

ANNEX B

(DPWH SURIGAO DEL NORTE 1ST DEO) Procurement Monitoring Report for CIVIL WORKS 2nd SEMESTER 2021

Code (IACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
								Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check			Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ #		
COMPLETED PROCUREMENT ACTIVITIES																																
310103100617000	21NF0009-ASSET PRESERVATION - PREVENTIVE MAINTENANCE - TERTIARY ROADS JCT. CANCHOY-PLAR RD - K0020-K000 - K0021-K466	CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	2/5/2021	2/11/2021	2/15/2021		GoP	49,731,275.00			48,481,851.14			REACH Foundation/COA/PCIE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		ASPHALT OVERLAY			
310103100775000	21NF0001-ASSET PRESERVATION - PREVENTIVE MAINTENANCE - TERTIARY ROADS DAPA - UNION-GEN. LUNA RD (S0303553) - K0001 + K1000 - K0001 + 027, GEN. LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/23/2020	11/24/2020	12/1/2020	12/14/2020	12/14/2020	12/15/2020	12/17/2020	1/27/2021	2/5/2021	2/8/2021		GoP	34,417,600.00			33,538,734.69			REACH Foundation/COA/PCIE	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		ASPHALT OVERLAY			
300104226380000	21NF0014-CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING (COVERED COURT) BARANGAY DONA HELENE, SOCORRO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021		GoP	4,950,000.00			4,890,457.86			REACH Foundation/COA/PCIE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		BUILDING CONSTRUCTION			
300104226389000	21NF0007-CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY DAGOHY, DAPA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021		GoP	3,960,000.00			3,911,795.64			REACH Foundation/COA/PCIE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		BUILDING CONSTRUCTION			
300104226390000	21NF0015-CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY DEL CARMEN, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021		GoP	1,000,000.00			987,861.30			REACH Foundation/COA/PCIE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		BUILDING CONSTRUCTION			
300104226391000	21NF0017-CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY DEL PLAR, SAN ISIDRO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021		GoP	2,970,000.00			2,934,214.82			REACH Foundation/COA/PCIE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		BUILDING CONSTRUCTION			
300104226392000	21NF0011-CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY JUBANG, DAPA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021		GoP	3,960,000.00			3,912,175.48			REACH Foundation/COA/PCIE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		BUILDING CONSTRUCTION			
300104226397000	21NF0016-CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY NUEVO CAMPO, SAN BENITO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021		GoP	3,960,000.00			3,912,290.01			REACH Foundation/COA/PCIE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		BUILDING CONSTRUCTION			
300104226398000	21NF0020-CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY RIZAL, STA. MONICA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021		GoP	3,960,000.00			3,912,450.95			REACH Foundation/COA/PCIE	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		BUILDING CONSTRUCTION			
300104226403000	21NF0010-CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY BAYBAY, BUROSOS, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021		GoP	4,950,000.00			4,890,000.00			REACH Foundation/COA/PCIE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		BUILDING CONSTRUCTION			
300104226407000	21NF0025-IMPROVEMENT OF MULTI-PURPOSE BUILDING INCLUDING PATHWAY, SIARGAO NATIONAL SCIENCE HIGHSCHOOL, BARANGAY 6, DAPA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021		GoP	1,000,000.00			987,835.17			REACH Foundation/COA/PCIE	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		BUILDING CONSTRUCTION			
300107200981000	21NF0004-CONSTRUCTION OF SAN ISIDRO FLOOD CONTROL, BRGY. DEL CARMEN, SAN ISIDRO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/24/2020	11/26/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020	2/15/2021	2/19/2021	2/24/2021		GoP	57,900,000.00			56,164,442.25			REACH Foundation/COA/PCIE	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020		FLOOD CONTROL			
300116203458000	21NF0012-CONCRETING OF NRJ SOCORRO PORT - SONGOY - SERING ROAD, (PACKAGE 1), SIARGAO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	2/5/2021	2/11/2021	2/15/2021		GoP	61,760,000.00			59,907,204.04			REACH Foundation/COA/PCIE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		ROAD CONCRETING			
300116203459000	21NF0013-CONCRETING OF NRJ SOCORRO PORT - SONGOY - SERING ROAD, (PACKAGE 2), SIARGAO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	2/5/2021	2/11/2021	2/15/2021		GoP	61,760,000.00			59,907,258.25			REACH Foundation/COA/PCIE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		ROAD CONCRETING			
300116203470000	21NF0018-CONCRETING OF NRJ SOCORRO PORT - SONGOY - SERING ROAD, (PACKAGE 3), SIARGAO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	2/5/2021	2/11/2021	2/15/2021		GoP	61,760,000.00			59,911,987.11			REACH Foundation/COA/PCIE	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		ROAD CONCRETING			
300116203471000	21NF0019-CONCRETING OF NRJ SOCORRO PORT - SONGOY - SERING ROAD, (PACKAGE 4), SIARGAO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	2/5/2021	2/11/2021	2/15/2021		GoP	61,760,000.00			59,908,730.36			REACH Foundation/COA/PCIE	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		ROAD CONCRETING			
