Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DINAGAT ISLANDS
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
San Jose, Dinagat Islands

January 14, 2021

The GPPB TSO
Unit 2506, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City

Sir/Ma'am:

In compliance with the instruction to submit procurement related documents, submitted for your reference are the following documents of this office to wit:

1. Procurement Monitoring Report (PMR) as of December 31, 2021 for;
    a. Civil Works
    b. Goods and;
    c. Consulting Services

These documents were already sent thru email at pmr@gppb.gov.ph and delacruz.janelle@dpwh.gov.ph email address.

Very truly yours,

RUEL B. BANTUGAN
District Engineer

R.13.15.5 RBB: BAC/CTA/RBL

DPWH Dinagat Islands District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO	End User	Is Known Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
CIVIL WORKS																																	
21CSNE0001	CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION FOR THE PROPOSED CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. JUSTINIANA, SAN JOSE, DINAGAT ISLANDS	DEO	No	Public Bidding	12/18/2020	01/07-12/2021		01/14/21	01/14/21	01/25/2021	01/25/2021	02/01/2021	03/04/21	03/13/21	03/17/21	-	-	Capital Outlay FY 2021	300,000.00		300,000.00	297,000.00		297,000.00	COA, PICE, Senior Citizen Ass. INGO-RP	-	04/04/2021	04/04/2021	01/04/2021	01/04/2021		
21CSNE0002	CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION FOR THE PROPOSED CONSTRUCTION OF PERMANENT BRIDGES FOR FY 2012, DINAGAT ISLANDS	DEO	No	Public Bidding	12/28/2021		12/29/21	12/30/21		12/27-9/2021	12/16/2021	12/16/21			-	-	GAA 2020	900,000.00		900,000.00	891,000.00		891,000.00	COA, PICE, Senior Citizen Ass. INGO-RP	12/18/2021	12/28/2021	12/28/2021	12/28/2021	12/28/21		
21CSNE0003	CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/BORDER/ENCROACHMENT SURVEY ALONG DINAGAT-LORETO ROAD ALONG JCT. BOLOGNOLOD - ALBOR AND ALONG JCT. HABINI-TUBAJON ROAD, DINAGAT ISLANDS	DEO	No	Public Bidding	11/11/2020			12/2/21	12/2/21		12/27/2020	12/28/21			-	-	GAA 2020	5,259,205.94		5,259,205.94	5,259,205.94		5,259,205.94	COA, PICE, Senior Citizen Ass. INGO-RP	12/13/2021	12/30/2021	12/30/2021	12/30/2021	12/16/2021		
																			Total Allotted Budget of Procurement Activities	20,459,205.94													
																			Total Contract Price of Procurement Activities Conducted				20,447,205.94										
																			Total Savings (Total Allotted Budget- Total Contract Price)				12,000.00										

Prepared by:

JACINTO D. [illegible] JR.
Engineer II
Head BAC Secretariat

Recommended for Approval by:

CHARLEMAGNE L. ORNEDES
Chief, Construction Section
BAC Chairperson

APPROVED:

RUEL B. [illegible]
District Engineer

DENR Dasmariñas Integrated Development Project Procurement Monitoring Report as of December 31, 2021

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																											Source of Funds	Budget Cost			Contract Cost (Total)			List of Invited Observers	Date of Implementation						Status of Implementation (Ongoing, Completed, Delayed, Terminated)
					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		
CIVIL WORKS																																															
COMPLETED PROCUREMENT ACTIVITIES																																															
21-00001	Rehabilitation/ Improvement of Multi-Purpose Building (3 Units), Barangay Paliparan Dasmariñas, Cavite(GAA) Cavite(GAA)	DEO	Yes	Public Bidding	-	11/11-17/20	11/18/2020	12/01/2020	12/01/2020	12/2-7/20	12/11-15/20	01/06-15/21	1/18/21	2/4/21	2/26/21	3/3/21	-	-	GAA 2021	1,980,000.00		1,980,000.00	1,980,000.00		1,974,229.92		11/11-17/20	11/18/2020	12/01/2020	12/22/2020	12/07/2020	Completed
21-00002	Rehabilitation/ Improvement of Multi-Purpose Building, Barangay Langkan, Dasmariñas, Cavite(GAA) Cavite(GAA)	DEO	Yes	Public Bidding	-	11/11-17/20	11/18/2020	12/01/2020	12/01/2020	12/2-7/20	12/11-15/20	01/06-15/21	1/18/21	2/4/21	2/26/21	3/3/21	-	-	GAA 2021	1,980,000.00		1,980,000.00	1,980,000.00		1,917,430.00		11/11-17/20	11/18/2020	12/01/2020	12/22/2020	12/07/2020	Completed
21-00003	Construction (Completion) of Multi-Purpose Building, Barangay Sta. Cruz, Dasmariñas, Cavite(GAA) Cavite(GAA)	DEO	Yes	Public Bidding	-	11/11-17/20	11/18/2020	12/01/2020	12/01/2020	12/2-7/20	12/11-15/20	01/06-15/21	1/18/21	2/4/21	2/26/21	3/3/21	-	-	GAA 2021	1,980,000.00		1,980,000.00	1,980,000.00		1,920,587.26		11/11-17/20	11/18/2020	12/01/2020	12/22/2020	12/07/2020	Completed
21-00004	Construction (Completion) of Multi-Purpose Building, Barangay Salitran, Dasmariñas, Cavite(GAA) Cavite(GAA)	DEO	Yes	Public Bidding	-	11/12-17/20	11/18/2020	12/01/2020	12/01/2020	12/2-7/20	12/11-15/20	01/06-15/21	1/18/21	2/4/21	2/26/21	3/3/21	-	-	GAA 2021	1,980,000.00		1,980,000.00	1,980,000.00		1,938,420.00		11/12-17/20	11/18/2020	12/01/2020	12/22/2020	12/07/2020	Completed
21-00005	Construction (Completion) of Multi-Purpose Building, Barangay Pasong Kawayan II, Dasmariñas, Cavite(GAA) Cavite(GAA)	DEO	Yes	Public Bidding	-	11/11-17/20	11/18/2020	12/01/2020	12/01/2020	12/2-7/20	12/11-15/20	01/06-15/21	1/18/21	2/4/21	2/26/21	3/3/21	-	-	GAA 2021	1,980,000.00		1,980,000.00	1,980,000.00		1,926,587.26		11/11-17/20	11/18/2020	12/01/2020	12/22/2020	12/07/2020	Completed
21-00006	Rehabilitation/ Improvement of Multi-Purpose Building, Barangay Langkan (Phase II), Dasmariñas, Cavite(GAA) Cavite(GAA)	DEO	Yes	Public Bidding	-	11/11-17/20	11/18/2020	12/01/2020	12/01/2020	12/2-7/20	12/11-15/20	01/06-15/21	1/18/21	2/4/21	2/26/21	3/3/21	-	-	GAA 2021	1,980,000.00		1,980,000.00	1,980,000.00		1,937,430.00		11/11-17/20	11/18/2020	12/01/2020	12/22/2020	12/07/2020	Completed
21-00007	Rehabilitation/ Improvement of Multi-Purpose Building (3 Units), Barangay Paliparan Dasmariñas, Cavite(GAA) Cavite(GAA)	DEO	Yes	Public Bidding	-	11/11-17/20	11/18/2020	12/01/2020	12/01/2020	12/2-7/20	12/11-15/20	01/06-15/21	1/18/21	2/4/21	2/26/21	3/3/21	-	-	GAA 2021	1,980,000.00		1,980,000.00	1,980,000.00		1,974,229.92		11/11-17/20	11/18/2020	12/01/2020	12/22/2020	12/07/2020	Completed

| Code Lot/Lot Description | Project Name / Program/Project | PMO/ User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | |

| Code | Procurement Project(s) | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | |

| Procurement Project (PPMP) | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | Source of Funds | Budget for Contract | | | | Contract Implementation | | | | | | | | | Contract Implementation Milestones | | | | | | | | |

