

DPWH-Surigao del Norte 2nd District Engineering Office Procurement Monitoring Report for Goods(Small Value) July 01, 2021- December 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
COMPLTED PROCUREMENT ACTIVITIES																																
310306100097000.EAO	PR NUMBER # 21-03-0042 Procurement of various supply,for use in the General Services,DPWH- Surigao del Norte 2nd Engineering District,Surigao City	ADMINISTRATIVE SECTION	SMALL VALUE	May 28,2021 to June 03, 2021	N/A	June 4. 2021	June 4. 2021	June 7-8, 2021	June 09-10, 2021	June 11, 2021	July 30, 2021	July 16, 2021	August 06, 2021	.	General Fund 01101001	₱54,000.00	.	₱54,000.00	₱53,550.00	.	₱53,550.00	.	N/A	June 4. 2021	June 4. 2021	June 7-8, 2021	June 09-10, 2021	June 11, 2021	July 30, 2021	August 06, 2021	.	
3320102104197000.AEO	PR NUMBER # 21-04-0054 Procurement of various I.T Supply,for use in the Construction Section,DPWH- Surigao del Norte 2nd Engineering District,Surigao City	CONSTRUCTION SECTION	SMALL VALUE	May 19-25, 2021	N/A	May 26, 2021	May 26, 2021	May 27-28, 2021	May 29-30, 2021	June 01,2021	July 28, 2021	July 16, 2021	Augus 14, 2021	.	General Fund 01101001	₱952,400.00	.	₱952,400.00	₱838,600.00	.	₱838,600.00	.	N/A	May 26, 2021	May 26, 2021	May 27-28, 2021	May 29-30, 2021	June 01,2021	July 28, 2021	Augus 14, 2021	.	

200000100017000	310306100097000.EAO	Code (PAP)
PR NUMBER # 21-04-0073 Procurement of -3000- ltrs Diesel Fuel,for use in the operation of various equipment,utilized in connection with the Maintenance of National Road & Bridges	PR NUMBER # 21-04-0066 Procurement of paper kip roll 34",for use in the BAC Unit,DPWH- Surigao del Norte 2nd Engineering District,Surigao City	Procurement Program/Project
MAINTENANCE SECTION	ADMINISTRATIVE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	Mode of Procurement
May 07-13, 2021	May 07-13, 2021	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
May 14, 2021	May 14, 2021	Eligibility Check
May 14, 2021	May 14, 2021	Sub/Open of Bids
May 17-18, 2021	May 17-18, 2021	Bid Evaluation
May 19-20, 2021	May 19-20, 2021	Post Qual
May 24,2021	May 24,2021	Notice of Award
June 07, 2021	July 21, 2021	Contract Signing
July 02, 2021	July 16, 2021	Notice to Proceed
WITHDRAWAL BASIS UPON PRESENTATION	August 10, 2021	Delivery/ Completion
	.	Acceptance/ Turnover
General Fund 01101001	General Fund 01101001	Source of Funds
₱62,880.00	₱62,880.00	ABC (PhP) Total
.	.	MOOE
₱62,880.00	₱62,880.00	CO
₱54,000.00	₱54,000.00	Contract Total
.	.	MOOE
₱54,000.00	₱54,000.00	CO
.	.	List of Invited Observers
N/A	N/A	Pre-bid Conf
May 14, 2021	May 14, 2021	Eligibility Check
May 14, 2021	May 14, 2021	Sub/Open of Bids
May 17-18, 2021	May 17-18, 2021	Bid Evaluation
May 19-20, 2021	May 19-20, 2021	Post Qual
May 24,2021	May 24,2021	Notice of Award
June 07, 2021	July 21, 2021	Contract Signing
WITHDRAWAL BASIS UPON PRESENTATION	August 10, 2021	Delivery/ Accept
.	.	Remarks (Explaining changes from the APP)

Code (PAP)		Procurement Program/Project
31030610097000.EAO	31030610097000.EAO	PR NUMBER # 21-04-0076 Procurement of various Office Supply, for use in the Planning & Design Section, DPWH-Surigao del Norte 2nd Engineering District,Surigao City
31030610097000.EAO	31030610097000.EAO	PR NUMBER # 21-04-0079 Procurement of various I.T Supply, for use in the DPWH-Office,DPWH-Surigao del Norte 2nd Engineering District,Surigao City
ADMINISTRATIVE SECTION		PLANNING & DESIGN SECTION
PMO/ End-User		Mode of Procurement
SMALL VALUE		SMALL VALUE
July 13-19, 2021		May 19-25, 2021
N/A		N/A
July 20, 2021		May 26, 2021
July 20, 2021		May 26, 2021
July 21-22,2021		May 27-28, 2021
July 23-26,2021		May 29-30, 2021
July 28, 2021		June 01,2021
Sept 13, 2021		July 30, 2021
August 28, 2021		July 16, 2021
September 14, 2021		August 19, 2021
,		,
General Fund 01101001		General Fund 01101001
₱740,670.00		₱70,276.00
,		,
₱740,670.00		₱70,276.00
₱737,875.00		₱68,650.00
,		,
₱737,875.00		₱68,650.00
,		,
N/A		N/A
July 20, 2021		May 26, 2021
July 20, 2021		May 26, 2021
July 21-22,2021		May 27-28, 2021
July 23-26,2021		May 29-30, 2021
July 28, 2021		June 01,2021
Sept 13, 2021		July 30, 2021
September 14, 2021		August 19, 2021
,		,
		Remarks (Explaining changes from the APP)

Code (PAP)			
Procurement Program/Project			
PMO/ End-User			
Mode of Procurement			
	Ads/Post of IAEB		
	Pre-bid Conf		
	Eligibility Check		
	Sub/Open of Bids		
	Bid Evaluation		
	Post Qual		
	Notice of Award		
	Contract Signing		
	Notice to Proceed		
	Delivery/ Completion		
	Acceptance/ Turnover		
	Source of Funds		
ABC (PhP)			
Total			
MOOE			
CO			
Contract			
Total			
MOOE			
CO			
List of Invited Observers			
Pre-bid Conf			
Eligibility Check			
Sub/Open of Bids			
Bid Evaluation			
Post Qual			
Notice of Award			
Contract Signing			
Delivery/ Accept			
Remarks (Explaining changes from the APP)			

