

## ANNEX B

### DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 1st Semester FY 2021

| Code<br>(UACS/PAP)               | Procurement Program/Project                                                                                                                                                                                       | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (Php) |              |    | Contract Cost (Php) |              |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |            |                                                  | Remarks<br>(Explaining changes from the APP) |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-----------|--------------|----|---------------------|--------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|------------|--------------------------------------------------|----------------------------------------------|
|                                  |                                                                                                                                                                                                                   |                      |                                        |                     | Pre-Proc Conference         | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total     | MOOE         | CO | Total               | MOOE         | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Delivery/ Completion/ Acceptance (if applicable) |                                              |
|                                  |                                                                                                                                                                                                                   |                      |                                        |                     |                             |                 |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |           |              |    |                     |              |    |                           |                               |                   |                  |                |            |                                                  |                                              |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                   |                      |                                        |                     |                             |                 |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |           |              |    |                     |              |    |                           |                               |                   |                  |                |            |                                                  |                                              |
| 300203102026000                  | 21NI0001-Campa Road leading to Ligad White Beach, Brgy. Campa, Hinatuan, Surigao Del Sur                                                                                                                          | Construction Section | YES                                    | Competitive Bidding |                             | 11/05/2020      | 11/26/2020   | 12/03/2020        | 12/15/2020       | 12/15/2020     | 12/22/2020 | 02/05/2021                                | 02/05/21        | 02/08/2021       | 02/10/2021        | 02/15/2021           | 04/23/2021              |                 | GoP       | 9,799,886.97 |    | 9,799,886.97        | 9,340,519.88 |    | PICE, COA, SIKAP          | 11/30/2020                    | 12/12/2020        | 12/12/2020       | 12/19/2020     | 02/02/2021 |                                                  |                                              |
|                                  | 21NI0002-Jct. Baculin Access Road leading to Harip White Beach Resort, Brgy. Harip, Hinatuan, Surigao del Sur                                                                                                     | Construction Section | YES                                    | Competitive Bidding |                             | 11/05/2020      | 11/26/2020   | 12/03/2020        | 12/15/2020       | 12/15/2020     | 12/22/2020 | 02/05/2021                                | 02/05/21        | 02/08/2021       | 02/10/2021        | 02/15/2021           | 04/24/2021              |                 | GoP       | 9,799,827.27 |    | 9,799,827.27        | 9,420,543.71 |    | PICE, COA, SIKAP          | 11/30/2020                    | 12/12/2020        | 12/12/2020       | 12/19/2020     | 02/02/2021 |                                                  |                                              |
| 300203102032000                  | 21NI0003-NRJ - Sitio Sta. Maria Road leading to Palo-Alto White Beach Resort, Brgy. Palo Alto, Lingig, Surigao Del Sur                                                                                            | Construction Section | YES                                    | Competitive Bidding |                             | 11/05/2020      | 11/26/2020   | 12/03/2020        | 12/15/2020       | 12/15/2020     | 12/22/2020 | 02/05/2021                                | 02/05/21        | 02/08/2021       | 02/10/2021        | 02/15/2021           | 06/03/2021              |                 | GoP       | 9,799,312.10 |    | 9,799,312.10        | 9,401,043.73 |    | PICE, COA, SIKAP          | 11/30/2020                    | 12/12/2020        | 12/12/2020       | 12/19/2020     | 02/02/2021 |                                                  |                                              |
| 300203102034000                  | 21NI0004-Tagasaka - Tarusan - Loyola Road leading to Gateway Palaran Ultimate Adventure Caves and Loyola White Beaches, Brgy. Tarusan, Hinatuan, Surigao del Sur                                                  | Construction Section | YES                                    | Competitive Bidding |                             | 11/05/2020      | 11/26/2020   | 12/03/2020        | 12/15/2020       | 12/15/2020     | 12/22/2020 | 02/05/2021                                | 02/05/21        | 02/08/2021       | 02/10/2021        | 02/15/2021           | 25-Apr                  |                 | GoP       | 9,799,259.54 |    | 9,799,259.54        | 9,419,091.54 |    | PICE, COA, SIKAP          | 11/30/2020                    | 12/12/2020        | 12/12/2020       | 12/19/2020     | 02/02/2021 |                                                  |                                              |
| 300203102024000                  | 21NI0005-Access Road leading to Caguyao Mangrove site, Brgy. Caguyao, Bislig City, Surigao del Sur                                                                                                                | Construction Section | YES                                    | Competitive Bidding |                             | 11/05/2020      | 11/26/2020   | 12/03/2020        | 12/15/2020       | 12/15/2020     | 12/22/2020 | 02/05/2021                                | 02/05/21        | 02/08/2021       | 02/10/2021        | 02/15/2021           | 06/02/2021              |                 | GoP       | 9,799,073.52 |    | 9,799,073.52        | 9,281,455.85 |    | PICE, COA, SIKAP          | 11/30/2020                    | 12/12/2020        | 12/12/2020       | 12/19/2020     | 02/02/2021 |                                                  |                                              |
| 300203102031000                  | 21NI0006-NRJ leading to Hinayagan Cave, Brgy. San Vicente, Bislig City, Surigao del Sur                                                                                                                           | Construction Section | YES                                    | Competitive Bidding |                             | 11/05/2020      | 11/26/2020   | 12/03/2020        | 12/15/2020       | 12/15/2020     | 12/22/2020 | 02/05/2021                                | 02/05/21        | 02/08/2021       | 02/10/2021        | 02/15/2021           |                         |                 | GoP       | 9,796,494.81 |    | 9,796,494.81        | 9,390,050.99 |    | PICE, COA, SIKAP          | 11/30/2020                    | 12/12/2020        | 12/12/2020       | 12/19/2020     | 02/02/2021 |                                                  |                                              |
| 300117210468000                  | 21NI0007-Concreting of Piape Road, Poblacion, Bislig City, Surigao del Sur                                                                                                                                        | Construction Section | YES                                    | Competitive Bidding |                             | 11/05/2020      | 11/26/2020   | 12/03/2020        | 12/15/2020       | 12/15/2020     | 12/22/2020 | 02/11/2021                                | 02/24/21        | 02/26/2021       | 03/04/2021        | 03/09/2021           | 06/04/2021              |                 | GoP       | 7,028,794.08 |    | 7,028,794.08        | 6,853,504.71 |    | PICE, COA, SIKAP          | 11/30/2020                    | 12/12/2020        | 12/12/2020       | 12/19/2020     | 02/08/2021 |                                                  |                                              |
| 300117210463000                  | 21NI0008-Concreting from Bus Terminal to BCNHS Road, Poblacion, Bislig City, Surigao del Sur                                                                                                                      | Construction Section | YES                                    | Competitive Bidding |                             | 11/05/2020      | 11/26/2020   | 12/03/2020        | 12/15/2020       | 12/15/2020     | 12/22/2020 | 02/05/2021                                | 02/24/21        | 02/26/2021       | 03/04/2021        | 03/09/2021           | 04/19/2021              |                 | GoP       | 4,454,754.39 |    | 4,454,754.39        | 4,341,801.96 |    | PICE, COA, SIKAP          | 11/30/2020                    | 12/12/2020        | 12/12/2020       | 12/19/2020     | 02/02/2021 |                                                  |                                              |
| 30010426528000<br>30010426533000 | 21NI0009 - Package 1<br>- Construction of Multi-Purpose Building, Barangay Kahayag, City of Bislig, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay Coleta, City of Bislig, Surigao del Sur | Construction Section | YES                                    | Competitive Bidding |                             | 11/12/2020      | 11/26/2020   | 12/03/2020        | 12/15/2020       | 12/15/2020     | 12/22/2020 | 02/05/2021                                | 02/24/21        | 02/26/2021       | 03/04/2021        | 03/09/2021           |                         |                 | GoP       | 3,959,998.56 |    | 3,959,998.56        | 3,860,842.32 |    | PICE, COA, SIKAP          | 11/30/2020                    | 12/12/2020        | 12/12/2020       | 12/19/2020     | 02/02/2021 |                                                  |                                              |

