

Code (PMR)	Procurement Project	PMR Sub-Code	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMR)			Contracted (PMR)			Date of Receipt of Deliverables						Remarks (Cite the source of report from the PMR)
					Pre-Bid Conference	Public Opening of Bids	Pre-Bid Conf.	Eligibility Check	Public Opening of Bids	BID Evaluation	Post Bid	Date of BAC Resolution/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance & Acceptance		Total	ABCD	CD	Total	ABCD	CD	List of Issued Deliverables	Pre-Bid Conf.	Eligibility Check	Sub/ Item of Job	BID Evaluation	Post Bid	
COMPLETED PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
49990000054000	23NE0126 (Re-Ad) - Construction of Level III Water Supply at Brgy. Magsaysay, Loreto, Dinagat Islands	DEO	No	Public Bidding	13 Nov. 2023	18 Dec. 2023	27 Dec. 2023	08 Jan. 2024	30 Jan. 2024	31 Jan. 2024	05 Feb. 2024	12 Feb. 2024	14 Feb. 2024	21 Feb. 2024	03 March, 2024		Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00		4,765,848.81	4,765,848.81	COA, SCASBL, AGTASL, PCAI	19 Dec. 2023	19 Dec. 2023	19 Dec. 2023	19 Dec. 2023	19 Dec. 2023		
300200100009000	23NE0139 - Rehabilitation of Multi-Purpose Building Barangay Montag, Basilisa, Dinagat Islands	DEO	No	Public Bidding	13 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	13 Feb. 2024		Government of the Philippines (current year's budget)	1,930,000.00	1,930,000.00		1,906,249.18	1,906,249.18	COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023			
300200100009000	23NE0140 - Rehabilitation of Multi-Purpose Building Barangay Cayetano, Dinagat Islands	DEO	No	Public Bidding	13 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	13 Feb. 2024		Government of the Philippines (current year's budget)	4,825,000.00	4,825,000.00		4,767,917.64	4,767,917.64	COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023			
300200100009000	23NE0141 - Rehabilitation of Multi-Purpose Building Barangay Sta. Cruz, Tubajon, Dinagat Islands	DEO	No	Public Bidding	13 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	13 Feb. 2024		Government of the Philippines (current year's budget)	4,825,000.00	4,825,000.00		4,767,022.02	4,767,022.02	COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023			
300200100009000	23NE0142 - Rehabilitation of Multi-Purpose Building Barangay Gen. Aguinaldo, Libjo, Dinagat Islands	DEO	No	Public Bidding	13 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	13 Feb. 2024		Government of the Philippines (current year's budget)	4,825,000.00	4,825,000.00		4,767,090.62	4,767,090.62	COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023			
300200100009000	23NE0143 - Rehabilitation of Multi-Purpose Building Barangay Santiago, Loreto, Dinagat Islands	DEO	No	Public Bidding	13 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	13 Feb. 2024		Government of the Philippines (current year's budget)	4,825,000.00	4,825,000.00		4,680,210.00	4,680,210.00	COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023			
300200100009000	23NE0144 - Rehabilitation of Multi-Purpose Building Barangay Santa Monica, Basilisa, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	13 Feb. 2024		Government of the Philippines (current year's budget)	2,895,000.00	2,895,000.00		2,851,574.79	2,851,574.79	COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023			
300200100009000	23NE0145 - Rehabilitation of Multi-Purpose Building Barangay Laguna, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	13 Feb. 2024		Government of the Philippines (current year's budget)	4,825,000.00	4,825,000.00		4,764,687.32	4,764,687.32	COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023			
300200100009000	23NE0146 - Rehabilitation/Repair of Loreto Fire Station, Loreto, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	13 Feb. 2024		Government of the Philippines (current year's budget)	1,885,867.99	1,885,867.99		1,857,340.23	1,857,340.23	COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023			
300200100009000	23NE0147 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd-K0067+030-K0067+340, Libjo, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	21 Feb. 2024		Government of the Philippines (current year's budget)	37,303,750.00	37,303,750.00		36,945,023.11	36,945,023.11	COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023			

Code (PAP)	Procurement Project	2023 End Date	Is this an Early Procurement Activity?	Mode of Procurement	Project Procurement Activities													Source of Funds	ABR (PAP)			Government (PAP)			List of Bids/Intention	Date of Receipt of Submittal					Remarks (Cite/Refer changes from the ABR)
					Pre-Proc. Announcement	ABR/Field of ID	Pre-Proc. End	Eligibility Check	ABR/Field of ID	ABR Evaluation	Post-Proc.	Date of BAC Resolution/Recommendation	Date of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	ABR	CO	Total	ABR	CO		Pre-Proc. End	Engineering Check	Sub/Spec of Data	ABR Evaluation	Post-Proc.	Delivery/ Completion/ Acceptance (if applicable)
300200100009000	23NE0148 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd-K0069+830-K0070+477, Libjo, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	21 Feb. 2024			Government of the Philippines (current year's budget)	68,876,875.80	68,876,875.80		68,030,407.15	68,030,407.15		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	