Item No.	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity		Source of Funds	Budget for Contract			Contract Cost		List of Invited Observers	Opening of Bids/ Receipt of Proposals						Notes on the Status of Implementation
					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		MOOE	CO	Total	MOOE	CO		Provided Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
1	Construction of Flood Control Structure Protecting Tondo Dr. in Lubis, Dinagat Islands	DEO	Yes	Public Bidding	11/24/2020	12/3-9/20	12/10/2020	12/12/2020	12/12/2020	12/23-29/20	01/6-11/21	01/18/21	02/16/21	02/26/21	03/09/21	-	-	GAA 2021	19,800,000.00		19,800,000.00	19,800,000.00		19,800,000.00	19,800,000.00	19,800,000.00	19,800,000.00	19,800,000.00	19,800,000.00	19,800,000.00	
2	Rehabilitation/Reconstruction of National Roads with Etong Dayap Collective and Lanzo Bridge along Dinagat-Lumba Bud - KM 0.000-1+178 - 2020-11-130, Dinagat Islands	DEO	Yes	Public Bidding	11/26/2020	12/3-9/20	12/10/2020	12/12/2020	12/12/2020	12/23-29/20	01/6-11/21	01/18/21	02/16/21	02/26/21	03/09/21	-	-	GAA 2021	4,900,000.00		4,900,000.00	4,900,000.00		4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	4,900,000.00	
3	Construction of Flood Control Structure Protecting Barangay Bulad, Dinagat Islands	DEO	Yes	Public Bidding	11/26/2020	12/3-9/20	12/10/2020	12/12/2020	12/12/2020	12/23-29/20	01/6-11/21	01/18/21	02/16/21	02/26/21	03/09/21	-	-	GAA 2021	29,400,000.00		29,400,000.00	29,400,000.00		29,400,000.00	29,400,000.00	29,400,000.00	29,400,000.00	29,400,000.00	29,400,000.00	29,400,000.00	
4	Construction/Completion of Flood Control Structure Protecting Barangay Mabini, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	11/26/2020	12/3-9/20	12/10/2020	12/12/2020	12/12/2020	12/16-18/20	12/21/20-01/04/21	01/05/21	02/16/21	02/26/21	03/09/21	-	-	GAA 2021	2,970,000.00		2,970,000.00	2,970,000.00		2,970,000.00	2,970,000.00	2,970,000.00	2,970,000.00	2,970,000.00	2,970,000.00	2,970,000.00	
5	Construction/Completion of Flood Control Structure Protecting Barangay Dao Bulad, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	11/26/2020	12/3-9/20	12/10/2020	12/12/2020	12/12/2020	12/16-18/20	12/21/20-01/04/21	01/05/21	02/16/21	02/26/21	03/09/21	-	-	GAA 2021	1,560,000.00		1,560,000.00	1,560,000.00		1,560,000.00	1,560,000.00	1,560,000.00	1,560,000.00	1,560,000.00	1,560,000.00	1,560,000.00	
6	Improvement of Concrete Road Tubajon-Matinao, Dona Basia, Bay Hamoko, Tubajon, Dinagat Islands	DEO	Yes	Public Bidding	12/11/2020	12/3-9/20	12/10/2020	12/12/2020	12/12/2020	12/23-29/20	01/6-11/21	01/18/21	02/16/21	02/26/21	03/09/21	-	-	GAA 2021	9,800,000.00		9,800,000.00	9,800,000.00		9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	
7	Construction/Completion of Flood Control Structure Protecting Barangay Dao Bulad, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	11/26/2020	12/3-9/20	12/10/2020	12/12/2020	12/12/2020	12/23-29/20	01/6-11/21	01/18/21	02/16/21	02/26/21	03/09/21	-	-	GAA 2021	18,128,020.00		18,128,020.00	18,128,020.00		18,128,020.00	18,128,020.00	18,128,020.00	18,128,020.00	18,128,020.00	18,128,020.00	18,128,020.00	
8	City Government Improvement Along Sta. Magdalena Cagdianao Road (KM 0.000+000 - KM 0.000+000), Dinagat Islands	DEO	Yes	Public Bidding	12/01/2020	12/3-9/20	12/10/2020	12/12/2020	12/12/2020	12/23-29/20	01/6-11/21	01/18/21	02/16/21	02/26/21	03/09/21	-	-	GAA 2021	21,577,640.00		21,577,640.00	21,577,640.00		21,577,640.00	21,577,640.00	21,577,640.00	21,577,640.00	21,577,640.00	21,577,640.00	21,577,640.00	

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Advertisement/Posting of IB	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	Source of Funds	Approved Budget for the Contract (ABC)	MOOE	CO	Total	MOOE	CO	Total	List of Invited Observers	Date of Submission/Receipt of Invitation	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks
21-0000-0	Construction of Perimeter Fence in Multipurpose Building (Barangay Villa Paraiso) Lot 1	DED	No	Public Bidding	12/11/2020	-	12/12-19/20	12/21/2020	01/12/2021	01/12/2021	01/13-18/21	01/21-02/01/2	02/03/21	02/18/21	02/26/21	03/10/21	-	-	GAA 2021	4,950,000.00		4,950,000.00	4,950,000.00	4,908,896.37	3,908,227.46	4,908,896.37	EDA, PICE, Senior Citizen Ass.,NGO-RP	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
21-0000-0	Construction (Completion of Multi-Purpose Building (Barangay Villa Paraiso) Lot 2	DED	No	Public Bidding	12/11/2020	-	12/12-19/20	12/21/2020	01/12/2021	01/12/2021	01/13-18/21	01/21-02/01/2	02/03/21	02/18/21	02/26/21	03/10/21	-	-	GAA 2021	3,960,000.00		3,960,000.00	3,960,000.00	3,908,227.46	3,908,227.46	3,908,227.46	EDA, PICE, Senior Citizen Ass.,NGO-RP	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
21-0000-0	Construction of Multi-Purpose Building (Barangay Villa Paraiso) Lot 3	DED	No	Public Bidding	12/11/2020	-	12/12-19/20	12/21/2020	01/12/2021	01/12/2021	01/13-18/21	01/21-02/01/2	02/03/21	02/18/21	02/26/21	03/10/21	-	-	GAA 2021	2,970,000.00		2,970,000.00	2,970,000.00	2,917,529.97	2,917,529.97	2,917,529.97	EDA, PICE, Senior Citizen Ass.,NGO-RP	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
21-0000-0	Construction (Completion of Multi-Purpose Building, Barangay Cabatuan, Baroque City) Lot 1	DED	No	Public Bidding	12/11/2020	-	12/12-19/20	12/21/2020	01/12/2021	01/12/2021	01/13-18/21	01/21-02/01/2	02/03/21	02/18/21	02/26/21	03/10/21	-	-	GAA 2021	2,970,000.00		2,970,000.00	2,970,000.00	2,918,896.91	2,918,896.91	2,918,896.91	EDA, PICE, Senior Citizen Ass.,NGO-RP	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
21-0000-0	Construction (Completion of Multi-Purpose Building (Barangay Cabatuan, Baroque City) Lot 2	DED	No	Public Bidding	12/11/2020	-	12/12-19/20	12/21/2020	01/12/2021	01/12/2021	01/13-18/21	01/21-02/01/2	02/03/21	02/18/21	02/26/21	03/10/21	-	-	GAA 2021	2,970,000.00		2,970,000.00	2,970,000.00	2,910,372.76	2,910,372.76	2,910,372.76	EDA, PICE, Senior Citizen Ass.,NGO-RP	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
21-0000-0	Construction (Completion of Multi-Purpose Building (Barangay Cabatuan, Baroque City) Lot 3	DED	No	Public Bidding	12/11/2020	-	12/12-19/20	12/21/2020	01/12/2021	01/12/2021	01/13-18/21	01/21-02/01/2	02/03/21	02/18/21	02/26/21	03/10/21	-	-	GAA 2021	2,970,000.00		2,970,000.00	2,970,000.00	2,917,229.32	2,917,229.32	2,917,229.32	EDA, PICE, Senior Citizen Ass.,NGO-RP	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
21-0000-0	Construction (Completion of Multi-Purpose Building, Aurelio Barangay Jacobo, San Jose City) Lot 1	DED	No	Public Bidding	12/11/2020	-	12/12-19/20	12/21/2020	01/12/2021	01/12/2021	01/13-18/21	01/21-02/01/2	02/03/21	02/18/21	02/26/21	03/10/21	-	-	GAA 2021	2,970,000.00		2,970,000.00	2,970,000.00	2,907,629.88	2,907,629.88	2,907,629.88	EDA, PICE, Senior Citizen Ass.,NGO-RP	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
21-0000-0	Construction (Completion of Multi-Purpose Building, Aurelio Barangay Jacobo, San Jose City) Lot 2	DED	No	Public Bidding	12/11/2020	-	12/12-19/20	12/21/2020	01/12/2021	01/12/2021	01/13-18/21	01/21-02/01/2	02/03/21	02/18/21	02/26/21	03/10/21	-	-	GAA 2021	2,969,999.60		2,969,999.60	2,969,999.60	2,907,629.88	2,907,629.88	2,907,629.88	EDA, PICE, Senior Citizen Ass.,NGO-RP	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
21-0000-0	Construction (Completion of Multi-Purpose Building, Aurelio Barangay Jacobo, San Jose City) Lot 3	DED	Yes	Public Bidding	12/11/2020	12/11/2020	12/12-19/20	12/18/2020	12/23/2020	12/12/2020	12/23-29/20	01/6-15/21	01/18/21	02/10/21	02/26/21	03/10/21	-	-	GAA 2021	72,534,525.00		72,534,525.00	72,534,525.00	71,618,102.58	71,618,102.58	71,618,102.58	EDA, PICE, Senior Citizen Ass.,NGO-RP	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020		