300116204320000	21NF0021-CONCRETING OF ROAD, BARANGAY TAWIN-TAWIN TO BARANGAY MAGSAYSAY, GENERAL LUNA, SIARGAO ISLAND, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021		GoP	26,460,000.00			25,795,085.13			REACH Foundation/COA/PCIE	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		ROAD CONCRETING			
300116204627000	21NF0003-CONSTRUCTION/CONCRETING OF ROAD, BARANGAY TAWIN-TAWIN - BARANGAY MAGSAYSAY, GENERAL LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/24/2020	11/26/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020	1/27/2021	2/5/2021	2/8/2021		GoP	36,260,000.00			35,348,911.11			REACH Foundation/COA/PCIE	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		ROAD CONCRETING			
300117210449000	21NF0023-CONCRETING OF BARANGAY SAN MATEO TO BARANGAY MATIN-AD, BUROSOS, SIARGAO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021		GoP	14,850,000.00			14,788,788.60			REACH Foundation/COA/PCIE	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		ROAD CONCRETING			
300117210453000	21NF0008-CONSTRUCTION/IMPROVEMENT OF NRJ DAPA LEADING TO DARO, BARANGAY 2, DAPA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021		GoP	24,500,000.00			24,439,950.99			REACH Foundation/COA/PCIE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		ROAD CONCRETING			
310305101476000	21NF0026- Widening of Permanent Bridges Taylay Br. (B0001350) along Jct Del Carmen-Sta Monica-Sn Isidro Rd	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021		GoP	21,384,000.00			20,723,428.82			REACH Foundation/COA/PCIE	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		BRIDGE CONSTRUCTION			
320101100331000	21NF0006-CONSTRUCTION OF SLOPE PROTECTION WORKS, UNION-MALINAO ROAD, SIAGAO ISLAND, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/27/2020	12/1/2020	12/8/2020	12/21/2020	12/21/2020	12/22/2020	12/24/2020	2/5/2021	2/11/2021	2/15/2021		GoP	95,535,000.00			92,668,860.78			REACH Foundation/COA/PCIE	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020		SLOPE PROTECTION			
320101107188000	21NF0029-CONSTRUCTION OF FLOOD CONTROL, EMBANKMENT ON BOULEVARD AREA (BARANGAY 2 AND BARANGAY 6) DAPA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/11/2020	12/18/2020	12/30/2020	12/30/2020	12/31/2020	1/2/2021	1/27/2021	2/5/2021	2/8/2021		GoP	13,720,000.00			13,308,655.78			REACH Foundation/COA/PCIE	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		FLOOD CONTROL			
320101107189000	21NF0033-CONSTRUCTION OF RIVER PROTECTION, BARANGAY GARCIA, SANTO MONICA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/11/2020	12/18/2020	12/30/2020	12/30/2020	12/31/2020	1/2/2021	1/27/2021	2/5/2021	2/8/2021		GoP	27,429,642.35			26,617,399.05			REACH Foundation/COA/PCIE	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		FLOOD CONTROL			
320101107193000	21NF0030-CONSTRUCTION OF SHORE PROTECTION, BARANGAY T. ARLAN, SANTA MONICA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/11/2020	12/18/2020	12/30/2020																									

300104226384000	21NF0005-Construction of Multi-Purpose Building (Municipal Gym), Barangay Poboclan I, General Luna, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	3/17/2021	3/23/2021	3/30/2021	4/13/2021	4/13/2021	4/14/2021	4/16/2021	4/19/2021	4/23/2021	4/28/2021				GoP	14,850,000.00		14,548,792.30			REACH FoundationCOAPICE	3/28/2021	3/28/2021	3/28/2021	3/28/2021	3/28/2021		BUILDING CONSTRUCTION
300104226386000	21NF0051-Construction of Multi-Purpose Building (Phase 2), Brgy. 6, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	2/22/2021	3/23/2021	3/30/2021	4/13/2021	4/13/2021	4/14/2021	4/16/2021	4/27/2021	5/4/2021	5/11/2021				GoP	9,900,000.00		9,881,994.71			REACH FoundationCOAPICE	3/28/2021	3/28/2021	3/28/2021	3/28/2021	3/28/2021		BUILDING CONSTRUCTION
300104226387000	21NF0037-CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY 3, GENERAL LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	1/8/2021	1/12/2021	1/20/2021	2/2/2021	2/2/2021	2/3/2021	2/5/2021	2/15/2021	2/19/2021	2/24/2021				GoP	1,980,000.00		1,955,067.25			REACH FoundationCOAPICE	1/13/2021	1/13/2021	1/13/2021	1/13/2021	1/13/2021		BUILDING CONSTRUCTION
300104226388000	21NF0002-CONSTRUCTION OF MULTI-PURPOSE BUILDING BARANGAY CATANGNAN, GENERAL LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/23/2020	12/30/2020	1/7/2021	1/19/2021	1/19/2021	1/20/2021	1/22/2021	1/27/2021	2/5/2021	2/8/2021				GoP	1,980,000.00		1,956,046.44			REACH FoundationCOAPICE	12/31/2020	12/31/2020	12/31/2020	12/31/2020	12/31/2020		BUILDING CONSTRUCTION
30010422639000	21NF0044-CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MACAPAGAL, SAN ISIDRO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	1/19/2021	1/21/2021	1/28/2021	2/11/2021	2/11/2021	2/12/2021	2/14/2021	2/18/2021	2/24/2021	3/1/2021				GoP	2,970,000.00		2,934,220.50			REACH FoundationCOAPICE	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021		BUILDING CONSTRUCTION
300104226394000	21NF0008-Construction of Multi-Purpose Building, Barangay Mahaybay, Del Carmen, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	3/29/2021	3/31/2021	4/7/2021	4/20/2021	4/20/2021	4/21/2021	4/23/2021	5/5/2021	5/11/2021	5/17/2021				GoP	4,950,000.00		4,804,729.90			REACH FoundationCOAPICE	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021		BUILDING CONSTRUCTION