31020410128400 EAO	300203101452000.EAO	PR NUMBER # 21-05-0083 Procurement of Various I.T Supply,for use in the Administrative Section,DPWH-Surigao del Norte 2nd Engineering District,Surigao Ciy	
ADMINISTRATIVE SECTION	ADMINISTRATIVE SECTION	PR NUMBER # 21-05-0087 Procurement of various I.T Supply, for use in the BAC Unit,I.C.T. Unit and Procurement Unit,DPWH-Surigao del Norte 2nd Engineering District, Surigao City.	
		SMALL VALUE	SMALL VALUE
		May 19-25, 2021	May 19-25, 2021
		N/A	N/A
		May 26, 2021	May 26, 2021
		May 26, 2021	May 26, 2021
		May 27-28, 2021	May 27-28, 2021
		May 29-30, 2021	May 29-30, 2021
		June 01,2021	June 01,2021
		July 28,2021	July 28,2021
		July 16, 2021	July 16, 2021
		August 17, 2021	August 14, 2021
		.	.
		General Fund 01101001	General Fund 01101001
		₱927,800.00	₱991,500.00
		.	.
		₱927,800.00	₱991,500.00
		₱847,600.00	₱964,475.00
		.	.
		₱847,600.00	₱964,475.00
		.	.
		N/A	N/A
		May 26, 2021	May 26, 2021
		May 26, 2021	May 26, 2021
		May 27-28, 2021	May 27-28, 2021
May 29-30, 2021	May 29-30, 2021		
June 01,2021	June 01,2021		
July 28,2021	July 28,2021		
August 17, 2021	August 14, 2021		
.	.		
.	.		

Code (PAP)	Procurement Program/Project	PMO/ End-User
31030610097000EAO	PR NUMBER # 21-05-0090 Procurement of various I.T Supply,for use in the Procurement unit & P.I.O,DPWH-Surigao del Norte 2nd Engineering District, Surigao City	ADMINISTRATIVE SECTION
320102104197000.EAO	PR NUMBER # 21-05-0091 Procurement of Various I.T Supply, for use in the BAC Unit,DPWH-Surigao del Norte 2nd Engineering District,Surigao City	ADMINISTRATIVE SECTION
	SMALL VALUE	SMALL VALUE
	May 19-25, 2021	May 19-25, 2021
	N/A	N/A
	May 26, 2021	May 26, 2021
	May 26, 2021	May 26, 2021
	May 27-28, 2021	May 27-28, 2021
	May 29-30, 2021	May 29-30, 2021
	June 01,2021	June 01,2021
	Sept. 25, 2021	July 28,2021
	July 16, 2021	July 16, 2021
	October 9, 2021	August 19, 2021
	.	.
	General Fund 01101101	General Fund 01101001
	₱303,000.00	₱63,800.00
	.	.
	₱303,000.00	₱63,800.00
	₱279,000.00	₱57,800.00
	.	.
	₱279,000.00	₱57,800.00
	.	.
	N/A	N/A
	May 26, 2021	May 26, 2021
	May 26, 2021	May 26, 2021
	May 27-28, 2021	May 27-28, 2021
	May 29-30, 2021	May 29-30, 2021
	June 01,2021	June 01,2021
	Sept. 25, 2021	July 28,2021
	October 9, 2021	August 19, 2021
	.	.

200000100041000	310306100097000.EAO	Code (PAP)
PR NUMBER # 21-05-0093 Procurement of various Spare Parts, for use in the corrective Maintenance of Toyota Hi-Lux 152002(YCB-342) in connection w/ Planning & Design Section	PR NUMBER # 21-05-0092 Procurement of various I.T supply, for use in the D.E Office & ADE Office, DPWH-Surigao del Norte 2nd Engineering District, Surigao City.	Procurement Program/Project
PLANNING & DESIGN SECTION	ADMINISTRATIVE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	Mode of Procurement
May 19-25, 2021	May 19-25, 2021	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
May 26, 2021	May 26, 2021	Eligibility Check
May 26, 2021	May 26, 2021	Sub/Open of Bids
May 27-28, 2021	May 27-28, 2021	Bid Evaluation
May 29-30, 2021	May 29-30, 2021	Post Qual
June 01,2021	June 01,2021	Notice of Award
July 16, 2021	Sept. 25, 2021	Contract Signing
July 10, 2021	July 16, 2021	Notice to Proceed
August 13, 2021	October 9, 2021	Delivery/ Completion
.	.	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	Source of Funds
₱168,210.00	₱243,000.00	ABC (PhP) Total
.	.	MOOE
₱168,210.00	₱243,000.00	CO
₱160,800.00	₱222,000.00	Contract Total
.	.	MOOE
₱160,800.00	₱222,000.00	CO
.	.	List of Invited Observers
N/A	N/A	Pre-bid Conf
May 26, 2021	May 26, 2021	Eligibility Check
May 26, 2021	May 26, 2021	Sub/Open of Bids
May 27-28, 2021	May 27-28, 2021	Bid Evaluation
May 29-30, 2021	May 29-30, 2021	Post Qual
June 01,2021	June 01,2021	Notice of Award
July 16, 2021	Sept. 25, 2021	Contract Signing
August 13, 2021	October 9, 2021	Delivery/ Accept
.	.	Remarks (Explaining changes from the APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
200000100017000	PR NUMBER # 21-05-0119 Procurement of various I.T Supply, for use in the Maintenance Section, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	MAINTENANCE SECTION	SMALL VALUE	July 13-19, 2021	N/A	July 20, 2021	July 20, 2021	July 21-22, 2021	July 23-26, 2021	July 28, 2021	August 18, 2021	August 14, 2021	August 27, 2021	.	General Fund 01101101	₱145,800.00	.	₱145,800.00	₱141,000.00	.	₱141,000.00	.	N/A	July 20, 2021	July 20, 2021	July 21-22, 2021	July 23-26, 2021	July 28, 2021	August 18, 2021	August 27, 2021	.
200000100041000	PR NUMBER # 21-06-0121 Procurement of Sound Tower T150, for use in the Planning & Design Section, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	PLANNING & DESIGN SECTION	SMALL VALUE	August 16-22, 2021	N/A	August 23, 2021	August 23, 2021	August 24-25, 2021	August 26-27, 2021	August 31, 2021	Sept. 27, 2021	Sept. 16, 2021	October 8, 2021	.	General Fund 01101101	₱74,500.00	.	₱74,500.00	₱74,000.00	.	₱74,000.00	.	N/A	August 23, 2021	August 23, 2021	August 24-25, 2021	August 26-27, 2021	August 31, 2021	Sept. 27, 2021	October 8, 2021	.