300200100009000	23NE0149 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd-K0070+823-K0071+000, Tubajon, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	21 Feb. 2024			Government of the Philippines (current year's budget)	17,249,375.80	17,249,375.80		16,731,893.11	16,731,893.11		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	
300200100009000	23NE0150 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd-K0071+454-K0071+655, Tubajon, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	21 Feb. 2024			Government of the Philippines (current year's budget)	24,246,625.80	24,246,625.80		23,953,158.82	23,953,158.82		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	
300200100009000	23NE0151 - Rehabilitation/Repair of Office of the Provincial Fire Marshal Province of Dinagat Islands, San Jose, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	06 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024			Government of the Philippines (current year's budget)	1,604,733.24	1,604,733.24		1,584,671.06	1,584,671.06		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	
300200100009000	23NE0152 - Rehabilitation/Repair of Tubajon Fire Station, Tubajon, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	06 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024			Government of the Philippines (current year's budget)	1,713,485.70	1,713,485.70		1,692,233.26	1,692,233.26		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	
300200100009000	23NE0153 - Rehabilitation/Repair of Libjo Fire Station, Libjo, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	06 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024			Government of the Philippines (current year's budget)	1,556,375.16	1,556,375.16		1,537,231.64	1,537,231.64		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	
300200100009000	23NE0154 - Construction of Multi-Purpose Building (VAW-C Building) at Brgy. San Juan, San Jose, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	06 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024			Government of the Philippines (continuing budget)	4,825,000.00	4,825,000.00		4,767,524.36	4,767,524.36		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	
300200100009000	23NE0155 - Rehabilitation of Multi-Purpose Building at Brgy. Gomez, Dinagat, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	06 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024			Government of the Philippines (continuing budget)	4,825,000.00	4,825,000.00		4,766,617.41	4,766,617.41		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	
300200100009000	23NE0156 - Rehabilitation of Multi-Purpose Building Barangay Gomez, Dinagat, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	06 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024			Government of the Philippines (continuing budget)	4,825,000.00	4,825,000.00		4,767,099.95	4,767,099.95		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	

Procurement Monitoring Report as of December 31, 2024

Date (NAP)	Procurement Project	NAP/Task Item	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABO (NAP)			Control Cost (NAP)			List of Technical References	Date of Receipt of Solicitation					Remarks (Explaining changes from the ABO)
					Pre-Proc Conference	Subs/Post of Bid	Pre-bid Conf	Eligibility Check	Subs/Post of Bid	Bid Evaluation	Post Open	Date of BAO Submission (excluding Bids)	Release of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance & Acceptance		Total	ABO	CO	Total	ABO	CO		Pre-bid Conf	Eligibility Check	Subs/Post of Bid	Bid Evaluation	Post Open	
3002001 0000900 0	23NE0157 - Rehabilitation of Multi-Purpose Building Barangay San Jose, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	08 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024		Government of the Philippines (continuing budget)	4,825,000.00	4,825,000.00		4,767,099.21	4,767,099.21		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		
3002001 0000900 0	23NE0158 - Rehabilitation of Multi-Purpose Building Barangay Dofia Helene, Basilisa, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	08 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024		Government of the Philippines (continuing budget)	4,825,000.00	4,825,000.00		4,767,100.00	4,767,100.00		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		
3002001 0000900 0	23NE0159 - Rehabilitation of Multi-Purpose Building Barangay White Beach, Dinagat, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	08 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024		Government of the Philippines (continuing budget)	4,825,000.00	4,825,000.00		4,755,513.31	4,755,513.31		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		
3002001 0000900 0	23NE0160 - Rehabilitation of Multi-Purpose Building Barangay Cabungaan, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	08 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024		Government of the Philippines (continuing budget)	4,825,000.00	4,825,000.00		4,767,785.69	4,767,785.69		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		
3002001 0000900 0	23NE0161 - Rehabilitation of Multi-Purpose Building Barangay Don Ruben, San Jose, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	08 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024		Government of the Philippines (continuing budget)	4,825,000.00	4,825,000.00		4,755,930.77	4,755,930.77		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		