300104226395000	21NF0032-CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MALINAO, GENERAL LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/11/2020	12/18/2020	12/30/2020	12/30/2020	12/31/2020	1/2/2021	1/27/2021	2/5/2021	2/8/2021				GoP	1,980,000.00		1,956,042.44			REACH FoundationCOAPICE	12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020		BUILDING CONSTRUCTION
300104226396000	21NF0053-Construction of Multi-Purpose Building, Barangay Montserrat, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	2/22/2021	2/26/2021	3/5/2021	3/18/2021	3/18/2021	3/19/2021	3/21/2021	3/25/2021	3/31/2021	4/5/2021				GoP	3,960,000.00		3,944,456.49			REACH FoundationCOAPICE	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021		BUILDING CONSTRUCTION
300104226401000	21NF0048-Construction of Multi-Purpose Building, Barangay Sta. Fe, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	1/28/2021	2/2/2021	2/9/2021	2/23/2021	2/23/2021	2/24/2021	2/26/2021	3/12/2021	3/18/2021	3/22/2021				GoP	3,960,000.00		3,912,422.88			REACH FoundationCOAPICE	2/3/2021	2/3/2021	2/3/2021	2/3/2021	2/3/2021		BUILDING CONSTRUCTION
300104226402000	21NF0035-CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY STA. PAZ, SAN ISIDRO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/27/2020	12/30/2020	1/7/2021	1/19/2021	1/19/2021	1/20/2021	1/22/2021	1/27/2021	2/5/2021	2/8/2021				GoP	2,970,000.00		2,934,309.00			REACH FoundationCOAPICE	12/31/2020	12/31/2020	12/31/2020	12/31/2020	12/31/2020		BUILDING CONSTRUCTION
300104226405000	21NF0052-Construction/Improvement of Multi-Purpose Building (Municipal Gym), Barangay Poboclan I, Burgos, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	2/22/2021	3/01/2021	4/7/2021	4/20/2021	4/20/2021	4/21/2021	4/23/2021	5/5/2021	5/11/2021	5/17/2021				GoP	9,900,000.00		9,696,426.18			REACH FoundationCOAPICE	4/5/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		BUILDING CONSTRUCTION
300104226406000	21NF0036-Construction/Improvement of Multi-Purpose Building (Municipal Gymnasium) in San Benito, Phase I, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	1/8/2021	1/12/2021	1/20/2021	2/2/2021	2/2/2021	2/3/2021	2/5/2021	2/15/2021	2/19/2021	2/24/2021				GoP	4,950,000.00		4,900,372.65			REACH FoundationCOAPICE	1/13/2021	1/13/2021	1/13/2021	1/13/2021	1/13/2021		BUILDING CONSTRUCTION
300104226413000	21NF0024-CLUSTER 2021-1 IMPROVEMENT OF MULTI-PURPOSE BUILDING, BARANGAY DEL CARMEN, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021				GoP						REACH FoundationCOAPICE	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226417000	21NF0024-CLUSTER 2021-1 IMPROVEMENT OF MULTI-PURPOSE BUILDING, BARANGAY JAMCAYWON, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021				GoP	2,000,000.00		1,994,037.50			REACH FoundationCOAPICE	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226409000	21NF0024-CLUSTER 2021-1 IMPROVEMENT OF MULTI-PURPOSE BUILDING, BARANGAY BAGACAY, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021				GoP						REACH FoundationCOAPICE	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226410000	21NF0027-CLUSTER 2021-2 IMPROVEMENT OF MULTI-PURPOSE BUILDING, BARANGAY ESPERANZA, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021				GoP						REACH FoundationCOAPICE	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226408000	21NF0027-CLUSTER 2021-2 IMPROVEMENT OF MULTI-PURPOSE BUILDING, BARANGAY ANTOPOLO, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021				GoP	2,000,000.00		1,995,063.50			REACH FoundationCOAPICE	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226411000	21NF0027-CLUSTER 2021-2 IMPROVEMENT OF MULTI-PURPOSE BUILDING, BARANGAY CABUGAO, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021				GoP						REACH FoundationCOAPICE	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226411000	21NF0027-CLUSTER 2021-2 IMPROVEMENT OF MULTI-PURPOSE BUILDING, BARANGAY MABUHAY, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021				GoP						REACH FoundationCOAPICE	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226412000	21NF0034-CLUSTER 2021-3 IMPROVEMENT OF MULTI-PURPOSE BUILDING, BARANGAY CAMCOHOY, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021				GoP						REACH FoundationCOAPICE	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226414000	21NF0034-CLUSTER 2021-3 IMPROVEMENT OF MULTI-PURPOSE BUILDING, BARANGAY COMOMOYO, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021				GoP	2,000,000.00		1,995,073.75			REACH FoundationCOAPICE	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226416000	21NF0034-CLUSTER 2021-3 IMPROVEMENT OF MULTI-PURPOSE BUILDING, Brgy. HALIAN, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021				GoP						REACH FoundationCOAPICE	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226419000	21NF0034-CLUSTER 2021-3 IMPROVEMENT OF MULTI-PURPOSE BUILDING, ROAD BARANGAY TUBURAN, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021				GoP						REACH FoundationCOAPICE	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226420000	21NF0050-Rehabilitation of Multi-Purpose Building, Barangay 1, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	2/22/2021	2/26/2021	3/5/2021	3/18/2021	3/18/2021	3/19/2021	3/21/2021	3/25/2021	3/31/2021	4/5/2021				GoP	2,970,000.00		2,951,864.40			REACH FoundationCOAPICE	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021		BUILDING CONSTRUCTION