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| Code<br>(UACS/PAP)                           | Procurement Program/Project                                                                                                                                                                                                                             | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |            |                                           |                 |                  |                   | Source of Funds | ABC (PhP)            |                         |               | Contract Cost (PhP) |               |               | List of Invited Observers | Date of Receipt of Invitation |            |              |                   |                  |                | Remarks<br>(Explaining changes from the APP) |           |
|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|-----------------|----------------------|-------------------------|---------------|---------------------|---------------|---------------|---------------------------|-------------------------------|------------|--------------|-------------------|------------------|----------------|----------------------------------------------|-----------|
|                                              |                                                                                                                                                                                                                                                         |                      |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed |                 | Delivery/ Completion | Inspection & Acceptance | Total         | MOOE                | CO            | Total         |                           | MOOE                          | CO         | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                              | Post Qual |
| 3001.04.226.55.9000<br>3001.04.226.56.4000   | 21NI0010 - Package 2<br>- Construction of Multi-Purpose Building, Barangay Sudlon, Municipality of Barobo, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay San Vicente, Municipality of Barobo, Surigao del Sur                   | Construction Section | YES                                    | Competitive Bidding | 11/12/2020                  | 11/26/2020     | 12/03/2020   | 12/15/2020        | 12/15/2020       | 12/22/2020     | 02/05/2021 | 02/24/21                                  | 02/26/2021      | 03/04/2021       | 03/09/2021        |                 |                      | GoP                     | 3,464,999.44  |                     | 3,464,999.44  | 3,412,826.63  | 3,412,826.63              | PICE, COA, SIKAP              | 11/30/2020 | 12/12/2020   | 12/12/2020        | 12/19/2020       | 02/02/2021     |                                              |           |
| 3001.04.226.55.34000<br>3001.04.226.55.29000 | 21NI0011 - Package 3<br>- Construction of Multi-Purpose Building, Barangay Kinayan, Municipality of Barobo, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay Dapdap, Municipality of Barobo, Surigao del Sur                       | Construction Section | YES                                    | Competitive Bidding | 11/12/2020                  | 11/26/2020     | 12/03/2020   | 12/15/2020        | 12/15/2020       | 12/22/2020     | 02/05/2021 | 02/24/21                                  | 02/26/2021      | 03/04/2021       | 03/09/2021        |                 |                      | GoP                     | 3,464,998.88  |                     | 3,464,998.88  | 3,382,513.45  | 3,382,513.45              | PICE, COA, SIKAP              | 11/30/2020 | 12/12/2020   | 12/12/2020        | 12/19/2020       | 02/02/2021     |                                              |           |
| 3001.04.226.55.5000                          | 21NI0012 - Package 4-Construction of Multi-Purpose Building, Barangay San Roque, Municipality of Barobo, Surigao del Sur                                                                                                                                | Construction Section | YES                                    | Competitive Bidding | 11/12/2020                  | 11/26/2020     | 12/03/2020   | 12/15/2020        | 12/15/2020       | 12/22/2020     | 02/05/2021 | 02/24/21                                  | 02/26/2021      | 03/04/2021       | 03/09/2021        |                 |                      | GoP                     | 1,979,999.64  |                     | 1,979,999.64  | 1,871,626.72  | 1,871,626.72              | PICE, COA, SIKAP              | 11/30/2020 | 12/12/2020   | 12/12/2020        | 12/19/2020       | 02/02/2021     |                                              |           |
| 3001.04.226.55.000<br>3001.04.226.56.000     | 21NI0013 - Package 5-Construction of Multi-Purpose Building, Barangay Burboanan, City of Bislig, Surigao del Sur<br>-Construction of Multi-Purpose Building, Barangay Pamanlinan, City of Bislig, Surigao del Sur                                       | Construction Section | YES                                    | Competitive Bidding | 11/12/2020                  | 11/26/2020     | 12/03/2020   | 12/15/2020        | 12/15/2020       | 12/22/2020     | 02/05/2021 | 02/24/21                                  | 02/26/2021      | 03/04/2021       | 03/09/2021        |                 |                      | GoP                     | 2,979,998.83  |                     | 2,979,998.83  | 2,880,880.80  | 2,880,880.80              | PICE, COA, SIKAP              | 11/30/2020 | 12/12/2020   | 12/12/2020        | 12/19/2020       | 02/02/2021     |                                              |           |
| 3102.04.10.14.09000                          | 21NI0014 - Tagongon-Sta. Maria-Sta. Juana-Maputi-Dreamland-Bingongan-San Roque, Package G, Surigao del Sur                                                                                                                                              | Construction Section | YES                                    | Competitive Bidding | 11/25/2020                  | 12/03/2020     | 12/10/2020   | 12/22/2020        | 12/22/2020       | 12/29/2020     | 02/05/2021 | 02/05/21                                  | 02/08/2021      | 02/10/2021       | 02/15/2021        |                 |                      | GoP                     | 41,325,517.41 |                     | 41,325,517.41 | 39,242,667.25 | 39,242,667.25             | PICE, COA, SIKAP              | 12/07/2020 | 12/19/2020   | 12/19/2020        | 12/26/2020       | 02/02/2021     |                                              |           |
| 3002.03.10.67.0000                           | 21NI0015 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations- Access Road leading to Tourism Enterprise Zone (TEZ) – Rizal Port leading to Turtle Island, Cabgan & Vanishing Island, Brgy. Sua, Barobo, Surigao del Sur | Construction Section | NO                                     | Competitive Bidding | 11/25/2020                  | 12/03/2020     | 12/10/2020   | 12/22/2020        | 12/22/2020       | 12/23/2020     | 12/28/2020 | 12/29/20                                  | 12/29/2020      | 01/05/2021       | 01/07/2021        | 06/28/2021      |                      | GoP                     | 35,933,431.69 |                     | 35,933,431.69 | 34,805,897.77 | 34,805,897.77             | PICE, COA, SIKAP              | 12/07/2020 | 12/19/2020   | 12/19/2020        | 12/20/2020       | 12/25/2020     |                                              |           |
|                                              | 21NI0016 - Concreting of Brgy. Labisma - Brgy. Barcelona FMR, Barcelona, Lingig, Surigao del Sur                                                                                                                                                        | Construction Section | YES                                    | Competitive Bidding | 11/05/2020                  | 12/03/2020     | 12/10/2020   | 12/22/2020        | 12/22/2020       | 12/23/2020     | 12/24/2020 | 06/25/21                                  | 06/28/2021      | 07/02/2021       | 07/07/2021        |                 |                      | GoP                     | 29,849,625.04 |                     | 29,849,625.04 | 29,144,471.48 | 29,144,471.48             | PICE, COA, SIKAP              | 12/07/2020 | 12/19/2020   | 12/19/2020        | 12/20/2020       | 12/21/2020     |                                              |           |
| 3001.17.10.46.90000                          | 21NI0017 - Concreting of Road, Hinatuan, Surigao del Sur                                                                                                                                                                                                | Construction Section | YES                                    | Competitive Bidding | 11/25/2020                  | 12/03/2020     | 12/10/2020   | 12/22/2020        | 12/22/2020       | 12/23/2020     | 12/24/2020 | 02/24/21                                  | 02/26/2021      | 03/04/2021       | 03/09/2021        |                 |                      | GoP                     | 24,749,432.08 |                     | 24,749,432.08 | 24,649,430.04 | 24,649,430.04             | PICE, COA, SIKAP              | 12/07/2020 | 12/19/2020   | 12/19/2020        | 12/20/2020       | 12/21/2020     |                                              |           |
|                                              | 21NI0018 - Concreting of Brgy. Dughan to Brgy. San Jose to Brgy. Javier FMR, Brgy.Dughan, Brgy. San Jose and Brgy. Javier, Barobo, Surigao del Sur                                                                                                      | Construction Section | YES                                    | Competitive Bidding | 11/05/2020                  | 12/03/2020     | 12/10/2020   | 12/22/2020        | 12/22/2020       | 12/23/2020     | 12/24/2020 | 06/25/21                                  | 06/28/2021      | 07/02/2021       | 07/07/2021        |                 |                      | GoP                     | 12,436,832.38 |                     | 12,436,832.38 | 12,243,615.14 | 12,243,615.14             | PICE, COA, SIKAP              | 12/07/2020 | 12/19/2020   | 12/19/2020        | 12/20/2020       | 12/21/2020     |                                              |           |