3002001 0000900 0	23NE0162 - Rehabilitation of Multi-Purpose Building Barangay Del Pilar, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	08 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024		Government of the Philippines (continuing budget)	4,825,000.00	4,825,000.00		4,766,981.09	4,766,981.09		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		
3002001 0000900 0	23NE0163 - Rehabilitation of Multi-Purpose Building Barangay Sta. Rita, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	08 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024		Government of the Philippines (continuing budget)	4,825,000.00	4,825,000.00		4,766,399.72	4,766,399.72		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		
3002001 0000900 0	23NE0164 - Rehabilitation of Multi-Purpose Building Barangay Wadas, Dinagat, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	08 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024		Government of the Philippines (continuing budget)	4,825,000.00	4,825,000.00		4,757,498.59	4,757,498.59		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		
3002001 0000900 0	23NE0165 - Rehabilitation of Multi-Purpose Building Barangay Matingbe, San Jose, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	08 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024		Government of the Philippines (continuing budget)	4,825,000.00	4,825,000.00		4,754,553.39	4,754,553.39		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		

Date (MM/YY)	Procurement Project	Procurement Mode	Is this an Emergency Procurement Activity?	Mode of Procurement	Annual Procurement Activities													Source of Funds	ABO (P/%)			Traditional (P/%)			List of Issued Invoices	Date of Receipt of Invoices					Remarks (Tracking changes from the APP)
					Pre-Proc Conference	Advt/Inv of Bids	Pre Qual Eval	Eligibility Check	Info type of Bids	Inv. Description	First Year	Date of Bids Receipt/Opening/Unsealing	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Project Closeout		Total	ABO	CO	Total	ABO	CO		Pre-Inv. Issued	Eligible Invs.	Inv. Opened	Inv. Enclosed	Inv. Paid	Delivered/ Inspected/ Accepted (If applicable)
3002001 0000900 0	23NE0166 - Rehabilitation/Repair of Basilisa Fire Station, Basilisa, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	08 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024			Government of the Philippines (continuing budget)	1,796,513.48	1,796,113.48		1,774,415.97	1,794,115.97		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	
3002001 0000900 0	23NE0167 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd-K0074+962-K0075+000, Tubajon, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	13 Feb. 2024			Government of the Philippines (continuing budget)	14,475,000.00	14,475,000.00		14,294,058.75	14,475,000.00		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	
3002001 0000900 0	23NE0168 - Rehabilitation of Multi-Purpose Building Barangay Sta. Cruz, San Jose, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	13 Feb. 2024			Government of the Philippines (current year's and continuing budget)	4,825,000.00	4,825,000.00		4,704,187.01	4,704,187.01		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	
3002001 0000900 0	23NE0169 - Rehabilitation of Multi-Purpose Building Barangay Luna, San Jose, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	13 Feb. 2024			Government of the Philippines (continuing budget)	4,825,000.00	4,825,000.00		4,704,187.01	4,704,187.01		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	
3002001 0000900 0	23NE0170 - Rehabilitation of Multi-Purpose Building Barangay Jacquez, San Jose, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	13 Feb. 2024			Government of the Philippines (continuing budget)	4,825,000.00	4,825,000.00		4,706,958.50	4,706,958.50		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	
3002001 0000900 0	23NE0171 - Rehabilitation/Repair of Cagdianao Fire Station, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	13 Feb. 2024			Government of the Philippines (continuing budget)	1,771,550.86	1,771,550.86		1,719,583.28	1,719,583.28		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	
3002001 0000900 0	23NE0172 - Rehabilitation of Multi-Purpose Building Barangay Cuarinta, San Jose, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	08 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024			Government of the Philippines (continuing budget)	4,825,000.00	4,825,000.00		4,782,772.00	4,782,772.00		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	
3002001 0000900 0	23NE0173 - Rehabilitation of Multi-Purpose Building Barangay San Juan, San Jose, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	08 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024			Government of the Philippines (continuing budget)	4,825,000.00	4,825,000.00		4,737,077.87	4,737,077.87		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	
3002001 0000900 0	23NE0174 - Rehabilitation of Multi-Purpose Building Barangay Tag-abaca, Basilisa, Dinagat Islands	DEO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	08 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024			Government of the Philippines (continuing budget)	4,825,000.00	4,825,000.00		4,767,032.16	4,767,032.16		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	