300102020307000	21NF0038-CONSTRUCTION (COMPLETION) OF DPWH QUARTERS AND REHABILITATION OF DISTRICT ENGINEER'S QUARTER, SURIGAO DEL NORTE, 1ST DIST., DAPA, SIARGAO ISLAND.	CONSTRUCTION SECTION	Competitive Bidding	1/8/2021	1/12/2021	1/20/2021	2/2/2021	2/2/2021	2/3/2021	2/5/2021	2/15/2021	2/19/2021	2/24/2021				GoP	3,564,000.00		3,521,140.68			REACH FoundationCOAPICE	1/13/2021	1/13/2021	1/13/2021	1/13/2021	1/13/2021		BUILDING CONSTRUCTION
300116201545000	21NF0045-Construction of Diversion Road, Dapa Port to Barangay 13, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	1/19/2021	2/26/2021	3/5/2021	3/18/2021	3/18/2021	3/19/2021	3/21/2021	3/25/2021	3/31/2021	4/5/2021				GoP	57,500,000.00		56,160,824.92			REACH FoundationCOAPICE	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021		ROAD CONCRETING
300116204652000	21NF0050-Rehabilitation of Water Supply System in Barangay Poboclan, Pilar, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	1/19/2021	1/21/2021	1/28/2021	2/11/2021	2/11/2021	2/12/2021	2/14/2021	6/7/2021	6/14/2021	6/18/2021				GoP	11,760,000.00		11,680,342.37			REACH FoundationCOAPICE	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021		ROAD CONCRETING
300121201384000	21NF0039-CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION Brgy. TAWIN-TAWIN LEADING TO WORLD	CONSTRUCTION SECTION	Competitive Bidding	3/1/2021	3/3/2021	3/10/2021	3/23/2021	3/23/2021	3/24/2021	3/26/2021	3/30/2021	4/7/2021	4/12/2021				GoP	2,970,000.00		2,954,927.25			REACH FoundationCOAPICE	3/8/2021	3/8/2021	3/8/2021	3/8/2021	3/8/2021		WATER SUPPLY
300203102018000	21NF0074-Construction of Roadside Protection System Tuburan Lobogan Road, Del Carmen, Surigao Island, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	1/19/2021	1/21/2021	1/28/2021	2/11/2021	2/11/2021	2/12/2021	2/14/2021	2/18/2021	2/24/2021	3/1/2021				GoP	33,830,980.00		32,794,530.93			REACH FoundationCOAPICE	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021		ROAD CONCRETING
320101107199000	21NF0042-Construction of San Isidro Bridge River Control, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	5/28/2021	6/2/2021	6/9/2021	6/22/2021	6/22/2021	6/23/2021	6/24/2021	6/25/2021	7/1/2021	7/8/2021				GoP	48,020,000.00		46,579,530.98			REACH FoundationCOAPICE	6/7/2021	6/7/2021	6/7/2021	6/7/2021	6/7/2021		SLOPE PROTECTION
320101107199100	20NF0061-Construction/Rehabilitation of Multi-purpose Building Brgy. 6, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	1/16/2021	2/2/2021	2/9/2021	2/23/2021	2/23/2021	2/24/2021	2/26/2021	3/12/2021	3/18/2021	3/22/2021				GoP	14,700,000.00		14,258,875.35			REACH FoundationCOAPICE	2/3/2021	2/3/2021	2/3/2021	2/3/2021	2/3/2021		FLOOD CONTROL
300104218842000	20NF0063-CONSTRUCTION OF MULTI-PURPOSE BUILDING(MUNICIPAL HALL) SAN BENITO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	1/28/2021	2/2/2021	2/9/2021	2/23/2021	2/23/2021	2/24/2021	2/26/2021	3/12/2021	3/18/2021	3/22/2021				GoP	4,950,000.00		4,932,273.04			REACH FoundationCOAPICE	2/3/2021	2/3/2021	2/3/2021	2/3/2021	2/3/2021		BUILDING REHABILITATION
300104218844000	20NF0063-CONCRETING OF Brgy. MAASIN TO Brgy. KATIPUNAN PAR, Brgy. MAASIN AND Brgy. KATIPUNAN, PILAR, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	2/18/2020	11/24/2020	12/1/2020	12/14/2020	12/14/2020	12/15/2020	12/17/2020	4/12/2021	4/19/2021	4/22/2021				GoP	1,980,000.00		1,977,856.93		</								

300101200001000	20NF0085: CONSTRUCTION OF TWO (2) UNITS ONE (1) STOREY THREE (3) CLASSROOM SCHOOL BUILDING, LASALA ELEMENTARY SCHOOL (SCHOOL ID: 132172), CAUBI DEL CARMEN, SIARGAO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	4/26/2021	5/4/2021	5/11/2021	5/25/2021	5/25/2021	5/26/2021	5/29/2021	6/7/2021	6/14/2021	6/18/2021		GoP	21,000,000.00		20,053,731.08		REACH FoundationCOAIPCE	5/9/2021	5/9/2021	5/9/2021	5/9/2021	5/9/2021		BUILDING CONSTRUCTION
300104226400000	21NF0022: CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, BARANGAY SAN MIGUEL, DAPA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	3/24/2021	3/31/2021	4/15/2021	4/15/2021	4/16/2021	4/17/2021	9/28/2021	10/4/2021	10/8/2021		GoP	1,980,000.00		1,961,966.52		REACH FoundationCOAIPCE	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021		BUILDING CONSTRUCTION
300104226399000	21NF0035: CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, BARANGAY SAN JUAN, SAN BENITO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/30/2020	1/7/2021	1/19/2021	1/19/2021	1/19/2021	1/22/2021	9/28/2021	10/4/2021	10/8/2021		GoP	2,970,000.00		2,934,023.95		REACH FoundationCOAIPCE	12/30/2020	12/30/2020	12/30/2020	12/30/2020	12/30/2020		BUILDING CONSTRUCTION
300103030848000	21NF0049: Construction/ Rehabilitation of Multi-purpose Building in Barangay 2, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	2/22/2021	5/12/2021	5/20/2021	6/3/2021	6/3/2021	6/4/2021	6/5/2021	9/28/2021	10/4/2021	10/8/2021		GoP	4,900,000.00		4,795,564.42		REACH FoundationCOAIPCE	5/12/2021	5/12/2021	5/12/2021	5/12/2021	5/12/2021		BUILDING CONSTRUCTION
300107201326000	21NF0028: Construction of Flood Control Embankment on Roadside Area (Barangay 2 and Barangay 6) (Phase 2) in Dapa, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	3/23/2021	3/30/2021	4/13/2021	4/13/2021	4/14/2021	4/15/2021	9/6/2021	9/10/2021	9/16/2021		GoP	14,700,000.00		14,259,345.79		REACH FoundationCOAIPCE	3/23/2021	3/23/2021	3/23/2021	3/23/2021	3/23/2021		FLOOD CONTROL