2000001000170000	1320101106323000.EAO	Code (PAP)
PR NUMBER # 21-08-0124 Procurement of Lubricants,for use in the Maintenance Section,DPWH- Surigao del Norte 2nd Engineering District,Surigao City	PR NUMBER # 21-06-0122 Procurement of various I.T Supply, for use in the CCTV Display Monitoring in the office of the District Engineer & Asst. District,DPWH- Surigao del Norte 2nd Engineering District,Surigao City	Procurement Program/Project
MAINTENANCE SECTION	ADMINISTRATIVE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	Mode of Procurement
July 13-19, 2021	July 13-19, 2021	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
July 20, 2021	July 20, 2021	Eligibility Check
July 20, 2021	July 20, 2021	Sub/Open of Bids
July 21-22,2021	July 21-22,2021	Bid Evaluation
July 23-26,2021	July 23-26,2021	Post Qual
July 28, 2021	July 28, 2021	Notice of Award
August 18, 2021	August 18, 2021	Contract Signing
August 14, 2021	August 14, 2021	Notice to Proceed
August 28, 2021	Sept. 08, 2021	Delivery/ Completion
.	.	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	Source of Funds
₱121,550.00	₱79,850.00	ABC (PhP) Total
.	.	MOOE
₱121,550.00	₱79,850.00	CO
₱115,150.00	₱78,300.00	Contract Total
.	.	MOOE
₱115,150.00	₱78,300.00	CO
.	.	List of Invited Observers
N/A	N/A	Pre-bid Conf
July 20, 2021	July 20, 2021	Eligibility Check
July 20, 2021	July 20, 2021	Sub/Open of Bids
July 21-22,2021	July 21-22,2021	Bid Evaluation
July 23-26,2021	July 23-26,2021	Post Qual
July 28, 2021	July 28, 2021	Notice of Award
August 18, 2021	August 18, 2021	Contract Signing
August 28, 2021	Sept. 08, 2021	Delivery/ Accept
.	.	Remarks (Explaining changes from the APP)

2000001001700	200000100017000	Code (PAP)
PR NUMBER # 21-06-0129 Procurement of -15000 ltrs Diesel Fuel, for use in the operation of various equipment,utilized in connection with the Maintenance Section	PR NUMBER # 21-06-0127 Procurement of various I.T supply, for use of Maintenance Section,DPWH- Surigao del Norte 2nd Engineering District,Surigao City	Procurement Program/Project
MAINTENANCE SECTION	MAINTENANCE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	Mode of Procurement
July 13-19, 2021	July 13-19, 2021	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
July 20, 2021	July 20, 2021	Eligibility Check
July 20, 2021	July 20, 2021	Sub/Open of Bids
July 21-22,2021	July 21-22,2021	Bid Evaluation
July 23-26,2021	July 23-26,2021	Post Qual
July 28, 2021	July 28, 2021	Notice of Award
August 20, 2021	August 18, 2021	Contract Signing
August 14, 2021	August 14, 2021	Notice to Proceed
WITHDRAWAL BASIS UPON R	September 03, 2021	Delivery/ Completion
.	.	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	Source of Funds
₱750,000.00	₱53,200.00	ABC (PhP) Total
.	.	MOOE
₱750,000.00	₱53,200.00	CO
₱704,250.00	₱51,200.00	Contract Total
.	.	MOOE
₱704,250.00	₱51,200.00	CO
.	.	List of Invited Observers
N/A	N/A	Pre-bid Conf
July 20, 2021	July 20, 2021	Eligibility Check
July 20, 2021	July 20, 2021	Sub/Open of Bids
July 21-22,2021	July 21-22,2021	Bid Evaluation
July 23-26,2021	July 23-26,2021	Post Qual
July 28, 2021	July 28, 2021	Notice of Award
August 20, 2021	August 18, 2021	Contract Signing
WITHDRAWAL BASIS UPON R	September 03, 2021	Delivery/ Accept
	.	Remarks (Explaining changes from the APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User
320101106323000.EAO	PR NUMBER # 21-06-0132 Procurement of Laptop Computer,for use in the DPWH-Finance Section,DPWH-Surigao del Norte 2nd Engineering District, Surigao City	ACCOUNTING SECTION
20000010001700	PR NUMBER # 21-06-0130 Procurement of -5000-ltrs Gasoline Extra,for use in the operation of various equipment ,utilized in connection with the Maintenance Section	MAINTENANCE SECTION
		Mode of Procurement
		Ads/Post of IAEB
		Pre-bid Conf
		Eligibility Check
		Sub/Open of Bids
		Bid Evaluation
		Post Qual
		Notice of Award
		Contract Signing
		Notice to Proceed
		Delivery/ Completion
		Acceptance/ Turnover
		Source of Funds
		ABC (PhP)
		Total
		MOOE
		CO
		Contract
		Total
		MOOE
		CO
		List of Invited Observers
		Pre-bid Conf
		Eligibility Check
		Sub/Open of Bids
		Bid Evaluation
		Post Qual
		Notice of Award
		Contract Signing
		Delivery/ Accept
		Remarks (Explaining changes from the APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User
320101106327000.EAO	PR NUMBER # 21-07-0137 Procurement of Computer Desktop, in the Administrative Section(Cash Unit,Nurse Station) DPWH-Surigao del Norte 2nd Engineering District, Surigao City	ADMINISTRATIVE SECTION
320101106323000.EAO	PR NUMBER # 21-06-0133 Procurement of Laptop Computer,for use in the Auditor's Office, DPWH-Surigao del Norte 2nd Engineering District,Surigao City	ADMINISTRATIVE SECTION
		Mode of Procurement
		Ads/Post of IAEB
		Pre-bid Conf
		Eligibility Check
		Sub/Open of Bids
		Bid Evaluation
		Post Qual
		Notice of Award
		Contract Signing
		Notice to Proceed
		Delivery/ Completion
		Acceptance/ Turnover
		Source of Funds
		ABC (PhP)
		Total
		MOOE
		CO
		Contract
		Total
		MOOE
		CO
		List of Invited Observers
		Pre-bid Conf
		Eligibility Check
		Sub/Open of Bids
		Bid Evaluation
		Post Qual
		Notice of Award
		Contract Signing
		Delivery/ Accept
		Remarks (Explaining changes from the APP)