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| Code<br>(UACS/PAP)                                    | Procurement Program/Project                                                                                                                                                                                                                                                                                                                           | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |            |                                              |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP)     |      |               | Contract Cost (PhP) |      |                  | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |            |                                                  | Remarks<br>(Explaining changes from the APP) |
|-------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|----------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|------------|--------------------------------------------------|----------------------------------------------|
|                                                       |                                                                                                                                                                                                                                                                                                                                                       |                      |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution<br>Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total         | MOOE | CO            | Total               | MOOE | CO               |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Delivery/ Completion/ Acceptance (if applicable) |                                              |
|                                                       |                                                                                                                                                                                                                                                                                                                                                       |                      |                                        |                     |                             |                |              |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                 |               |      |               |                     |      |                  |                           |                               |                   |                  |                |            |                                                  |                                              |
| 300203102030000                                       | 21NI0019 - Jct. Mahogany Road leading to Tagpoporan Blue Water Resort, Brgy. Tagpoporan, Lingig, Surigao del Sur                                                                                                                                                                                                                                      | Construction Section | YES                                    | Competitive Bidding | 11/05/2020                  | 12/03/2020     | 12/10/2020   | 12/22/2020        | 12/22/2020       | 12/29/2020     | 02/19/2021 | 03/05/21                                     | 03/08/2021      | 03/12/2021       | 03/18/2021        | 04/30/2021           |                         | GoP             | 9,799,751.24  |      | 9,799,751.24  | 9,302,570.96        |      | 9,302,570.96     | PICE, COA, SIKAP          | 12/07/2020                    | 12/19/2020        | 12/19/2020       | 12/26/2020     | 02/16/2021 |                                                  |                                              |
| 300203102033000                                       | 21NI0020 - NRJ-Cumewas-Tinuy-an Falls Road, Borboanan, Bislig City, Surigao del Sur                                                                                                                                                                                                                                                                   | Construction Section | YES                                    | Competitive Bidding | 11/05/2020                  | 12/03/2020     | 12/10/2020   | 12/22/2020        | 12/22/2020       | 12/28/2020     | 02/05/2021 | 02/05/21                                     | 02/08/2021      | 02/10/2021       | 02/15/2021        | 04/28/2021           |                         | GoP             | 7,837,583.31  |      | 7,837,583.31  | 9,302,570.96        |      | 9,302,570.96     | PICE, COA, SIKAP          | 12/07/2020                    | 12/19/2020        | 12/19/2020       | 12/25/2020     | 02/02/2021 |                                                  |                                              |
| 310202100946000                                       | 21NI0021-Road Widening - Secondary Roads - Surigao-Davao Coastal Rd - K1414 + 876 - K1416 + 051                                                                                                                                                                                                                                                       | Construction Section | YES                                    | Competitive Bidding | 11/25/20                    | 12/23/20       | 01/06/21     | 01/18/21          | 01/18/21         | 01/22/21       | 02/05/21   | 02/05/21                                     | 02/09/2021      | 02/10/2021       | 02/15/2021        |                      |                         | GoP             | 39,199,237.45 |      | 39,199,237.45 | 37,021,612.37       |      | 37,021,612.37    | PICE, COA, SIKAP          | 01/03/2021                    | 01/15/2021        | 01/15/2021       | 01/19/2021     | 02/02/2021 |                                                  |                                              |
|                                                       | 21NI0022-Concreting of Brgy. Cambagang to Sitio Dumaag FMR, Brgy. Cambagang, Barobo, Surigao del Sur                                                                                                                                                                                                                                                  | Construction Section | YES                                    | Competitive Bidding | 11/25/20                    | 12/25/20       | 01/06/21     | 01/18/21          | 01/18/21         | 01/22/21       | 02/05/21   |                                              |                 |                  |                   |                      |                         | GoP             | 12,436,642.76 |      | 12,436,642.76 |                     |      | PICE, COA, SIKAP | 01/03/2021                | 01/15/2021                    | 01/15/2021        | 01/19/2021       | 02/02/2021     |            |                                                  |                                              |
| 300203102027000                                       | 21NI0023-Dugmanon - Tiwi - San Juan Road leading to Ecotourism & Century Mangrove, Brgy. San Juan, Hinatuan, Surigao del Sur                                                                                                                                                                                                                          | Construction Section | YES                                    | Competitive Bidding | 11/25/20                    | 12/23/20       | 01/06/21     | 01/18/21          | 01/18/21         | 01/25/21       | 04/05/21   | 04/19/21                                     | 04/20/2021      | 04/23/2021       | 04/29/2021        |                      |                         | GoP             | 9,799,081.74  |      | 9,799,081.74  | 9,603,084.53        |      | 9,603,084.53     | PICE, COA, SIKAP          | 01/03/2021                    | 01/15/2021        | 01/15/2021       | 01/22/2021     | 04/02/2021 |                                                  |                                              |
| 300104226523000<br>300104226535000<br>300104226567000 | 21NI0024 - Package 6<br>- Construction of Multi-Purpose Building, Barangay Benigno Aquino, Municipality of Hinatuan, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay La Casa, Municipality of Hinatuan, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay Tidman, Municipality of Hinatuan, Surigao del Sur | Construction Section | NO                                     | Competitive Bidding | 11/25/20                    | 01/07/21       | 01/14/21     | 01/26/21          | 01/26/21         | 02/01/21       | 03/04/21   | 03/05/21                                     | 03/08/2021      | 03/12/2021       | 03/18/2021        |                      |                         | GoP             | 4,959,998.56  |      | 4,959,998.56  | 4,809,956.46        |      | 4,809,956.46     | PICE, COA, SIKAP          | 01/11/2021                    | 01/23/2021        | 01/23/2021       | 01/29/2021     | 03/01/2021 |                                                  |                                              |
| 300104226524000<br>300104226561000                    | 21NI0025 - Package 7<br>- Construction of Multi-Purpose Building, Barangay Bigaan, Municipality of Hinatuan, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay Sasa, Municipality of Hinatuan, Surigao del Sur                                                                                                                    | Construction Section | NO                                     | Competitive Bidding | 11/25/20                    | 01/07/21       | 01/14/21     | 01/26/21          | 01/26/21         | 02/01/21       | 03/04/21   | 03/05/21                                     | 03/08/2021      | 03/12/2021       | 03/18/2021        |                      |                         | GoP             | 3,464,998.74  |      | 3,464,998.74  | 3,424,846.06        |      | 3,424,846.06     | PICE, COA, SIKAP          | 01/11/2021                    | 01/23/2021        | 01/23/2021       | 01/29/2021     | 03/01/2021 |                                                  |                                              |
| 300104226527000<br>300104226566000                    | 21NI0026 - Package 8<br>- Construction of Multi-Purpose Building, Barangay Cambatong, Municipality of Hinatuan, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay Talsay, Municipality of Hinatuan, Surigao del Sur                                                                                                               | Construction Section | NO                                     | Competitive Bidding | 11/25/20                    | 01/07/21       | 01/14/21     | 01/26/21          | 01/26/21         | 02/01/21       | 03/04/21   | 03/05/21                                     | 03/08/2021      | 03/12/2021       | 03/18/2021        |                      |                         | GoP             | 4,454,999.21  |      | 4,454,999.21  | 4,343,757.83        |      | 4,343,757.83     | PICE, COA, SIKAP          | 01/11/2021                    | 01/23/2021        | 01/23/2021       | 01/29/2021     | 03/01/2021 |                                                  |                                              |
| 300104226530000<br>300104226553000                    | 21NI0027 - Package 9<br>- Construction of Multi-Purpose Building, Barangay Dugmanon, Municipality of Hinatuan, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay San Juan, Municipality of Hinatuan, Surigao del Sur                                                                                                              | Construction Section | NO                                     | Competitive Bidding | 11/25/20                    | 01/07/21       | 01/14/21     | 01/26/21          | 01/26/21         | 02/01/21       | 03/04/21   | 03/05/21                                     | 03/08/2021      | 03/12/2021       | 03/18/2021        |                      |                         | GoP             | 3,959,999.37  |      | 3,959,999.37  | 3,900,983.64        |      | 3,900,983.64     | PICE, COA, SIKAP          | 01/11/2021                    | 01/23/2021        | 01/23/2021       | 01/29/2021     | 03/01/2021 |                                                  |                                              |