300116204625000	21NF0061: Construction of Junction Brgy. Navarro - Sitio Lobo - Brgy. Sudon Road, Socorro, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	3/17/2021	3/23/2021	3/30/2021	4/13/2021	4/13/2021	4/14/2021	4/15/2021	9/28/2021	10/4/2021	10/8/2021		GoP	19,600,000.00		19,012,237.50		REACH FoundationCOAIPCE	3/23/2021	3/23/2021	3/23/2021	3/23/2021	3/23/2021		ROAD CONCRETING
300116203700000	21NF0062: Construction of Nueva Estrella - Honrado - Sitio Catangay Road, Socorro, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	3/17/2021	3/23/2021	3/30/2021	4/13/2021	4/13/2021	4/14/2021	4/15/2021	9/28/2021	10/4/2021	10/8/2021		GoP	28,950,000.00		28,081,500.01		REACH FoundationCOAIPCE	3/23/2021	3/23/2021	3/23/2021	3/23/2021	3/23/2021		ROAD CONCRETING
300116204624000	21NF0063: Construction of Junction Sitio Tinago - San Roque - Brgy. Sudon Road, Socorro, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	3/17/2021	3/23/2021	3/30/2021	4/13/2021	4/13/2021	4/14/2021	4/15/2021	9/28/2021	10/4/2021	10/8/2021		GoP	19,600,000.00		19,012,004.02		REACH FoundationCOAIPCE	3/23/2021	3/23/2021	3/23/2021	3/23/2021	3/23/2021		ROAD CONCRETING
300116203701000	21NF0064: Construction of Junction Sitio Atayay - Salog Tungas - Bulevar Road, Socorro, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	3/17/2021	3/23/2021	3/30/2021	4/13/2021	4/13/2021	4/14/2021	4/15/2021	9/28/2021	10/4/2021	10/8/2021		GoP	28,950,000.00		28,518,000.00		REACH FoundationCOAIPCE	3/23/2021	3/23/2021	3/23/2021	3/23/2021	3/23/2021		ROAD CONCRETING
300116203701000	21NF0065: Construction of Junction Sitio Cabalawan - Sitio Maling-ab Road, Socorro, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	3/17/2021	3/23/2021	3/30/2021	4/13/2021	4/13/2021	4/14/2021	4/15/2021	9/28/2021	10/4/2021	10/8/2021		GoP	67,550,000.00		65,523,615.25		REACH FoundationCOAIPCE	3/23/2021	3/23/2021	3/23/2021	3/23/2021	3/23/2021		ROAD CONCRETING
300116204626000	21NF0067: Construction of Junction Nueva Estrella - Brgy. Sudon Road, Socorro, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	3/17/2021	3/23/2021	3/30/2021	4/13/2021	4/13/2021	4/14/2021	4/15/2021	9/28/2021	10/4/2021	10/8/2021		GoP	19,600,000.00		19,012,782.88		REACH FoundationCOAIPCE	3/23/2021	3/23/2021	3/23/2021	3/23/2021	3/23/2021		ROAD CONCRETING
300104226400000	21NF0070: Construction of Multi-Purpose Building, Potacion Barangay I, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	6/25/2021	6/25/2021	7/2/2021	7/15/2021	7/15/2021	7/16/2021	7/17/2021	7/27/2021	8/2/2021	8/10/2021		GoP	6,435,000.00		6,402,804.48		REACH FoundationCOAIPCE	6/25/2021	6/25/2021	6/25/2021	6/25/2021	6/25/2021		BUILDING CONSTRUCTION
310109100777000	21NF0073: Rehabilitation/ Reconstruction of Roads with Slope Collapse, and Landslide - Tertiary Roads Jct Osmeña - Pilar Rd - K0019 + 632 - K0019 + 840	CONSTRUCTION SECTION	Competitive Bidding	6/9/2021	6/11/2021	6/18/2021	7/1/2021	7/1/2021	7/2/2021	7/3/2021	8/10/2021	8/16/2021	8/20/2021		GoP	70,445,000.00		68,331,646.95		REACH FoundationCOAIPCE	6/11/2021	6/11/2021	6/11/2021	6/11/2021	6/11/2021		SLOPE PROTECTION
320101107190000	21NF0074: Construction of Roadside Protection System Tuburan-Lobogan Road, Del Carmen, Siargao Island, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	5/28/2021	6/2/2021	6/9/2021	6/22/2021	6/22/2021	6/23/2021	6/24/2021	6/25/2021	7/1/2021	7/8/2021		GoP	48,020,000.00		46,579,530.98		REACH FoundationCOAIPCE	6/2/2021	6/2/2021	6/2/2021	6/2/2021	6/2/2021		SLOPE PROTECTION
300205100020000	21NF0075: Construction of Water Supply System, Brgy. Tuburan, Del Carmen, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	8/12/2021	8/16/2021	8/24/2021	9/7/2021	9/7/2021	9/8/2021	9/9/2021	9/14/2021	9/20/2021	9/24/2021		GoP	87,815,000.00		85,178,928.83		REACH FoundationCOAPCA	8/16/2021	8/16/2021	8/16/2021	8/16/2021	8/16/2021		WATER SUPPLY
300116200325000	21NF0077: Construction/Widening of Asman Bridge, Pilar, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	7/16/2021	8/5/2021	8/12/2021	8/26/2021	8/26/2021	8/26/2021	8/27/2021	8/27/2021	9/3/2021	9/9/2021		GoP	57,900,000.00		56,165,398.09		REACH FoundationCOAPCA	8/5/2021	8/5/2021	8/5/2021	8/5/2021	8/5/2021		BRIDGE CONSTRUCTION
300116200326000	21NF0078: Construction/Widening of Kadyukan Bridge, Del Carmen, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	7/7/2021	7/8/2021	7/16/2021	7/28/2021	7/28/2021	7/29/2021	7/30/2021	7/30/2021	8/6/2021	8/12/2021		GoP	59,830,000.00		58,035,148.22		REACH FoundationCOAIPCE	7/9/2021	7/9/2021	7/9/2021	7/9/2021	7/9/2021		BRIDGE CONSTRUCTION
300116200327000	21NF0079: Construction/Widening of Maasin Bridge, Pilar, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	6/9/2021	6/16/2021	6/23/2021	7/6/2021	7/6/2021	7/7/2021	7/8/2021	7/15/2021	7/21/2021	7/26/2021		GoP	57,900,000.00		56,161,274.00		REACH FoundationCOAIPCE	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021		BRIDGE CONSTRUCTION
300116200328000	21NF0080: Construction/Widening of San Isidro Bridge, San Isidro, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	6/9/2021	6/16/2021	6/23/2021	7/6/2021	7/6/2021	7/7/2021	7/8/2021	7/27/2021	8/2/2021	8/10/2021		GoP	87,815,000.00		85,185,658.27		REACH FoundationCOAIPCE	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021		BRIDGE CONSTRUCTION
300116200329000	21NF0081: Construction/Widening of Taytay Bridge, Del Carmen, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	6/9/2021	6/11/2021	6/18/2021	7/1/2021	7/1/2021	7/2/2021	7/3/2021	7/6/2021	7/12/2021	7/16/2021		GoP	52,110,000.00		50,544,215.82		REACH FoundationCOAIPCE	6/11/2021	6/11/2021	6/11/2021	6/11/2021	6/11/2021		BRIDGE CONSTRUCTION
