 26, 2021		General Fund 01101101		₱22,500.00				₱21,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</

	PR NUMBER # 21-01-0001/ PROCUREMENT OF BATTERY-11 PLATE 12 VOLTS (MOTOLITE ENDURO) FOR USE IN THE DPWH- OFFICE, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY		PR NUMBER # 21-01-0002/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CORRECTIVE MAINTENANCE OF MITSUBISHI STRADA 15001(TXI-911) IN CONNECTION W/ THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY		PR NUMBER # 21-01-0006/ PROCUREMENT OF TYPE WRITER 18" FOR USE IN-THE PROCUREMENT UNIT& SUPPLY UNIT, DPWH- SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY		PR NUMBER # 21-01-0007/ PROCUREMENT OF COVER, FR BUMPER TO BE USE IN THE CORRECTIVE MAINTENANCE OF TOYOTA HI- LUX 152007, IN CONNECTION W/ THE COA, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
	ADMINISTRATIVE SECTION	ADMINISTRATIVE SECTION	CONSTRUCTION SECTION	ADMINISTRATIVE SECTION	ADMINISTRATIVE SECTION	ADMINISTRATIVE SECTION	ADMINISTRATIVE SECTION
	SHOPPING	SHOPPING	SHOPPING	SHOPPING	SHOPPING	SHOPPING	SHOPPING
	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	April 07, 2021	April 07, 2021	April 07, 2021	February 11, 2021	February 11, 2021	February 11, 2021	April 07, 2021
	April 07, 2021	April 07, 2021	April 07, 2021	February 11, 2021	February 11, 2021	February 11, 2021	April 07, 2021
	April 08, 2021	April 08, 2021	April 08, 2021	February 15, 2021	February 15, 2021	February 15, 2021	April 08, 2021
	April 12, 2021	April 12, 2021	April 12, 2021	February 16, 2021	February 16, 2021	February 16, 2021	April 12, 2021
	April 13, 2021	April 13, 2021	April 13, 2021	February 17, 2021	February 17, 2021	February 17, 2021	April 13, 2021
	May 06, 2021	May 07, 2021	May 07, 2021	March 24, 2021	March 24, 2021	March 24, 2021	May 06, 2021
	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	May 13, 2021	May 14, 2021	May 19, 2021	March 31, 2021	March 31, 2021	March 31, 2021	May 13, 2021
	!	!	!	!	!	!	!
	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101
	₱10,800.00	₱18,700.00	₱21,340.00	₱42,400.00	₱42,378.00	₱42,378.00	₱10,661.50
	!	!	!	!	!	!	!
	!	!	!	!	!	!	!
	₱10,661.50	₱18,500.00	₱20,804.00	₱42,378.00	₱42,378.00	₱42,378.00	₱10,661.50
	!	!	!	!	!	!	!
	!	!	!	!	!	!	!
	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	April 07, 2021	April 07, 2021	April 07, 2021	February 11, 2021	February 11, 2021	February 11, 2021	April 07, 2021
	April 07, 2021	April 07, 2021	April 07, 2021	February 11, 2021	February 11, 2021	February 11, 2021	April 07, 2021
	April 08, 2021	April 08, 2021	April 08, 2021	February 15, 2021	February 15, 2021	February 15, 2021	April 08, 2021
	April 12, 2021	April 12, 2021	April 12, 2021	February 16, 2021	February 16, 2021	February 16, 2021	April 12, 2021
	April 13, 2021	April 13, 2021	April 13, 2021	February 17, 2021	February 17, 2021	February 17, 2021	April 13, 2021
	May 06, 2021	May 07, 2021	May 07, 2021	March 24, 2021	March 24, 2021	March 24, 2021	May 06, 2021
	May 13, 2021	May 14, 2021	May 19, 2021	March 31, 2021	March 31, 2021	March 31, 2021	May 13, 2021

[illegible]