# ANNEX B

## DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 1st Semester FY 2021

| Code<br>(UACS/PAP)                                    | Procurement Program/Project                                                                                                                                                                                                                                                                                                                   | PMOI End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                  |                |           |                                           |                 |                  |                   |                      | Source of Funds         | ABC (PhP) |               |    | Contract Cost (PhP) |               |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |            |                                                  | Remarks<br>(Explaining changes from the APP) |
|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------|---------------|----|---------------------|---------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|------------|--------------------------------------------------|----------------------------------------------|
|                                                       |                                                                                                                                                                                                                                                                                                                                               |                      |                                        |                     | Pre-Proc Conference         | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total     | MOOE          | CO | Total               | MOOE          | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Delivery/ Completion/ Acceptance (if applicable) |                                              |
| 300116203557000                                       | 21NI0028-Construction of Jct. Highway Malixi-Manambia-Soriano-Jct. Bahi By-pass Road, Tagbina, Surigao del Sur                                                                                                                                                                                                                                | Construction Section | NO                                     | Competitive Bidding | 01/12/21                    | 01/20/21        | 01/27/21     | 02/08/21          | 02/08/21         | 02/10/21       | 03/10/21  | 03/11/21                                  | 03/12/2021      | 03/19/2021       | 03/25/2021        |                      |                         | GoP       | 57,899,584.17 |    | 57,899,584.17       | 56,735,390.46 |    | 56,735,390.46             | PICE, COA, SIKAP              | 01/24/2021        | 02/05/2021       | 02/05/2021     | 02/07/2021 | 03/07/2021                                       |                                              |
| 320101107200000                                       | 21NI0029-Construction of Shoreline Protection at Poblacion, Lingig, Surigao del Sur                                                                                                                                                                                                                                                           | Construction Section | NO                                     | Competitive Bidding | 01/12/21                    | 01/20/21        | 01/27/21     | 02/08/21          | 02/08/21         | 02/10/21       | 03/10/21  | 03/11/21                                  | 03/12/2021      | 03/19/2021       | 03/25/2021        |                      |                         | GoP       | 46,754,681.13 |    | 46,754,681.13       | 45,369,049.55 |    | 45,369,049.55             | PICE, COA, SIKAP              | 01/24/2021        | 02/05/2021       | 02/05/2021     | 02/07/2021 | 03/07/2021                                       |                                              |
| 3102/02100947000                                      | 21NI0030-Road Widening - Secondary Roads - Surigao-Davao Coastal Rd - K1456 + 400 - K1457 + 096                                                                                                                                                                                                                                               | Construction Section | NO                                     | Competitive Bidding | 01/12/21                    | 01/20/21        | 01/27/21     | 02/08/21          | 02/08/21         | 02/10/21       | 03/10/21  | 03/11/21                                  | 03/12/2021      | 03/19/2021       | 03/25/2021        |                      |                         | GoP       | 28,180,641.39 |    | 28,180,641.39       | 27,615,015.98 |    | 27,615,015.98             | PICE, COA, SIKAP              | 01/24/2021        | 02/05/2021       | 02/05/2021     | 02/07/2021 | 03/07/2021                                       |                                              |
| 30020303102025000                                     | 21NI0031-Access Road leading to Tourism Enterprise Zone (TEZ) - Rizal Port leading to Turtle Island, Cabagan & Vanishing Island, Brgy. Sua, Barobo, Surigao del Sur                                                                                                                                                                           | Construction Section | NO                                     | Competitive Bidding | 01/12/21                    | 01/20/21        | 01/27/21     | 02/08/21          | 02/08/21         | 02/10/21       | 02/15/21  | 02/17/21                                  | 02/17/2021      | 02/19/2021       | 02/23/2021        |                      |                         | GoP       | 9,799,159.13  |    | 9,799,159.13        | 9,489,113.69  |    | 9,489,113.69              | PICE, COA, SIKAP              | 01/24/2021        | 02/05/2021       | 02/05/2021     | 02/07/2021 | 02/12/2021                                       |                                              |
| 310202100945000                                       | 21NI0032-Road Widening - Secondary Roads - NRJ Barobo-Agusan Del Sur Bdry Rd - K1411 + 049 - K1412 + 500                                                                                                                                                                                                                                      | Construction Section | NO                                     | Competitive Bidding | 01/20/21                    | 01/27/21        | 02/03/21     | 02/15/21          | 02/15/21         | 02/17/21       | 03/10/21  | 03/11/21                                  | 03/12/2021      | 03/19/2021       | 03/25/2021        |                      |                         | GoP       | 48,999,007.12 |    | 48,999,007.12       | 47,529,036.76 |    | 47,529,036.76             | PICE, COA, SIKAP              | 01/31/2021        | 02/12/2021       | 02/12/2021     | 02/14/2021 | 03/07/2021                                       |                                              |
| 300117207590000                                       | 21NI0033-Concreting of Barangay Labisma - Barangay Lawigan Road Section (Package B), Bislig City, Surigao del Sur                                                                                                                                                                                                                             | Construction Section | NO                                     | Competitive Bidding | 01/14/21                    | 01/27/21        | 02/03/21     | 02/15/21          | 02/15/21         | 02/16/21       | 02/19/21  |                                           |                 |                  |                   |                      |                         | GoP       | 48,932,754.48 |    | 48,932,754.48       |               |    |                           | PICE, COA, SIKAP              | 01/31/2021        | 02/12/2021       | 02/12/2021     | 02/13/2021 | 02/16/2021                                       |                                              |
|                                                       | 21NI0034-Concreting of Brgy. Lawigan to Brgy. Valencia, Lingig, Surigao del Sur                                                                                                                                                                                                                                                               | Construction Section | NO                                     | Competitive Bidding | 01/14/21                    | 01/27/21        | 02/03/21     | 02/15/21          | 02/15/21         | 02/16/21       | 02/19/21  |                                           |                 |                  |                   |                      |                         | GoP       | 11,939,027.58 |    | 11,939,027.58       |               |    |                           | PICE, COA, SIKAP              | 01/31/2021        | 02/12/2021       | 02/12/2021     | 02/13/2021 | 02/16/2021                                       |                                              |
| 300117210465000                                       | 21NI0035-Concreting of Junction Highway- Kauswagan San Roque-Ganut Road Section, Barobo, Surigao del Sur                                                                                                                                                                                                                                      | Construction Section | NO                                     | Competitive Bidding | 01/14/21                    | 01/27/21        | 02/03/21     | 02/15/21          | 02/15/21         | 02/16/21       | 02/19/21  |                                           |                 |                  |                   |                      |                         | GoP       | 9,899,106.70  |    | 9,899,106.70        |               |    |                           | PICE, COA, SIKAP              | 01/31/2021        | 02/12/2021       | 02/12/2021     | 02/13/2021 | 02/16/2021                                       |                                              |
| 300104226538000<br>300104226540000<br>300104226562000 | 21NI0036 - Package 10<br>- Construction of Multi-Purpose Building, Barangay Maglatab, Municipality of Tagbina, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay Manambia, Municipality of Tagbina, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay Sayon, Municipality of Tagbina, Surigao del Sur | Construction Section | NO                                     | Competitive Bidding | 12/03/20                    | 01/27/21        | 02/03/21     | 02/15/21          | 02/15/21         | 02/17/21       | 03/10/21  | 03/11/21                                  | 03/12/2021      | 03/19/2021       | 03/25/2021        |                      |                         | GoP       | 4,949,997.81  |    | 4,949,997.81        | 4,848,906.50  |    | 4,848,906.50              | PICE, COA, SIKAP              | 01/31/2021        | 02/12/2021       | 02/12/2021     | 02/14/2021 | 03/07/2021                                       |                                              |