30010422638200000	21NF0083: Construction of Multi-Purpose Building (Legislative Building), Barangay T. Arlan, Sta. Monica, Siargao, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	4/22/2021	8/6/2021	8/12/2021	8/26/2021	8/26/2021	8/26/2021	8/27/2021	8/27/2021	9/3/2021	9/9/2021		GoP	24,750,000.00		24,500,439.95		REACH FoundationCOAIPCE	8/5/2021	8/5/2021	8/5/2021	8/5/2021	8/5/2021		BUILDING CONSTRUCTION
200000100019000	21NF0085: REPAIR/MAINTENANCE OF DPWH BUILDING WAREHOUSE BUILDING SURIGAO DEL NORTE I DISTRICT ENGINEERING OFFICE BRGY. 12, DAPA, SURIGAO DEL NORTE	MAINTENANCE SECTION	Competitive Bidding	5/26/2021	6/16/2021	6/23/2021	7/6/2021	7/6/2021	7/7/2021	7/8/2021	7/15/2021	7/21/2021	7/26/2021		GoP	1,200,000.00		1,193,964.99		REACH FoundationCOAIPCE	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021		BUILDING REPAIR
200000100020000	21NF0086: REPAIR/MAINTENANCE OF RECTANGULAR DRAINAGE ALONG JCT CANCOYOH - PILAR ROAD, SAN ISIDRO, SURIGAO DEL NORTE	MAINTENANCE SECTION	Competitive Bidding	5/28/2021	6/2/2021	6/9/2021	6/22/2021	6/22/2021	6/23/2021	6/24/2021	6/25/2021	7/1/2021	7/8/2021		GoP	2,220,220.00		2,209,060.16		REACH FoundationCOAIPCE	6/2/2021	6/2/2021	6/2/2021	6/2/2021	6/2/2021		FLOOD CONTROL
200000100020000	21NF0087: REPAIR/MAINTENANCE OF RECTANGULAR DRAINAGE BRGY. ROXAS, SAN ISIDRO, SURIGAO DEL NORTE	MAINTENANCE SECTION	Competitive Bidding	5/28/2021	6/2/2021	6/9/2021	6/22/2021	6/22/2021	6/23/2021	6/24/2021	6/25/2021	7/1/2021	7/8/2021		GoP	2,040,660.00		2,030,341.95		REACH FoundationCOAIPCE	6/2/2021	6/2/2021	6/2/2021	6/2/2021	6/2/2021		FLOOD CONTROL
200000100020000	21NF0088: REPAIR/MAINTENANCE OF DRAINAGE AT BRGY. TALISAY AND BRGY. STA. CRUZ, SAN BENITO, SURIGAO DEL NORTE	MAINTENANCE SECTION	Competitive Bidding	5/28/2021	6/2/2021	6/9/2021	6/22/2021	6/22/2021	6/23/2021	6/24/2021	6/25/2021	7/1/2021	7/8/2021		GoP	3,814,670.00		3,795,583.10		REACH FoundationCOAIPCE	6/2/2021	6/2/2021	6/2/2021	6/2/2021	6/2/2021		FLOOD CONTROL
300116201297000	21NF0089: CONCRETING OF BRGY. SALOG FMR, BRGY. SALOG, SOCORRO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	6/14/2021	6/16/2021	6/23/2021	7/6/2021	7/6/2021	7/7/2021	7/8/2021	7/15/2021	7/21/2021	7/26/2021		GoP	29,850,000.00		29,235,713.46		REACH FoundationCOAIPCE	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021		FARM TO MARKET ROAD
200000100019000	21NF0090: REPAIR/MAINTENANCE OF DILIG BUILDING BUREAU OF FIRE PROTECTION BUILDING DEL CARMEN FIRE STATION	MAINTENANCE SECTION	Competitive Bidding	6/23/2021	6/25/2021	7/2/2021	7/15/2021	7/15/2021	7/16/2021	7/17/2021	7/27/2021	8/2/2021	8/10/2021		GoP	2,000,000.00		1,979,999.13		REACH FoundationCOAIPCE	6/25/2021	6/25/2021	6/25/2021	6/25/2021	6/25/2021		BUILDING REPAIR
3002000100003000.PC	21NF0091: CONSTRUCTION OF QUARANTINE / ISOLATION FACILITY DAPA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	NP-53 2 Emergency Cases	7/28/2021	7/30/2021	8/3/2021	8/6/2021	8/6/2021	8/7/2021	8/8/2021	8/12/2021	8/13/2021	8/16/2021		GoP	24,213,034.89		23,849,839.37		REACH FoundationCOAIPCE	7/30/2021	7/30/2021	7/30/2021	7/30/2021	7/30/2021		BUILDING CONSTRUCTION
300116201297000	21NF0092: CONCRETING OF SITIO LOBO, BRGY. DON PAULINO FMR, BRGY. DON PAULINO, DAPA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	8/12/2021	8/16/2021	8/24/2021	9/7/2021	9/7/2021	9/8/2021	9/9/2021	9/14/2021	9/20/2021	9/24/2021		GoP	49,750,000.00		48,258,102.47		REACH FoundationCOAIPCE	8/16/2021	8/16/2021	8/16/2021	8/16/2021	8/16/2021		FARM TO MARKET ROAD
300106200305000	21NF0040: CONSTRUCTION OF DRAINAGE SYSTEM ALONG PDR 4 AND POB 2, GENERAL LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	1/18/2021	1/21/2021	1/28/2021	2/11/2021	2/11/2021	2/12/2021	2/13/2021	10/11/2021	10/15/2021	10/21/2021		GoP	53,075,000.00		51,483,191.93		REACH FoundationCOAIPCE	1/21/2021	1/21/2021	1/21/2021	1/21/2021	1/21/2021		FLOOD CONTROL
300104226381000	21NF0055: Renovation/Improvement of Municipal Building, Brgy. Piarang, Pilar, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	3/1/2021	3/31/2021	4/7/2021	4/20/2021	4/20/2021	4/21/2021	4/22/2021	10/11/2021	10/15/2021	10/21/2021		GoP	9,900,000.00		9,701,647.58		REACH FoundationCOAIPCE	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021		BUILDING CONSTRUCTION
300117210450000	21NF0056: Concreting of NRU Brgy. 5 - General Luna Bypass Road, Gen. Luna, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	3/1/2021	5/4/2021	5/11/2021	5/25/2021	5/25/2021	5/26/2021	5/27/2021	10/11/2021	10/15/2021	10/21/2021		GoP	24,750,000.00		24,699,983.08		REACH FoundationCOAIPCE	5/4/2021	5/4/2021	5/4/2021	5/4/2021	5/4/2021		ROAD CONCRETING
300117210452000	21NF0057: Concreting of Barangay Access Road in Brgy. Lobogan, Del Carmen, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	3/1/2021	3/3/2021	3/10/2021	3/23/2021	3/23/2021	3/24/2021	3/25/2021	10/11/2021	10/15/2021	10/21/2021		GoP	4,950,000.00		4,800,380.66		REACH FoundationCOAIPCE	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021		ROAD CONCRETING
300117210451000	21NF0058: Concreting of Barangay Access Road in Brgy. Lobogan, Del Carmen, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	3/1/2021	3/3/2021	3/10/2021	3/23/2021																				

(DPWH SURIGAO DEL NORTE 1ST DEO) Procurement Monitoring Report for CONSULTING SERVICES 2nd SEMESTER 2021

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GERARDO M. METANTE
Engineer III
Lead PAC Secretariat

QUINTINIANO C. ARMENDAREZ, JR.
