July 8, 2024

MEMORANDUM

FOR : **POL M. DELOS SANTOS, CESO IV**
Regional Director
DPWH Region XIII
J. Rosales Avenue, Butuan City

ATTENTION : **The Chief, Procurement Unit**

SUBJECT : **Procurement Monitoring Report (PMR) as of June 30, 2024**

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 June 30, 2024 for;
   a. Civil Works
   b. Goods and;
   c. Consulting Services

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

NOEL C. BASANES
District Engineer

R13.15 vpb/JGE

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

July 8, 2024

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 June 30, 2024 for;
    a. Civil Works
    b. Goods and;
    c. Consulting Services

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

Very truly yours,

NOEL C. BASAÑES
District Engineer

R13.15 vpb/JGE

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Including changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Documents Completion / Acceptance		Total	MOOE	CO	Total	MOOE	CO	Date of Contract Signature	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Notice of Award / Contract Signing / Completion / Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																															
4099800000005400	23NE0126 (Re-Ad) - Construction of Level III Water Supply at Brgy. Magsaysay, Loreto, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (current year's budget)							CDA, SCABE, ACTASE, PCAI							
3002001000900000	23NE0139 - Rehabilitation of Multi Purpose Building Barangay Montag, Basilisa, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCABE, ACTASE, PCAI							
3002001000900000	23NE0140 - Rehabilitation of Multi-Purpose Building Barangay Cayetano, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCABE, ACTASE, PCAI							
3002001000900000	23NE0141 - Rehabilitation of Multi-Purpose Building Barangay Sta. Cruz, Tubajon, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCABE, ACTASE, PCAI							
3002001000900000	23NE0142 - Rehabilitation of Multi Purpose Building Barangay Gen. Aguinaldo, Libjo, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCABE, ACTASE, PCAI							
3002001000900000	23NE0143 - Rehabilitation of Multi-Purpose Building Barangay Santiago, Loreto, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCABE, ACTASE, PCAI							
3002001000900000	23NE0144 - Rehabilitation of Multi-Purpose Building Barangay Santa Monica, Basilisa, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCABE, ACTASE, PCAI							
3001001000900000	23NE0145 - Rehabilitation of Multi-Purpose Building Barangay Laguna, Cagdianao, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCABE, ACTASE, PCAI							
3002001000900000	23NE0146 - Rehabilitation/Repair of Loreto Fire Station, Loreto, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCABE, ACTASE, PCAI							

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Certificate						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 NOA Issuance/ Approval (Reg. Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Completion/ Acceptance		Total	MOOE	CO	Total	MOOE	CO		Post Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30020010000000	23ND0147 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd- KD067+030- KD067+340, Libjo, Dinagat Islands	DEO	No	Public Bidding	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]			Government of the Philippines (continuing budget)	[redacted]	[redacted]		[redacted]	[redacted]		CDA, SOAGBI, AGTASI, PCAI	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		
30020010000000	23ND0148 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd- KD069+830- KD070+477, Libjo, Dinagat Islands	DEO	No	Public Bidding	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]			Government of the Philippines (continuing budget)	[redacted]	[redacted]		[redacted]	[redacted]		CDA, SOAGBI, AGTASI, PCAI	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		
30020010000000	23ND0149 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd- KD070+813- KD071+000, Tubajon, Dinagat Islands	DEO	No	Public Bidding	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]			Government of the Philippines (continuing budget)	[redacted]	[redacted]		[redacted]	[redacted]		CDA, SOAGBI, AGTASI, PCAI	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		
30020010000000	23ND0150 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd- KD071+454- KD071+655, Tubajon, Dinagat Islands	DEO	No	Public Bidding	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]			Government of the Philippines (continuing budget)	[redacted]	[redacted]		[redacted]	[redacted]		CDA, SOAGBI, AGTASI, PCAI	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		
30020010000000	23ND0151 - Rehabilitation/Repair of Office of the Provincial Fire Marshal Province of Dinagat Islands, San Jose, Dinagat Islands	DEO	No	Public Bidding	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]			Government of the Philippines (continuing budget)	[redacted]	[redacted]		[redacted]	[redacted]		CDA, SOAGBI, AGTASI, PCAI	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		
30020010000000	23ND0152 - Rehabilitation/Repair of Tubajon Fire Station, Tubajon, Dinagat Islands	DEO	No	Public Bidding	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]			Government of the Philippines (continuing budget)	[redacted]	[redacted]		[redacted]	[redacted]		CDA, SOAGBI, AGTASI, PCAI	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		
30020010000000	23ND0153 - Rehabilitation/Repair of Libjo Fire Station, Libjo, Dinagat Islands	DEO	No	Public Bidding	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]			Government of the Philippines (continuing budget)	[redacted]	[redacted]		[redacted]	[redacted]		CDA, SOAGBI, AGTASI, PCAI	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Contract Observers	Status of Receipt of Certificates						Remarks
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of Aw Resolution Recommending Aw Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Cost	MOOE	CO	Total	MOOE	CO		Post-Qual Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance / Payment	
3000001 0000900 0	23NE0154 - Construction of Multi-Purpose Building (WAW-C Building) at Brgy. San Juan, San Jose, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (continuing budget)	[illegible]		[illegible]	4,[illegible]		[illegible]	COA, SOGBE, ACTASS, FOAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3000001 0000900 0	23NE0155 - Rehabilitation of Multi-Purpose Building at Brgy. Gomez, Dinagat, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (continuing budget)	[illegible]		[illegible]	[illegible]		[illegible]	COA, SOGBE, ACTASS, FOAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3000001 0000900 0	23NE0156 - Rehabilitation of Multi-Purpose Building Barangay Gomez, Dinagat, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		COA, SOGBE, ACTASS, FOAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3000001 0000900 0	23NE0157 - Rehabilitation of Multi-Purpose Building Barangay San Jose, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		COA, SOGBE, ACTASS, FOAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3000001 0000900 0	23NE0158 - Rehabilitation of Multi-Purpose Building Barangay Doña Helena, Basilisa, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		COA, SOGBE, ACTASS, FOAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3000001 0000900 0	23NE0159 - Rehabilitation of Multi-Purpose Building Barangay White Beach, Dinagat, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		COA, SOGBE, ACTASS, FOAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3000001 0000900 0	23NE0160 - Rehabilitation of Multi Purpose Building Barangay Cabungaan, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		COA, SOGBE, ACTASS, FOAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3000001 0000900 0	23NE0161 - Rehabilitation of Multi-Purpose Building Barangay Don Ruben, San Jose, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		COA, SOGBE, ACTASS, FOAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3000001 0000900 0	23NE0162 - Rehabilitation of Multi-Purpose Building Barangay Del Pilar, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		COA, SOGBE, ACTASS, FOAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Bidders Observers	Date of Receipt of Certificates						Remarks
					Date of Post Confirmation	Date / Time 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 Date	Inspection & Acceptance Date		Total	MOOE	CO	Total	MOOE	CO		Post Qual	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance / LOI implementation	
300200100000000	23NE0163 - Rehabilitation of Multi-Purpose Building Barangay Sta. Rita, Cagdianao, Dinagat Islands	DED	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCASEL, ACTASEL, PCAE							
300200100000000	23NE0164 - Rehabilitation of Multi-Purpose Building Barangay Wadas, Dinagat, Dinagat Islands	DED	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCASEL, ACTASEL, PCAE							
300200100000000	23NE0165 - Rehabilitation of Multi-Purpose Building Barangay Matingbe, San Jose, Dinagat Islands	DED	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCASEL, ACTASEL, PCAE							
300200100000000	23NE0166 - Rehabilitation/Repair of Basilisa Fire Station, Basilisa, Dinagat Islands	DED	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCASEL, ACTASEL, PCAE							
300200100000000	23NE0167 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd- KM074+962- KM075+098, Tubajon, Dinagat Islands	DED	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCASEL, ACTASEL, PCAE							
300200100000000	23NE0168 - Rehabilitation of Multi-Purpose Building Barangay Sta. Cruz, San Jose, Dinagat Islands	DED	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCASEL, ACTASEL, PCAE							
300200100000000	23NE0169 - Rehabilitation of Multi-Purpose Building Barangay Luna, San Jose, Dinagat Islands	DED	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCASEL, ACTASEL, PCAE							
300200100000000	23NE0170 - Rehabilitation of Multi-Purpose Building Barangay Jacquez, San Jose, Dinagat Islands	DED	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCASEL, ACTASEL, PCAE							