200000100017000	200000100017000	Code (PAP)
PR NUMBER # 21-07-0139 Procurement of various Construction Supply,for use in the repair/maintenance of DPWH-covered walkway,DPWH-compound,Surigao City.	PR NUMBER # 21-07-0138 Procurement of Computer Desktop, in the Maintenance Section, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	Procurement Program/Project
MAINTENANCE SECTION	MAINTENANCE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	Mode of Procurement
August 05-11, 2021	August 05-11, 2021	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
August 12,2021	August 12,2021	Eligibility Check
August 12,2021	August 12,2021	Sub/Open of Bids
August 13-16, 2021	August 13-16, 2021	Bid Evaluation
August 17-18, 2021	August 17-18, 2021	Post Qual
August 20, 2021	August 20, 2021	Notice of Award
September 09, 2021	September 12, 2021	Contract Signing
August 31, 2021	August 27, 2021	Notice to Proceed
October 05,2021	October 04, 2021	Delivery/ Completion
,	,	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	Source of Funds
₱764,415.00	₱170,000.00	ABC (PhP) Total
,	,	MOOE
₱764,415.00	₱170,000.00	CO
₱745,514.00	₱167,000.00	Contract Total
,	,	MOOE
₱745,514.00	₱167,000.00	CO
,	,	List of Invited Observers
N/A	N/A	Pre-bid Conf
August 12,2021	August 12,2021	Eligibility Check
August 12,2021	August 12,2021	Sub/Open of Bids
August 13-16, 2021	August 13-16, 2021	Bid Evaluation
August 17-18, 2021	August 17-18, 2021	Post Qual
August 20, 2021	August 20, 2021	Notice of Award
September 09, 2021	September 12, 2021	Contract Signing
October 05,2021	October 04, 2021	Delivery/ Accept
		Remarks (Explaining changes from the APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User
200000100514000	PR NUMBER # 21-07-0142 Procurement of Laptop Computer, for use in the Planning & Design Section, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	PLANNING & DESIGN SECTION
200000100107000	PR NUMBER # 21-07-0145 Procurement of Projector, for use in the Planning & Design Section, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	PLANNING & DESIGN SECTION
Mode of Procurement		Mode of Procurement
Ads/Post of IAEB		Ads/Post of IAEB
Pre-bid Conf		Pre-bid Conf
Eligibility Check		Eligibility Check
Sub/Open of Bids		Sub/Open of Bids
Bid Evaluation		Bid Evaluation
Post Qual		Post Qual
Notice of Award		Notice of Award
Contract Signing		Contract Signing
Notice to Proceed		Notice to Proceed
Delivery/ Completion		Delivery/ Completion
Acceptance/ Turnover		Acceptance/ Turnover
Source of Funds		Source of Funds
ABC (PhP)		ABC (PhP)
Total		Total
MOOE		MOOE
CO		CO
Contract		Contract
Total		Total
MOOE		MOOE
CO		CO
List of Invited Observers		List of Invited Observers
Pre-bid Conf		Pre-bid Conf
Eligibility Check		Eligibility Check
Sub/Open of Bids		Sub/Open of Bids
Bid Evaluation		Bid Evaluation
Post Qual		Post Qual
Notice of Award		Notice of Award
Contract Signing		Contract Signing
Delivery/ Accept		Delivery/ Accept
Remarks (Explaining changes from the APP)		Remarks (Explaining changes from the APP)

20000010041000	320101106327000.EAO	Code (PAP)
PR NUMBER # 21-07-0147 Procurement of various supply, for use in the Planning & Design Section, DPWH- Surigao del Norte 2nd Engineering District, Surigao City	PR NUMBER # 21-07-0146 Procurement of various supply, for use in the Construction Section/Monitoring unit, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	Procurement Program/Project
PLANNING & DESIGN SECTION	CONSTRUCTION SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	Mode of Procurement
August 16-22, 2021	August 16-22, 2021	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
August 23, 2021	August 23, 2021	Eligibility Check
August 23, 2021	August 23, 2021	Sub/Open of Bids
August 24-25, 2021	August 24-25, 2021	Bid Evaluation
August 26-27, 2021	August 26-27, 2021	Post Qual
August 31, 2021	August 31, 2021	Notice of Award
September 27, 2021	September 27, 2021	Contract Signing
September 14, 2021	September 14, 2021	Notice to Proceed
October 20, 2021	October 20, 2021	Delivery/ Completion
.	.	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	Source of Funds
₱112,600.00	₱434,600.00	ABC (PhP) Total
.	.	MOOE
₱112,600.00	₱434,600.00	CO
₱103,640.00	₱409,360.00	Contract Total
.	.	MOOE
₱103,640.00	₱409,360.00	CO
.	.	List of Invited Observers
N/A	N/A	Pre-bid Conf
August 23, 2021	August 23, 2021	Eligibility Check
August 23, 2021	August 23, 2021	Sub/Open of Bids
August 24-25, 2021	August 24-25, 2021	Bid Evaluation
August 26-27, 2021	August 26-27, 2021	Post Qual
August 31, 2021	August 31, 2021	Notice of Award
September 27, 2021	September 27, 2021	Contract Signing
October 20, 2021	October 20, 2021	Delivery/ Accept
		Remarks (Explaining changes from the APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)	Contract	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
320101106327000.EAO	PR NUMBER # 21-07-0148 Procurement of various supply, for use in the P.I.O,DPWH-Surigao del Norte 2nd Engineering District, Surigao City	ADMINISTRATIVE SECTION	SMALL VALUE	August 16-22, 2021	N/A	August 23, 2021	August 23, 2021	August 24-25, 2021	August 26-27, 2021	August 31, 2021	September 27, 2021	September 14, 2021	October 22, 2021	-	General Fund 01101101	₱365,800.00	₱365,800.00	-	N/A	August 23, 2021	August 23, 2021	August 24-25, 2021	August 26-27, 2021	August 31, 2021	September 27, 2021	October 22, 2021	
320101106327000.EAO	PR NUMBER # 21-07-0148 Procurement of various supply, for use in the P.I.O,DPWH-Surigao del Norte 2nd Engineering District, Surigao City	ADMINISTRATIVE SECTION	SMALL VALUE	August 16-22, 2021	N/A	August 23, 2021	August 23, 2021	August 24-25, 2021	August 26-27, 2021	August 31, 2021	September 27, 2021	September 14, 2021	October 22, 2021	-	General Fund 01101101	₱365,800.00	₱365,800.00	-	N/A	August 23, 2021	August 23, 2021	August 24-25, 2021	August 26-27, 2021	August 31, 2021	September 27, 2021	October 22, 2021	