Chief, Maintenance Section
BAC Chairperson

FEDERICO E. GATTICO III
OIC-Asst. District Engineer

ANNEX B

(DPWH SURIGAO DEL NORTE 1ST DEO) Procurement Monitoring Report for GOODS and SERVICES 2nd SEMESTER 2021

Code (UACB/PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity					Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
								Sub/Opn of Bids	Bid Evaluation	Post Qual	Total	MOOE							CO	Total	MOOE	CO	Sub/Opn of Bids	Bid Evaluation				Post Qual					
COMPLETED PROCUREMENT ACTIVITIES																																	
1	20NF-GOODS-001: SUPPLY & DELIVERY OF 1 SET UNMANNED SURFACE VEHICLE (Drugs Beam) FOR PLANNING AND DESIGN SECTION	PLANNING AND DESIGN SECTION	Competitive Bidding	11/23/2020	11/26/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	3/25/2021	4/13/2021	4/20/2021	4/26/2021	6/22/2021		GoP		5,500,000.00				5,300,000.00			REACH Foundation/COADCCI	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021		DELIVERY OF GOODS	
2	21NF-GOODS-0001: DISTRICT NETWORK UPGRADE WITH SYSTEM CONFIGURATION AND INTEGRATION IN EXISTING DPWH NETWORK CONFIGURATION OF IP-PABX (OXO) AND EXISTING IP PHONE OF THE DISTRICT	ADMIN SECTION/IT UNIT	Competitive Bidding	3/17/2021	3/24/2021	3/31/2021	4/15/2021	4/15/2021	4/16/2021	4/29/2021	5/7/2021	5/10/2021	5/11/2021	6/17/2021		GoP		1,863,120.00				1,823,500.00			REACH Foundation/COADCCI	3/28/2021	3/28/2021	3/28/2021	3/28/2021	3/28/2021		DELIVERY OF GOODS	
3	21NF-GOODS-002: PROCUREMENT OF MATERIALS TESTING APPARATUS	QUALITY ASSURANCE SECTION	Competitive Bidding	7/5/2021	7/8/2021	7/16/2021	7/28/2021	7/28/2021	7/28/2021	7/30/2021	7/30/2021	8/9/2021	8/12/2021	11/12/2021		GoP		8,447,877.12				8,278,000.00			REACH Foundation/COADCCI	7/8/2021	7/8/2021	7/8/2021	7/8/2021	7/8/2021		DELIVERY OF GOODS	
4	21NF-GOODS-003: SUPPLY & DELIVERY OF 75KVA SINGLE PHASE GENERATOR (including delivery/installation/commissioning/Testing and Generator Housing	PLANNING AND DESIGN SECTION	Competitive Bidding	7/5/2021	7/8/2021	7/16/2021	7/28/2021	7/28/2021	7/28/2021	7/30/2021	7/30/2021	8/9/2021	8/12/2021	10/11/2021		GoP		1,285,812.50				1,285,803.00			REACH Foundation/COADCCI	7/8/2021	7/8/2021	7/8/2021	7/8/2021	7/8/2021		DELIVERY OF GOODS	
5	21NF-GOODS-0004: SUPPLY & DELIVERY OF EMB-13 HYDRAULIC BREAKER FOR EXCAVATOR DOOSAN DX 140	MAINTENANCE SECTION	Competitive Bidding	8/12/2021	8/19/2021	8/25/2021	9/7/2021	9/7/2021	9/8/2021	9/9/2021	9/13/2021	9/20/2021	9/24/2021	11/23/2021		GoP		1,700,000.00				1,650,000.00			REACH Foundation/COADCCI	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021		DELIVERY OF GOODS	
6	21NF-GOODS-0005: SUPPLY & DELIVERY OF COMMON INFORMATION COMMUNICATION TECHNOLOGY/ SOFTWARE FOR PLANNING & DESIGN SECTION	PLANNING AND DESIGN SECTION	Competitive Bidding	12/2/2021	12/27/2021	12/16/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	1/5/2022	1/10/2022	2/11/2022		GoP		3,710,000.00				3,700,000.00			REACH Foundation/COADCCI	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021		DELIVERY OF GOODS
7	Procurement of Cubicle for Planning & Design Section	PLANNING AND DESIGN SECTION	Shopping		01/27/2021			02/2/2021	2/3/2021		2/5/2021		2/8/2021	3/16/2021		GoP		990,000.00				978,720.00			REACH Foundation/COADCCI			1/30/2021	1/30/2021			DELIVERY OF GOODS	
8	Procurement of Cabinets, Mobile Pedestal (3 Drawer Sets and 1 Filer) includes installation	PLANNING AND DESIGN SECTION	Shopping		01/27/2021			02/2/2021	2/3/2021		2/5/2021		2/8/2021	3/16/2021		GoP		699,600.00				689,000.00			REACH Foundation/COADCCI			1/30/2021	1/30/2021			DELIVERY OF GOODS	
9	Common Office Supplies use for Finance Section	FINANCE SECTION	Shopping		02/26/2021			03/4/2021	6/35/2021		3/9/2021		3/10/2021	4/15/2021		GoP		180,697.00				180,695.00			REACH Foundation/COADCCI			2/28/2021	2/28/2021			DELIVERY OF GOODS	
10	Common Office Supplies use for Supply & Property and General Services Unit, Cashiering Unit, Records Management Unit, Chief Administrative Section and Human Resource Management and Development	ADMIN SECTION	Shopping		3/3/2021			3/10/2021	3/11/2021		3/15/2021		3/16/2021	4/20/2021		GoP		143,733.00				143,625.00			REACH Foundation/COADCCI			3/4/2021	3/4/2021			DELIVERY OF GOODS	
11	Procurement of 1 unit Laptop for Public Information Office use, Office Printer/Photocopier Supplies and consumables for Cashiering Unit, Records Management Unit, Supply & Property and General Services Unit	ADMIN SECTION	Shopping		3/3/2021			3/10/2021	3/11/2021		3/15/2021		3/16/2021	4/20/2021		GoP		110,000.00				109,700.00			REACH Foundation/COADCCI			3/4/2021	3/4/2021			DELIVERY OF GOODS	
12	Procurement 11 Plates Battery for Network UPS	ADMIN SECTION	Shopping		3/3/2021			3/10/2021	3/11/2021		3/15/2021		3/16/2021	4/20/2021		GoP		289,488.00				288,100.00			REACH Foundation/COADCCI			3/4/2021	3/4/2021			DELIVERY OF GOODS	
13	Procurement 11 Plates Battery for Network UPS	IT UNIT	Shopping		3/24/2021			3/30/2021	3/31/2021		4/6/2021		4/7/2021	5/13/2021		GoP		87,120.00				86,800.00			REACH Foundation/COADCCI			3/26/2021	3/26/2021			DELIVERY OF GOODS	
14	Common Maintenance/Construction Materials & Supplies for the Repair/Maintenance of Sealing PCCP along Jct. Ormaet, Pilar Road (S000235G)	MAINTENANCE SECTION	Shopping		3/24/2021			3/30/2021	3/31/2021		4/6/2021		4/7/2021	5/13/2021		GoP		483,129.03				481,815.45			REACH Foundation/COADCCI			3/26/2021	3/26/2021			DELIVERY OF GOODS	