Date (MM/DD/YYYY)	Procurement Project	PMO/Unit Code	Is this an Early Procurement Activity?	Mode of Procurement	Early Procurement Activities													Source of Funds	ABR (PMP)			District Fund (DPF)			List of Contract Documents	Date of Receipt of Deliverables					Remarks (Highlighting changes from the ABR)	
					Pre-Proc. Completion	Adm. Plan of ID	Pre-ABR Issued	Eligibility Check	Delivery of Bids	Bid Evaluation	Post-Bid	Date of Bids Opening/Reopening/Resubmission	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	DO	Total	MOOE	DO		Pre-Proc. Plan	Eligibility Check	Bids/ Notice of Award	Contract Signing	Post-Bid		Delivery/ Completion/ Resubmission (if applicable)
300200100009000	23NE0175 - Rehabilitation of Multi-Purpose Building Barangay Poblacion(Rizal), Basilisa, Dinagat Islands	DIO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	08 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024			Government of the Philippines (continuing budget)	4,825,000.00	1,825,000.00		4,762,268.56	1,762,268.56		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		
300200100009000	23NE0176 - Rehabilitation of Multi-Purpose Building Barangay Edera, Basilisa, Dinagat Islands	DIO	No	Public Bidding	30 Nov. 2023	04 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	08 Jan. 2024	16 Jan. 2024	26 Jan. 2024	30 Jan. 2024	13 Feb. 2024			Government of the Philippines (continuing budget)	4,825,000.00	1,825,000.00		4,757,450.00	1,761,460.00		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		
300200100009000	23NE0177 - Rehabilitation/Repair of San Jose Fire Station, San Jose, Dinagat Islands	DIO	No	Public Bidding	30 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	13 Feb. 2024			Government of the Philippines (continuing budget)	1,604,733.24	1,604,733.24		1,575,457.47	1,575,457.47		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		
300200100009000	23NE0178 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd-K0070+600-K0070+730, Libjo, Dinagat Islands	DIO	No	Public Bidding	30 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	13 Feb. 2024			Government of the Philippines (continuing budget)	15,681,250.00	15,681,250.00		15,477,323.05	15,477,323.05		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		
300200100009000	23NE0179 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd-K0066+765-K0066+847, Libjo, Dinagat Islands	DIO	No	Public Bidding	30 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	13 Feb. 2024			Government of the Philippines (continuing budget)	9,891,250.00	9,891,250.00		9,101,361.16	9,101,361.16		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		
300200100009000	23NE0180 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd-K0075+782-K0076+000, Tubajon, Dinagat Islands	DIO	No	Public Bidding	30 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	13 Feb. 2024			Government of the Philippines (continuing budget)	10,043,125.00	10,043,125.00		10,000,767.33	10,000,767.33		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		
300200100009000	23NE0181 - Rehabilitation of Multi-Purpose Building Barangay Maatas, Cagdianao, Dinagat Islands	DIO	No	Public Bidding	30 Nov. 2023	07 Dec. 2023	14 Dec. 2023	27 Dec. 2023	27 Dec. 2023	28 Dec. 2023	05 Jan. 2024	15 Jan. 2024	25 Jan. 2024	29 Jan. 2024	13 Feb. 2024			Government of the Philippines (continuing budget)	4,825,000.00	1,825,000.00		4,767,025.23	1,767,025.23		COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		
300200100009000	23NE0182 - Repair and Replacement of Damaged School Building Cluster 2, Repair and Replacement of Damaged School Building, Holy-Cruz Elementary School, Dinagat Islands, Repair and Replacement of Damaged School Building, Antonio Elementary School, Libjo, Dinagat Islands	DIO	No	Public Bidding	12 Feb. 2024	06 May. 2024	16 May. 2024	28 May. 2024	28 May. 2024	29 May. 2024	05 Jun. 2024	24 Jun. 2024	27 Jun. 2024	3 July. 2024	11 July. 2024			Government of the Philippines (continuing budget)	14,586,162.89	14,586,162.89		14,408,496.35	14,408,496.35		COA, SCASBL, AGTASL, PCAI	14 May. 2024	14 May. 2024	14 May. 2024	14 May. 2024	14 May. 2024		
300200100009000	23NE0183 - Repair and Replacement of Damaged School Building Cluster 1, Repair and Replacement of Damaged School Building, Concepcion Elementary School, Basilisa, Dinagat Islands, Repair and Replacement of Damaged School Building, Purok Elementary School, Basilisa, Dinagat Islands, Repair and Replacement of Damaged School Building, Purok Elementary School, Basilisa, Dinagat Islands	DIO	No	Public Bidding	12 Feb. 2024	06 May. 2024	16 May. 2024	28 May. 2024	28 May. 2024	29 May. 2024	05 Jun. 2024	24 Jun. 2024	27 Jun. 2024	3 July. 2024	11 July. 2024			Government of the Philippines (current year's and continuing budget)	26,355,292.52	16,355,292.52		26,032,297.54	16,032,297.54		COA, SCASBL, AGTASL, PCAI	14 May. 2024	14 May. 2024	14 May. 2024	14 May. 2024	14 May. 2024		

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Code (PMR)	Procurement Project	PMR/Job Code	Is this an Early Procurement activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABS (PMR)			Contract Cost (PMR)			Date of Receipt of Deliveries						Remarks (Explaining changes from the ABS)
					Pre-Proc. Commenced	Submittal of Bids	Pre-Bid Conf.	Eligibility Check	Submittal of Bids	Bid Evaluation	Post-Qual	Date of ABS Submission/Recommending Board	Notice of Award	Contract Signing	Notice to Proceed	Completion/Disbursement	Project Closeout		Total	ABSC	CA	Total	ABSC	CA	COA/SCASRL/AGTASL/PCAI	Pre-Bid Conf.	Eligibility Check	Submittal of Bids	Bid Evaluation	Post-Qual	