Date	Procurement Project(s)	Procurement Project(s)	Procurement Project(s)	Procurement Project(s)	Procurement Project(s)	Procurement Project(s)	Procurement Project(s)	Procurement Project(s)
Early Procurement Activities	Construction (Completion of Multi-Purpose Building, Barangay Hawassa, Bansalan, Davao del Sur)	Construction (Completion of Multi-Purpose Building, Barangay Mt. Sinai, Bansalan, Davao del Sur)	Construction of Multi-Purpose Building, Barangay Cabasan, Tulogan, Davao del Sur)	Construction (Completion of Multi-Purpose Building, Barangay Sta. Monica, Bansalan, Davao del Sur)	Construction of Flood Control along Mangudapan River, Sta. Magdalena, Davao del Sur	Construction (Completion of Access Roads leading to Tourist, Industrial and Economic Zones 3.000 Meters) to Damset Agricultural Market in Barangay Sulop, Davao del Sur	Rehabilitation/Reconstruction of Barangay Hall, Quiling Grande, Davao del Sur	Rehabilitation/Reconstruction of Barangay Hall, Quiling Grande, Davao del Sur
Fund: PMO/ User	080	080	080	080	080	080	080	080
Is this an Early Procurement Activity?	No	No	No	No	No	No	No	No
Mode of Procurement	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Actual Procurement Activity: Pre-Proc Conference	-	-	12/14/2020	-	12/14/2020	-	12/14/2020	12/14/2020
Ads/Post of IB	12/23-29/20	12/23-29/20	12/23-29/20	12/23-29/20	12/23-29/20	12/23-29/20	12/23-29/20	12/23-29/20
Pre-bid Conf	01/04/2021	01/04/2021	01/04/2021	01/04/2021	01/04/2021	01/04/2021	01/04/2021	01/04/2021
Eligibility Check	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021
Sub/Open of Bids	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021
Bid Evaluation	01/19-25/21	01/19-25/21	01/19-25/21	01/19-25/21	01/19-25/21	01/19-25/21	01/19-25/21	01/19-25/21
Post Qual	01/28-02/08/21	01/28-02/08/21	01/28-02/08/21	01/28-02/08/21	01/28-02/08/21	01/28-02/08/21	01/28-02/08/21	01/28-02/08/21
Date of BAC Resolution Recommending Award	02/1/21	02/1/21	02/1/21	02/1/21	02/1/21	02/1/21	02/1/21	02/1/21
Notice of Award	02/24/21	02/24/21	02/24/21	02/24/21	02/24/21	02/24/21	02/24/21	02/24/21
Contract Signing	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21
Notice to Proceed	03/16/21	03/16/21	03/16/21	03/16/21	03/16/21	03/16/21	03/16/21	03/16/21
Delivery/ Completion	-	-	-	-	-	-	-	-
Inspection & Acceptance	-	-	-	-	-	-	-	-
Source of Funds	GAA 2021	GAA 2021	GAA 2021	GAA 2021	GAA 2021	GAA 2021	GAA 2021	GAA 2021
Approved Budget for the Contract: Total	29,400,000.00	29,400,000.00	1,960,000.00	4,900,000.00	29,400,000.00	2,970,000.00	2,970,000.00	1,960,000.00
MOOE								
CO	29,400,000.00	29,400,000.00	1,960,000.00	4,900,000.00	29,400,000.00	2,970,000.00	2,970,000.00	1,960,000.00
Contract Cost: Total	29,000,000.00	28,964,790.30	1,958,849.01	4,834,160.21	29,247,245.46	2,929,897.08	2,958,096.11	1,958,218.67
MOOE								
CO	29,000,000.00	28,964,790.30	1,958,849.01	4,834,160.21	29,247,245.46	2,929,897.08	2,958,096.11	1,958,218.67
List of Invited Observers	COA, PICE, Senior Citizen Ass./NGO-RP	COA, PICE, Senior Citizen Ass./NGO-RP	COA, PICE, Senior Citizen Ass./NGO-RP	COA, PICE, Senior Citizen Ass./NGO-RP	COA, PICE, Senior Citizen Ass./NGO-RP	COA, PICE, Senior Citizen Ass./NGO-RP	COA, PICE, Senior Citizen Ass./NGO-RP	COA, PICE, Senior Citizen Ass./NGO-RP
Date of Actual Procurement Activities: Pre-bid Conf	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021
Eligibility Check	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021
Sub/Open of Bids	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021
Bid Evaluation	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021
Post Qual	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021
Delivery/ Completion/ Acceptance								
Delivery/ Completion/ Acceptance (If applicable)								

| Line Item No. | Project Name | Project Location | Approved Budget for the Contract | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | 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 | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance | Remarks (Indicate the Change in the Schedule/s)
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Rehabilitation/ Renovation of Roads with Drain, Slope Protection and Landscaping (Dingle-Lucap Road KM 11+180-KM 12+100, Pangasinan), Dingalan Ilaya | Dingalan Ilaya | 29,400,000.00 | DEO | No | Public Bidding | 01/05/2021 | 01/08-14/21 | 01/15/2021 | 01/21/2021 | 01/21/2021 | 02/03-03/06/2021 | 02/26-17/2021 | 03/19/2021 | 03/03/2021 | 03/12/2021 | 03/24/2021 | - | - | GAA 2021 | 29,400,000.00 | | 29,400,000.00 | 29,149,002.66 | | 29,149,002.66 | COA, PICE, Senior Citizen Ass., NGO-RP | 01/11/2021 | 01/11/2021 | 01/11/2021 | 02/03/2021 | 02/03/2021 | | |
| 2 | Construction (Completion) of Multi-Purpose Building (Bunkhouse), Brgy. Cruz Dan, Anda, Dingalan | Dingalan Ilaya | 1,980,000.00 | DEO | No | Public Bidding | 01/08-14/21 | 01/08-14/21 | 01/15/2021 | 01/21/2021 | 01/21/2021 | 02/03-03/06/2021 | 02/26-17/2021 | 03/19/2021 | 03/03/2021 | 03/12/2021 | 03/24/2021 | - | - | GAA 2021 | 1,980,000.00 | | 1,980,000.00 | 1,971,968.79 | | 1,971,968.79 | COA, PICE, Senior Citizen Ass., NGO-RP | 01/11/2021 | 01/11/2021 | 01/11/2021 | 02/03/2021 | 02/03/2021 | | |
| 3 | Construction (Completion) of Multi-Purpose Building (Bunkhouse), Brgy. Dona Aurelia, Dingalan | Dingalan Ilaya | 1,980,000.00 | DEO | No | Public Bidding | 01/08-14/21 | 01/08-14/21 | 01/15/2021 | 01/21/2021 | 01/21/2021 | 02/03-03/06/2021 | 02/26-17/2021 | 03/19/2021 | 03/03/2021 | 03/12/2021 | 03/24/2021 | - | - | GAA 2021 | 1,980,000.00 | | 1,980,000.00 | 1,969,301.57 | | 1,969,301.57 | COA, PICE, Senior Citizen Ass., NGO-RP | 01/11/2021 | 01/11/2021 | 01/11/2021 | 02/03/2021 | 02/03/2021 | | |
| 4 | Construction (Completion) of Multi-Purpose Building (Bunkhouse), Brgy. Dona Aurelia, Dingalan | Dingalan Ilaya | 1,980,000.00 | DEO | No | Public Bidding | 01/08-14/21 | 01/08-14/21 | 01/15/2021 | 01/21/2021 | 01/21/2021 | 02/03-03/06/2021 | 02/26-17/2021 | 03/19/2021 | 03/03/2021 | 03/12/2021 | 03/24/2021 | - | - | GAA 2021 | 1,980,000.00 | | 1,980,000.00 | 1,949,797.79 | | 1,949,797.79 | COA, PICE, Senior Citizen Ass., NGO-RP | 01/11/2021 | 01/11/2021 | 01/11/2021 | 02/03/2021 | 02/03/2021 | | |
| 5 | Construction (Completion) of Multi-Purpose Building (Bunkhouse), Brgy. Cruz Dan, Anda, Dingalan | Dingalan Ilaya | 1,980,000.00 | DEO | No | Public Bidding | 01/08-14/21 | 01/08-14/21 | 01/15/2021 | 01/21/2021 | 01/21/2021 | 02/03-03/06/2021 | 02/26-17/2021 | 03/19/2021 | 03/03/2021 | 03/12/2021 | 03/24/2021 | - | - | GAA 2021 | 1,980,000.00 | | 1,980,000.00 | 1,949,999.99 | | 1,949,999.99 | COA, PICE, Senior Citizen Ass., NGO-RP | 01/11/2021 | 01/11/2021 | 01/11/2021 | 02/03/2021 | 02/03/2021 | | |
| 6 | Construction (Completion) of Multi-Purpose Building (Bunkhouse), Brgy. Dona Aurelia, Dingalan | Dingalan Ilaya | 1,980,000.00 | DEO | No | Public Bidding | 01/08-14/21 | 01/08-14/21 | 01/15/2021 | 01/21/2021 | 01/21/2021 | 02/03-03/06/2021 | 02/26-17/2021 | 03/19/2021 | 03/03/2021 | 03/12/2021 | 03/24/2021 | - | - | GAA 2021 | 1,980,000.00 | | 1,980,000.00 | 1,949,999.99 | | 1,949,999.99 | COA, PICE, Senior Citizen Ass., NGO-RP | 01/11/2021 | 01/11/2021 | 01/11/2021 | 02/03/2021 | 02/03/2021 | | |
| 7 | Construction (Completion) of Multi-Purpose Building (Bunkhouse), Brgy. Dona Aurelia, Dingalan | Dingalan Ilaya | 1,980,000.00 | DEO | No | Public Bidding | 01/08-14/21 | 01/08-14/21 | 01/15/2021 | 01/21/2021 | 01/21/2021 | 02/03-03/06/2021 | 02/26-17/2021 | 03/19/2021 | 03/03/2021 | 03/12/2021 | 03/24/2021 | - | - | GAA 2021 | 1,980,000.00 | | 1,980,000.00 | 1,949,999.99 | | 1,949,999.99 | COA, PICE, Senior Citizen Ass., NGO-RP | 01/11/2021 | 01/11/2021 | 01/11/2021 | 02/03/2021 | 02/03/2021 | | |
| 8 | Construction (Completion) of Multi-Purpose Building (Bunkhouse), Brgy. Cruz Dan, Anda, Dingalan | Dingalan Ilaya | 1,980,000.00 | DEO | No | Public Bidding | 01/08-14/21 | 01/08-14/21 | 01/15/2021 | 01/21/2021 | 01/21/2021 | 02/03-03/06/2021 | 02/26-17/2021 | 03/19/2021 | 03/03/2021 | 03/12/2021 | 03/24/2021 | - | - | GAA 2021 | 1,980,000.00 | | 1,980,000.00 | 1,949,999.99 | | 1,949,999.99 | COA, PICE, Senior Citizen Ass., NGO-RP | 01/11/2021 | 01/11/2021 | 01/11/2021 | 02/03/2021 | 02/03/2021 | | |
| 9 | Construction (Completion) of Multi-Purpose Building (Bunkhouse), Brgy. Cruz Dan, Anda, Dingalan | Dingalan Ilaya | 1,980,000.00 | DEO | No | Public Bidding | 01/08-14/21 | 01/08-14/21 | 01/15/2021 | 01/21/2021 | 01/21/2021 | 02/03-03/06/2021 | 02/26-17/2021 | 03/19/2021 | 03/03/2021 | 03/12/2021 | 03/24/2021 | - | - | GAA 2021 | 1,980,000.00 | | 1,980,000.00 | 1,949,999.99 | | 1,949,999.99 | COA, PICE, Senior Citizen Ass., NGO-RP | 01/11/2021 | 01/11/2021 | 01/11/2021 | 02/03/2021 | 02/03/2021 | | |
| 10 | Construction (Completion) of Multi-Purpose Building (Bunkhouse), Brgy. Cruz Dan, Anda, Dingalan | Dingalan Ilaya | 1,980,000.00 | DEO | No | Public Bidding | 01/08-14/21 | 01/08-14/21 | 01/15/2021 | 01/21/2021 | 01/21/2021 | 02/03-03/06/2021 | 02/26-17/2021 | 03/19/2021 | 03/03/2021 | 03/12/2021 | 03/24/2021 | - | - | GAA 2021 | 1,980,000.00 | | 1,980,000.00 | 1,949,999.99 | | 1,949,999.99 | COA, PICE, Senior Citizen Ass., NGO-RP | 01/11/2021 | 01/11/2021 | 01/11/2021 | 02/03/2021 | 02/03/2021 | | |