	PR NUMBER # 21-02-0013/ PROCUREMENT OF CATERING SERVICES FOR USE IN THE CONSUMPTION OF MAINTENANCE PERSONNEL FOR 3 DAYS RE- ECHO TRAINING FOR SPECIAL BRIDGE ROUTINE MAINTENANCE, DPWH- SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 03, 2021	N/A	May 10, 2021	I	General Fund 01101101	₱36,975.00	I	.	₱35,670.00	I	.
	PR NUMBER # 21-03-0017/ PROCUREMENT OF WATER DISPENSER (HOT, WARM & COLD)FOR USE IN THE EQUIPMENT SERVICES UNIT (AREA EQUIPMENT OFFICE), DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 14, 2021	I	General Fund 01101101	₱13,500.00	I	.	₱12,999.00	I	.
	PR NUMBER # 21-03-0021/ PROCUREMENT OF VARIOUS OFFICE SUPPLY FOR USE IN THE CORRECTIVE MAINTENANCE OF TOYOTA HI- LUX 152002 (UXI-952) CONNECTION W/ CONSTRUCTION SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	SHOPPING	N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 14, 2021	I	General Fund 01101101	₱20,600.00	I	.	₱20,400.00	I	.
	PR NUMBER # 21-03-0022/ PROCUREMENT OF HYDROVAC BRAKE BOOSTER FOR USE IN THE REPLACEMENT OF THE WORN OUT PARTS OF ISUZU MINI DUMPTRUCK MGD-291 CONNECTION W/ MAINTENANCE SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 03, 2021	N/A	May 10, 2021	I	General Fund 01101101	₱6,825.00	I	.	₱6,650.00	I	.
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						
				N/A	N/A	N/A	April 07, 2021	April 07, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 07, 2021	N/A	May 10, 2021	I	General Fund 01101101						

	PR NUMBER # 21-03-0031/ PROCUREMENT OF 12V ALTERNATOR ASSY FOR 2KD ENGINE (27060- OLO21) FOR USE IN THE CORRECTIVE MAINTENANCE OF TOYOTA HI-LUX SKC-977, CONNECTION W/ MAINTENANCE SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY			
	PR NUMBER # 21-03-0032/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE PREVENTIVE MAINTENANCE OF SUZUKI MULTICAB MEN-472, CONNECTION W/ PLANNING & DESIGN SECTION, DPWH- OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY			
	PR NUMBER # 21-04-0049/ PROCUREMENT OF SMART T.V. 43" FOR USE IN THE RECORDS UNIT, DPWH- OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY			
	PR NUMBER # 21-04-0055/ PROCUREMENT OF VARIOUS I.T. SUPPLIES FOR USE IN THE PLANNING & DESIGN SECTION (2ND QUARTER), DPWH-OFFICE SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY			
PLANNING & DESIGN SECTION	ADMINISTRATIVE SECTION	SHIPPING	SHIPPING	MAINTENANCE SECTION
N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A
May 07, 2021	April 30, 2021	April 07, 2021	April 07, 2021	April 07, 2021
May 07, 2021	April 30, 2021	April 07, 2021	April 07, 2021	April 07, 2021
May 10, 2021	May 03, 2021	April 08, 2021	April 08, 2021	April 08, 2021
May 11, 2021	May 04, 2021	April 12, 2021	April 12, 2021	April 12, 2021
May 12, 2021	May 05, 2021	April 13, 2021	April 13, 2021	April 13, 2021
June 09, 2021	June 21, 2021	May 03, 2021	May 03, 2021	May 03, 2021
N/A	N/A	N/A	N/A	N/A
June 18, 2021	July 01, 2021	May 10, 2021	May 10, 2021	May 10, 2021
I	I	I	I	I
General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101
P31,000.00	P6,825.00	P25,480.00	P25,500.00	P26,500.00
I	I	I	I	I
,	,	,	,	,
P25,850.00	P6,500.00	P24,900.00	P25,500.00	P25,500.00
I	I	I	I	I
,	,	,	,	,
N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A
May 07, 2021	April 30, 2021	April 07, 2021	April 07, 2021	April 07, 2021
May 07, 2021	April 30, 2021	April 07, 2021	April 07, 2021	April 07, 2021
May 10, 2021	May 03, 2021	April 08, 2021	April 08, 2021	April 08, 2021
May 11, 2021	May 04, 2021	April 12, 2021	April 12, 2021	April 12, 2021
May 12, 2021	May 05, 2021	April 13, 2021	April 13, 2021	April 13, 2021
June 09, 2021	June 21, 2021	May 03, 2021	May 03, 2021	May 03, 2021
June 18, 2021	July 01, 2021	May 10, 2021	May 10, 2021	May 10, 2021