Procurement Monitoring Report as of June 30, 2024

Code (UACS)	Procurement Project	PMO/Unit Name	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Contract Documents	Date of Receipt of Certification						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of NOA Issuance/ Resolution Approving Bids Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Rec. Bid Docs	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300200100000900 0	23NE0171 - Rehabilitation/Repair of Cagdianao Fire Station, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		COA, SOABE, ACTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
300200100000900 0	23NE0172 - Rehabilitation of Multi-Purpose Building Barangay Cuarinta, San Jose, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		COA, SOABE, ACTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
300200100000900 0	23NE0173 - Rehabilitation of Multi-Purpose Building Barangay San Juan, San Jose, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		COA, SOABE, ACTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
300200100000900 0	23NE0174 - Rehabilitation of Multi-Purpose Building Barangay Tag-ebaca, Basilisa, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		COA, SOABE, ACTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
300200100000900 0	23NE0175 - Rehabilitation of Multi-Purpose Building Barangay Poblacion(Rizal), Basilisa, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		COA, SOABE, ACTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
300200100000900 0	23NE0176 - Rehabilitation of Multi-Purpose Building Barangay Edera, Basilisa, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		COA, SOABE, ACTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
300200100000900 0	23NE0177 - Rehabilitation/Repair of San Jose Fire Station, San Jose, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		COA, SOABE, ACTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
300200100000900 0	23NE0178 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd-K0070+600-K0079+730, Libjo, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		COA, SOABE, ACTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Certification						Remarks (Delivery/ Completion or Acceptance or CP Certification)
					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of NOA	Date of Notice to Proceed	Contract Signing	Contract Effectivity	Notice to Proceed	Completion			Total	MOOE	CO	Total	MOOE	CO	List of Issued Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Post Qual	Post Qual		
30020110000000	23NE0179 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd- KM066+755-KM066+847, Libjo, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCWBE, AGTWSS, PCAB							
30020110000000	23NE0180 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd- KM071+752-KM074+800, Tubajon, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCWBE, AGTWSS, PCAB							
30020110000000	23NE0181 - Rehabilitation of Multi-Purpose Building Barangay Maracas, Cagdianao, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCWBE, AGTWSS, PCAB							
30020110000000	23NE0182 - RO(NE)0279(NE-CW) - Repair and Replacement of Damaged School Building, Melody Curada Elementary School, Libjo, Dinagat Islands, RO(NE)0280(NE-CW) - Repair and Replacement of Damaged School Building, Antiano Elementary School, Libjo, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCWBE, AGTWSS, PCAB							
30020110000000	23NE0183 - RO(NE)0281(NE-CW) - Repair and Replacement of Damaged School Building, Columbia Elementary School, Basilisa, Dinagat Islands, RO(NE)0282(NE-CW) - Repair and Replacement of Damaged School Building, Pedro Gallardo Elementary School, Basilisa, Dinagat Islands, RO(NE)0283(NE-CW) - Repair and Replacement of Damaged School Building, Pablo Pandian Elementary School, Basilisa, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCWBE, AGTWSS, PCAB							
30020110000000	23NE0184 - RO(NE)0284(NE-CW) - Repair and Replacement of Damaged School Building, Kaos Elementary School, Tubajon, Dinagat Islands, RO(NE)0285(NE-CW) - Repair and Replacement of Damaged School Building, Sta. Cruz Elementary School, Tubajon, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (continuing budget)							CDA, SCWBE, AGTWSS, PCAB							

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Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Actual Suppliers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bid Resolution/ Recommendation (Bids Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ A.B Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prior Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance at CO (specify)	
3002011 0101000 0	23NE0185 - Construction of PNP Building, Brgy. Cuarinta, San Jose, Dinagat Islands	DED	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (continuing budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SCASEL, AGTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3002001 0000900	[illegible]	DED	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		CDA, SCASEL, AGTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3000901 0000900	[illegible]	DED	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		CDA, SCASEL, AGTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3002001 0000900	23NE0188 - P0074632 3MN-CW1 - Repair and Replacement of Damaged School Building, Justiniana Elementary School	DED	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		CDA, SCASEL, AGTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3002001 0000900	P0074632 8MN-CW1 - Repair and Replacement of Damaged School Building, Cahayag Elementary School, Utzo, Dinagat	DED	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		CDA, SCASEL, AGTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3002001 0000900	23NE0190 - P0074634MN-CW1 - Repair and Replacement of Damaged School Building, Cuarenta Elementary School, San Jose, Dinagat	DED	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		CDA, SCASEL, AGTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
4001001 0000900	[illegible]	DED	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					Government of the Philippines (continuing budget)	[illegible]	[illegible]		[illegible]	[illegible]		CDA, SCASEL, AGTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Contract Statements	Date of Receipt of Invitation						Remarks (Highlighting 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 Bids Resolution Recommending Award (Neg Amount)	Notice of Award	Contract Signed	Notice to Proceed	Notice of Contract Eff.	Completion of Contract		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Award	Notice of Award		
3002011 3000000	[redacted]	DEO	No	Public Bidding	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]					Government of the Philippines (continuing budget)	[redacted]	[redacted]		[redacted]	[redacted]		COA, SCDBB, ACTASD, PCW	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		
3002011 0250000 0	24NE0001 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Matinglao(San Jose)-Gomez(Dinagat)-Luna(San Jose)-Cleofas(Dinagat) Coastal Road leading to Resorts and Tourism Area, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]			Government of the Philippines (current year's budget)	[redacted]		[redacted]	[redacted]		[redacted]	COA, SCDBB, ACTASD, PCW	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		
3002261 161:000 0	24NE0003 - Construction of Multi-Purpose Building, Barangay Cao-ilan, Dinagat Islands	DEO	Yes	Public Bidding	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]			Government of the Philippines (current year's budget)	[redacted]		[redacted]	[redacted]		[redacted]	COA, SCDBB, ACTASD, PCW	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		
3002011 0255100 00	24NE0005 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Dinagat-Ritz Glenda-Bengien Road leading to Gaas Inlet, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]			Government of the Philippines (current year's budget)	[redacted]		[redacted]	[redacted]		[redacted]	COA, SCDBB, ACTASD, PCW	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		
3002011 0259400 0	24NE0006 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Municipal Coastal Road from Ferdinand Helger leading to the nearest point to Lake Bayasu, Basilisa (Rural), Dinagat Islands	DEO	Yes	Public Bidding	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]			Government of the Philippines (current year's budget)	[redacted]		[redacted]	[redacted]		[redacted]	COA, SCDBB, ACTASD, PCW	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		
3001011 028/900 00	24NE0007 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Loreto Landing Site/Campintac Black Beach No. 3, Loreto, Dinagat Islands	DEO	Yes	Public Bidding	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]			Government of the Philippines (current year's budget)	[redacted]		[redacted]	[redacted]		[redacted]	COA, SCDBB, ACTASD, PCW	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]		