200000100017000	200000100107000	Code (PAP)
PR NUMBER # 21-08-0150 Procurement of various I.T supply,for use in the Maintenance Section, DPWH-Surigao del Norte 2nd Engineering District,Surigao City	PR NUMBER # 21-07-0149 Procurement of Smartphone-Geo Tagging Survey Equipment, For usr in the Planning & Design Section,DPWH- Surigao del Norte 2nd Engineering District, Surigao City	Procurement Program/Project
MAINTENANCE SECTION	PLANNING & DESIGN SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	Mode of Procurement
August 16-22, 2021	September 07-13, 2021	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
August 23, 2021	September 14, 2021	Eligibility Check
August 23, 2021	September 14, 2021	Sub/Open of Bids
August 24-25, 2021	September 15-16, 2021	Bid Evaluation
August 26-27, 2021	September 17-20, 2021	Post Qual
August 31, 2021	September 22, 2021	Notice of Award
September 27, 2021	November 15, 2021	Contract Signing
September 14, 2021	November 03, 2021	Notice to Proceed
October 15, 2021	November 19, 2021	Delivery/ Completion
,	,	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	Source of Funds
₱142,800.00	₱217,500.00	ABC (PhP) Total
,	,	MOOE
₱142,800.00	₱217,500.00	CO
₱142,320.00	₱216,900.00	Contract Total
,	,	MOOE
₱142,320.00	₱216,900.00	CO
,	,	List of Invited Observers
N/A	N/A	Pre-bid Conf
August 23, 2021	September 14, 2021	Eligibility Check
August 23, 2021	September 14, 2021	Sub/Open of Bids
August 24-25, 2021	September 15-16, 2021	Bid Evaluation
August 26-27, 2021	September 17-20, 2021	Post Qual
August 31, 2021	September 22, 2021	Notice of Award
September 27, 2021	November 15, 2021	Contract Signing
October 15, 2021	November 19, 2021	Delivery/ Accept
		Remarks (Explaining changes from the APP)

200000100017000	200000100017000	Code (PAP)
PR NUMBER # 21-09-0156 Procurement of various supply,for use in the Maintenance Section,DPWH- Surigao del Norte 2nd Engineering District,Surigao City	PR NUMBER # 21-08-0150 Procurement of Catering,for use in the Maintenance Personnel for 3 days Cascading,DPWH- Surigao del Norte 2nd Engineering District,Surigao City	Procurement Program/Project
MAINTENANCE SECTION	MAINTENANCE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	Mode of Procurement
August 16-22, 2021	August 16-22, 2021	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
August 23, 2021	August 23, 2021	Eligibility Check
August 23, 2021	August 23, 2021	Sub/Open of Bids
August 24-25, 2021	August 24-25, 2021	Bid Evaluation
August 26-27, 2021	August 26-27, 2021	Post Qual
August 31, 2021	August 31, 2021	Notice of Award
September 23, 2021	September 17, 2021	Contract Signing
September 16, 2021	September 14, 2021	Notice to Proceed
October 19, 2021	September 25, 2021	Delivery/ Completion
.	.	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	Source of Funds
₱903,620.00	₱52,500.00	ABC (PhP) Total
.	.	MOOE
₱903,620.00	₱52,500.00	CO
₱884,575.00	₱51,275.00	Contract Total
.	.	MOOE
₱884,575.00	₱51,275.00	CO
.	.	List of Invited Observers
N/A	N/A	Pre-bid Conf
August 23, 2021	August 23, 2021	Eligibility Check
August 23, 2021	August 23, 2021	Sub/Open of Bids
August 24-25, 2021	August 24-25, 2021	Bid Evaluation
August 26-27, 2021	August 26-27, 2021	Post Qual
August 31, 2021	August 31, 2021	Notice of Award
September 23, 2021	September 17, 2021	Contract Signing
October 19, 2021	September 25, 2021	Delivery/ Accept
		Remarks (Explaining changes from the APP)

300121201398000.EAO	200000100017000	Code (PAP)
PR NUMBER # 21-08-0164 Procurement of various supply,for use in the Quality Assurance Section,DPWH- Surigao del Norte 2nd Engineering District,Surigao City	PR NUMBER # 21-08-0157 Procurement of various supply,for use in the Maintenance Section,DPWH- Surigao del Norte 2nd Engineering District,Surigao City	Procurement Program/Project
ADMINISTRATIVE SECTION	MAINTENANCE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	Mode of Procurement
September 07-13, 2021	August 16-22, 2021	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
September 14, 2021	August 23, 2021	Eligibility Check
September 14, 2021	August 23, 2021	Sub/Open of Bids
September 15-16, 2021	August 24-25, 2021	Bid Evaluation
September 17-20, 2021	August 26-27, 2021	Post Qual
September 22, 2021	August 31, 2021	Notice of Award
On Process	September 27, 2021	Contract Signing
January 04, 2022	September 16, 2021	Notice to Proceed
On Process	October 20, 2021	Delivery/ Completion
.	.	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	Source of Funds
₱72,500.00	₱946,456.00	ABC (PhP) Total
.	.	MOOE
₱72,500.00	₱946,456.00	CO
₱66,927.08	₱622,016.00	Contract Total
.	.	MOOE
₱66,927.00	₱622,016.00	CO
.	.	List of Invited Observers
N/A	N/A	Pre-bid Conf
September 14, 2021	August 23, 2021	Eligibility Check
September 14, 2021	August 23, 2021	Sub/Open of Bids
September 15-16, 2021	August 24-25, 2021	Bid Evaluation
September 17-20, 2021	August 26-27, 2021	Post Qual
September 22, 2021	August 31, 2021	Notice of Award
On Process	September 27, 2021	Contract Signing
On Process	October 20, 2021	Delivery/ Accept
		Remarks (Explaining changes from the APP)