PR NUMBER # 21-04-0061/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF FORD RANGER 152009, CONNECTION W/ PLANNING & DESIGN SECTION, DPWH- OFFICE SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 21-04-0062/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE SERVICING OF FORD RANGER 152009, CONNECTION W/ PLANNING & DESIGN SECTION, DPWH- OFFICE SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 21-04-0063/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF TOYOTA HI- LUX 152002(UX1-952), CONNECTION W/ CONSTRUCTION SECTION, DPWH-OFFICE SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 21-04-0064/ PROCUREMENT OF VARIOUS I.T. SUPPLIES FOR USE IN THE REPLACEMENT OF WORN- OUT LAPTOP BATTERY, ASSIGNED CONSTRUCTION SECTION, DPWH-OFFICE SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
CONSTRUCTION SECTION	CONSTRUCTION SECTION	CONSTRUCTION SECTION	CONSTRUCTION SECTION
SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021
April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021
May 03, 2021	May 03, 2021	May 03, 2021	May 03, 2021
May 04, 2021	May 04, 2021	May 04, 2021	May 04, 2021
May 05, 2021	May 05, 2021	May 05, 2021	May 05, 2021
June 09, 2021	June 24, 2021	June 24, 2021	June 09, 2021
N/A	N/A	N/A	N/A
June 18, 2021	July 05, 2021	July 05, 2021	June 18, 2021
I	I	I	I
General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101
P11,600.00	P16,140.00	P14,100.00	P47,854.00
I	I	I	I
I	I	I	I
P10,950.00	P14,100.00	P47,515.00	P45,575.36
I	I	I	I
I	I	I	I
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
April 30, 2021	April 30, 2021	May 07, 2021	April 30, 2021
April 30, 2021	April 30, 2021	May 07, 2021	April 30, 2021
May 03, 2021	May 03, 2021	May 10, 2021	May 03, 2021
May 04, 2021	May 04, 2021	May 11, 2021	May 04, 2021
May 05, 2021	May 05, 2021	May 12, 2021	May 05, 2021
June 09, 2021	June 24, 2021	June 04, 2021	June 04, 2021
June 18, 2021	July 05, 2021	June 14, 2021	June 14, 2021