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| Code<br>(UACS/PAP)                                                       | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                      | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      | Source of Funds | ABC (PhP)               |               |               | Contract Cost (PhP) |                  |               | List of Invited Observers | Date of Receipt of Invitation |              |                   |                  |                |           | Remarks<br>(Explaining changes from the APP) |                                                  |
|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|---------------|---------------|---------------------|------------------|---------------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|----------------------------------------------|--------------------------------------------------|
|                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance | Total         | MOOE          | CO                  | Total            | MOOE          |                           | CO                            | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                              | Delivery/ Completion/ Acceptance (if applicable) |
|                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |                         |               |               |                     |                  |               |                           |                               |              |                   |                  |                |           |                                              |                                                  |
| 300104226543000<br>300104226552000                                       | 21NI0037 - Package 11<br>- Construction of Multi-Purpose Building, Barangay Mone, City of Bislig, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay San Antonio, City of Bislig, Surigao del Sur                                                                                                                                                                                                                             | Construction Section | NO                                     | Competitive Bidding | 12/03/20                    | 01/27/21       | 02/03/21     | 02/15/21          | 02/15/21         | 02/17/21       | 03/10/21  | 03/11/21                                  | 03/12/2021      | 03/19/2021       | 03/25/2021        |                      | GoP             | 3,959,999.26            |               | 3,959,999.26  | 3,841,202.66        |                  | 3,841,202.66  | PICE, COA, SIKAP          | 01/31/2021                    | 02/12/2021   | 02/12/2021        | 02/14/2021       | 03/07/2021     |           |                                              |                                                  |
| 300104226557000<br>300104226563000                                       | 21NI0038 - Package 12<br>- Construction of Multi-Purpose Building, Barangay San Vicente, City of Bislig, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay Sibaroy, City of Bislig, Surigao del Sur                                                                                                                                                                                                                          | Construction Section | NO                                     | Competitive Bidding | 12/03/20                    | 01/27/21       | 02/03/21     | 02/15/21          | 02/15/21         | 02/17/21       | 03/10/21  | 03/11/21                                  | 03/12/2021      | 03/19/2021       | 03/25/2021        |                      | GoP             | 3,959,998.13            |               | 3,959,998.13  | 3,856,951.16        |                  | 3,856,951.16  | PICE, COA, SIKAP          | 01/31/2021                    | 02/12/2021   | 02/12/2021        | 02/14/2021       | 03/07/2021     |           |                                              |                                                  |
| 300104226559000<br>300104226560000                                       | 21NI0039-Package 13<br>- Construction of Multi-Purpose Building, Barangay Santa Juana, Municipality of Tagbina, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay Santa Maria, Municipality of Tagbina, Surigao del Sur                                                                                                                                                                                                      | Construction Section | NO                                     | Competitive Bidding | 12/03/20                    | 01/27/21       | 02/03/21     | 02/15/21          | 02/15/21         | 02/17/21       | 03/10/21  | 03/11/21                                  | 03/12/2021      | 03/19/2021       | 03/25/2021        |                      | GoP             | 3,464,999.15            |               | 3,464,999.15  | 3,361,085.88        |                  | 3,361,085.88  | PICE, COA, SIKAP          | 01/31/2021                    | 02/12/2021   | 02/12/2021        | 02/14/2021       | 03/07/2021     |           |                                              |                                                  |
| 300104226549000<br>300104226571000                                       | 21NI0040 - Package 14<br>- Construction of Multi-Purpose Building, Sitio Tagakan, Barangay Poblacion, Municipality of Tagbina, Surigao del Sur<br>- Construction of Multi-Purpose Building, Tagbina National Highschool, Municipality of Tagbina, Surigao del Sur                                                                                                                                                                                | Construction Section | NO                                     | Competitive Bidding | 12/03/20                    | 01/27/21       | 02/03/21     | 02/15/21          | 02/15/21         | 02/17/21       | 03/10/21  | 03/11/21                                  | 03/12/2021      | 03/19/2021       | 03/25/2021        |                      | GoP             | 3,464,999.14            |               | 3,464,999.14  | 3,357,871.37        |                  | 3,357,871.37  | PICE, COA, SIKAP          | 01/31/2021                    | 02/12/2021   | 02/12/2021        | 02/14/2021       | 03/07/2021     |           |                                              |                                                  |
| 320101107198000                                                          | 21NI0041-Construction of Bank Revetment along Bislig River (Pamanlinan Section), Bislig City, Surigao del Sur                                                                                                                                                                                                                                                                                                                                    | Construction Section | NO                                     | Competitive Bidding | 01/20/21                    | 01/29/21       | 02/05/21     | 02/18/21          | 02/18/21         | 02/19/21       | 02/23/21  | 03/11/21                                  | 03/12/2021      | 03/19/2021       | 03/25/2021        |                      | GoP             | 45,569,089.25           |               | 45,569,089.25 | 43,290,631.06       |                  | 43,290,631.06 | PICE, COA, SIKAP          | 02/02/2021                    | 02/15/2021   | 02/15/2021        | 02/16/2021       | 02/20/2021     |           |                                              |                                                  |
| 300117210464000                                                          | 21NI0042-Concreting of Junction Highway- Malixi-Mananbia- Soriano Road Section, Tagbina, Surigao del Sur                                                                                                                                                                                                                                                                                                                                         | Construction Section | NO                                     | Competitive Bidding | 01/20/21                    | 01/29/21       | 02/05/21     | 02/18/21          | 02/18/21         | 02/19/21       | 02/23/21  |                                           |                 |                  |                   | GoP                  | 24,749,289.74   |                         | 24,749,289.74 |               |                     | PICE, COA, SIKAP | 02/02/2021    | 02/15/2021                | 02/15/2021                    | 02/16/2021   | 02/20/2021        |                  |                |           |                                              |                                                  |
| 300116204635000                                                          | 21NI0043-Construction of Road, Kahayag to Coleta, Bislig, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                        | Construction Section | NO                                     | Competitive Bidding | 01/20/21                    | 01/29/21       | 02/05/21     | 02/18/21          | 02/18/21         | 02/19/21       | 02/23/21  |                                           |                 |                  |                   |                      | 19,599,948.61   |                         | 19,599,948.61 |               |                     | PICE, COA, SIKAP | 02/02/2021    | 02/15/2021                | 02/15/2021                    | 02/16/2021   | 02/20/2021        |                  |                |           |                                              |                                                  |
| 310201100859000                                                          | 21NI0044-Road Widening - Primary Roads - Jct Lingig-Trento Rd - K1479 + 811 - K1480 + 311                                                                                                                                                                                                                                                                                                                                                        | Construction Section | NO                                     | Competitive Bidding | 01/20/21                    | 01/29/21       | 02/05/21     | 02/18/21          | 02/18/21         | 02/23/21       | 03/10/21  | 03/11/21                                  | 03/12/2021      | 03/19/2021       | 03/25/2021        |                      | GoP             | 18,627,047.99           |               | 18,627,047.99 | 17,752,474.07       |                  | 17,752,474.07 | PICE, COA, SIKAP          | 02/02/2021                    | 02/15/2021   | 02/15/2021        | 02/20/2021       | 03/07/2021     |           |                                              |                                                  |
| 300104226541000<br>300104226542000<br>300104226545000<br>300104226569000 | 21NI0045-Package 15<br>- Construction of Multi-Purpose Building, Barangay Mandus, Municipality of Lingig, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay Mansailao, Municipality of Lingig, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay Palo Alto, Municipality of Lingig, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay Union, Municipality of Lingig, Surigao del Sur | Construction Section | NO                                     | Competitive Bidding | 01/12/20                    | 01/29/21       | 02/05/21     | 02/18/21          | 02/18/21         | 02/23/21       | 03/10/21  | 03/11/21                                  | 03/12/2021      | 03/19/2021       | 03/25/2021        |                      | GoP             | 4,484,955.63            |               | 4,484,955.63  | 4,350,411.82        |                  | 4,350,411.82  | PICE, COA, SIKAP          | 02/02/2021                    | 02/15/2021   | 02/15/2021        | 02/20/2021       | 03/07/2021     |           |                                              |                                                  |