Code (PAP)	Code (PAP)	Code (PAP)
320101106327000.EAO	310204101284000.EAO	310204101284000.EAO
PR NUMBER # 21-09-0178 Procurement of various office supply, for use in the DPWH- Office,DPWH-Surigao del Norte 2nd Engineering District,Surigao City	PR NUMBER # 21-08-0170 Procurement of various i.t supply,for use in the I.C.T Unit,DPWH-Surigao del Norte 2nd Engineering District,Surigao City	PR NUMBER # 21-08-0170 Procurement of various i.t supply,for use in the I.C.T Unit,DPWH-Surigao del Norte 2nd Engineering District,Surigao City
ADMINISTRATIVE SECTION	ADMINISTRATIVE SECTION	ADMINISTRATIVE SECTION
SMALL VALUE	SMALL VALUE	SMALL VALUE
October 08-14, 2021	October 08-14, 2021	October 08-14, 2021
N/A	N/A	N/A
October 15, 2021	October 15, 2021	October 15, 2021
October 15, 2021	October 15, 2021	October 15, 2021
October 18-19, 2021	October 18-19, 2021	October 18-19, 2021
October 20-21, 2021	October 20-21, 2021	October 20-21, 2021
October 25, 2021	October 25, 2021	October 25, 2021
On Process	On Process	On Process
January 06, 2022	January 06, 2022	January 06, 2022
On Process	On Process	On Process
.	.	.
General Fund 01101101	General Fund 01101101	General Fund 01101101
₱125,405.00	₱127,500.00	₱127,500.00
.	.	.
₱125,405.00	₱127,500.00	₱127,500.00
₱96,716.00	₱123,900.00	₱123,900.00
.	.	.
₱96,716.00	₱123,900.00	₱123,900.00
.	.	.
N/A	N/A	N/A
October 15, 2021	October 15, 2021	October 15, 2021
October 15, 2021	October 15, 2021	October 15, 2021
October 18-19, 2021	October 18-19, 2021	October 18-19, 2021
October 20-21, 2021	October 20-21, 2021	October 20-21, 2021
October 25, 2021	October 25, 2021	October 25, 2021
On Process	On Process	On Process
On Process	On Process	On Process

200000100017000	320102104446000.EAO	Code (PAP)
PR NUMBER # 21-09-0181 Procurement of various spare parts supply,for use in the Maintenance Section,DPWH-Surigao del Norte 2nd Engineering District,Surigao City	PR NUMBER # 21-09-0179 Procurement of Archive Folder, for use in the D.E Office, P.I.O & Construction Section,DPWH-Surigao del Norte 2nd Engineering District,Surigao City	Procurement Program/Project
MAINTENANCE SECTION	ADMINISTRATIVE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	Mode of Procurement
October 08-14, 2021	October 08-14, 2021	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
October 15, 2021	October 15, 2021	Eligibility Check
October 15, 2021	October 15, 2021	Sub/Open of Bids
October 18-19, 2021	October 18-19, 2021	Bid Evaluation
October 20-21, 2021	October 20-21, 2021	Post Qual
October 25, 2021	October 25, 2021	Notice of Award
November 17, 2021	On Process	Contract Signing
November 04, 2021	January 04, 2022	Notice to Proceed
November 29, 2021	On Process	Delivery/ Completion
,	,	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	Source of Funds
₱86,435.00	₱96,000.00	ABC (PhP) Total
,	,	MOOE
₱86,435.00	₱96,000.00	CO
₱86,050.00	₱72,000.00	Contract Total
,	,	MOOE
₱86,050.00	₱72,000.00	CO
,	,	List of Invited Observers
N/A	N/A	Pre-bid Conf
October 15, 2021	October 15, 2021	Eligibility Check
October 15, 2021	October 15, 2021	Sub/Open of Bids
October 18-19, 2021	October 18-19, 2021	Bid Evaluation
October 20-21, 2021	October 20-21, 2021	Post Qual
October 25, 2021	October 25, 2021	Notice of Award
November 17, 2021	On Process	Contract Signing
November 29, 2021	On Process	Delivery/ Accept
		Remarks (Explaining changes from the APP)

Code (PAP)		
	Procurement Program/Project	
	PMO/ End-User	
	Mode of Procurement	
	Ads/Post of IAEB	
	Pre-bid Conf	
	Eligibility Check	
	Sub/Open of Bids	
	Bid Evaluation	
	Post Qual	
	Notice of Award	
	Contract Signing	
	Notice to Proceed	
	Delivery/ Completion	
	Acceptance/ Turnover	
	Source of Funds	
	ABC (PhP)	
	Total	
	MOOE	
	CO	
	Contract	
	Total	
	MOOE	
	CO	
	List of Invited Observers	
	Pre-bid Conf	
	Eligibility Check	
	Sub/Open of Bids	
	Bid Evaluation	
	Post Qual	
	Notice of Award	
	Contract Signing	
	Delivery/ Accept	
	Remarks (Explaining changes from the APP)	

200000100017000	Code (PAP)	200000100041000															
PR NUMBER # 21-10-0193 Procurement of various spare parts,to be use in the preventive maintenance of Hino Dumptruck 300s H3- 6791, in connection with the Maintenance Section.	Procurement Program/Project	PR NUMBER # 21-09-0189 Procurement of various office supply,for use in the Planning & Design Section,Surigao del Norte 2nd Engineering District, Surigao City															
MAINTENANCE SECTION	PMO/ End-User	PLANNING & DESIGN SECTION											List of Invited Observers				Remarks (Explaining changes from the APP)
SMALL VALUE		SMALL VALUE															
October 28,2021 to Nov. 03, 2021	Mode of Procurement	October 08-14, 2021	Ads/Post of IAEB														
N/A		N/A	Pre-bid Conf														
November 04, 2021		October 15, 20221	Eligibility Check														
November 04, 2021		October 15, 20221	Sub/Open of Bids														
November 05-08, 2021		October 18-19, 2021	Bid Evaluation														
November 09-10, 2021		October 20-21, 2021	Post Qual														
November 12, 2021		October 25, 2021	Notice of Award														
On Process		November 17, 2021	Contract Signing														
December 20, 2021		November 04, 2021	Notice to Proceed														
On Process		December 10, 2021	Delivery/ Completion														
.		.	Acceptance/ Turnover														
General Fund 01101101		General Fund 01101101	Source of Funds														
₱296,980.00	ABC (PhP)	₱133,310.00	Total														
.		.	MOOE														
₱296,980.00		₱133,310.00	CO														
₱286,990.00	Contract	₱74,811.00	Total														
.		.	MOOE														
₱286,990.00		₱74,811.00	CO														
.		.															
N/A		N/A															
November 04, 2021		October 15, 20221	Pre-bid Conf														
November 04, 2021		October 15, 20221	Eligibility Check														
November 05-08, 2021		October 18-19, 2021	Sub/Open of Bids														
November 09-10, 2021		October 20-21, 2021	Bld Evaluation														
November 12, 2021		October 25, 2021	Post Qual														
On Process		November 17, 2021	Notice of Award														
On Process		December 10, 2021	Contract Signing														
			Delivery/ Accept														