Procurement Activity	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity	Source of Funds	Budget for which Procurement is being made	Total Approved Budget for the Contract	Contract Cost	Lowest Calculated Responsive Bid	Lowest Calculated Bid	Finished/ Updated Specifications	Date of the Bid/ Awards/ Proclamation	Supplier/ Contractor/ Consultant	Date of Notice to Proceed	Date Delivery/ Completion/ Acceptance	Actual Delivery/ Completion/ Acceptance	Delay/s
Pre-Proc Conference		OIO	No	Public Bidding	04/16/2021	GAA 2021	241,250,000.00	241,250,000.00				Procurement of Medical Supplies (Medical Gloves and Medical Masks) Lot 1 (Medical Gloves)	03/23/2021	Medical Supplies Distributor	04/16/2021	03/23/2021	03/23/2021	-
Ads/Post of IB		OIO	No	Public Bidding	03/18-23/21	GAA 2021	241,250,000.00	241,250,000.00				Procurement of Medical Supplies (Medical Gloves and Medical Masks) Lot 2 (Medical Masks)	03/23-03/01/21	Medical Supplies Distributor	04/08-14/21	03/20-04/01/21	03/20-04/01/21	-
Pre-bid Conf		OIO	No	Public Bidding	03/23/2021	GAA 2021	241,250,000.00	241,250,000.00				Procurement of Medical Supplies (Medical Gloves and Medical Masks) Lot 3 (Medical Gloves)	03/03/2021	Medical Supplies Distributor	04/16/2021	04/05/2021	04/05/2021	-
Eligibility Check		OIO	No	Public Bidding	04/06/2021	GAA 2021	241,250,000.00	241,250,000.00				Procurement of Medical Supplies (Medical Gloves and Medical Masks) Lot 4 (Medical Masks)	03/15/2021	Medical Supplies Distributor	04/28/21	04/21/2021	04/21/21	-
Sub/Open of Bids		OIO	No	Public Bidding	03/29/2021	GAA 2021	241,250,000.00	241,250,000.00				Procurement of Medical Supplies (Medical Gloves and Medical Masks) Lot 5 (Medical Masks)	03/15/2021	Medical Supplies Distributor	04/28/21	04/21/2021	04/21/21	-
Bid Evaluation		OIO	No	Public Bidding	04/7-12/2021	GAA 2021	241,250,000.00	241,250,000.00				Procurement of Medical Supplies (Medical Gloves and Medical Masks) Lot 6 (Medical Masks)	03/16-18/2021	Medical Supplies Distributor	04/29-05/3/2021	04/27-28/2021	04/27-28/2021	-
Post Qual		OIO	No	Public Bidding	04/19-23/2021	GAA 2021	241,250,000.00	241,250,000.00				Procurement of Medical Supplies (Medical Gloves and Medical Masks) Lot 7 (Medical Masks)	03/24-31/2021	Medical Supplies Distributor	05/5-11/2021	05/01-11/2021	05/5-11/2021	-
Date of BAC Resolution Recommending Award		OIO	No	Public Bidding	04/23/2021	GAA 2021	241,250,000.00	241,250,000.00				Procurement of Medical Supplies (Medical Gloves and Medical Masks) Lot 8 (Medical Masks)	04/01/2021	Medical Supplies Distributor	05/12/2021	05/12/2021	05/12/2021	-
Notice of Award		OIO	No	Public Bidding	04/23/2021	GAA 2021	241,250,000.00	241,250,000.00				Procurement of Medical Supplies (Medical Gloves and Medical Masks) Lot 9 (Medical Masks)	07/28/2021	Medical Supplies Distributor	11/05/21	11/05/21	11/05/21	-
Contract Signing		OIO	No	Public Bidding	10/04/2021	GAA 2021	241,250,000.00	241,250,000.00				Procurement of Medical Supplies (Medical Gloves and Medical Masks) Lot 10 (Medical Masks)	10/04/2021	Medical Supplies Distributor	11/17/2021	11/17/2021	11/17/2021	-
Notice to Proceed		OIO	No	Public Bidding	05/05/21	GAA 2021	241,250,000.00	241,250,000.00				Procurement of Medical Supplies (Medical Gloves and Medical Masks) Lot 11 (Medical Masks)	10/15/2021	Medical Supplies Distributor	11/24/2021	11/24/2021	11/24/2021	-
Delivery/ Completion/ Acceptance		-	-	-	-	-	-	-				Procurement of Medical Supplies (Medical Gloves and Medical Masks) Lot 12 (Medical Masks)	-	Medical Supplies Distributor	-	-	-	-
Inspection & Acceptance		-	-	-	-	-	-	-				Procurement of Medical Supplies (Medical Gloves and Medical Masks) Lot 13 (Medical Masks)	-	Medical Supplies Distributor	-	-	-	-
Source of Funds		GAA 2021	GAA 2021	GAA 2021	GAA 2021	GAA 2021	GAA 2021	GAA 2021										
Total	Lot 1	7,966,420.00	500,000.00	24,536,260.00	4,900,000.00	4,900,000.00	241,250,000.00	241,250,000.00										
MOOE																		
CO		7,966,420.00	500,000.00	24,536,260.00	4,900,000.00	4,900,000.00	241,250,000.00	241,250,000.00										
Total	Lot 2	7,906,955.11	490,000.00	24,286,049.41	4,890,000.00	4,890,000.00	240,184,127.14	240,184,127.14										
MOOE																		
CO		7,906,955.11	490,000.00	24,286,049.41	4,890,000.00	4,890,000.00	240,184,127.14	240,184,127.14										
List of Invited Observers		COA, PICE, Senior Citizen Ass.,NGO-RF	COA, PICE, Senior Citizen Ass.,NGO-RF	COA, PICE, Senior Citizen Ass.,NGO-RF	COA, PICE, Senior Citizen Ass.,NGO-RF	COA, PICE, Senior Citizen Ass.,NGO-RF	COA, PICE, Senior Citizen Ass.,NGO-RF	COA, PICE, Senior Citizen Ass.,NGO-RF										
Pre-bid Conf	Date of Actual Procurement Activity	03/19/2021	03/19/2021	03/30/2021	03/30/2021	04/12/2021	03/30/2021	03/30/2021										
Eligibility Check		03/19/2021	03/19/2021	03/30/2021	03/30/2021	04/12/2021	03/30/2021	03/30/2021										
Sub/Open of Bids		03/19/2021	03/19/2021	03/30/2021	03/30/2021	04/12/2021	03/30/2021	03/30/2021										
Bid Evaluation		03/19/2021	03/19/2021	03/30/2021	03/30/2021	04/12/2021	03/30/2021	03/30/2021										
Post Qual		03/19/2021	03/19/2021	03/30/2021	03/30/2021	04/12/2021	03/30/2021	03/30/2021										
Delivery/ Completion/ Acceptance																		
Remarks (Delays/ Issues Encountered Upon Bidding/ Awarding/ Delivery/ Completion/ Acceptance)																		