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| Code<br>(UACS/PAP)                                                     | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                              | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      | Source of Funds         | ABC (PhP) |               |    | Contract Cost (PhP) |               |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |            |                                                  | Remarks<br>(Explaining changes from the APP) |
|------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------|---------------|----|---------------------|---------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|------------|--------------------------------------------------|----------------------------------------------|
|                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                      |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total     | MOOE          | CO | Total               | MOOE          | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Delivery/ Completion/ Acceptance (if applicable) |                                              |
| 30010422654000<br>30010422655000<br>30010422656500                     | 21NI0046-Package 16<br>- Construction of Multi-Purpose Building, Barangay Rajah Cabungso-An, Municipality of Lingig, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay Sabang, Municipality of Lingig, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay Tagapoporan, Municipality of Lingig, Surigao del Sur                                                                                                    | Construction Section | NO                                     | Competitive Bidding | 01/12/20                    | 01/29/21       | 02/05/21     | 02/18/21          | 02/18/21         | 02/23/21       | 03/10/21  | 03/11/21                                  | 03/12/2021      | 03/19/2021       | 03/25/2021        | 06/30/2021           |                         | GoP       | 4,464,998.67  |    | 4,464,998.67        | 4,329,174.30  |    | 4,329,174.30              | PICE, COA, SIKAP              | 02/02/2021        | 02/15/2021       | 02/15/2021     | 02/20/2021 | 03/07/2021                                       |                                              |
| 30010422652000<br>300104226531000<br>300104226551000<br>30010422656000 | 21NI0047-Package 17<br>- Construction of Multi-Purpose Building, Barangay Anbongan, Municipality of Lingig, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay Handamayran, Municipality of Lingig, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay Salvacion, Municipality of Lingig, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay San Roque, Municipality of Lingig, Surigao del Sur | Construction Section | NO                                     | Competitive Bidding | 01/12/20                    | 01/29/21       | 02/05/21     | 02/18/21          | 02/18/21         | 02/23/21       | 03/10/21  | 03/11/21                                  | 03/12/2021      | 03/19/2021       | 03/25/2021        |                      |                         | GoP       | 3,864,998.45  |    | 3,864,998.45        | 3,862,609.64  |    | 3,862,609.64              | PICE, COA, SIKAP              | 02/02/2021        | 02/15/2021       | 02/15/2021     | 02/20/2021 | 03/07/2021                                       |                                              |
| 31020110072400                                                         | 21NI0048-Road Widening - Primary Road Jct. Lingig - Trento Rd. - K1480 + 311 - K1481 + 630                                                                                                                                                                                                                                                                                                                                                               | Construction Section | NO                                     | Competitive Bidding | 02/03/21                    | 02/24/21       | 03/03/21     | 03/15/21          | 03/15/21         | 03/16/21       | 03/19/21  | 03/22/21                                  | 03/23/2021      | 03/31/2021       | 04/06/2021        |                      |                         | GoP       | 48,386,267.31 |    | 48,386,267.31       | 45,016,114.68 |    | 45,016,114.68             | PICE, COA, SIKAP              | 02/28/2021        | 03/12/2021       | 03/12/2021     | 03/13/2021 | 03/16/2021                                       |                                              |
| 30020310202900                                                         | 21NI0049-Jct. Lingig Trento Road leading to Kawa-Kawa sa Awog, Brgy. San Jose, Bislig City, Surigao del Sur                                                                                                                                                                                                                                                                                                                                              | Construction Section | NO                                     | Competitive Bidding | 02/03/21                    | 02/24/21       | 03/03/21     | 03/15/21          | 03/15/21         | 03/16/21       | 03/19/21  | 03/22/21                                  | 03/23/2021      | 03/31/2021       | 04/06/2021        |                      |                         | GoP       | 9,799,941.71  |    | 9,799,941.71        | 9,498,828.20  |    | 9,498,828.20              | PICE, COA, SIKAP              | 02/28/2021        | 03/12/2021       | 03/12/2021     | 03/13/2021 | 03/16/2021                                       |                                              |
| 300104226526000<br>300104226568000                                     | 21NI0050-Package 18<br>- Construction of Multi-Purpose Building, Barangay Caguyao, City of Bislig, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay Tumanan, City of Bislig, Surigao del Sur                                                                                                                                                                                                                                        | Construction Section | NO                                     | Competitive Bidding | 01/12/21                    | 02/24/21       | 03/03/21     | 03/15/21          | 03/15/21         | 03/16/21       | 03/19/21  | 03/22/21                                  | 03/23/2021      | 03/31/2021       | 04/06/2021        |                      |                         | GoP       | 4,949,994.95  |    | 4,949,994.95        | 4,798,275.99  |    | 4,798,275.99              | PICE, COA, SIKAP              | 02/28/2021        | 03/12/2021       | 03/12/2021     | 03/13/2021 | 03/16/2021                                       |                                              |
| 300104226539000<br>300104226554000                                     | 21NI0051-Package 19<br>- Construction of Multi-Purpose Building, Barangay Maharlika, City of Bislig, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay San Roque, City of Bislig, Surigao del Sur                                                                                                                                                                                                                                    | Construction Section | NO                                     | Competitive Bidding | 01/20/21                    | 02/24/21       | 03/03/21     | 03/15/21          | 03/15/21         | 03/16/21       | 03/19/21  | 03/22/21                                  | 03/23/2021      | 03/31/2021       | 04/06/2021        |                      |                         | GoP       | 3,859,998.96  |    | 3,859,998.96        | 3,835,073.55  |    | 3,835,073.55              | PICE, COA, SIKAP              | 02/28/2021        | 03/12/2021       | 03/12/2021     | 03/13/2021 | 03/16/2021                                       |                                              |
| 300104226536000<br>300104226537000                                     | 21NI0052-Package 20<br>- Construction of Multi-Purpose Building, Barangay Labisna, City of Bislig, Surigao del Sur<br>- Construction of Multi-Purpose Building, Barangay Lawigan, City of Bislig, Surigao del Sur                                                                                                                                                                                                                                        | Construction Section | NO                                     | Competitive Bidding | 01/20/21                    | 02/24/21       | 03/03/21     | 03/15/21          | 03/15/21         | 03/16/21       | 03/19/21  | 03/22/21                                  | 03/23/2021      | 03/31/2021       | 04/06/2021        |                      |                         | GoP       | 3,953,998.91  |    | 3,953,998.91        | 3,940,835.24  |    | 3,940,835.24              | PICE, COA, SIKAP              | 02/28/2021        | 03/12/2021       | 03/12/2021     | 03/13/2021 | 03/16/2021                                       |                                              |
| 300104226548000<br>300104226570000                                     | 21NI0053-Package 21<br>- Construction of Multi-Purpose Building, Barangay Pobocacion, City of Bislig, Surigao del Sur<br>- Construction of Multi-Purpose Building, Purok 7A, Barangay Tabon, City of Bislig, Surigao del Sur                                                                                                                                                                                                                             | Construction Section | NO                                     | Competitive Bidding | 01/20/21                    | 02/24/21       | 03/03/21     | 03/15/21          | 03/15/21         | 03/16/21       | 03/19/21  | 03/22/21                                  | 03/23/2021      | 03/31/2021       | 04/06/2021        |                      |                         | GoP       | 3,464,999.35  |    | 3,464,999.35        |               |    | 3,361,046.89              | PICE, COA, SIKAP              | 02/28/2021        | 03/12/2021       | 03/12/2021     | 03/13/2021 | 03/16/2021                                       |                                              |
| 300103203854000                                                        | 21NI0054-Construction of Multi-Purpose Building, Barangay Port Lamon, Hinataun, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                          | Construction Section | NO                                     | Competitive Bidding | 01/20/21                    | 02/24/21       | 03/03/21     | 03/15/21          | 03/15/21         | 03/16/21       | 03/19/21  | 03/22/21                                  | 04/28/2021      | 05/03/2021       | 05/07/2021        |                      |                         | GoP       | 1,959,999.52  |    | 1,959,999.52        | 1,900,832.23  |    | 1,900,832.23              | PICE, COA, SIKAP              | 02/28/2021        | 03/12/2021       | 03/12/2021     | 03/16/2021 | 04/20/2021                                       |                                              |

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## DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 1st Semester FY 2021