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
20000010000170	PR NUMBER # 21-10-0194 Procurement of aggregate base course,for ue in the Maintenance Section, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	MAINTENANCE SECTION	SMALL VALUE	October 28,2021 to Nov. 03, 2021	N/A	November 04, 2021	November 04, 2021	November 05-08, 2021	November 09-10, 2021	November 12, 2021	On Process	December 20, 2021	On Process	,	General Fund 01101101	₱652,536.00	,	₱652,536.00	₱646,380.00	,	₱646,380.00	,	N/A	November 04, 2021	November 04, 2021	November 05-08, 2021	November 09-10, 2021	November 12, 2021	On Process	On Process	
200000100139000	PR NUMBER # 21-10-0197 Procurement of Catering,for us in the Results Monitoring and evaluation of completed road prjects- NJR Cagniog-Cayutan-Canlanipa	PLANNING & DESIGN SECTION	SMALL VALUE	October 28,2021 to Nov. 03, 2021	N/A	November 04, 2021	November 04, 2021	November 05-08, 2021	November 09-10, 2021	November 12, 2021	On Process	December 20, 2021	On Process	,	General Fund 01101101	₱70,000.00	,	₱70,000.00	₱56,000.00	,	₱56,000.00	,	N/A	November 04, 2021	November 04, 2021	November 05-08, 2021	November 09-10, 2021	November 12, 2021	On Process	On Process	

Code (PAP)			
Procurement Program/Project			
PMO/ End-User			
Mode of Procurement			
Ads/Post of IAEB			
Pre-bid Conf			
Eligibility Check			
Sub/Open of Bids			
Bid Evaluation			
Post Qual			
Notice of Award			
Contract Signing			
Notice to Proceed			
Delivery/ Completion			
Acceptance/ Turnover			
Source of Funds			
ABC (PhP)			
Total			
MOOE			
CO			
Contract			
Total			
MOOE			
CO			
List of Invited Observers			
Pre-bid Conf			
Eligibility Check			
Sub/Open of Bids			
Bid Evaluation			
Post Qual			
Notice of Award			
Contract Signing			
Delivery/ Accept			
Remarks (Explaining changes from the APP)			

330020010003000.EAO	310109100578000.EAO	PR NUMBER # 21-10-0199 Procurement of various i.t supply, for use in the P.I.O unit,DPWH-Surigao del Norte 2nd Engineering District, Surigao City
MAINTENANCE SECTION	ADMINISTRATIVE SECTION	
SMALL VALUE	SMALL VALUE	
November 12-18,2021	October 28,2021 to Nov. 03, 2021	
N/A	N/A	
November 19, 2021	November 04, 2021	
November 19, 2021	November 04, 2021	
November 22-23, 2021	November 05-08, 2021	
November 24-25, 2021	November 09-10, 2021	
November 29, 2021	November 12, 2021	
On Process	On Process	
January 04, 2021	December 20, 2021	
On Process	On Process	
,	,	
General Fund 01101101	General Fund 01101101	
₱983,960.00	₱123,000.00	
,	,	
₱983,960.00	₱123,000.00	
₱916,285.20	₱121,900.00	
,	,	
₱916,285.20	₱121,900.00	
,	,	
N/A	N/A	
November 19, 2021	November 04, 2021	
November 19, 2021	November 04, 2021	
November 22-23, 2021	November 05-08, 2021	
November 24-25, 2021	November 09-10, 2021	
November 29, 2021	November 12, 2021	
On Process	On Process	
On Process	On Process	

2000001000410000	200000100041000	Code (PAP)
PR NUMBER # 21-10-00207 Procurement of Laptop Computer,for use in the Planning & Design Section,DPWH- Surigao del Norte 2nd Engineering District,Surigao City	PR NUMBER # 21-10-00206 Procurement of various supply,for use in the Planning & Design Section(Survey Team),DPWH-Surigao del Norte 2nd Engineering District,Surigao City	Procurement Program/Project
PLANNING & DESIGN SECTION	PLANNING & DESIGN SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	Mode of Procurement
November 12-18, 2021	November 12-18, 2021	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
November 19, 2021	November 19, 2021	Eligibility Check
November 19, 2021	November 19, 2021	Sub/Open of Bids
November 22-23, 2021	November 22-23, 2021	Bid Evaluation
November 24-25, 2021	November 24-25, 2021	Post Qual
November 29, 2021	November 29, 2021	Notice of Award
On Process	On Process	Contract Signing
January 10, 2022	December 27, 2021	Notice to Proceed
On Process	On Process	Delivery/ Completion
,	,	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	Source of Funds
₱170,000.00	₱835,300.00	ABC (PhP) Total
,	,	MOOE
₱170,000.00	₱835,300.00	CO
₱169,300.00	₱666,780.00	Contract Total
,	,	MOOE
₱169,300.00	₱666,780.00	CO
,	,	List of Invited Observers
N/A	N/A	Pre-bid Conf
November 19, 2021	November 19, 2021	Eligibility Check
November 19, 2021	November 19, 2021	Sub/Open of Bids
November 22-23, 2021	November 22-23, 2021	Bid Evaluation
November 24-25, 2021	November 24-25, 2021	Post Qual
November 29, 2021	November 29, 2021	Notice of Award
On Process	On Process	Contract Signing
On Process	On Process	Delivery/ Accept
		Remarks (Explaining changes from the APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User
310109100578000.EAO	PR NUMBER # 21-10-00208 Procurement of Laptop Computer, for use in the Constrction Section, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	CONSTRUCTION SECTION
320102104446000.EAO	PR NUMBER # 21-10-00211 Procurement of various spare parts, for use in the corrective maintenance of Isuzu Crewcab 1520-6017, in connection with the Financs Management Section.	ADMINISTRATIVE SECTION
Mode of Procurement	Mode of Procurement	Mode of Procurement
Ads/Post of IAEB	SMALL VALUE	SMALL VALUE
Pre-bid Conf	November 12-18, 2021	November 12-18, 2021
Eligibility Check	N/A	N/A
Sub/Open of Bids	November 19, 2021	November 19, 2021
Bid Evaluation	November 22-23, 2021	November 22-23, 2021
Post Qual	November 24-25, 2021	November 24-25, 2021
Notice of Award	November 29, 2021	November 29, 2021
Contract Signing	On Process	On Process
Notice to Proceed	January 10, 2022	January 04, 2022
Delivery/ Completion	On Process	On Process
Acceptance/ Turnover	,	,
Source of Funds	General Fund 01101101	General Fund 01101101
ABC (PhP)		
Total	₱170,000.00	₱92,205.00
MOOE	,	,
CO	₱170,000.00	₱92,205.00
Contract		
Total	₱169,300.00	₱85,440.00
MOOE	,	,
CO	₱169,300.00	₱85,440.00
List of Invited Observers	,	,
Pre-bid Conf	N/A	N/A
Eligibility Check	November 19, 2021	November 19, 2021
Sub/Open of Bids	November 19, 2021	November 19, 2021
Bid Evaluation	November 22-23, 2021	November 22-23, 2021
Post Qual	November 24-25, 2021	November 24-25, 2021
Notice of Award	November 29, 2021	November 29, 2021
Contract Signing	On Process	On Process
Delivery/ Accept	On Process	On Process
Remarks (Explaining changes from the APP)		