Level 3 (with PPMP)									
Procurement Project (PAP)	Construction of Road, Bio Chute to Gymnasio, Landmark to DO Barangay Balagtas, Batangas City, Chute to Barangay Sandalan, Lipa City, Chargeable Balance	Construction of Multi-purpose Building Barangay Cawit, Lipa City, Chargeable Balance	Construction of Road, Bio Chute to Cumbonito, Landmark to Sta Hydro, Barangay Sta. Cruz Gulod, Lipa City, Chargeable Balance	Construction of Road, Bio Chute to Gymnasio, Landmark to DO Barangay Balagtas, Batangas City, Chute to Barangay Sandalan, Lipa City, Chargeable Balance	Construction of Road, Sampaguita to Cumbonito Public C. Bldg to Sta. Maria Village to Barangay Dagat, Lipa City, Chargeable Balance	Construction of Road, Batangas Cathedral to Barangay Sam Jose, (Tapsilo, Cumbonito Public School, San Jose, Bldg) Barangay Cumbonito to Barangay Lipa City, Lipa City, Chargeable Balance	Rehabilitation/Improvement of Drainage Building Barangay Pallocan West, Lipa City, Chargeable Balance	Rehabilitation/Improvement of Drainage Building Barangay Pallocan West, Lipa City, Chargeable Balance	Rehabilitation/Improvement of Drainage Building Barangay Pallocan West, Lipa City, Chargeable Balance
Level 3 (with PPMP)	000	000	000	000	000	000	000	000	000
Is this an Early Procurement Activity?	No	No	No	No	No	No	No	No	No
Mode of Procurement	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Actual Procurement Activity	-	-	-	-	03/12/2021	03/12/2021	03/12/2021	03/12/2021	04/19/2021
Ads/Post of IB	04/29-05/05/21	05/24-30/21	05/24-30/21	03/27-04/02/21	03/31-04/06/21	03/31-04/06/21	03/31-04/06/21	03/31-04/06/21	03/29-31/21
Pre-bid Conf	05/05/2021	05/31/2021	05/31/2021	04/06/2021	04/06/2021	04/06/2021	04/06/2021	04/06/2021	04/06/2021
Eligibility Check	05/12/22	06/15/2021	06/15/2021	04/21/2021	04/21/21	04/21/21	04/21/21	04/21/21	04/21/21
Sub/Open of Bids	05/12/22	06/15/2021	06/15/2021	04/21/2021	04/21/21	04/21/21	04/21/21	04/21/21	04/21/21
Bid Evaluation	05/19-24/21	06/16-21/2021	06/16-21/2021	04/23-28/2021	04/23-28/2021	04/23-28/2021	04/23-28/2021	04/23-28/2021	04/23-28/2021
Post Qual	06/07-08/07/21	06/24-07/2/2021	06/24-07/2/2021	05/7-11/2021	05/9-11/2021	05/9-11/2021	05/9-11/2021	05/9-11/2021	05/9-11/2021
Date of BAC Resolution Recommending Award	06/08/2021	07/05/2021	07/05/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021
Notice of Award	06/14/21	07/08/2021	07/08/2021	05/19/2021	11/05/21	11/05/21	11/05/21	11/05/21	11/05/21
Contract Signing	06/28/21	07/22/2021	07/22/2021	05/26/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021
Notice to Proceed	07/09/2021	07/28/2021	07/28/2021	06/04/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021
Delivery/ Completion	-	-	-	-	-	-	-	-	-
Inspection & Acceptance	-	-	-	-	-	-	-	-	-
Source of Funds	GAA 2021	GAA 2021	GAA 2022	GAA 2021	GAA 2021	GAA 2021	GAA 2021	GAA 2021	GAA 2021
Budget (PhP) Total	2,508,887.91	2,500,000.00	2,500,000.00	1,072,912.91	11,700,000.00	24,500,000.00	44,100,000.00	5,000,000.00	17,640,000.00
MOOE									
CO	2,508,887.91	2,500,000.00	2,500,000.00	1,072,912.91	11,700,000.00	24,500,000.00	44,100,000.00	5,000,000.00	17,640,000.00
Utilized (PhP) Total	2,504,186.08	2,470,000.00	2,450,011.12	1,062,880.49	11,709,940.96	22,765,505.32	44,068,813.12	5,000,593.64	17,619,417.73
MOOE									
CO	2,504,186.08	2,470,000.00	2,450,011.12	1,062,880.49	11,709,940.96	22,765,505.32	44,068,813.12	5,000,593.64	17,619,417.73
List of Invited Observers	COA, PICE, Senior Citizen Ass.,PSDO-RP	COA, PICE, Senior Citizen Ass.,NGO-RP	COA, PICE, Senior Citizen Ass.,NGO-RP	COA, PICE, Senior Citizen Ass.,NGO-RP	COA, PICE, Senior Citizen Ass.,NGO-RP	COA, PICE, Senior Citizen Ass.,PSDO-RP	COA, PICE, Senior Citizen Ass.,NGO-RP	COA, PICE, Senior Citizen Ass.,NGO-RP	COA, PICE, Senior Citizen Ass.,PSDO-RP
Date of Actual Conduct	05/05/2021	05/27/2021	05/27/2021	03/30/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	03/30/2021
Pre-bid Conf	05/05/2021	05/27/2021	05/27/2021	03/30/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	03/30/2021
Eligibility Check	05/05/2021	05/27/2021	05/27/2021	03/30/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	03/30/2021
Sub/Open of Bids	05/05/2021	05/27/2021	05/27/2021	03/30/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	03/30/2021
Bid Evaluation	05/05/2021	05/27/2021	05/27/2021	03/30/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	03/30/2021
Post Qual	05/05/2021	05/27/2021	05/27/2021	03/30/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	03/30/2021
Delivery/ Completion/ Acceptance									
Latest Status (Ongoing, Completed, Terminated, Cancelled)									

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(Total) Summary of Approved Budget, Estimated Savings

Total Approved Budget of Procurement Activities

Total Estimated Price of Procurement Activities (Eligible for Savings)

| Project Name | Procurement Mode | Is this an Early Procurement Activity? | Source of Funds | Approved Budget for the Contract | Estimated Savings | Actual Procurement Activities | | |

Code (UACS/PAP)	Procurement Program/Project	Early	Mode of Procurement	Annual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		PMO/ Lead	Ellen	In this an Early Procurement Activity?		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	
ON-GOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
17N00154	Construction of 2 Storey Science Laboratory @ Tubajon NHS, School ID: 304854, Tubajon, Dinagat Islands	DEO	Sp	Public Bidding		03/07/2021	03/15/2021	03/26/2021	03/26/2021	03/26/2021	03/30/2021	04/06/2021	04/09/2021						SAA 2017	5,011,158.60		5,011,158.60	5,003,996.17		5,003,996.17	COA, PDS, Teresita Diane Ala, JSDC-BP	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021		Waiting for the change of creditor.
17N00155	Construction of 2 Storey Regular Workshop Building @ Tubajon NHS, School ID: 304854, Tubajon, Dinagat Islands	DEO	Sp	Public Bidding	-	03/07/2021	03/15/2021	03/26/2021	03/26/2021	03/30/2021	04/06/2021	04/09/2021						SAA 2017	4,460,741.28		4,460,741.28	4,453,767.13		4,453,767.13	COA, PDS, Janice Cabral Ala, JSDC-BP	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021		Waiting for the change of creditor.
20N00001	Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Sitio Busay National Road to Le Justiniano Road in support to Agricultural Production and Processing Industries, Handicraft Industries, SSF on Bamboo Hat and Rambay/Pandan Mat Weaving, Eco-Tourism and Agri-Tourism Industries in Bgy. Ia Justiniana, Dinagat Dinagat Islands	DEO	Sp	Public Bidding	10/15/2021	10/21-27/2021	10/28/2021	11/08/2021	11/08/2021							-	-	SAA 2021	4,000,000.00		4,000,000.00				COA, PDS, Senior Citizen Ala_PDS-BP	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021		
20N00002	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations, Bgy. Del Pilar via Bgy. Nueva Estrella Road Leading to Del Pilar Cave and Hinatayan Beach, Cagdianao, Dinagat Islands	DEO	Sp	Public Bidding	10/15/2021	10/21-27/2021	10/28/2021	11/08/2021	11/08/2021							-	-	SAA 2021	4,800,000.00		4,800,000.00				COA, PDS, Senior Citizen Ala_PDS-BP	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021		
20N00003	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations, Matingbe (San Jose) - Sumasa (Dinagat) - Luna (San Jose) - Cambunin (Dinagat) Coastal Road Leading to resorts and Tourism Area, San Jose-Dinagat, Dinagat Islands	DEO	Sp	Public Bidding	10/15/2021	10/21-27/2021	10/28/2021	11/08/2021	11/08/2021							-	-	SAA 2021	4,800,000.00		4,800,000.00				COA, PDS, Senior Citizen Ala_PDS-BP	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021		

Code (UACS/PAP)	Procurement Program/Project	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 Invitations						Remarks (Explaining changes from the APP)
		PMO/ Office			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of NOA/ 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	
29NC0004	Rehabilitation of Road, Jacquiel Stone to Rural Health Unit, Barangay Albor, Libjo, Dinagat Islands	DO	No	Public Bidding	10/18/2021	10/21-21/2021	10/28/2021	11/09/2021	11/09/2021							-	-	GAA 2021	4,990,000.00		4,990,000.00				COA, PCC, Service Citizen Ass., PCCI-SP	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021		
29NC0005	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations, Diagas-Rita Olenda-Bengan Road Leading to Gaas Inlet, Basilisa, Dinagat Islands	DO	No	Public Bidding	10/18/2021	10/21-21/2021	10/28/2021	11/09/2021	11/09/2021							-	-	GAA 2021	4,800,000.00		4,800,000.00				COA, PCC, Service Citizen Ass., PCCI-SP	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021		
29NC0006	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations, Municipal Coastal Road from Ferdinand-Malgar Leading to the mineral point to Lalay Beboto., Basilisa (Rizal), Dinagat Islands, Basilisa, Dinagat Islands	DO	No	Public Bidding	10/18/2021	10/21-21/2021	10/28/2021	11/09/2021	11/09/2021							-	-	GAA 2021	4,900,000.00		4,900,000.00				COA, PCC, Service Citizen Ass., PCCI-SP	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021		
29NC0007	Construction of Multi-Purpose Building, Barangay Panamacon, Loreto, Dinagat Islands	DO	No	Public Bidding	10/18/2021	10/21-21/2021	10/28/2021	11/09/2021	11/09/2021							-	-	GAA 2021	4,890,000.00		4,890,000.00				COA, PCC, Service Citizen Ass., PCCI-SP	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021		
29NC0008	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide Dinagat-Loreto Rte. KM0004+000 - KM0004+061, San Jose, Dinagat Islands	DO	No	Public Bidding	10/20/2021	10/28-11/03/2021	11/04/2021	11/18/2021	11/18/2021							-	-	GAA 2021	4,890,000.00		4,890,000.00				COA, PCC, Service Citizen Ass., PCCI-SP	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021		
29NC0009	Construction of Multi-Purpose Building, Barangay Bambago, Loreto, Dinagat Islands	DO	No	Public Bidding	10/20/2021	10/28-11/03/2021	11/04/2021	11/18/2021	11/18/2021							-	-	GAA 2021	4,890,000.00		4,890,000.00				COA, PCC, Service Citizen Ass., PCCI-SP	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
29NC0010	Construction of Multi-Purpose Building, Barangay Roxas, Basilisa, Dinagat Islands	DO	No	Public Bidding	10/20/2021	10/28-11/03/2021	11/04/2021	11/18/2021	11/18/2021							-	-	GAA 2021	4,890,000.00		4,890,000.00				COA, PCC, Service Citizen Ass., PCCI-SP	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
29NC0011	Construction of Multi-Purpose Building, Barangay Imelda, Tubajon, Dinagat Islands	DO	No	Public Bidding	10/20/2021	10/28-11/03/2021	11/04/2021	11/18/2021	11/18/2021							-	-	GAA 2021	4,890,000.00		4,890,000.00				COA, PCC, Service Citizen Ass., PCCI-SP	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
29NC0012	Construction of Multi-Purpose Building, Barangay Columbus, Basilisa, Dinagat Islands	DO	No	Public Bidding	10/20/2021	10/28-11/03/2021	11/04/2021	11/18/2021	11/18/2021							-	-	GAA 2021	4,890,000.00		4,890,000.00				COA, PCC, Service Citizen Ass., PCCI-SP	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		