PR NUMBER # 21-04-0065/ PROCUREMENT OF STAND FAN 16" FOR USE IN THE GENERAL SERVICES (SECURITY GUARD), DPWH-OFFICE SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION		ADMINISTRATIVE SECTION	
	SHOPPING		SHOPPING	
	N/A		N/A	
	N/A		N/A	
	N/A		N/A	
	May 14, 2021		May 07, 2021	
	May 14, 2021		May 07, 2021	
	May 17, 2021		May 10, 2021	
	May 18, 2021		May 11, 2021	
	May 19, 2021		May 12, 2021	
	June 04, 2021		June 07, 2021	
	N/A		N/A	
	June 14, 2021		June 16, 2021	
	1		1	
	General Fund 01101101		General Fund 01101101	
	₱7,500.00		₱48,980.00	
	1		1	
	1		1	
	₱6,900.00		₱46,874.00	
	1		1	
	1		1	
	N/A		N/A	
	N/A		N/A	
	May 14, 2021		May 07, 2021	
	May 14, 2021		May 07, 2021	
	May 17, 2021		May 10, 2021	
	May 18, 2021		May 11, 2021	
	May 19, 2021		May 12, 2021	
	June 04, 2021		June 07, 2021	
	June 14, 2021		June 16, 2021	
PR NUMBER # 21-04-0069/ PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR USE IN THE MAINTENANCE SECTION, DPWH-OFFICE SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION		MAINTENANCE SECTION	
	SHOPPING		SHOPPING	
	N/A		N/A	
	N/A		N/A	
	N/A		N/A	
	May 14, 2021		May 07, 2021	
	May 14, 2021		May 07, 2021	
	May 17, 2021		May 10, 2021	
	May 18, 2021		May 11, 2021	
	May 19, 2021		May 12, 2021	
	June 04, 2021		June 07, 2021	
	N/A		N/A	
	June 14, 2021		June 16, 2021	
	1		1	
	General Fund 01101101		General Fund 01101101	
	₱7,500.00		₱48,980.00	
	1		1	
	1		1	
	₱6,900.00		₱46,874.00	
	1		1	
	1		1	
	N/A		N/A	
	N/A		N/A	
	May 14, 2021		May 07, 2021	
	May 14, 2021		May 07, 2021	
	May 17, 2021		May 10, 2021	
	May 18, 2021		May 11, 2021	
	May 19, 2021		May 12, 2021	
	June 04, 2021		June 07, 2021	
	June 14, 2021		June 16, 2021	
PR NUMBER # 21-04-0070/ PROCUREMENT OF FRAME 19" x 25" FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER (2ND QUARTER), DPWH-OFFICE SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION		ADMINISTRATIVE SECTION	
	SHOPPING		SHOPPING	
	N/A		N/A	
	N/A		N/A	
	N/A		N/A	
	May 14, 2021		May 07, 2021	
	May 14, 2021		May 07, 2021	
	May 17, 2021		May 10, 2021	
	May 18, 2021		May 11, 2021	
	May 19, 2021		May 12, 2021	
	June 04, 2021		June 07, 2021	
	N/A		N/A	
	June 14, 2021		June 16, 2021	
	1		1	
	General Fund 01101101		General Fund 01101101	
	₱7,500.00		₱48,980.00	
	1		1	
	1		1	
	₱6,900.00		₱46,874.00	
	1		1	
	1		1	
	N/A		N/A	
	N/A		N/A	
	May 14, 2021		May 07, 2021	
	May 14, 2021		May 07, 2021	
	May 17, 2021		May 10, 2021	
	May 18, 2021		May 11, 2021	
	May 19, 2021		May 12, 2021	
	June 04, 2021		June 07, 2021	
	June 14, 2021		June 16, 2021	

PR NUMBER # 21-04-0072/ PROCUREMENT OF 300 Mbps mini wireless N USB ADAPTER FOR USE IN THE MAINTENANCE SECTION (2ND QUARTER), DPWH- OFFICE SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	May 14, 2021	May 14, 2021	May 17, 2021	May 18, 2021	May 19, 2021	June 09, 2021	N/A	June 18, 2021	General Fund 01101101	₱7,200.00	-	-	₱6,900.00	-	-		N/A	N/A	May 14, 2021	May 14, 2021	May 17, 2021	May 18, 2021	May 19, 2021	June 09, 2021	June 18, 2021
PR NUMBER # 21-04-0077/ PROCUREMENT OF LPG REFILL (11 KGS) FOR USE IN THE MAINTENANCE SECTION (2ND QUARTER), DPWH-OFFICE SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	May 14, 2021	May 14, 2021	May 17, 2021	May 18, 2021	May 19, 2021	June 08, 2021	N/A	June 18, 2021	General Fund 01101101	₱10,400.00	-	-	₱10,000.00	-	-		N/A	N/A	May 14, 2021	May 14, 2021	May 17, 2021	May 18, 2021	May 19, 2021	June 08, 2021	June 18, 2021
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES =															624,281.00															
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED =															₱593,815.86															
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE =															₱30,465.14															

PREPARED BY:

MA. JACUBINA A. BEBERO
ENGINEER II
PROCUREMENT UNIT - HEAD

SUBMITTED BY:

DOHJIE B. MORALES, MPA
OIC, Assistant District Engineer
BAC CHAIRMAN

APPROVED BY:

MARCELINO M. OPERARIO
DISTRICT ENGINEER

**DPWH- SURIGAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT FOR
CONSULTING SERVICES AS OF JANUARY 30, 2021 - JUNE 30, 2021**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
				Ads/Post of IAEB	Preproc conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Inspection / Delivery/Acceptance (If Applicable)	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Completion/ Delivery/Acceptance (If Applicable)	(Explaining changes from the APP)
200000100041000	20CSNG007/ CONSULTING SERVICES FOR THE CONSTRUCTION OF SLOPE PROTECTION/ SURIGAO WEST COASTAL ROAD STA. 35 + 485 - STA. 35+855, STA. 40+368- STA. 40 + 505, MALIMONO, SURIGAO DEL NORTE CAPALAYAN- PLACER ROAD, STA. 6 + 259 - STA. 6 +395, STA. 6 + 840 - STA. 7 +070, BRGY. BAN-BAN, TAGANA-AN, SURIGAO DEL NORTE CAPALAYAN- PLACER ROAD, STA. 7 + 090 - STA. 7 + 190, PLACER , SDN QUEZON- MAPAWA- CAPALAYAN - ESPINA- NAVARRO ROAD K1130+517-K1130+645, K1131 + 110 - K1131+ 300, K1141 +813 K1141 + 911.	PLANNING & DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	JAN 06 2022 1		JAN 22 00 22 1	JAN 22 00 22 1	FEB 22 00 22 1	JAN 22 00 22 1	FEB 22 00 22 1	APRIL 28 2021	MAY 07 2021	MAY 14 2021	-	-	REGULAR AGENCY FUNDS	1,040,000.00	-	-	1,029,600.00	-	-	COA	JAN 22 00 22 1	JAN 23 00 22 1	FEB 08 2021	JAN 22 00 22 1	FEB 10 2021	-	-

200000100041000	20CSNG008/ CONSULTING SERVICES FOR THE CONSTRUCTION OF FLOOD CONTROL AND FLOOD MITIGATION STRUCTURE BAD- AS PLACER SDN, MOTORPOOL TUBOD SDN, MAGALLANES RIVER, CLAVER SDN, BRGY. CAMAM-ONAN, GIGAQUIT SDN, KINABUTAN FLOOD CONTROL, SURIGAO CITY BRGY. POBLACION, SAN FRANCISCO, SDN, BRGY. VILLAFLOR, GIGAQUIT SDN, MABUHAY RIVER, BRGY. MABUHAY, SISION, SDN, SURIGAO RIVER, BRGY. TRINIDAD, SURIGAO CITY, BAUY RIVER FLOOD CONTROL, SAN ISIDRO GIGAQUIT, SDN, OMBONG FLOOD CONTROL, ALEGRIA SDN ALONG SURIGAO RIVER, SURIGAO CITY	PLANNING & DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	JAN	JAN		JAN	JAN	FEB	JAN	FEB	APRIL	MAY	MAY			REGULAR AGENCY FUNDS	1,560,000.00			1,528,800.00					COA	JAN	JAN	FEB	JAN	FEB		
				0612	0612	-	22	13	08	22	10	28	07	10	-	-											22	13	08	22	10	-	-
				2021	2021		2021	2021	2021	2021	2021	2021	2021	2021													2021	2021	2021	2021	2021		

20CSNG005/
CONSULTING
SERVICES FOR
THE CONDUCT OF
FEASIBILITY
STUDY OF
PROPOSED
CAPALAYAN
PLACER ROAD

PLANNING & DESIGN SECTION

NEGOTIATED PROCUREMENT (SVP)

MARCH 31 - 2021
APRIL 06 -

MARCH 23 - 2021
APRIL 16 - 2021

APRIL 07 - 2021

MAY 03 - 2021

MAY 04 - 2021

MAY 06 - 2021

MAY 20 - 2021

JUNE 07 - 2021

JUNE 10 - 2021

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REGULAR AGENCY FUNDS

9,512,868.00

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9,497,625.00

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COA

APRIL 16 - 2021

APRIL 07 - 2021

MAY 03 - 2021

MAY 04 - 2021

MAY 06 - 2021

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