Code (PAP)	Procurement Program/Project	PMO/ End-User
200000100017000	PR NUMBER # 21-10-0213 Procurement of various supply, for use in the Maintenance Section on the repair/maintenance of Asphalt Pavement of National Roads and Bridges	MAINTENANCE SECTION
310109100578000.EAO	PR NUMBER # 21-10-0212 Procurement of various supply, for use in the in the BAC Unit(cubicle),DPWH-Surigao del Norte 2nd Engineering District,Surigao City	ADMINISTRATIVE SECTION
Mode of Procurement	SMALL VALUE	Mode of Procurement
Ads/Post of IAEB	November 12-18,2021	Ads/Post of IAEB
Pre-bid Conf	N/A	Pre-bid Conf
Eligibility Check	November 19, 2021	Eligibility Check
Sub/Open of Bids	November 19, 2021	Sub/Open of Bids
Bid Evaluation	November 22-23, 2021	Bid Evaluation
Post Qual	November 24-25, 2021	Post Qual
Notice of Award	November 29, 2021	Notice of Award
Contract Signing	On Process	Contract Signing
Notice to Proceed	December 27, 2021	Notice to Proceed
Delivery/ Completion	On Process	Delivery/ Completion
Acceptance/ Turnover	,	Acceptance/ Turnover
Source of Funds	General Fund 01101101	Source of Funds
ABC (PhP)		ABC (PhP)
Total	₱969,000.00	Total
MOOE	,	MOOE
CO	₱969,000.00	CO
Contract	₱629,280.00	Contract
Total	,	Total
MOOE	,	MOOE
CO	₱629,280.00	CO
List of Invited Observers	,	List of Invited Observers
Pre-bid Conf	N/A	Pre-bid Conf
Eligibility Check	November 19, 2021	Eligibility Check
Sub/Open of Bids	November 19, 2021	Sub/Open of Bids
Bid Evaluation	November 22-23, 2021	Bid Evaluation
Post Qual	November 24-25, 2021	Post Qual
Notice of Award	November 29, 2021	Notice of Award
Contract Signing	On Process	Contract Signing
Delivery/ Accept	On Process	Delivery/ Accept
Remarks (Explaining changes from the APP)		Remarks (Explaining changes from the APP)

200000100764000	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement										ABC (PhP)		Contract		List of Invited Observers								Remarks (Explaining changes from the APP)						
				MAINTENANCE SECTION	SMALL VALUE	November 12-18, 2021	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
		PR NUMBER # 21-10-00215 Procurement of various supply, for use in the Maintenance Section on the repair/maintenance of Asphalt Pavement of National Roads and Bridges				November 12-18, 2021	N/A	November 19, 2021	November 19, 2021	November 22-23, 2021	November 24-25, 2021	November 29, 2021	On Process	December 27, 2021	On Process	.	General Fund 01101101	₱969,000.00	.	₱969,000.00	₱629,280.00	.	₱629,280.00	N/A	November 19, 2021	November 19, 2021	November 22-23, 2021	November 24-25, 2021	November 29, 2021	On Process	On Process	
		PR NUMBER # 21-11-0215 Procurement of various supply, for use in the Planning & Design Section(Social & Environmental), DPWH-Surigao del Norte 2nd Engineering District,Surigao City		PLANNING & DESIGN SECTION	SMALL VALUE	December 8-14, 2021	N/A	December 15, 2021	December 15, 2021	December 16-17, 2021	December 20-21, 2021	December 23, 2021	On Process	January 04, 2022	On Process	.	General Fund 01101101	₱277,277.00	.	₱277,277.00	₱263,562.00	.	₱263,562.00	N/A	December 15, 2021	December 15, 2021	December 16-17, 2021	December 20-21, 2021	December 23, 2021	On Process	On Process	

Code (PAP)				Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)		Contract		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)		
Total	MOOE	CO	Total																MOOE	CO														
31010910057800.EAO				PR NUMBER # 21-11-0221 Procurement of various supply, for use in the Planning & Design Section(Social & Environmental), DPWH-Surigao del Norte 2nd Engineering District,Surigao City	PLANNING & DESIGN SECTION	SMALL VALUE	December 8-14,2021	N/A	December 15,2021	December 15,2021	December 16-17,2021	December 20-21,2021	December 23,2021	On Process	January 10, 2022	On Process		₱133,000.00		₱133,000.00		₱128,000.00		₱128,000.00		N/A	December 15,2021	December 15,2021	December 16-17,2021	December 20-21,2021	December 23,2021	On Process	On Process	

Code (PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement										List of Invited Observers	Remarks													
				Source of Funds											ABC (PhP)		Contract		Explaining changes from the APP)									
															Total		Total											
															MOOE		MOOE											
															CO		CO											

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement										ABC (PhP)		Contract		List of Invited Observers	List of Invited Observers							Remarks (Explaining changes from the APP)							
			Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
200000100620000	PR NUMBER # 21-11-0231 Procurement of Desktop Computer & Laptop Computer, for use the Planning & Design Section,DPWH-Surigao del Norte 2nd Engineering District,Surigao City	PLANNING & DESIGN SECTION	SMALL VALUE	December 8-14,2021	N/A	December 15,2021	December 15,2021	December 16-17,2021	December 20-21,2021	December 23,2021	On Process	January 04, 2022	On Process	.	General Fund 01101101	₱965,000.00	.	₱965,000.00	₱962,400.00	.	₱962,400.00	.	.	N/A	December 15,2021	December 15,2021	December 16-17,2021	December 20-21,2021	December 23,2021	On Process	On Process	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																₱21,146,053.00																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																₱19,022,916.28																
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE																₱2,123,136.72																

PREPARED BY:

MA. JACUBINA A. BEBERO

ENGINEER II
HEAD, PROCUREMENT UNIT

SUBMITTED BY:

DOHJE B. TORALES, MPA

OIC-Asst. District Engineer
BAC CHAIRMAN

APPROVED BY:

MARCELO M. OPERARIO

DISTRICT ENGINEER