Code	Procurement Project/Activity	PMO/ End-User	Is This an Early Procurement Activity?	Mode of Procurement	Advertisement/Posting	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	Source of Funds	Budget (PhP) Total	MOOE	CO	Actual (PhP) Total	MOOE	CO	List of Invited Observers	Dates of Bids/Opening of Proposals Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Date of Notice to Proceed/ Delivery/ Completion/ Acceptance
2021-0001	Construction of Multi-Purpose Building (Senior Citizen Office), Barangay Sta. Cruz, San Juan, Dinagat Islands	DEO	No	Public Bidding	10/22/2021	10/30-11/6/2021	11/08/2021	11/02/2021	11/02/2021	-	-	-	GAA 2021	4,950,000.00		4,950,000.00			COA, PICE, Senior Citizen Ass.,NGO-BP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
2021-0002	Construction (Completion) of Multi-Purpose Building in Barangay Amparo East, San Juan, Dinagat Islands	DEO	No	Public Bidding	10/22/2021	10/30-11/5/2021	11/08/2021	11/02/2021	11/02/2021	-	-	-	GAA 2021	1,980,000.00		1,980,000.00			COA, PICE, Senior Citizen Ass.,NGO-BP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
2021-0003	Construction (Completion) of Multi-Purpose Building, Barangay Sta. Cruz, San Juan, Dinagat Islands	DEO	No	Public Bidding	10/22/2021	10/30-11/5/2021	11/08/2021	11/02/2021	11/02/2021	-	-	-	GAA 2021	1,980,000.00		1,980,000.00			COA, PICE, Senior Citizen Ass.,NGO-BP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
2021-0004	Construction of Multi-Purpose Building, Barangay Tagbas, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	10/22/2021	10/30-11/5/2021	11/08/2021	11/02/2021	11/02/2021	-	-	-	GAA 2021	4,950,000.00		4,950,000.00			COA, PICE, Senior Citizen Ass.,NGO-BP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
2021-0005	Construction of Multi-Purpose Building, Barangay Lawanay, Libjo, Dinagat Islands	DEO	No	Public Bidding	10/22/2021	10/29-11/04/2021	11/08/2021	11/02/2021	11/02/2021	-	-	-	GAA 2021	4,950,000.00		4,950,000.00			COA, PICE, Senior Citizen Ass.,NGO-BP	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
2021-0006	Construction of Multi-Purpose Building, Barangay Sta. Cruz, Tubajon, Dinagat Islands	DEO	No	Public Bidding	10/22/2021	10/29-11/04/2021	11/04/2021	11/16/2021	11/16/2021	-	-	-	GAA 2021	5,940,000.00		5,940,000.00			COA, PICE, Senior Citizen Ass.,NGO-BP	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
2021-0007	Construction of Multi-Purpose Building, Barangay Magsaysay, Basilisa, Dinagat Islands	DEO	No	Public Bidding	10/22/2021	10/29-11/04/2021	11/04/2021	11/16/2021	11/16/2021	-	-	-	GAA 2021	4,950,000.00		4,950,000.00			COA, PICE, Senior Citizen Ass.,NGO-BP	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
2021-0008	Construction of Multi-Purpose Building, Barangay Sabang, Dinagat Islands	DEO	No	Public Bidding	10/22/2021	10/29-11/04/2021	11/04/2021	11/16/2021	11/16/2021	-	-	-	GAA 2021	4,950,000.00		4,950,000.00			COA, PICE, Senior Citizen Ass.,NGO-BP	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
2021-0009	Construction of Multi-Purpose Building, Dinagat Islands	DEO	No	Public Bidding	10/22/2021	10/29-11/04/2021	11/04/2021	11/16/2021	11/16/2021	-	-	-	GAA 2021	4,950,000.00		4,950,000.00			COA, PICE, Senior Citizen Ass.,NGO-BP	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		

| Code | Procurement Project(s) | Window | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | |

Code	Procurement Project/Activity	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Unit of Implied Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Actual Contract Cost
21-18-00-00	Construction of Road Concrete Pavement, Barangay Bacolod, Dingalan, Aurora	DEO	No	Public Bidding	11/09/2021	11/25-12/1/2021	12/10/2021									-	-	GAA 2021	29,700,000.00		29,700,000.00				COA, PICE, Senior Citizen Ass.,NGO-RP	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021		
21-18-00-00	Construction of Concrete Bridge, Barangay Dipaco, Dingalan, Aurora	DEO	No	Public Bidding	11/03/2021	11/25-12/1/2021	12/02/2021	12/14/2021	12/14/2021							-	-	GAA 2021	4,900,000.00		4,900,000.00				COA, PICE, Senior Citizen Ass.,NGO-RP	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021		
21-18-00-00	Construction of Concrete Bridge, Barangay Paltok, Dingalan, Aurora	DEO	No	Public Bidding	11/03/2021	11/25-12/1/2021	12/02/2021	12/14/2021	12/14/2021							-	-	GAA 2021	38,200,000.00		38,200,000.00				COA, PICE, Senior Citizen Ass.,NGO-RP	11/04/2021	11/04/2021	11/04/2021	11/04/2021	11/04/2021		
21-18-00-00	Rehabilitation/Improvement of Municipal Roads and Bridges, Barangay Cozo, Dingalan, Aurora	DEO	No	Public Bidding	11/03/2021	11/25-12/1/2021	12/02/2021	12/14/2021	12/14/2021							-	-	GAA 2021	17,818,400.00		17,818,400.00				COA, PICE, Senior Citizen Ass.,NGO-RP	11/04/2021	11/04/2021	11/04/2021	11/04/2021	11/04/2021		
21-18-00-00	Construction of Road Concrete Pavement, Barangay Dikapanitan, Dingalan, Aurora	DEO	No	Public Bidding	11/11/2021	11/19-12/2/2021	12/06/2021	12/06/2021	12/06/2021							-	-	GAA 2021	49,200,000.00		49,200,000.00				COA, PICE, Senior Citizen Ass.,NGO-RP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
21-18-00-00	Construction of Road Concrete Pavement, Barangay Dipaco - Paltok - Dikapanitan Road, Dingalan, Aurora	DEO	No	Public Bidding	11/11/2021	11/19-12/2/2021	12/06/2021	12/06/2021	12/06/2021							-	-	GAA 2021	2,152,480.00		2,152,480.00				COA, PICE, Senior Citizen Ass.,NGO-RP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
21-18-00-00	Construction of Road Concrete Pavement, Barangay Bacnotan, Dingalan, Aurora	DEO	No	Public Bidding	11/11/2021	11/19-12/2/2021	12/06/2021	12/06/2021	12/06/2021							-	-	GAA 2021	20,387,340.00		20,387,340.00				COA, PICE, Senior Citizen Ass.,NGO-RP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
21-18-00-00	Rehabilitation/Improvement of Municipal Roads and Bridges, Barangay Dipaco, Dingalan, Aurora	DEO	No	Public Bidding	11/11/2021	11/19-12/2/2021	12/06/2021	12/06/2021	12/06/2021							-	-	GAA 2021	12,440,120.00		12,440,120.00				COA, PICE, Senior Citizen Ass.,NGO-RP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
21-18-00-00	Construction of Multi-Purpose Building, Barangay Aniosbaos, Dingalan, Aurora	DEO	No	Public Bidding	11/11/2021	11/19-12/2/2021	12/06/2021	12/06/2021	12/06/2021							-	-	GAA 2021	4,950,000.00		4,950,000.00				COA, PICE, Senior Citizen Ass.,NGO-RP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		

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| Code | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | |

| Line Item No. | Procurement Project (Project Title) | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | |

Date [Line 1] [Line 2]	Procurement Project(s)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																				Source of Funds	Budget (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Notice of Award							Lapsed or Terminated Procurement
12/03/2021	Rehabilitation Major Repair of Permanent School Classroom at Magsaysay Elementary School, Brgy. Poblacion, Caraphan, Rd. Bgd. (1 Class), Caraphan, Camiguin Islands	DEO	No	Public Bidding	12000001	12/15-24/2021															GAA 2021	880,000.00		880,000.00				CDA, PSCE, Senior Citizen Rep./NGO-BP							
10/08/2021	Construction of Two Units 3-Br Cryo-Preservation Chamber (Phase 1), Brgy. Bonbon, Sitio Lanzo, Camiguin Islands	DEO	No	Public Bidding	10/18-24/2021	12/02/2021															GAA 2021	95,500,000.00		95,500,000.00				CDA, PSCE, Senior Citizen Rep./NGO-BP							
12/02/2021	Construction of Two Units 3-Br Cryo-Preservation Chamber (Phase 1), Brgy. Bonbon, Sitio Lanzo, Camiguin Islands	DEO	No	Public Bidding	10/18-24/2021	12/02/2021															GAA 2021	14,708,020.00		14,708,020.00				CDA, PSCE, Senior Citizen Rep./NGO-BP							

Total Actual Budget of Ongoing Procurement Activities: 1,000,124,124,124

Prepared by:

Engineer III
Head-DEO Concerns

Recommended for Approval by:

Chairperson
Chief Conservation Officer
BAC Chairperson

Approved by:

Director

DPWH Dinagat Islands District Engineering Office Procurement Monitoring Report as of December 31, 2021

Code (UACS/PAP)	Procurement Project/Program	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Award to	Date of Notice to Proceed	Date Completed
COMPLETED PROCUREMENT ACTIVITIES																																		
50404-99																																		
21GIE0001	Supplies/Deliveries for the Procurement of Diesel Fuel to accommodate the consumption of various equipment and Service assigned in Maintenance Section of this office.	DEO	No	Small Value	N/A	February 9 -15, 2021	N/A	February 16, 2021	February 16, 2021	February 17, 2021	-	2/18/21	February 19, 2021	February 23, 2021	March 3, 2021	March 8, 2021		GAA 2021	325,000.00		325,000.00	325,000.00		325,000.00	CDA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	06/02/2021	06/02/2021	06/02/2021	-	03/03/2021			
21GIE0002	Supplies/Deliveries of Spareparts for preventive/corrective of various service vehicles and equipment assigned in Maintenance Section this office DPWH-DIDEO	DEO	No	Small Value	N/A	February 28 - March 6, 2021	N/A	March 8, 2021	March 8, 2021	March 9, 2021	-	3/11/21	March 15, 2021	March 23, 2021	March 29, 2021	May 24, 2021		GAA 2021	213,150.00		213,150.00	210,300.00		210,300.00	CDA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	02/03/2021	02/03/2021	02/03/2021	-				
21GIE0003	Supplies/Deliveries of furniture and fixture to be used in Administrative Section The office DPWH-DEO for The 1st Quarter C.Y. 2021	DEO	No	Small Value	N/A	February 28 - March 6, 2021	N/A	March 8, 2021	March 8, 2021	March 9, 2021	-	3/11/21	March 14, 2021	March 23, 2021	March 29, 2021			GAA 2021	60,000.00		60,000.00	60,000.00		60,000.00	CDA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	02/03/2021	02/03/2021	02/03/2021	-				
21GIE0004	Supplies/Deliveries for GAD PAP's of DPWH-DDEO	DEO	No	Small Value	N/A	February 28 - March 6, 2021	N/A	March 8, 2021	March 8, 2021	March 2, 2021	-	3/11/21	March 4, 2021	March 23, 2021	March 29, 2021			GAA 2021	49,350.00		49,350.00	48,350.00		48,350.00	CDA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	06/02/2021	06/02/2021	06/02/2021	-				
21GIE0005	Supplies/Deliveries of IT Equipment and Accessories to be used in the operation of the Administrative Section this office DPWH-DDEO for the 1st Quarter C.Y. 2021	DEO	No	Small Value	N/A	February 28 - March 6, 2021	N/A	March 8, 2021	March 8, 2021	March 9, 2021	-	3/11/21	March 15, 2021	March 23, 2021	April 6, 2021	May 7, 2021	May 11, 2021	GAA 2021	209,200.00		209,200.00	206,600.00		206,600.00	CDA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	02/03/2021	02/03/2021	02/03/2021	-	02/03/2021			

| Activity Code | Procurement Project(s) | PMO/End User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | |

| Code (PAP/KPI/ALs) | Procurement Program/Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | |

| Code Indicator | Procurement Program/Project | PMO/Office Given | Is this an Early Procurement Activity? | Mode of Procurement | Anticipated Procurement Activity | | |

Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	Total ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Posting of Invitation						Notes
					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		PS	MOOE	CO	PS	MOOE	CO							
21GNE0010	Supplies/Deliveries of 6 pcs. Smartphone for Geologists to be used by the Communication Section Engineers.	DEO	No	Small Value	N/A	May 24-30, 2021	N/A	May 31, 2021	May 31, 2021	June 1, 2021	-	6/2/21	June 4, 2021	June 7, 2021	July 5, 2021			GAA 2021	120,000.00			120,000.00			COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	5/28/21	5/28/21	5/28/21	-		
21GNE0009	Supplies/Deliveries of office equipment to be used in Administrative Section	DEO	No	Small Value	N/A	May 8-14, 2021	N/A	May 18, 2021	May 18, 2021	May 19, 2021	-	5/21/21	May 25, 2021	June 1, 2021	July 5, 2021			GAA 2021	34,000.00			33,000.00			COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	11/05/2021	11/05/2021	11/05/2021	-		
21GNE0007	Supplies/Deliveries of various materials for the repair/maintenance of N/B Dolphins	DEO	No	Small Value	N/A	April 26-My 5, 2021	N/A	May 6, 2021	May 6, 2021	May 7, 2021	-	5/11/21	May 14, 2021	June 1, 2021	July 5, 2021			GAA 2021	46,040.00			45,710.00			COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	04/30/2021	04/30/2021	04/30/2021	-		
21GNE0006	Supplies/Deliveries of various spareparts for the preventive maintenance of the official service assigned in Planning & Design Section for the 2nd Quarter C.Y. 2021	DEO	No	Small Value	N/A	April 22-28, 2021	N/A	April 29, 2021	April 29, 2021	April 30, 2021	-	5/4/21	May 6, 2021	June 1, 2021	July 5, 2021			GAA 2021	132,650.00			128,308.00			COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	04/23/2021	04/23/2021	04/23/2021	-		
21GNE0005	Supplies/Deliveries of various spareparts for the repair and preventive of official service assigned in Administrative Section for the 2nd Quarter C.Y. 2021	DEO	No	Small Value	N/A	April 22-28, 2021	N/A	April 29, 2021	April 29, 2021	April 30, 2021	-	5/4/21	May 6, 2021	June 1, 2021	July 5, 2021			GAA 2021	86,635.00			86,030.00			COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	04/23/2021	04/23/2021	04/23/2021	-		
21GNE0014	Supplies/Deliveries of Fuel and Gasoline for the consumption of various Maintenance Equipment and Services Vehicles for the 2nd Quarter of C.Y. 2021 of Ghani-Dangal Islands.	DEO	No	Small Value	N/A	April 22-28, 2021	N/A	April 29, 2021	April 29, 2021	April 30, 2021	-	5/4/21	May 6, 2021	June 1, 2021	June 23, 2021			GAA 2021	675,000.00			675,000.00			COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	04/23/2021	04/23/2021	04/23/2021	-		
21GNE0013	Supplies/Deliveries of various spareparts for the preventive maintenance of the official vehicle assigned in the Construction Section the office Dinah DIDICI for the 2nd Quarter C.Y. 2021	DEO	No	Small Value	N/A	April 22-28, 2021	N/A	April 29, 2021	April 29, 2021	April 30, 2021	-	5/4/21	May 6, 2021	June 1, 2021	July 5, 2021			GAA 2021	343,150.00			326,875.00			COA, , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	04/23/2021	04/23/2021	04/23/2021	-		

| Code (Category) | Procurement Project/Activity | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | |

| PR Code | Procurement Project/Activity | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | |

Line Item	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Advertisement/Posting	Pre-bid Conference	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	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks
21GM0050	Supplies/Deliveries of 1 unit Accountancy SAS Year 1 DPS to be used in Planning & Design Section, the office DPWH-DEO	DEO	No	Small Value	N/A	August 19-25, 2021	N/A	August 17, 2021	August 17, 2021	-	8/19/2021	8/23/2021	August 31, 2021	August 31, 2021			GAA 2021	80,000.00		80,000.00	73,371.00		73,371.00	COA, , NGO-Reach Foundation, Senior Citizen, DPCCI	-	12/08/2021	12/08/2021	12/08/2021	-		
21GM0055	Supplies/Deliveries of various spareparts for the preventive maintenance of the official vehicles of Planning and Design Section the office DWPH-DEO	DEO	No	Small Value	N/A	August 17-23, 2021	N/A	August 24, 2021	August 24, 2021	-	8/19/2021	8/23/2021	September 17, 2021	September 17, 2021			GAA 2021	276,266.00		276,266.00	266,090.00		266,090.00	COA, , NGO-Reach Foundation, Senior Citizen, DPCCI	-	08/19/2021	08/19/2021	08/19/2021	-		
21GM0052	Supplies/Deliveries of 2 unit Total Station (Calibration and Link Registration) and 2 unit GPS Receiver (Calibration and Manual Registration) assigned in Planning and Design Section the office DPWH-DEO	DEO	No	Small Value	N/A	August 17-23, 2021	N/A	August 24, 2021	August 24, 2021	-	8/19/2021	8/23/2021	September 17, 2021	September 17, 2021			GAA 2021	82,000.00		82,000.00	80,000.00		80,000.00	COA, , NGO-Reach Foundation, Senior Citizen, DPCCI	-	08/19/2021	08/19/2021	08/19/2021	-		
21GM0040	Supplies/Deliveries of various consumable supplies to be used in Office of the District Engineer, Planning and Design Section and Administrative Section of the office for the 3rd Quarter of C.Y. 2021	DEO	No	Shopping	N/A	August 27 - September 2, 2021	N/A	September 3, 2021	September 3, 2021	September 6, 2021	September 8, 2021	September 14, 2021	September 30, 2021	September 30, 2021			GAA 2021	218,470.00		218,470.00	215,132.00		215,132.00	COA, , NGO-Reach Foundation, Senior Citizen, DPCCI	-	08/30/2021	08/30/2021	08/30/2021	-		
21GM0034	Supplies/Deliveries of various consumable supplies to be used in Office of the District Engineer, Planning and Design Section and Administrative Section of the office for the 3rd Quarter of C.Y. 2021	DEO	No	Small Value	N/A	August 27 - September 2, 2021	N/A	September 3, 2021	September 3, 2021	September 6, 2021	September 8, 2021	September 14, 2021	September 30, 2021	September 30, 2021			GAA 2021	188,963.00		188,963.00	186,706.00		186,706.00	COA, , NGO-Reach Foundation, Senior Citizen, DPCCI	-	08/30/2021	08/30/2021	08/30/2021	-		