30020010000900	23NE0184 - Repair and Replacement of Damaged School Building Cluster 7, Repair and Replacement of Damaged School Building, Cluster Elementary School, Tubigan, Dinagat Islands, Repair and Replacement of Damaged School Building, Sta. Cruz Elementary School, Tubigan, Dinagat Islands	DEO	No	Public Bidding	12 Feb. 2024	15 May, 2024	17 May, 2024	29 May, 2024	29 May, 2024	30 May, 2024	06 Jun. 2024	24 Jun. 2024	27 Jun. 2024	3 July, 2024	11 July, 2024			Government of the Philippines (continuing budget)	19,755,983.34	19,755,983.34		19,507,023.82	19,507,023.82		COA, SCASRL, AGTASL, PCAI	14 May, 2024	14 May, 2024	14 May, 2024	14 May, 2024	14 May, 2024	
3002071010000	23NE0185 - Construction of PNP Building, Brgy. Cuarenta, San Jose, Dinagat Islands	DEO	No	Public Bidding	23 Feb. 2024	12 Mar. 2024	19 Mar. 2024	01 Apr. 2024	01 Apr. 2024	02 Apr. 2024	08 Apr. 2024	17 Apr. 2024	19 Apr. 2024	29 Apr. 2024	07 May, 2024			Government of the Philippines (continuing budget)	49,000,000.00		49,000,000.00	48,408,334.34	48,408,334.34		COA, SCASRL, AGTASL, PCAI	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024	
30020010000900	23NE0186 - Repair and Replacement of Damaged School Building, Cluster 3, Repair and Replacement of Damaged School Building, Cluster Elementary School, Capitan, Dinagat Islands, Repair and Replacement of Damaged School Building, Cluster Elementary School, Capitan, Dinagat Islands, Repair and Replacement of Damaged School Building, Cluster Elementary School, Capitan, Dinagat Islands, Repair and Replacement of Damaged School Building, Cluster Elementary School, Capitan, Dinagat Islands, Repair and Replacement of Damaged School Building, Cluster Elementary School, Capitan, Dinagat Islands, Repair and Replacement of Damaged School Building, Cluster Elementary School, Capitan, Dinagat Islands	DEO	No	Public Bidding	12 Feb. 2024	09 May, 2024	16 May, 2024	28 May, 2024	28 May, 2024	28 May, 2024	05 Jun. 2024	24 Jun. 2024	27 Jun. 2024	3 July, 2024	11 July, 2024			Government of the Philippines (continuing budget)	53,625,636.77		53,625,636.77	52,982,128.00	52,982,128.00		COA, SCASRL, AGTASL, PCAI	14 May, 2024	14 May, 2024	14 May, 2024	14 May, 2024	14 May, 2024	
30020010000900	23NE0187 - Repair and Replacement of Damaged School Building CLUSTER 4, Repair and Replacement of Damaged School Building, Bagumbayan Elementary School, Dinagat, Dinagat Islands, Repair and Replacement of Damaged School Building, Bagumbayan Elementary School, Dinagat, Dinagat Islands, Repair and Replacement of Damaged School Building, Bagumbayan Elementary School, Dinagat, Dinagat Islands	DEO	No	Public Bidding	12 Apr. 2024	29 May, 2024	05 Jun. 2024	17 Jun. 2024	17 Jun. 2024	18 Jun. 2024	24 Jun. 2024	24 Jun. 2024	02 Jul. 2024	3 July, 2024	11 July, 2024			Government of the Philippines (continuing budget)	28,662,527.53		28,662,527.53	28,110,575.00	28,110,575.00		COA, SCASRL, AGTASL, PCAI	3 June, 2024	3 June, 2024	3 June, 2024	3 June, 2024	3 June, 2024	
30020010000900	23NE0188 - Repair and Replacement of Damaged School Building Cluster 5, Repair and Replacement of Damaged School Building, Subdivisa Elementary School, Dinagat, Dinagat Islands, Repair and Replacement of Damaged School Building, Subdivisa Elementary School, Dinagat, Dinagat Islands, Repair and Replacement of Damaged School Building, Subdivisa Elementary School, Dinagat, Dinagat Islands, Repair and Replacement of Damaged School Building, Subdivisa Elementary School, Dinagat, Dinagat Islands, Repair and Replacement of Damaged School Building, Subdivisa Elementary School, Dinagat, Dinagat Islands	DEO	No	Public Bidding	12 Feb. 2024	09 May, 2024	16 May, 2024	28 May, 2024	28 May, 2024	28 May, 2024	05 Jun. 2024	24 Jun. 2024	27 Jun. 2024	3 July, 2024	11 July, 2024			Government of the Philippines (continuing budget)	37,532,236.55		37,532,236.55	37,081,845.00	37,081,845.00		COA, SCASRL, AGTASL, PCAI	14 May, 2024	14 May, 2024	14 May, 2024	14 May, 2024	14 May, 2024	
30020010000900	23NE0189 - Repair and Replacement of Damaged School Building Cluster 6, Repair and Replacement of Damaged School Building, Subdivisa Elementary School, Dinagat, Dinagat Islands, Repair and Replacement of Damaged School Building, Subdivisa Elementary School, Dinagat, Dinagat Islands, Repair and Replacement of Damaged School Building, Subdivisa Elementary School, Dinagat, Dinagat Islands, Repair and Replacement of Damaged School Building, Subdivisa Elementary School, Dinagat, Dinagat Islands	DEO	No	Public Bidding	12 Feb. 2024	09 May, 2024	16 May, 2024	28 May, 2024	28 May, 2024	28 May, 2024	05 Jun. 2024	24 Jun. 2024	27 Jun. 2024	3 July, 2024	11 July, 2024			Government of the Philippines (continuing budget)	56,730,708.17		56,730,708.17	56,049,933.00	56,049,933.00		COA, SCASRL, AGTASL, PCAI	14 May, 2024	14 May, 2024	14 May, 2024	14 May, 2024	14 May, 2024	