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement and Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Name of Contractor / Supplier / Consultant / Contractor	Status of Delivery of Contract/Purchase Order						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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Start Date	End Date	Date of Completion	Date of Acceptance	Delivery / Completion / Acceptance (If applicable)	
3002041 3029700 0	24NE0009 - Construction of Multi-Purpose Building at Barangay Arellano, Libjo, Dinagat Islands	DEO	Yes	Public Bidding														Government of the Philippines (current year's budget)							CDA, SCASEL, ACTASI, PCAI							
3002031 0282900 0	24NE0010 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Brgy. Bayanihan via Brgy. San Jose Road leading to Mount Pilihi, Libjo(Albor), Dinagat Islands	DEO	Yes	Public Bidding														Government of the Philippines (current year's budget)							CDA, SCASEL, ACTASI, PCAI							
3002011 0698800 3	24NE0013 - Construction of Road at Barangay Imelda, Tubajon, Dinagat Islands	DEO	Yes	Public Bidding														Government of the Philippines (current year's budget)							CDA, SCASEL, ACTASI, PCAI							
3002281 0063900 0	24NE0014 - Construction of Multi-Purpose Building (Evacuation Center) at Barangay Diegas, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding														Government of the Philippines (current year's budget)							CDA, SCASEL, ACTASI, PCAI							
3002281 8063700 0	24NE0015 - Construction of Multi-Purpose Building (Evacuation Center) at Barangay Benglen, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding														Government of the Philippines (current year's budget)							CDA, SCASEL, ACTASI, PCAI							
3002281 0064000 0	24NE0016 - Construction of Multi-Purpose Building (Evacuation Center) at Barangay Sombrado, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding														Government of the Philippines (current year's budget)							CDA, SCASEL, ACTASI, PCAI							
3002031 0282100 0	24NE0017 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Mahayahay (San Jose) - Gomez(Dinagat) Road leading to Tagbuyatan Tourism Area, Dinagat Islands	DEO	Yes	Public Bidding														Government of the Philippines (current year's budget)							CDA, SCASEL, ACTASI, PCAI							

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Code (PAP)	Procurement Project	Mode of Procurement	Source of Funds	Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)			List of Actual Observers	Date of Receipt of Invitation						Remarks
																		Total	Allotted	Est.	Total	Allotted	Est.								
30020641 8164400 0	24NE019 - Construction/Improvement of Access Roads leading to Trades, Industries and Tourism Zones Site: Road: National Road to Lib Junction Road in support to Agriculture Industries and Processing Industries, Handicraft Industries, SIP on Bamboo Hat and Tuntungan/Pandan Mat Weaving , Eco Tourism and Agri-Tourism Industries in Brgy. - Jubi-hana, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding																				CDA, SCASBE, AGTASE, PCAE							
21010216 15060 0	24NE0020 - Preventive Maintenance - Dinagat-Loreto RD- K0045+587- K0045+737, Libjo, Dinagat Islands	DEO	Yes	Public Bidding																				CDA, SCASBE, AGTASE, PCAE							
30020410 7507000 0	24NE0021 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Site: Managuing to General Aguinaldo to National Road in support to Agri-Industries and Industrial Zone, Libjo, Dinagat Islands	DEO	Yes	Public Bidding																				CDA, SCASBE, AGTASE, PCAE							
30010610 1021500 0	24NE0022 - Rehabilitation of Multi-Purpose Building (Gymnasium) at Barangay Maliayahay, San Jose, Dinagat Islands	DEO	Yes	Public Bidding																				CDA, SCASBE, AGTASE, PCAE							
32010113 1147000 0	24NF0023 - Construction of Magsisyay River Revetment, Barangay Magsisyay, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding																				CDA, SCASBE, AGTASE, PCAE							
32010111 1345520 0	24NE0024 - Construction of Flood Control Structure Protecting Balinasiao Br., Dinagat, Dinagat Islands, Brgy. Cayetano, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding																				CDA, SCASBE, AGTASE, PCAE							

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Code (PAP)	Procurement Project	PMO/Fund Unit	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Actual Dates of Receipt of Invitations						Remarks
					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 Ch. Check	Sub/ Open of Bids	NOA Issuance Date	Post Qual	Delivery/ Completion/ or Acceptance / CP applicable	
3201012 1145000 0	24NE0025 - Construction of Flood Control Structure at Tag-Iho Bridge, Tagabace, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SCASBI, AGTAGI, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3100081 1197000 0	24NE0026 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Dinagat-Loreto Road, K0000+650-K0060+750, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SCASBI, AGTAGI, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3100081 1197000 3	24NE0027 - Rehabilitation/Reconstruction of Roads with Silos, Slope Collapse and Landslide along Dinagat-Loreto Rd.- K0001+550-K0001+753, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SCASBI, AGTAGI, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3001017 0000000 0	24NE0028 - Construction of 1 Storey 3 Classroom School Building @ Cagdianao National High School (School ID: 304815), Brgy. Poblacion, Cagdianao, Dinagat Islands	DEO	Yes	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SCASBI, AGTAGI, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3001012 0000000 0	24NE0029 - Construction of 2 Unit 1 Storey 3 Classroom School Building @ Valencia Elementary School (School ID: 132374), Brgy. Valencia, Cagdianao, Dinagat Islands	DEO	Yes	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SCASBI, AGTAGI, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3210100 0047200 0	24NE0030 - Construction of Shore Protection at Barangay Poblacion-Barangay San Juan, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SCASBI, AGTAGI, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

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Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitations						Remarks
					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	Contract / Purchase Order	Delivery / Completion			Total	MOOE	CO	Total	MOOE	CO								
3101621 3133500 0	24NE0031 - Preventive Maintenance - Dinagat-Loreto Rd- K0018+522-K0019+000, San Jose, Dinagat Islands	DEO	Yes	Public Bidding														Government of the Philippines (current year's budget)							CDA, SCAGBI, AGTASI, PCAI							
3002261 3620600 0	24NE0012 - Construction of Multi-Purpose Building at Barangay Albor, Libjo, Dinagat Islands	DEO	Yes	Public Bidding														Government of the Philippines (current year's budget)							CDA, SCAGBI, AGTASI, PCAI							
3082261 8063900 0	24NE0013 - Construction of Multi-Purpose Building (Evacuation Center) at Barangay Quezon, Libjo, Dinagat Islands	DEO	Yes	Public Bidding														Government of the Philippines (current year's budget)							CDA, SCAGBI, AGTASI, PCAI							
3101081 0196900 0	24NE0034 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Dinagat-Loreto Road, K0060+250-K0060+500, Libjo, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (current year's budget)							CDA, SCAGBI, AGTASI, PCAI							
3101081 0197100 0	24NE0035 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Dinagat-Loreto Road, K0064+580-K0064+780, Libjo, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (current year's budget)							CDA, SCAGBI, AGTASI, PCAI							
24NE0036	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Road - Dinagat-Loreto Rd - K0066+520-K0066+680, K0066+480-K0066+520, K0066+788-K0066+765, Tubajon, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (current year's budget)							CDA, SCAGBI, AGTASI, PCAI							