Procurement Project	Procurement Project (Indicative)	Mode of Procurement	Advertisement/Posting	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Budget Ceiling	Total	MOOE	CO	Contract Cost (Incl. VAT)	Total	MOOE	CO	List of Invited Observers	Opening of Bids/Receipt of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Project Identification/ Code
21GAE0066	Supplies/Deliveries of various sanitary and janitorial accessories and Sand Tape to be used in the operation of Planning and Design	OEO	No	Shopping	N/A	August 27 - September 2, 2021	N/A	September 3, 2021	September 3, 2021	September 6, 2021		September 8, 2021	September 14, 2021	September 30, 2021	September 30, 2021			GAA 2021	38,005.00			38,005.00	36,360.00			36,360.00	CGA, , NGO-Reach Foundation, Senior Citizen, DIPCO	-	08/30/2021	08/30/2021	08/30/2021	-		
21GAE0065	Supplies/Deliveries of various Office Supplies to be used by the Planning and Design Section this office CY 2021 DEBS for the 3rd Quarter C.Y. 2021	OEO	No	Shopping	N/A	August 27 - September 2, 2021	N/A	September 3, 2021	September 3, 2021	September 6, 2021		September 8, 2021	September 14, 2021	September 30, 2021	September 30, 2021			GAA 2021	85,800.00			85,800.00	85,360.00			85,360.00	CGA, , NGO-Reach Foundation, Senior Citizen, DIPCO	-	08/30/2021	08/30/2021	08/30/2021	-		
21GAE0067	Supplies/Deliveries of 1 lot Executive Chair and Table with Executive and Side Set Desk/s/chair to be delivered in New Office of Provincial Solicitor	OEO	No	Shopping	N/A	August 27 - September 2, 2021	N/A	September 3, 2021	September 3, 2021	September 6, 2021		September 8, 2021	September 14, 2021	September 30, 2021	September 30, 2021			GAA 2021	90,000.00			90,000.00	90,000.00			90,000.00	CGA, , NGO-Reach Foundation, Senior Citizen, DIPCO	-	08/30/2021	08/30/2021	08/30/2021	-		
21GAE0068	Supplies/Deliveries of 18 pcs. office chairs keyboard and 5 pcs. Chairs to be assigned in Planning and Design Section in office CY2021 DEBS for the 3rd Quarter C.Y. 2021	OEO	No	Shopping	N/A	August 27 - September 2, 2021	N/A	September 3, 2021	September 3, 2021	September 6, 2021		September 8, 2021	September 14, 2021	September 30, 2021	September 30, 2021			GAA 2021	120,000.00			120,000.00	119,880.00			119,880.00	CGA, , NGO-Reach Foundation, Senior Citizen, DIPCO	-	08/30/2021	08/30/2021	08/30/2021	-		
21GAE0069	Supplies/Deliveries of various Office Supplies to be used by the Administrative Section, Administrative Services and Finance Section this office CY2021 DEBS for the 3rd Quarter C.Y. 2021	OEO	No	Shopping	N/A	August 27 - September 2, 2021	N/A	September 3, 2021	September 3, 2021	September 6, 2021		September 8, 2021	September 14, 2021	September 30, 2021	September 30, 2021			GAA 2021	161,339.00			161,339.00	150,860.00			150,860.00	CGA, , NGO-Reach Foundation, Senior Citizen, DIPCO	-	08/30/2021	08/30/2021	08/30/2021	-		

| Code Activity | Procurement Project/Activity | PMO/End User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | |

| Date Updated | Procurement Program/Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | |

Code (Division)	Procurement Project/Activity	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Advertisement/Posting	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		MOOE	CO	Contract Cost (Php)		MOOE	CO	List of Invited Observers	Date of Receipt of Invitation						Lapsed/ Failed Bidding	Cancelled	Ongoing	Completed	Delayed
21GM0014	Procurement of various Office Supplies to be used in the operation of Finance Service & Administrative Services for the 4th Quarter of C.Y. 2021	GSO	No	Small Value	N/A	December 14-20, 2021	N/A	December 21, 2021	December 22, 2021		December 24, 2021	December 27, 2021	December 28, 2021	January 13, 2022			GAA 2021	555,000.00				555,000.00				GOA, , NGO-Reach Foundation, Senior Citizen, DIPCO	-	12/15/2021	12/15/2021	12/15/2021	-					
21GM0015	Procurement of various Sanitary and Janitorial Accessories to be used for the environmental Sanitation of the entire DMWD-CDO for the 4th Quarter of C.Y. 2021	GSO	No	Small Value	N/A	November 21 - November 27, 2021	N/A	December 2, 2021	December 3, 2021		December 6, 2021	December 7, 2021	December 14, 2021	January 13, 2021			GAA 2021	281,230.00				281,230.00				GOA, , NGO-Reach Foundation, Senior Citizen, DIPCO	-	11/29/2021	11/29/2021	11/29/2021	-					
21GM0016	Procurement of various Office Supplies to be used in the operation of Administrative Services for the 4th Quarter of C.Y. 2021	GSO	No	Small Value	N/A	November 21 - November 27, 2021	N/A	December 2, 2021	December 3, 2021		December 6, 2021	December 7, 2021	December 14, 2021	January 13, 2021			GAA 2021	72,000.00				72,000.00				GOA, , NGO-Reach Foundation, Senior Citizen, DIPCO	-	11/29/2021	11/29/2021	11/29/2021	-					
21GM0017	Procurement of various Janitorial Supplies to be used in the operation of Finance Service for the 4th Quarter of C.Y. 2021	GSO	No	Small Value	N/A	December 14-20, 2021	N/A	December 21, 2021	December 22, 2021		December 24, 2021	December 27, 2021	December 28, 2021	January 13, 2022			GAA 2021	100,000.00				100,000.00				GOA, , NGO-Reach Foundation, Senior Citizen, DIPCO	-	12/15/2021	12/15/2021	12/15/2021	-					
21GM0018	Procurement of Various Office Supplies & Materials to be used in the operation of Quality Assurance Section for the 4th Quarter of C.Y. 2021	DEO	No	Small Value	N/A	December 16-21, 2021	N/A	December 22, 2021	December 23, 2021		December 24, 2021	December 24, 2021	December 28, 2021	January 13, 2022			GAA 2021	105,000.00				105,000.00				GOA, , NGO-Reach Foundation, Senior Citizen, DIPCO	-	12/15/2021	12/15/2021	12/15/2021	-					
21GM0019	Procurement of Various Office Supplies to be used in Quality Assurance Section in the operation of Quality Assurance Section for the 4th Quarter of C.Y. 2021	DEO	No	Small Value	N/A	December 21 - 27, 2021	N/A	December 22, 2021	December 23, 2021		December 24, 2021	December 24, 2021	December 28, 2021	January 13, 2022			GAA 2021	555,000.00				555,000.00				GOA, , NGO-Reach Foundation, Senior Citizen, DIPCO	-	12/15/2021	12/15/2021	12/15/2021	-					

Code (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 (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	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)	
21GME0091	Various Fuel for General Consumption of efficient service vehicle of DPWH-DIDEO for the 4th Quarter of C.Y. 2021	DEO	No	Small Value	N/A	December 16-22, 2021	N/A	December 23, 2021	December 23, 2021	December 24, 2021		December 24, 2021	December 24, 2021	December 28, 2021	January 13, 2022			GAA 2021	980,000.00		980,000.00	980,000.00		980,000.00	COA , NGO-Reach Foundation, Senior Citizen, DPCO	-	12/15/2021	12/15/2021	12/15/2021	-		
21GME0085	Various sanitary and janitorial accessories to be used for the environmental sanitation of the entire DPWH-DIDEO for the 4th Quarter of C.Y. 2021	DEO	No	Small Value	N/A	December 16-22, 2021	N/A	December 23, 2021	December 23, 2021	December 24, 2021		December 27, 2021	December 28, 2021	December 29, 2021	January 13, 2021			GAA 2021	25,150.00		25,150.00	24,950.00		24,950.00	COA , NGO-Reach Foundation, Senior Citizen, DPCO	-	12/15/2021	12/15/2021	12/15/2021	-		
Total Alloted Budget of Procurement Activities																			18,439,788.97													
Total Contract Price of Procurement Activities Conducted																						18,916,915.25										
Total Savings (Total Alloted Budget-Total Contract Price)																						501,873.72										

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