

Annex "A"

DPWH-Surigao del Norte 2nd District Engineering Office Procurement Monitoring Report for Goods(Public Bidding) July 01, 2021- December 31,2021

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)		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																					
COMPLTED PROCUREMENT ACTIVITIES																														
20000010001700	PR NUMBER # 21-10-0196 Contract I.D No. 21NG0001(G) Procurement of Reflectorized Traffic Paint, for use of Maintenance Section on Bridge Repainting along Surigao-Davao Coastal Road.	MAINTENANCE SECTION	PUBLIC BIDDING	November 5-11, 2021	November 12, 2021	November 25, 2021	November 25, 2021	November 26-27, 2021	November 29-30, 2021	December 01, 2021	January 06, 2022	December 27, 2021	ON PROCESS	,	General Fund 01101101	₱2,385,656.00	,	₱2,385,656.00	₱2,431,205.00	₱2,431,205.00	SSCI COA	November 12, 2021	November 25, 2021	November 25, 2021	November 26-27, 2021	November 29-30, 2021	December 01, 2021	January 06, 2022	ON PROCESS	,

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200000100491000	PR NUMBER # 21-10-0209 Contract I.D No. 21NG0001(G) Procurement of Signages, for use of Maintenance Section on Road Section that needs regulatory signages particularly along National Roads.	MAINTENANCE SECTION	PUBLIC BIDDING	November 23-29, 2021	December 01, 2021	December 13, 2021	December 13, 2021	December 14, 2021	December 16, 2021	December 21, 2021	On Process	On Process	On Process	.	General Fund 01101101	₱3,090,000.00	MOOE	SSCI COA	December 01, 2021	December 13, 2021	December 13, 2021	December 14, 2021	December 16, 2021	December 21, 2021	On Process	On Process	.
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																₱5,475,656.00											
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																₱5,420,205.00											
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE																₱55,451.00											

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