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Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			Name of Contractor	Date of Receipt of Invitations						Remarks
																				Total	MOOE	CO	Total	MOOE	CO								
3002011 0221700 0	24NE0037 - Construction/Improvement of Access Road Leading to Declared Tourism Destinations, Brgy. Del Pilar Via Brgy. Nueva Estrella Road Leading to Del Pilar Dam Hinabyan Beach, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOASBI, AGTAKO, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
24NE003 8 (Re-Ad)	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Road Connecting Sitio Cienda to Sombrado to Villa Eden Making Highway in Support to Agri-Industrial and Aquaculture Industry, Basilisa, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOASBI, AGTAKO, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3002013 6203800	24NE0039 - Construction of Multi-Purpose Building (Gymnasium) at Barangay Liberty, Loreto, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOASBI, AGTAKO, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3002263 1620800 0	24NE0040 - Construction of Multi-Purpose Building at Barangay San Juan (Poo), Loreto, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOASBI, AGTAKO, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3101081 0178800 0	24NE0041 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Dinagat-Loreto Rd - KD071+250-KD071+420, Tubajon, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOASBI, AGTAKO, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
24NE00 42	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Dinagat-Loreto Rd - KD067+340-KD067+600, Libjo, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOASBI, AGTAKO, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3002263 1619600 0	24NE0043 - Construction of Multi-Purpose Building (Gymnasium) at Brgy. Legaspi, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOASBI, AGTAKO, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

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Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Attached Attachments	Date of Receipt of Certificate						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Ntfc Execution Contract/Notice Award (Ship Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Date	Acceptance/ O.R. Acceptance		Total	MOOE	CO	Total	MOOE	CO		Final List Sent	Original for Check	Date/ Signed of Docs	DV Transmittal Date	Final Sent	Delivery/ Completion/ Acceptance/ O.R. Acceptance	
3002251 3620300 0	24NE0044 - Construction of Multi-Purpose Building (Covered Court) at Sitio Lapapan, Barangay Del Pilar, Cagdianao, Dinagat Islands	DED	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOASBE, AGTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3101081 0176700 0	24NE0045 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Dinagat-Loreto Rd - KB043+000-KB043+130, Libjo, Dinagat Islands	DED	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOASBE, AGTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3101081 0196700 0	24NE0046 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Dinagat-Loreto Rd - KB008+463-KB008+547, Dinagat, Dinagat Islands	DED	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOASBE, AGTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3101081 0196800 0	24NE0047 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Dinagat-Loreto Rd - KB011+(-020)-KB011+060, Dinagat, Dinagat Islands	DED	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOASBE, AGTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3002211 0696900 0	24NE0049 - Concreting of Road from Purok 8 to Purok 10, Barangay Tag-abaca, Basilisa, Dinagat Islands	DED	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOASBE, AGTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3002261 0396000 0	24NE0050 - Construction (Completion) of Multi-Purpose Building (DILG CO Compound) in Brgy. Justiniana, San Jose, Dinagat Islands	DED	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOASBE, AGTASE, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

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Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Contract Statements	Date of Receipt of Certificate						Remarks
					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	Post Qual	Delivery/ Completion/ Expiry of Warranty/ LOI/ Lapsed	
3002261 1618500 0	24NE0051 Rehabilitation of Multi-Purpose Building at Brgy. Jacquez, San Jose, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (current year's budget)							COA, SOAEE, AOTAES, PCAE							
3002261 1613700 0	24NE0052 - Construction of Multi-Purpose Building (Gymnasium), Brgy. Suring, Basilisa, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (current year's budget)							COA, SOAEE, AOTAES, PCAE							
3002264 1619800 E	24NE0053 - Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Osmeña, Libjo, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (current year's budget)							COA, SOAEE, AOTAES, PCAE							
3002261 1619900 0	24NE0054 - Construction of Multi-Purpose Building, Brgy. San Vicente, Tubajon, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (current year's budget)							COA, SOAEE, AOTAES, PCAE							
3002261 1620000 0	24NE0055 - Construction of Multi-Purpose Building, Brgy. Cantiwan, Loreto, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (current year's budget)							COA, SOAEE, AOTAES, PCAE							
3002261 1620400 0	24NE0056 - Construction of Multi-Purpose Building, ECCD Learning Center at Sitio Looc, Barangay Maligo, Cagdiano, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (current year's budget)							COA, SOAEE, AOTAES, PCAE							
24NE0057	Rehabilitation of Multi-Purpose Building (Barangay Hall) at Barangay Kanihuan, Libjo, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (current year's budget)							COA, SOAEE, AOTAES, PCAE							
3002261 1211300 0	24NE0058 - Rehabilitation of Multi-Purpose Building (Barangay Hall) at Barangay Doña Helen, Libjo, Dinagat Islands	DEO	No	Public Bidding														Government of the Philippines (current year's budget)							COA, SOAEE, AOTAES, PCAE							

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement and Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Contract Signature	Date of Receipt of Invitation					Remarks (Including Delays from the NPC)
					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	Notice to Proceed	Contract Signing	Notice to Proceed			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3002261 0606400 0	24NE0059 - Construction of Multi-Purpose Building (Barangay Convention Hall) at Barangay San Antonio, Libjo, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOABE, AGTASS, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3002261 1620900 0	24NE0060 - Rehabilitation of Multi-Purpose Building, Barangay Boo, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOABE, AGTASS, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3002261 1621400 0	24NE0061 - Construction of Multi-Purpose Building, Barangay Wilson, San Jose, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOABE, AGTASS, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3002261 1621200 0	24NE0062 - Rehabilitation of Multi-purpose Building, Barangay Poblacion, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOABE, AGTASS, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3002261 1621350 0	24NE0063 - Rehabilitation of Multi-Purpose Building at Barangay Maraiwagon, Dinagat, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOABE, AGTASS, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3496000 64	Rehabilitation of Multi-Purpose Building at Purok-9, Barangay Rita Glenda, Basilisa, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOABE, AGTASS, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3001052 0049500 0	24NE0065 - Rehabilitation of DPWH Dinagat Islands DEO Building, San Jose, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOABE, AGTASS, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3002261 0630400 0	24NE0066 - Rehabilitation of Multi-Purpose Building (Barangay Hall) at Barangay Nasanio, Tubajon, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SOABE, AGTASS, PCAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