15	Common Maintenance/Construction Materials & Supplies for the Sealing of PCCP Cracks and Joints along Dapa-Jct. Canchoy Road and Jct. Canchoy-Pilar Road	MAINTENANCE SECTION	Shopping		3/24/2021			3/30/2021	3/31/2021		4/6/2021		4/7/2021	5/13/2021		GoP		358,835.00				356,900.00			REACH Foundation/COADCCI			3/26/2021	3/26/2021			DELIVERY OF GOODS	
16	Fuels/Fuel Additives/Lubricants & Anti-Corrosive use for Various Vehicles & Equipment	MAINTENANCE SECTION	Shopping		3/24/2021			3/30/2021	3/31/2021		4/3/2021		4/4/2021	5/10/2021		GoP		980,000.00				974,900.00			REACH Foundation/COADCCI			3/26/2021	3/26/2021			DELIVERY OF GOODS	
17	For Vehicle Repair & Maintenance/Other Equipment for Road Grader Nt-2169 use	MAINTENANCE SECTION	Shopping		3/24/2021			3/30/2021	3/31/2021		4/6/2021		4/7/2021	5/13/2021		GoP		75,000.00				69,000.00			REACH Foundation/COADCCI			3/26/2021	3/26/2021			DELIVERY OF GOODS	
18	Common Maintenance/Construction Materials & Supplies for the Repairing of Guardrails along Socorro-Nueva Estrella-Pamosaingan Road, Dapa-Jct. Canchoy road and Jct. Canchoy-Pilar Road	MAINTENANCE SECTION	Shopping		3/24/2021			3/30/2021	3/31/2021		4/6/2021		4/7/2021	5/13/2021		GoP		500,025.00				497,730.00			REACH Foundation/COADCCI			3/26/2021	3/26/2021			DELIVERY OF GOODS	
19	Common Maintenance/Construction Materials & Supplies for the Installation/Application of Safety Devices along Jct. Del Carmen-Sta. Monica-San Isidro Road	MAINTENANCE SECTION	Shopping		3/24/2021			3/30/2021	3/31/2021		4/6/2021		4/7/2021	5/13/2021		GoP		499,628.00				497,730.00			REACH Foundation/COADCCI			3/26/2021	3/26/2021			DELIVERY OF GOODS	
20	Common Maintenance/Construction Materials & Supplies for the Repairing of Guardrails along Dapa-General Luna Road (S000015G)	MAINTENANCE SECTION	Shopping		4/16/2021			4/22/2021	4/23/2021		5/4/2021		5/9/2021	6/10/2021		GoP		224,835.00				221,670.00			REACH Foundation/COADCCI			4/18/2021	4/18/2021			DELIVERY OF GOODS	
21	Common Maintenance/Construction Materials & Supplies for the Installation/Application of Safety Devices along Jct. National Road Antipolo-Tuburan Queros-Matani Road	MAINTENANCE SECTION	Shopping		4/16/2021			4/22/2021	4/23/2021		5/4/2021		5/9/2021	6/10/2021		GoP		499,548.00				498,552.00			REACH Foundation/COADCCI			4/18/2021	4/18/2021			DELIVERY OF GOODS	
22	Fuels/Fuel additives/Lubricants & Anti-Corrosive use for Various Vehicles and Equipments	MAINTENANCE SECTION	Shopping		5/21/2021			5/27/2021	5/28/2021		6/2/2021		6/4/2021	7/11/2021		GoP		66,000.00				55,200.00			REACH Foundation/COADCCI			5/23/2021	5/23/2021			DELIVERY OF GOODS	
23	Proposed Cubicle Stand	CONSTRUCTION SECTION	Shopping		3/24/2021			3/30/2021	3/31/2021		4/6/2021		4/7/2021	5/13/2021		GoP		771,830.00				636,620.00			REACH Foundation/COADCCI			3/26/2021	3/26/2021			DELIVERY OF GOODS	
24	Common Office Supplies	FINANCE SECTION	Shopping		3/24/2021			3/30/2021	3/31/2021		4/6/2021		4/7/2021	4/20/2021		GoP		79,064.00				79,013.75			REACH Foundation/COADCCI			3/26/2021	3/26/2021			DELIVERY OF GOODS	
25	Rubber Shoes for Road and Bridges Inspection application (RBIS), Annual Road condition Survey FY 2021	PLANNING AND DESIGN SECTION	Shopping		4/16/2021			4/22/2021	4/23/2021		5/4/2021		5/9/2021	5/20/2021		GoP		157,200.00				156,950.00			REACH Foundation/COADCCI			4/18/2021	4/18/2021			DELIVERY OF GOODS	
26	Common Maintenance/Construction Materials & Supplies for Right of Way Action Plan (RAP) and Environmental Impact Assessment (EIA)	PLANNING AND DESIGN SECTION	Shopping		4/16/2021			4/22/2021	4/23/2021		5/4/2021		5/9/2021	5/20/2021		GoP		55,915.00				55,750.00			REACH Foundation/COADCCI			4/18/2021	4/18/2021			DELIVERY OF GOODS	
27	Office Supplies for Planning & Design Section	PLANNING AND DESIGN SECTION	Shopping		4/20/2021			4/27/2021	4/28/2021		6/3/2021		6/4/2021	6/19/2021		GoP		311,256.00				310,590.00			REACH Foundation/COADCCI			4/21/2021	4/21/2021			DELIVERY OF GOODS	
28	Vehicle Repair & Maintenance for Planning and Design Section	PLANNING AND DESIGN SECTION	Shopping		4/20/2021			4/27/2021	4/28/2021		6/3/2021		6/4/2021	6/19/2021		GoP		158,390.00				158,023.00			REACH Foundation/COADCCI			4/21/2021	4/21/2021			DELIVERY OF GOODS	
29	COMMON OFFICE SUPPLIES FOR CONSTRUCTION SECTION	CONSTRUCTION SECTION	Shopping		4/20/2021			4/27/2021	4/28/2021		6/3/2021		6/4/2021	6/19/2021		GoP		74,570.00				74,495.00			REACH Foundation/COADCCI			4/21/2021	4/21/2021			DELIVERY OF GOODS	
30	Information and Communication Technology (ICT) Equipment use for Supply & Property and General Services Unit & Record Managements	ADMIN SECTION	Shopping		4/20/2021			4/27/2021	4/28/2021		6/3/2021		6/4/2021	6/19/2021		GoP		58,035.00				56,995.00			REACH Foundation/COADCCI			4/21/2021	4/21/2021			DELIVERY OF GOODS	
31	Common Information and Communication Technology (ICT) Equipment use for Chief Administrative Section and HRMD Unit, Records Management Unit, Cashiering Unit and Supply & Property and General Services Unit	ADMIN SECTION	Shopping		4/20/2021			4/27/2021	4/28/2021		5/7/2021		5/10/2021	6/10/2021		GoP		185,373.00				184,900.00			REACH Foundation/COADCCI			4/21/2021	4/21/2021			DELIVERY OF GOODS	
32	Common Plumbing Supplies use for District Office	ADMIN SECTION	Shopping		4/20/2021			4/27/2021	4/28/2021		5/7/2021		5/10/2021	6/10/2021		GoP		129,015.00				128,620.00			REACH Foundation/COADCCI			4/21/2021	4/21/2021			DELIVERY OF GOODS	
33	Common Office Supplies for Planning and Design Section	PLANNING AND DESIGN SECTION	Shopping		6/10/2021			6/17/2021	6/18/2021		6/23/2021		6/25/2021</																				