30020010000900	23NE0190 - Repair and Replacement of Damaged School Building Cluster 7, Repair and Replacement of Damaged School Building, Subdivisa Elementary School, Dinagat, Dinagat Islands, Repair and Replacement of Damaged School Building, Subdivisa Elementary School, Dinagat, Dinagat Islands, Repair and Replacement of Damaged School Building, Subdivisa Elementary School, Dinagat, Dinagat Islands, Repair and Replacement of Damaged School Building, Subdivisa Elementary School, Dinagat, Dinagat Islands	DEO	No	Public Bidding	12 Apr. 2024	10 May, 2024	17 May, 2024	29 May, 2024	29 May, 2024	30 May, 2024	4 June, 2024	24 June, 2024	27 June, 2024	3 July, 2024	11 July, 2024			Government of the Philippines (continuing budget)	59,117,610.40		59,117,610.40	58,406,103.76	58,406,103.76		COA, SCASRL, AGTASL, PCAI	14 May, 2024	14 May, 2024	14 May, 2024	14 May, 2024	14 May, 2024	

Civil Works PMR

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Code (DPWT)	Procurement Project	DEO/Local Office	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABT (DPWT)			Contract Cost (PWT)			List of Special Disbursements	Date of Receipt of Deliverables					Remarks (Check for changes from the DPWT)
					Pre-Procurement	Adm/Post of Bid	Pre-Bid Cost	Eligibility Check	Pre-Bid Cost of Bid	Pre-Bid Cost of Bid	Pre-Bid Cost of Bid	Pre-Bid Cost of Bid	Pre-Bid Cost of Bid	Pre-Bid Cost of Bid	Pre-Bid Cost of Bid	Pre-Bid Cost of Bid	Pre-Bid Cost of Bid		Total	ABT	CO	Total	ABT	CO		Pre-Bid Cost	Pre-Bid Cost	Pre-Bid Cost	Pre-Bid Cost	Pre-Bid Cost	
3002001 0000900 0.PC	23NE0211 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdianao, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Columbus, Basilisa	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	29 Nov. 2024	1 Dec. 2024	13 Dec. 2024			Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.63	14,827,703.63		COA, SCASBL, AGTASL, PCAI	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	
3002001 0000900 0.PC	23NE0212 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdianao, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Coring, Basilisa	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	29 Nov. 2024	3 Dec. 2024	13 Dec. 2024			Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.63	14,827,703.63		COA, SCASBL, AGTASL, PCAI	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	
3002001 0000900 0.PC	23NE0213 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdianao, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Coring, Basilisa	DEO	No	Public Bidding	24 Sep. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	29 Nov. 2024	1 Dec. 2024	13 Dec. 2024			Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.34	14,827,703.34		COA, SCASBL, AGTASL, PCAI	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	
3002001 0000900 0.PC	23NE0214 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdianao, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Dolia, Basilisa	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	29 Nov. 2024	3 Dec. 2024	13 Dec. 2024			Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.46	14,827,703.46		COA, SCASBL, AGTASL, PCAI	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	
3002001 0000900 0.PC	23NE0215 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdianao, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Navero, Basilisa	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	29 Nov. 2024	3 Dec. 2024	13 Dec. 2024			Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.46	14,827,703.46		COA, SCASBL, AGTASL, PCAI	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	
3002001 0000900 0.PC	23NE0216 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdianao, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. New Nazareth, Basilisa	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	29 Nov. 2024	3 Dec. 2024	13 Dec. 2024			Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.46	14,827,703.46		COA, SCASBL, AGTASL, PCAI	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	
3002001 0000900 0.PC	23NE0217 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdianao, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Puerto Princesa, Basilisa	DEO	No	Public Bidding	24 Sep. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	29 Nov. 2024	3 Dec. 2024	13 Dec. 2024			Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.46	14,827,703.46		COA, SCASBL, AGTASL, PCAI	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	
3002001 0000900 0.PC	23NE0218 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdianao, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Purok, Basilisa	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	29 Nov. 2024	3 Dec. 2024	13 Dec. 2024			Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.63	14,827,703.63		COA, SCASBL, AGTASL, PCAI	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	
3002001 0000900 0.PC	23NE0219 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdianao, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Calumpang, Cagdianao	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	29 Nov. 2024	3 Dec. 2024	13 Dec. 2024			Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.46	14,827,703.46		COA, SCASBL, AGTASL, PCAI	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	
3002001 0000900 0.PC	23NE0220 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdianao, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Del Mar, Cagdianao	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	29 Nov. 2024	3 Dec. 2024	13 Dec. 2024			Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.51	14,827,703.51		COA, SCASBL, AGTASL, PCAI	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	