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Code (PAP)	Procurement Project	PMO/Sec. Unit	Is this a Party Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Actual Proponents	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 NOA Issuance/ Resolution (Also Attach)	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion Date	Inspection & Acceptance		Actual	MOOE	CO	Actual	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award		
2000001 0001900 0	24NE0010 (RE-AD) - Repair/Maintenance of DENR Building PENRO Dinagat Islands Main Building Brgy. Sta.Cruz, San Jose, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SCASE, ACTASE, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
2000001 0001900 0	24NE0071 - Repair/Maintenance of DILG Building Bureau of Fire Protection Basilisa Fire Station Brgy. Ferdinand, Basilisa, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]	[illegible]		CDA, SCASE, ACTASE, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3002051 0001700 0	24NE0076 - Construction of Main Water Collector Batuan Loreto National Elementary School (Cabu), Olivera Primary School (Lubo), Cabayawan Elementary School (Tangat), Hubinan Elementary School (Basilisa), Cuarinta Primary School (San Jose), Jubinana Elementary School (San Jose), and Maligayan Elementary School (Tubajon)	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SCASE, ACTASE, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3001011 0145000	24NE0079 - Construction of Drainage System at San Jose, San Jose, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	CDA, SCASE, ACTASE, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

Total Allotted Budget of Procurement Activities	[illegible]
Total Contract Price of Procurement Activities Conducted	[illegible]
Total Savings (Total Allotted Budget - Total Contract Price)	35,404,201.20

ONGOING PROCUREMENT ACTIVITIES																																
2000010 0000000	24NE0072 - Repair/Maintenance of Drainage Structure along Dinagat-Loreto Road, KD011+000-KD011+065, Brgy. Cayetano, Dinagat, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							Government of the Philippines (continuing budget)	[illegible]		[illegible]	0			CDA, SCASE, ACTASE, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
2000010 0000000	24NE0080 - Regravelling of Unpaved Shoulders along Dinagat-Loreto Road KD044+000-KD055+000, Libjo, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							Government of the Philippines (continuing budget)	[illegible]		[illegible]	0			CDA, SCASE, ACTASE, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Contract Statuses	Dates of Receipt of Verification						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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Post Qual Check	Signed by Chief	Sent/Rec of Docs	Post Qualification	Issue Award	Notification/ Submission of Documents (If applicable)	
5082000 00000000 0	[illegible]	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	23-Jul-24						Government of the Philippines (continuing budget)	24,675,008.60	[illegible]		0			CDA, SCABC, ACTIVE, FOAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
5002000 00000000 0	23NB004 - PO0746220NR-CNI Repair and Replacement of Damaged 20,000 Building, Olive Heim Elementary School, Basilisa, Dinagat Islands, PO0746220NR-CNI - Repair and Replacement of Damaged School Building, Pearlmark Elementary School, Basilisa, Dinagat Islands, PO0746220NR-CNI - Repair and Replacement of Damaged School Building, "Jay Alaco National High School, Basilisa, Dinagat Islands	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]									Government of the Philippines (continuing budget)	26,881,232.80	[illegible]		0			CDA, SCABC, ACTIVE, FOAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
5002003 00000000 0	[illegible]	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							Government of the Philippines (continuing budget)	40,298,107.30	[illegible]		0			CDA, SCABC, ACTIVE, FOAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
5002001 00000000 0	[illegible]	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							Government of the Philippines (continuing budget)	22,507,727.20	[illegible]		0			CDA, SCABC, ACTIVE, FOAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
5002001 00000000 0	[illegible]	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							Government of the Philippines (continuing budget)	48,280,888.10	[illegible]		0			CDA, SCABC, ACTIVE, FOAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
5002001 00000000 0	[illegible]	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							Government of the Philippines (continuing budget)	30,732,395.00	[illegible]		0			CDA, SCABC, ACTIVE, FOAE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

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Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Sub-Bulletin?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitations						Remarks
					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	Completion of the Project		Total	MOOE	CO	Total	MOOE	CO	Date of Actual Completion	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (CP applicable)	
3002001 0000000 0	[illegible]	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							Government of the Philippines (continuing budget)	11,145,185.02	[illegible]		0			CDA, SCASB, ACTASS, FGS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3002001 0000000 2	[illegible]	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							Government of the Philippines (continuing budget)	14,944,388.11	[illegible]		0			CDA, SCASB, ACTASS, FGS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3002001 0000000 0	[illegible]	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							Government of the Philippines (continuing budget)	15,445,485.24	[illegible]		0			CDA, SCASB, ACTASS, FGS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3002001 0000000 0	[illegible]	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							Government of the Philippines (continuing budget)	55,333,379.76	[illegible]		0			CDA, SCASB, ACTASS, FGS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3002001 0000000 0	[illegible]	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							Government of the Philippines (continuing budget)	27,297,488.08	[illegible]		0			CDA, SCASB, ACTASS, FGS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3002001 0000000 0	[illegible]	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							Government of the Philippines (continuing budget)	24,941,223.19	[illegible]		0			CDA, SCASB, ACTASS, FGS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

DPWH Dinagat Islands - District Engineering Office

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement and Multiyear?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Issued Bids/Awards	Date of Receipt of Documents						Remarks (Supporting 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 Bid Resolution/ Recommendation for 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	
50020910000000	[illegible]	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							Government of the Philippines (continuing budget)	[illegible]			0			CDA, SOGBR, ACTASL, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
50020910000000	[illegible]	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]								Government of the Philippines (continuing budget)	[illegible]			0			CDA, SOGBR, ACTASL, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
50020910000000	[illegible]	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							Government of the Philippines (continuing budget)	[illegible]			0			CDA, SOGBR, ACTASL, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
50020910000000	[illegible]	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							Government of the Philippines (continuing budget)	[illegible]			0			CDA, SOGBR, ACTASL, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
50020910000000	[illegible]	DEO	No	Public Bidding	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							Government of the Philippines (continuing budget)	[illegible]			0			CDA, SOGBR, ACTASL, PCAI	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
																		Total Allotted Budget of On-going Procurement Activities	[illegible]	[illegible]	[illegible]	**0.00**	0.00	0.00								

Prepared by:

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Engineer III(Head), Procurement Unit
Hoks, BAC Secretariat

Recommended for Approval by:

CYRIL T. ARANAS, JR.
Chief, Planning and Design Section
BAC Chairperson

APPROVED:

NOEL C. BASARES
District Engineer

Procurement Monitoring Report as of June 30, 2024

COMPLETED PROCUREMENT ACTIVITIES																																	
GOODS																																	
[illegible]	**24GB00010** - Procurement of Fuel, Oil and Lubricants for Consumption of Various Service Vehicles and Heavy Equipment of the Office for the 1st Quarter of C.Y. 2024	[illegible]	No	Competitive Bidding	N/A	6-12 February, 2024	13 February, 2024 @ [illegible] am	26 February, 2024	29 February, 2024 @ [illegible] am	28 February, 2024	29 February, 2024	01 March, 2024	04 March, 2024	05 March, 2024	06 March, 2024	11 March, 2024	11 March, 2024	Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible] February, 2024	[illegible] February, 2024	[illegible] February, 2024	[illegible] February, 2024	[illegible] February, 2024	[illegible] February, 2024	Completed
[illegible]	**24GB00001** - Supplies/Deliveries of Pressurized Tank, 300 Liters Capacity, Genuine Stainless with Pressurized Water Pump, 2.5 HP AND Complete Accessories for Water Supply System of DPWH-DEDRO Main Building	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	6-12 February, 2024	N/A	13 February, 2024	13 February, 2024 @ [illegible] am	14 February, 2024	-	15 February, 2024	19 February, 2024	20 February, 2024	27 February, 2024	04 March, 2024	04 March, 2024	Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	-	20 February, 2024	20 February, 2024	20 February, 2024	-	20 February, 2024	Completed
[illegible]	**24GB00002** - Supplies/Deliveries of Spareparts and Accessories for Corrective/ Preventive Maintenance of Various Service Vehicles and Heavy Equipment of this office for the 1st Quarter of C.Y. 2024	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	6-12 February, 2024	N/A	13 February, 2024	13 February, 2024 @ [illegible] am	14 February, 2024	-	15 February, 2024	19 February, 2024	20 February, 2024	27 February, 2024	06 March, 2024	06 March, 2024	Government of the Philippines (current year's budget)	[illegible]		[illegible]	[illegible]		[illegible]	-	20 February, 2024	20 February, 2024	20 February, 2024	-	20 February, 2024	Completed
[illegible]	**24GB00006** - Supplies/Deliveries of Maintenance Road Safety Features, PPE's and Handtools Equipment to be used for Maintenance and Improvement of National Roads and Bridges	[illegible]	No	NP-53.9 Small Value Procurement	N/A	12-19 March, 2024	N/A	19 March, 2024	19 March, 2024 @ [illegible] am	20 March, 2024	-	21 March, 2024	27 March, 2024	28 March, 2024	02 April, 2024	12 April, 2024	12 April, 2024	Government of the Philippines (current year's budget)	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	-	19 March, 2024	19 March, 2024	19 March, 2024	-	19 March, 2024	Completed
[illegible]	**24GB00007** - Supplies/Deliveries of Sub-Base Course Materials for Regravelling of Unpaved Shoulders	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	12-19 March, 2024	N/A	19 March, 2024	19 March, 2024 @ [illegible] am	20 March, 2024	-	21 March, 2024	26 March, 2024	28 March, 2024	02 April, 2024	11 April, 2024	11 April, 2024	Government of the Philippines (current year's budget)	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	-	19 March, 2024	19 March, 2024	19 March, 2024	-	19 March, 2024	Completed
[illegible]	**24GB00009** - Supplies/Deliveries of Road Maintenance Granulates, Metal Accessories and Lubricants to be used for the Maintenance along National Roads and Bridges	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	12-19 March, 2024	N/A	19 March, 2024	19 March, 2024 @ [illegible] am	20 March, 2024	-	21 March, 2024	22 March, 2024	25 March, 2024	02 April, 2024	12 April, 2024	11 April, 2024	Government of the Philippines (current year's budget)	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	-	19 March, 2024	19 March, 2024	19 March, 2024	-	19 March, 2024	Completed
[illegible]	**24GB00008** - Supplies/Deliveries of Bituminous/Asphalt Materials to be used for Patching Potholes along National Roads and Bridges	[illegible]	No	NP-53.9 – Small Value Procurement	N/A	12-19 March, 2024	N/A	19 March, 2024	19 March, 2024 @ [illegible] am	20 March, 2024	-	21 March, 2024	22 March, 2024	25 March, 2024	02 April, 2024	10 April, 2024	10 April, 2024	Government of the Philippines (current year's budget)	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	-	19 March, 2024	19 March, 2024	19 March, 2024	-	19 March, 2024	Completed
[illegible]	**24GB00011** - Supplies/Deliveries of Painting Materials for Bridge, Guardrails and Road Signages	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	12-19 March, 2024	N/A	19 March, 2024	19 March, 2024 @ [illegible] am	20 March, 2024	-	21 March, 2024	22 March, 2024	25 March, 2024	02 April, 2024	11 April, 2024	11 April, 2024	Government of the Philippines (current year's budget)	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	-	19 March, 2024	19 March, 2024	19 March, 2024	-	19 March, 2024	Completed
[illegible]	**24GB00012** - Supplies/Deliveries of Thermoplastic Materials along National Roads	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	12-19 March, 2024	N/A	19 March, 2024	19 March, 2024 @ [illegible] am	20 March, 2024	-	21 March, 2024	22 March, 2024	25 March, 2024	02 April, 2024	08 April, 2024	08 April, 2024	Government of the Philippines (current year's budget)	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	-	19 March, 2024	19 March, 2024	19 March, 2024	-	19 March, 2024	Completed
[illegible]	**24GB00013** - Supplies/Deliveries of Spareparts and Accessories for Corrective/Preventive Maintenance of Various Service Vehicles assigned in Maintenance Section of the Office for the 1st Quarter of C.Y. 2024	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	12-19 March, 2024	N/A	19 March, 2024	19 March, 2024 @ [illegible] am	20 March, 2024	-	21 March, 2024	22 March, 2024	25 March, 2024	02 April, 2024	11 April, 2024	11 April, 2024	Government of the Philippines (current year's budget)	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	-	19 March, 2024	19 March, 2024	19 March, 2024	-	19 March, 2024	Completed
[illegible]	**24GB00010** - Supplies/Deliveries of Fuel to be used for Maintenance Vehicles and Greasecutter for the 3rd Quarter of C.Y. 2024	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	12-19 March, 2024	N/A	19 March, 2024	19 March, 2024 @ [illegible] am	20 March, 2024	-	21 March, 2024	25 March, 2024	02 April, 2024	11 April, 2024	11 April, 2024	11 April, 2024	Government of the Philippines (current year's budget)	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	-	19 March, 2024	19 March, 2024	19 March, 2024	-	19 March, 2024	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End User	Is this an IAS Procurement project?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Source of Award or Contract	Date of Completion or Termination					Remarks
					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bid Evaluation Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Value	Source	GOB	Value	Source	GOB		Actual Delivery/ Completion	Completion Report	Acceptance Report	Final Bill	Acceptance Documents (Completion or Completion)	