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                                     | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |            |                                                  | Remarks<br>(Explaining changes from the APP) |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|-------------------|------------------|----------------|------------|--------------------------------------------------|----------------------------------------------|
|                    |                                                                                                                                                                 |                      |                                        |                     | Pre-Proc Conference         | AdvsPost of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total         | MOOE | CO            | Total               | MOOE | CO            |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Delivery/ Completion/ Acceptance (if applicable) |                                              |
| #####              | 21N0055-Widening of Permanent Bridges - San Jose Br. (B01756MN) along Jct Lingig - Trento Rd                                                                    | Construction Section | NO                                     | Competitive Bidding | 02/17/21                    | 03/05/21       | 03/12/21     | 03/24/21          | 03/24/21         | 03/26/21       | 03/26/21  | 03/30/21                                  | 03/30/2021      | 04/08/2021       | 04/13/2021        |                      |                         | GoP             | 96,500,000.00 |      | 96,500,000.00 | 93,102,157.18       |      | 93,102,157.18 | PICE, COA, SIKAP          | 03/09/2021                    | 03/21/2021        | 03/21/2021       | 03/23/2021     | 03/23/2021 |                                                  |                                              |
| 300116203632000    | 21N0056-Construction of San Roque, Bislig to Bunawan By-pass Road, Bislig City, Surigao del Sur                                                                 | Construction Section | NO                                     | Competitive Bidding | 02/03/21                    | 03/05/21       | 03/12/21     | 03/24/21          | 03/24/21         | 03/26/21       | 03/26/21  | 03/30/21                                  | 03/30/2021      | 04/08/2021       | 04/13/2021        |                      |                         | GoP             | 77,199,351.96 |      | 77,199,351.96 | 74,880,863.64       |      | 74,880,863.64 | PICE, COA, SIKAP          | 03/09/2021                    | 03/21/2021        | 03/21/2021       | 03/23/2021     | 03/23/2021 |                                                  |                                              |
| 310201100725000    | 21N0057-Road Widening - Primary Roads - Jct Lingig-Trento Rd - K1482 + 091 - K1483 + 375, K1484 + 407 - K1484 + 697                                             | Construction Section | NO                                     | Competitive Bidding | 01/20/21                    | 03/05/21       | 03/12/21     | 03/24/21          | 03/24/21         | 03/26/21       | 03/26/21  | 03/30/21                                  | 03/30/2021      | 04/08/2021       | 04/13/2021        |                      |                         | GoP             | 57,739,928.38 |      | 57,739,928.38 | 54,495,351.40       |      | 54,495,351.40 | PICE, COA, SIKAP          | 03/09/2021                    | 03/21/2021        | 03/21/2021       | 03/23/2021     | 03/23/2021 |                                                  |                                              |
| 310201100723000    | 21N0058-Road Widening - Primary Roads - Jct Lingig-Trento Rd - K1477 + 211 - K1479 + 811                                                                        | Construction Section | NO                                     | Competitive Bidding | 02/26/21                    | 03/10/21       | 03/17/21     | 03/29/21          | 03/29/21         | 03/30/21       | 04/09/21  | 04/14/21                                  | 04/15/21        | 04/24/21         | 04/27/21          |                      |                         | GoP             | 95,379,439.41 |      | 95,379,439.41 | 93,288,774.60       |      | 93,288,774.60 | PICE, COA, SIKAP          | 03/14/2021                    | 03/26/2021        | 03/26/2021       | 03/27/2021     | 04/06/2021 |                                                  |                                              |
| 300116203560000    | 21N0059-Construction of Lingig, Surigao del Sur to Trento, Agusan del Sur Bypass Road (Union -Bogac - Rajah Cabunguan -Napanpanan -Sitio Luna), Surigao del Sur | Construction Section | NO                                     | Competitive Bidding | 02/17/21                    | 03/10/21       | 03/17/21     | 03/29/21          | 03/29/21         | 03/30/21       | 04/09/21  | 04/14/21                                  | 04/15/21        | 04/24/21         | 04/27/21          |                      |                         | GoP             | 77,199,996.63 |      | 77,199,996.63 | 74,883,734.04       |      | 74,883,734.04 | PICE, COA, SIKAP          | 03/14/2021                    | 03/26/2021        | 03/26/2021       | 03/27/2021     | 04/06/2021 |                                                  |                                              |
| 310204101288000    | 21N0060-Tagongan - Sta. Maria - Sta. Juana - Maputi Dreamland - Bingcongan - San Roque, Package F, Surigao del Sur                                              | Construction Section | NO                                     | Competitive Bidding | 02/26/21                    | 03/10/21       | 03/17/21     | 03/29/21          | 03/29/21         | 03/30/21       | 04/09/21  | 04/14/21                                  | 04/15/21        | 04/24/21         | 04/27/21          |                      |                         | GoP             | 23,623,628.42 |      | 23,623,628.42 | 23,084,363.46       |      | 23,084,363.46 | PICE, COA, SIKAP          | 03/14/2021                    | 03/26/2021        | 03/26/2021       | 03/27/2021     | 04/06/2021 |                                                  |                                              |
| 300111200356000    | 21N0061-Construction of Bislig City Coastal Protection along Surigao-Davao Coastal Rd, Surigao del Sur                                                          | Construction Section | NO                                     | Competitive Bidding | 02/17/21                    | 03/12/21       | 03/19/21     | 03/31/21          | 03/31/21         | 04/05/21       | 04/07/21  |                                           |                 |                  |                   |                      |                         | GoP             | 77,199,726.42 |      | 77,199,726.42 |                     |      |               | PICE, COA, SIKAP          | 03/19/2021                    | 03/29/2021        | 03/29/2021       | 04/02/2021     | 04/04/2021 |                                                  |                                              |
| 320101107198000    | 21N0062-Construction of River Bank Protection along Hinatuan River, Surigao del Sur                                                                             | Construction Section | NO                                     | Competitive Bidding | 02/26/21                    | 03/12/21       | 03/19/21     | 03/31/21          | 03/31/21         | 04/05/21       | 04/07/21  |                                           |                 |                  |                   |                      |                         | GoP             | 39,199,440.28 |      | 39,199,440.28 |                     |      |               | PICE, COA, SIKAP          | 03/19/2021                    | 03/29/2021        | 03/29/2021       | 04/02/2021     | 04/04/2021 |                                                  |                                              |
| 320101107201000    | 21N0063-Construction of Shoreline Protection at Poblacion, Bislig City, Surigao del Sur                                                                         | Construction Section | NO                                     | Competitive Bidding | 02/17/21                    | 03/12/21       | 03/19/21     | 03/31/21          | 03/31/21         | 04/06/21       | 04/09/21  | 04/14/21                                  | 04/15/21        | 04/24/21         | 04/27/21          |                      |                         | GoP             | 31,947,888.34 |      | 31,947,888.34 | 30,990,208.91       |      | 30,990,208.91 | PICE, COA, SIKAP          | 03/16/2021                    | 03/28/2021        | 03/28/2021       | 04/03/2021     | 04/06/2021 |                                                  |                                              |
| 300105200540000    | 21N0064-Construction of Multi-Purpose Building, DPWH 2nd DEO Compound, Mancarogo, Bislig City, Surigao del Sur                                                  | Construction Section | NO                                     | Competitive Bidding | 02/24/21                    | 03/12/21       | 03/19/21     | 03/31/21          | 03/31/21         | 04/06/21       | 04/09/21  | 04/14/21                                  | 04/15/21        | 04/24/21         | 04/27/21          |                      |                         | GoP             | 19,599,999.59 |      | 19,599,999.59 | 19,011,811.14       |      | 19,011,811.14 | PICE, COA, SIKAP          | 03/16/2021                    | 03/28/2021        | 03/28/2021       | 04/03/2021     | 04/06/2021 |                                                  |                                              |

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## DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 1st Semester FY 2021