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Item ID (PMT)	Procurement Project	PMO/Unit	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMT)			Contract Cost (PMT)			Date of Receipt of Certification							Remarks (Explaining changes from the ABC)
					Pre-Proc. Commencement	Sub./Part of ID	Proc. Act. Comm.	Eligibility Check	Sub./Part of ID	Sub. Evaluation	Post Offer	Date of BIC Submission (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Project Closeout & Acceptance		Total	ABCD	CO	Total	ABCD	CO	List of Certified Cheques	Pre-Proc. Act.	Eligibility Check	Sub./Part of ID	Sub. Evaluation	Post Offer	Delivery/Completion/ Acceptance (If applicable)	
3002001 0000900 0.PC	23NE0221 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdianao, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Lagana, Cagdianao	DEO	No	Public Bidding	24 Sept. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	29 Nov. 2024	3 Dec. 2024	13 Dec. 2024		Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.46	14,827,703.46		COA, SCASB, AGTASL, PCAJ	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024			
3002001 0000900 0.PC	23NE0222 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdianao, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Legaspi, Cagdianao	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	2 Dec. 2024	4 Dec. 2024	13 Dec. 2024		Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.51	14,827,703.51		COA, SCASB, AGTASL, PCAJ	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024			
3002001 0000900 0.PC	23NE0223 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdianao, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Mabini (Borja), Cagdianao	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	2 Dec. 2024	4 Dec. 2024	13 Dec. 2024		Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.51	14,827,703.51		COA, SCASB, AGTASL, PCAJ	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024			
3002001 0000900 0.PC	23NE0224 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdianao, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Nueva Estrella, Cagdianao	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	2 Dec. 2024	4 Dec. 2024	13 Dec. 2024		Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.51	14,827,703.51		COA, SCASB, AGTASL, PCAJ	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024			
3002001 0000900 0.PC	23NE0225 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdianao, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Bagumbayan, Dinagat	DEO	No	Public Bidding	24 Sept. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	2 Dec. 2024	4 Dec. 2024	13 Dec. 2024		Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.51	14,827,703.51		COA, SCASB, AGTASL, PCAJ	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024			
3002001 0000900 0.PC	23NE0226 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdianao, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Cabilan, Dinagat	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	3 Dec. 2024	4 Dec. 2024	5 Dec. 2024	13 Dec. 2024		Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,846,685.42	14,846,685.42		COA, SCASB, AGTASL, PCAJ	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024			
3002001 0000900 0.PC	23NE0227 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdianao, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Cateyanan, Dinagat	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	2 Dec. 2024	4 Dec. 2024	13 Dec. 2024		Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.56	14,827,703.56		COA, SCASB, AGTASL, PCAJ	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024			
3002001 0000900 0.PC	23NE0228 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdianao, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Cayetano, Dinagat	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	2 Dec. 2024	4 Dec. 2024	13 Dec. 2024		Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.56	14,827,703.56		COA, SCASB, AGTASL, PCAJ	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024			

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Code (PMR)	Procurement Project	PMO/Task Area	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	BID (PMP)			Contract Cost (PMP)			Date of Receipt of Deliverables						Remarks (If differing from the DPP)
					Pre-Proc. Conference	Sub/Prel. of IB	Pre-Bid Conf.	Eligibility Check	Release of IB	Bid Evaluation	Post Qual.	Proc. of Bids	Receipt of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		PMSC	CO	Total	PMSC	CO	List of Deliverables	Pre-Bid Conf.	Eligibility Check	Sub/Prel. of IB	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
3002001 0000900 0.PC	23NE0229 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdiwano, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Gomez, Dinagat	DEO	No	Public Bidding	24 Sep. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	2 Dec. 2024	4 Dec. 2024	13 Dec. 2024		Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.58	14,827,703.58		COA, SCASBL, AGTASL, PCAI	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024			
3002001 0000900 0.PC	23NE0230 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdiwano, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Don Ruben, San Jose	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	2 Dec. 2024	4 Dec. 2024	13 Dec. 2024		Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.58	14,827,703.58		COA, SCASBL, AGTASL, PCAI	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024			