2000001 0001700 0	24MR0010 - Supplies/Deliveries of Equipment Tools and PPE to be used in the operations of DPWH Maintenance for 1st Quarter of C.Y. 2024	DEO	No	NP-53.9 - Small Value Procurement	N/A	20-21 March, 2024	N/A	22 March, 2024	23 March, 2024 @ 10:00 am	22 March, 2024	-	26 March, 2024	28 March, 2024	29 March, 2024	02 April, 2024	11 April, 2024	12 April, 2024	Government of the Philippines (current year's budget)	426,000.00	426,000.00		424,000.00	424,000.00		COA, SCHOOL, MOTHER, HOA	-	02 April, 2024	02 April, 2024	02 April, 2024	-	02 April, 2024	Completed
2000001 0001800 0 / 2000001 0049200 0	24MR0018 - Supplies/Deliveries of Construction Materials for the Repair/Rehab. of National Roads (Slope Protector along Dinagat-Loreto Road Km. 67 + 900 – Km. 68 + 100)	DEO	No	NP-53.9 - Small Value Procurement	N/A	04-10 April, 2024	N/A	11 April, 2024	11 April, 2024 @ 10:00 am	11 April, 2024	-	12 April, 2024	17 April, 2024	25 April, 2024	26 April, 2024	29 April, 2024	29 April, 2024	Government of the Philippines (current year's budget)	249,910.40	249,910.40		249,240.00	249,240.00		COA, SCHOOL, MOTHER, HOA	-	29 April, 2024	30 April, 2024	30 April, 2024	-	30 April, 2024	Completed
2000002 0001800 0	24OM0030 - Supplies/Deliveries of Oil and Lubricants for Consumption of Various Service Vehicles and Heavy Equipment of this office for the 2nd Quarter of C.Y. 2024	DEO	No	NP-53.9 - Small Value Procurement	N/A	04-10 April, 2024	N/A	11 April, 2024	11 April, 2024 @ 08:30 am	11 April, 2024	-	12 April, 2024	12 April, 2024	23 April, 2024	26 April, 2024	29 April, 2024	29 April, 2024	Government of the Philippines (current year's budget)	411,700.00	411,700.00		408,700.00	408,700.00		COA, SCHOOL, MOTHER, HOA	-	30 April, 2024	30 April, 2024	30 April, 2024	-	30 April, 2024	Completed
2000001 0001700 0	24GM0021 - Supplies/Deliveries of Spares/Equipment Equipment Tools to be used in the operation of DPWH Backpack for the 2nd Quarter of C.Y. 2024	DEO	No	NP-53.9 - Small Value Procurement	N/A	04-10 April, 2024	N/A	11 April, 2024	11 April, 2024 @ 02:00 pm	11 April, 2024	-	12 April, 2024	12 April, 2024	23 April, 2024	26 April, 2024	28 April, 2024	28 April, 2024	Government of the Philippines (current year's budget)	990,000.00	990,000.00		988,000.00	988,000.00		COA, SCHOOL, MOTHER, HOA	-	30 April, 2024	30 April, 2024	30 April, 2024	-	30 April, 2024	Completed
2000001 0001700 0	24GM0023 - Supplies/Deliveries of Tires to be used for various Heavy Equipment assigned in Maintenance Section of this office for the 2nd Quarter of C.Y. 2024	DEO	No	NP-53.9 – Small Value Procurement	N/A	04-10 April, 2024	N/A	11 April, 2024	11 April, 2024 @ 02:02 pm	11 April, 2024	-	12 April, 2024	22 April, 2024	26 April, 2024	29 April, 2024	29 April, 2024	29 April, 2024	Government of the Philippines (current year's budget)	625,000.00	625,000.00		624,000.00	624,000.00		COA, SCHOOL, MOTHER, HOA	-	30 April, 2024	30 April, 2024	30 April, 2024	-	30 April, 2024	Completed
2000001 0000000 0	24GM0028 - Supplies/Deliveries of Vehicle Parts and Accessories for Corrective/Preventive Maintenance of various Service Vehicles assigned in different Sections of this office for the 2nd Quarter of C.Y. 2024	DEO	No	NP-53.9 Small Value Procurement	N/A	19-25 April, 2024	N/A	30 April, 2024	30 April, 2024 @ 10:00 am	06 May, 2024	-	07 May, 2024	08 May, 2024	09 May, 2024	22 May, 2024	29 May, 2024	29 May, 2024	Government of the Philippines (current year's budget)	987,700.00	987,700.00		986,700.00	986,700.00		COA, SCHOOL, MOTHER, HOA	-	26 April, 2024	29 April, 2024	30 April, 2024	-	30 April, 2024	Completed
2000001 0000800 0	24SM0017 - Supplies/Deliveries of IT Supplies to be used for office operation in Maintenance Section	DEO	No	Shopping 53.9(b) - Regular Office Supplies and Equipment as available in PS	N/A	04-10 April, 2024	N/A	11 April, 2024	11 April, 2024 @ 10:30 am	11 April, 2024	-	12 April, 2024	17 April, 2024	25 April, 2024	26 April, 2024	28 April, 2024	28 April, 2024	Government of the Philippines (current year's budget)	412,240.00	412,240.00		411,700.00	411,700.00		COA, SCHOOL, MOTHER, HOA	-	29 April, 2024	30 April, 2024	30 April, 2024	-	30 April, 2024	Completed
2000001 0000000 0	24GM0018 - Supplies/Deliveries of Various Sanitary and Janitorial Supplies to be used in the operation of General Services Office for the 2nd Quarter of C.Y. 2024	DEO	No	Shopping 53.9(b) - Regular Office Supplies and Equipment as available in PS	N/A	04-10 April, 2024	N/A	11 April, 2024	11 April, 2024 @ 10:30 am	11 April, 2024	-	12 April, 2024	22 April, 2024	23 April, 2024	26 April, 2024	28 April, 2024	28 April, 2024	Government of the Philippines (current year's budget)	67,828.00		67,828.00	67,000.00		[illegible]	COA, SCHOOL, MOTHER, HOA	-	02 April, 2024	29 April, 2024	30 April, 2024	-	30 April, 2024	Completed
2000001 0001700 0	24GM0019 - Supplies/Deliveries of Office Supplies to be used for office operation in Administrative Section, Construction Section, Maintenance Section, Planning and Design Section, Office of the District Engineer, Finance Section and Quality Assurance Section of this office for the 2nd Quarter of C.Y. 2024	DEO	No	Shopping 53.9(b) - Regular Office Supplies and Equipment as available in PS	N/A	04-10 April, 2024	N/A	11 April, 2024	11 April, 2024 @ 09:00 am	11 April, 2024	-	12 April, 2024	22 April, 2024	23 April, 2024	26 April, 2024	28 April, 2024	28 April, 2024	Government of the Philippines (current year's budget)	676,232.00		676,232.00	667,000.00		[illegible]	COA, SCHOOL, MOTHER, HOA	-	22 April, 2024	25 April, 2024	30 April, 2024	-	30 April, 2024	Completed
2000001 0001400 0	24GM0026 - Supplies/Deliveries of Safety Gear for NSDA, GPS and PPE to used to conduct field collection of Planning and Design Section assigned for the 2nd Quarter FY 2024	DEO	No	Shopping 53.9(b) - Regular Office Supplies and Equipment as available in PS	N/A	10-18 April, 2024	N/A	19 April, 2024	19 April, 2024 @ 10:30 am	19 April, 2024	-	22 April, 2024	23 April, 2024	24 April, 2024	26 April, 2024	24 June, 2024	24 June, 2024	Government of the Philippines (current year's budget)	135,000.00		135,000.00	135,700.00		[illegible]	COA, SCHOOL, MOTHER, HOA	-	17 April, 2024	17 April, 2024	17 April, 2024	-	17 April, 2024	Completed
2000001 0002000 0	24GM0030 - Supplies/Deliveries of Various Multi-Function Printer to be used in Planning and Design Section this Office (Ofelia DEO) for 2nd Quarter of FY 2024	DEO	No	Shopping 53.9(b) - Regular Office Supplies and Equipment as available in PS	N/A	10-18 April, 2024	N/A	19 April, 2024	19 April, 2024 @ 10:30 am	19 April, 2024	-	22 April, 2024	23 April, 2024	24 April, 2024	26 April, 2024	14 May, 2024	14 May, 2024	Government of the Philippines (current year's budget)	796,000.00		796,000.00	796,000.00		[illegible]	COA, SCHOOL, MOTHER, HOA	-	17 April, 2024	17 April, 2024	17 April, 2024	-	17 April, 2024	Completed