| Code<br>(UACS/PAP) | Procurement Program/Project                                                                                                                            | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                 |                |           |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP) |               |               | Contract Cost (PhP) |                  |                  | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                |           |                                                  | Remarks<br>(Explaining changes from the APP) |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|-----------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-----------|---------------|---------------|---------------------|------------------|------------------|---------------------------|-------------------------------|-------------------|-----------------|----------------|-----------|--------------------------------------------------|----------------------------------------------|
|                    |                                                                                                                                                        |                      |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | SubOpen of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total     | MOOE          | CO            | Total               | MOOE             | CO               |                           | Pre-bid Conf                  | Eligibility Check | SubOpen of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |                                              |
|                    |                                                                                                                                                        |                      |                                        |                     |                             |                |              |                   |                 |                |           |                                           |                 |                  |                   |                      |                         |                 |           |               |               |                     |                  |                  |                           |                               |                   |                 |                |           |                                                  |                                              |
|                    | 21NI0065-Concreting of Brgy. Lawigan to Brgy. Valencia FMR, Brgy. Lawigan and Brgy. Valencia, Lingig, Surigao del Sur                                  | Construction Section | NO                                     | Competitive Bidding | 03/05/21                    | 03/12/21       | 03/19/21     | 03/31/21          | 03/31/21        | 04/06/21       | 04/09/21  | 04/14/21                                  | 04/15/21        | 04/24/21         | 04/27/21          |                      | GoP                     | 9,949,415.67    |           | 9,949,415.67  | 9,648,427.32  |                     | 9,648,427.32     | PICE, COA, SIKAP | 03/16/2021                | 03/28/2021                    | 03/28/2021        | 04/03/2021      | 04/06/2021     |           |                                                  |                                              |
| 30011710466000     | 21NI0066-Concreting of Baywalk Road, Brgy. Lacasa, Hinatuan, Surigao del Sur                                                                           | Construction Section | NO                                     | Competitive Bidding | 02/26/21                    | 03/12/21       | 03/19/21     | 03/31/21          | 03/31/21        | 04/05/21       | 04/07/21  |                                           |                 |                  |                   |                      | GoP                     | 9,899,811.45    |           | 9,899,811.45  |               |                     | PICE, COA, SIKAP | 03/16/2021       | 03/28/2021                | 03/28/2021                    | 04/02/2021        | 04/04/2021      |                |           |                                                  |                                              |
| 300105200538000    | 21NI0067-Construction (Extension) of Two (Storey) Laboratory Building for QAS of DPWH Surigao del Sur 2nd DEO, Mancarogo, Bislig City, Surigao del Sur | Construction Section | NO                                     | Competitive Bidding | 02/23/21                    | 03/12/21       | 03/19/21     | 03/31/21          | 03/31/21        | 04/06/21       | 04/09/21  | 04/14/21                                  | 04/15/21        | 04/24/21         | 04/27/21          |                      | GoP                     | 4,899,999.32    |           | 4,899,999.32  | 4,753,111.10  |                     | 4,753,111.10     | PICE, COA, SIKAP | 03/16/2021                | 03/28/2021                    | 03/28/2021        | 04/03/2021      | 04/06/2021     |           |                                                  |                                              |
| 310202100750000    | 21NI0068-Road Widening – Secondary Roads – NRJ Barobo – Agusan del Sur Bdry. Rd – K1403 + 181 – K1405+761                                              | Construction Section | NO                                     | Competitive Bidding | 03/05/21                    | 03/31/21       | 04/07/21     | 04/19/21          | 04/19/21        | 04/20/21       | 04/26/21  |                                           |                 |                  |                   |                      | GoP                     | 91,674,581.00   |           | 91,674,581.00 |               |                     | PICE, COA, SIKAP | 04/04/2021       | 04/16/2021                | 04/16/2021                    | 04/17/2021        | 04/23/2021      |                |           |                                                  |                                              |
| 300105200539000    | 21NI0069-Construction of Evacuation Center, Barangay Mangagoy, Bislig City, Surigao del Sur                                                            | Construction Section | NO                                     | Competitive Bidding | 02/26/21                    | 03/31/21       | 04/07/21     | 04/19/21          | 04/19/21        | 04/20/21       | 04/26/21  | 04/27/21                                  | 04/28/2021      | 05/03/2021       | 05/07/2021        |                      | GoP                     | 29,399,999.83   |           | 29,399,999.83 | 28,723,307.44 |                     | 28,723,307.44    | PICE, COA, SIKAP | 04/04/2021                | 04/16/2021                    | 04/16/2021        | 04/17/2021      | 04/23/2021     |           |                                                  |                                              |
| #####              | 21NI0070 (RE- AD)-Construction of Multi-Purpose Building, Barangay Javier, Municipality of Barobo, Surigao del Sur                                     | Construction Section | NO                                     | Competitive Bidding | 11/12/20                    | 03/31/21       | 04/07/21     | 04/19/21          | 04/19/21        | 04/20/21       | 04/26/21  |                                           |                 |                  |                   |                      | GoP                     | 1,484,999.20    |           | 1,484,999.20  |               |                     | PICE, COA, SIKAP | 04/04/2021       | 04/16/2021                | 04/16/2021                    | 04/17/2021        | 04/23/2021      |                |           |                                                  |                                              |
| 300104226544000    | 21NI0071 (RE- AD)-Construction of Multi-Purpose Building, Barangay Bitoon, Municipality of Hinatuan, Surigao del Sur                                   | Construction Section | NO                                     | Competitive Bidding | 11/25/20                    | 03/31/21       | 04/07/21     | 04/19/21          | 04/19/21        | 04/20/21       | 04/26/21  |                                           |                 |                  |                   |                      | GoP                     | 999,999.60      |           | 999,999.60    |               |                     | PICE, COA, SIKAP | 04/04/2021       | 04/16/2021                | 04/16/2021                    | 04/17/2021        | 04/23/2021      |                |           |                                                  |                                              |
|                    | 21NI0072-Repair/Maintenance of Flood Control Structure (Lingig River Dike), Lingig, Surigao del Sur                                                    | Maintenance Section  | NO                                     | Competitive Bidding | 05/10/21                    | 05/12/21       | 05/19/21     | 05/31/21          | 05/31/21        | 06/02/21       | 06/04/21  | 06/07/21                                  | 06/08/2021      | 06/15/2021       | 06/18/2021        |                      | GoP                     | 3,689,268.47    |           | 3,689,268.47  | 3,662,410.96  |                     | 3,662,410.96     | PICE, COA, SIKAP | 05/16/2021                | 05/28/2021                    | 05/28/2021        | 05/30/2021      | 06/01/2021     |           |                                                  |                                              |
|                    | 21NI0074 - Repair/Maintenance of DOTR Building Phil. Coast Guard Building (Female Quarter) Mangagoy, Bislig City, Surigao del Sur                      | Maintenance Section  | NO                                     | Competitive Bidding | 05/10/21                    | 05/12/21       | 05/19/21     | 05/31/21          | 05/31/21        | 06/02/21       | 06/04/21  | 06/07/21                                  | 06/08/2021      | 06/15/2021       | 06/18/2021        |                      | GoP                     | 2,999,856.95    |           | 2,999,856.95  | 2,988,489.30  |                     | 2,988,489.30     | PICE, COA, SIKAP | 05/16/2021                | 05/28/2021                    | 05/28/2021        | 05/30/2021      | 06/01/2021     |           |                                                  |                                              |
|                    | 21NI0073-Repair/Maintenance of Flood Control Structure at Mangagoy River (Mangagoy River Dike), Mangagoy, Bislig City, Surigao del Sur                 | Maintenance Section  | NO                                     | Competitive Bidding | 05/10/21                    | 05/12/21       | 05/19/21     | 05/31/21          | 05/31/21        | 06/02/21       | 06/04/21  | 06/07/21                                  | 06/08/2021      | 06/15/2021       | 06/18/2021        |                      | GoP                     | 1,999,999.71    |           | 1,999,999.71  | 1,959,509.13  |                     | 1,959,509.13     | PICE, COA, SIKAP | 05/16/2021                | 05/28/2021                    | 05/28/2021        | 05/30/2021      | 06/01/2021     |           |                                                  |                                              |
|                    | 21NI0075-Repair/Maintenance of Flood Control Structure (Panaghiusa Revetment) at Panaghiusa District, Mangagoy, Bislig City, Surigao del Sur           | Maintenance Section  | NO                                     | Competitive Bidding | 05/10/21                    | 05/12/21       | 05/19/21     | 05/31/21          | 05/31/21        | 06/02/21       | 06/04/21  | 06/07/21                                  | 06/08/2021      | 06/15/2021       | 06/18/2021        |                      | GoP                     | 1,374,928.17    |           | 1,374,928.17  | 1,347,310.88  |                     | 1,347,310.88     | PICE, COA, SIKAP | 05/16/2021                | 05/28/2021                    | 05/28/2021        | 05/30/2021      | 06/01/2021     |           |                                                  |                                              |

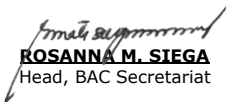


# ANNEX B

## DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 1st Semester FY 2021

| Code<br>(UACS/PAP)                                          | Procurement Program/Project                                                                                                                | PMO/ End-User       | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | Source of Funds  | ABC (PhP)    |      |                  | Contract Cost (PhP) |      |                  | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |                                                  | Remarks<br>(Explaining changes from the APP) |
|-------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|------------------|--------------|------|------------------|---------------------|------|------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--------------------------------------------------|----------------------------------------------|
|                                                             |                                                                                                                                            |                     |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                  | Total        | MOOE | CO               | Total               | MOOE | CO               |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |                                              |
|                                                             | 21NI0076 - Repair/Maintenance of DENR Building Cenro Office Building Mangagoy, Bislig City, Surigao del Sur                                | Maintenance Section | NO                                     | Competitive Bidding | 06/14/21                    | 06/16/21       | 06/23/21     | 07/05/21          | 07/05/21         | 07/07/21       | 07/09/21  |                                           |                 |                  |                   |                      | GoP                     | 2,999,999.73     | 2,999,999.73 |      |                  |                     |      | PICE, COA, SIKAP | 06/20/2021                | 07/02/2021                    | 07/02/2021        | 07/04/2021       | 07/06/2021     |           |                                                  |                                              |
|                                                             | 21NI0077 - Repair/Maintenance of DPWH Building DITSO, TESDA & DRRM Building Surigao del Sur II DEO Poblacion, Bislig City, Surigao del Sur | Maintenance Section | NO                                     | Competitive Bidding | 06/14/21                    | 06/16/21       | 06/23/21     | 07/05/21          | 07/05/21         | 07/07/21       | 07/09/21  |                                           |                 |                  |                   |                      | GoP                     | 1,999,999.75     | 1,999,999.75 |      |                  |                     |      | PICE, COA, SIKAP | 06/20/2021                | 07/02/2021                    | 07/02/2021        | 07/04/2021       | 07/06/2021     |           |                                                  |                                              |
|                                                             |                                                                                                                                            |                     |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                  |              |      |                  |                     |      |                  |                           |                               |                   |                  |                |           |                                                  |                                              |
|                                                             |                                                                                                                                            |                     |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                  |              |      |                  |                     |      |                  |                           |                               |                   |                  |                |           |                                                  |                                              |
| Total Alloted Budget of Procurement Activities              |                                                                                                                                            |                     |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | 1,565,472,072.53 |              |      |                  |                     |      |                  |                           |                               |                   |                  |                |           |                                                  |                                              |
| Total Contract Price of Procurement Activites Conducted     |                                                                                                                                            |                     |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                  |              |      | 1,173,295,726.97 |                     |      |                  |                           |                               |                   |                  |                |           |                                                  |                                              |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                            |                     |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                  |              |      | 392,176,345.56   |                     |      |                  |                           |                               |                   |                  |                |           |                                                  |                                              |

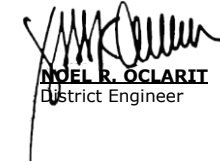
Prepared by:

  
**ROSANNA M. SIEGA**  
 Head, BAC Secretariat

Recommended for Approval by:

  
**JULIUS S. URIARTE**  
 Engineer III  
 Caretaker - Office of the Asst. District Engineer  
 BAC - Chairman

APPROVED:

  
**NOEL R. OCLARIT**  
 District Engineer