DPWH Dinagat Islands - District Engineering Office

Procurement Monitoring Report as of June 30, 2024

Code (UCT)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Delivery or Completion						Remarks
					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of NOA	Notice to Proceed	Contract Signing	Notice to Proceed	Delivery/ Completion	Delivery/ Completion			Total	MOOE	CO	Total	MOOE	CO	Supplier/Contractor/Consultant	Plan Start Date	Actual Start Date	Plan Completion	Actual Completion	Delay	Delivery/ Completion/ Completion/ Completion
24GN00428 0002600 0	24GN00428 - Supplies/Deliveries of Various Uniforms to be used in Planning and Design Section of this office for the 2nd Quarter of FY 2024	DPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-18 April, 2024	N/A	19 April, 2024	19 April, 2024 @ 10:00 am	19 April, 2024	-	20 April, 2024	23 April, 2024	24 April, 2024	26 April, 2024	12 May, 2024	13 May, 2024	Government of the Philippines (current year's budget)	261,000.00		261,000.00	250,800.00		[illegible]	CDA, SOAGBS, ACTIVEC, PCAC	-	17 April, 2024	17 April, 2024	17 April, 2024	-	17 April, 2024	Completed
24GN00427 0002601 9	24GN00427 - Supplies/Deliveries for the Repair Maintenance of FULS XPRZR DC VSI C3170 to be used in Planning and Design Section this office, DPWH-DEDIO for 2nd Quarter CY 2024	DPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-18 April, 2024	N/A	19 April, 2024	19 April, 2024 @ 10:30 am	19 April, 2024	-	20 April, 2024	23 April, 2024	24 April, 2024	26 April, 2024	14 May, 2024	14 May, 2024	Government of the Philippines (current year's budget)	142,000.00		142,000.00	142,000.00		[illegible]	CDA, SOAGBS, ACTIVEC, PCAC	-	17 April, 2024	17 April, 2024	17 April, 2024	-	17 April, 2024	Completed

ONGOING PROCUREMENT ACTIVITIES																															
	24GN00425 - Procurement of Fuel, Oil and Lubricants for Consumption of various Service Vehicles and Heavy Equipment of this Office for the 3rd Quarter of C.Y. 2024	DED	No	Competitive Bidding	N/A	20 June-01 July, 2024	02 July, 2024	05 July, 2024	12 July, 2024 @ 10:30 am									Government of the Philippines (current year's budget)	2,175,000		2,175,000	0			CDA, SOAGBS, ACTIVEC, PCAC	26 June, 2024	26 June, 2024	26 June, 2024	26 June, 2024	26 June, 2024	26 June, 2024	Ongoing Procurement Process
	24GN00422 - Supplies/Deliveries of Road Safety Devices for the Repair and Rehabilitation of National Roads & Bridges (Horizontal Markings), KM00+000 - KM00 + 500 (Intermittent Section), Along Dinagat-Loreto Road, Dinagat Islands	DPD	No	Competitive Bidding	N/A	28 June-04 July, 2024	05 July, 2024	17 July, 2024	17 July, 2024 @ 11:30 am									Government of the Philippines (current year's budget)	1,496,679	1,496,679		0			CDA, SOAGBS, ACTIVEC, PCAC	02 July, 2024	02 July, 2024	02 July, 2024	02 July, 2024	02 July, 2024	02 July, 2024	Ongoing Procurement Process
	24GN00415 - Supplies/Deliveries of Thermoplastic Materials and Accessories for the Repair and Rehabilitation of National Roads & Bridges (Horizontal Markings), KM00+000 - KM00 + 500 (Intermittent Section), Along Dinagat-Loreto Road, Dinagat Islands for 2nd Quarter of CY 2024	GKD	No	Competitive Bidding	N/A	28 June-04 July, 2024	05 July, 2024	17 July, 2024	17 July, 2024 @ 10:30 am									Government of the Philippines (current year's budget)	1,499,922	1,499,922		0			CDA, SOAGBS, ACTIVEC, PCAC	02 July, 2024	02 July, 2024	02 July, 2024	02 July, 2024	02 July, 2024	02 July, 2024	Ongoing Procurement Process
	24GN00420 - Supplies/Deliveries for Emergency Repair of Ford Ranger MBP 2520 and Ford Ranger MBD 1635, assigned in Construction Section for the 2nd Quarter of C.Y. 2024	DED	No	NP 53.9 - Small Value Procurement	N/A	25-27 June, 2024	N/A	28 June, 2024	28 June, 2024 @ 11:00 am	02 July, 2024	02 July, 2024	03 July, 2024	03 July, 2024					Government of the Philippines (current year's budget)	480,000		480,000	480,000		480,000	CDA, SOAGBS, ACTIVEC, PCAC	-	29 June, 2024	29 June, 2024	29 June, 2024	-	29 June, 2024	Ongoing Procurement Process
	24GN00424 - Supplies/deliveries of Equipment Tools, Consumable Tools, and PPE to be used in the operations of DPWH Motorpool for 3rd Quarter of C.Y. 2024	DED	No	NP 53.9 - Small Value Procurement	N/A	9-11 July, 2024	N/A	12 July, 2024	12 July, 2024 @ 10:00 am									Government of the Philippines (current year's budget)	440,000	440,000		0			CDA, SOAGBS, ACTIVEC, PCAC	-	09 July, 2024	09 July, 2024	09 July, 2024	-	09 July, 2024	Ongoing Procurement Process
	24GN00001 - Supply/Delivery of one (1) unit Multi Functional Asphalt Cooker with applicator for sealing works on concrete pavement of National Roads and Bridges along Dinagat-Loreto Road	DED	No	NP 53.9 - Small Value Procurement	N/A	9-11 July, 2024	N/A	12 July, 2024	12 July, 2024 @ 10:30 am									Government of the Philippines (current year's budget)	850,000	850,000		0			CDA, SOAGBS, ACTIVEC, PCAC	-	09 July, 2024	09 July, 2024	09 July, 2024	-	09 July, 2024	Ongoing Procurement Process

Procurement Monitoring Report as of June 30, 2024

Code (UACS)	Procurement Project	PMO/End User	Mode of Procurement	Actual Procurement Activities													Source of Funds	Budget			Contract Cost (PhP)			Name of Contractor	Notice to Proceed	Contract Duration	Completion Date	Extension	Contract Cost	Remarks
				Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Ntc of Award	Date of Ntc to Proceed	Contract Signing	Notice to Proceed	Duration of Contract	Completion Date															
																	Total Allotted Budget of PPA-going Procurement Activities	8,015,942.29	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							

Prepared by:

JACYNTO [illegible] ROSAS, JR.
Engineer III
Head, Procurement Unit

Recommended for Approval by:

CYRIL T. ADANAS, JR.
Chief, Planning and Design Section
BAC Chairperson

APPROVED:

NOEL C. [illegible]
District Engineer

POSTING CERTIFICATION

This is to certify that this Office has no Procurement Activity for Consulting Services for the 1st Semester of CY 2024 (January – June, 2024).

Issued this 12th day of July 2024.

JACINTO G. EDEROSAS, JR.
Engineer III
Head, Procurement Unit