3002001 0000900 0.PC	23NE0231 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdiwano, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Matingbe, San Jose	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	3 Dec. 2024	4 Dec. 2024	5 Dec. 2024	13 Dec. 2024		Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,872,164.74	14,872,164.74		COA, SCASBL, AGTASL, PCAI	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024			
3002001 0000900 0.PC	23NE0232 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdiwano, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Sta. Cruz, San Jose	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	2 Dec. 2024	4 Dec. 2024	13 Dec. 2024		Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.58	14,827,703.58		COA, SCASBL, AGTASL, PCAI	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024			
3002001 0000900 0.PC	23NE0233 - Rehabilitation/Reconstruction of Water System for the Local Government Units of Basilisa, Cagdiwano, Dinagat, and San Jose in the Province of Dinagat Islands using Solar Desalination, Brgy. Wilson, San Jose	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	25 Nov. 2024	28 Nov. 2024	2 Dec. 2024	4 Dec. 2024	13 Dec. 2024		Government of the Philippines (continuing budget)	14,820,368.42	14,820,368.42		14,827,703.58	14,827,703.58		COA, SCASBL, AGTASL, PCAI	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024	4 Nov. 2024			
3002031 0255000 0	24NE0001 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Matingbe(San Jose)-Gomez(Dinagat)-Luna(San Jose)-Cayetano(Dinagat) Coastal Road leading to Resorts and Tourism Area, San Jose, Dinagat Islands	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	19 Nov. 2024	10 Oct. 2023	19 Oct. 2023	6 Feb. 2024	13 Feb. 2024	28 Feb. 2024		Government of the Philippines (continuing budget)	4,500,000.00		1,900,000.00	4,751,082.74			COA, SCASBL, AGTASL, PCAI	15 Sept. 2023	15 Sept. 2023	15 Sept. 2023	15 Sept. 2023	15 Sept. 2023			
3002261 1621000 0	24NE0003 - Construction of Multi-Purpose Building, Barangay Cab-lan, Dinagat Islands	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	4 Oct. 2024	10 Oct. 2023	19 Oct. 2023	6 Feb. 2024	13 Feb. 2024	28 Feb. 2024		Government of the Philippines (current year's budget)	4,950,000.00		1,990,000.00	4,804,996.54			COA, SCASBL, AGTASL, PCAI	15 Sept. 2023	15 Sept. 2023	15 Sept. 2023	15 Sept. 2023	15 Sept. 2023			
3002031 0255100 00	24NE0005 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Diegoz-Rita Glenda-Benglen Road leading to Gas Inlet, Basilisa, Dinagat Islands	DEO	No	Public Bidding	24 Sep. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	4 Oct. 2024	10 Oct. 2023	19 Oct. 2023	6 Feb. 2024	13 Feb. 2024	28 Feb. 2024		Government of the Philippines (current year's budget)	3,704,400.00		1,704,400.00	3,411,790.00			COA, SCASBL, AGTASL, PCAI	15 Sept. 2023	15 Sept. 2023	15 Sept. 2023	15 Sept. 2023	15 Sept. 2023			

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CRN (NAP)	Procurement Project	PMU/TOB Unit	Is this an Early Procurement activity?	Mode of Procurement	Current Procurement of Subcontract													Source of Funds	ABN (P/R)			Contract Cost (P/R)			Date of Receipt of Certification						Remarks (Explaining changes from the LRP)
					Pre-Proc. Completion	Sub. Proc. at 10	Pre-Proc. Cost	Eligibility Sheet	Sub. Proc. at 10%	Sub. Proc. at 10%	Sub. Proc. at 10%	Sub. Proc. at 10%	Sub. Proc. at 10%	Sub. Proc. at 10%	Sub. Proc. at 10%	Sub. Proc. at 10%	Sub. Proc. at 10%		Total	ABN	CR	Total	ABN	CR	1st of Subcontract	Pre-Proc. Cost	Sub. Proc. at 10%	Sub. Proc. at 10%	Sub. Proc. at 10%	Sub. Proc. at 10%	Sub. Proc. at 10%
300203102594000	24NE0006 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Municipal Coastal Road from Ferdinand-Melgar leading to the nearest point to Lake Babebu, Basilisa (Rizal), Dinagat Islands	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	4 Oct. 2024	10 Oct. 2023	19 Oct. 2023	6 Feb. 2024	13 Feb. 2024	28 Feb. 2024			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,752,951.81		4,752,951.81	COA, SCASBI, AGTASL, PCAI	15 Sept. 2023	15 Sept. 2023	15 Sept. 2023	15 Sept. 2023	15 Sept. 2023	
3002031028190000	24NE0007 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Loreto Landing Site/Campintac Beach No. 2, Loreto, Dinagat Islands	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	4 Oct. 2024	10 Oct. 2023	19 Oct. 2023	6 Feb. 2024	13 Feb. 2024	28 Feb. 2024			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,752,999.98		4,752,999.98	COA, SCASBI, AGTASL, PCAI	15 Sept. 2023	15 Sept. 2023	15 Sept. 2023	15 Sept. 2023	15 Sept. 2023	
300226116207000	24NE0009 - Construction of Multi-Purpose Building at Barangay Arellano, Libjo, Dinagat Islands	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	24 Oct. 2023	31 Oct. 2023	9 Nov. 2023	6 Feb. 2024	13 Feb. 2024	28 Feb. 2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,501.57		4,801,501.57	COA, SCASBI, AGTASL, PCAI	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	
300203102820000	24NE0010 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Brgy. Bayanhan via Brgy. San Jose Road leading to Mount Pahi, Lijo(Abar), Dinagat Islands	DEO	No	Public Bidding	24 Sep. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	24 Oct. 2023	31 Oct. 2023	9 Nov. 2023	6 Feb. 2024	13 Feb. 2024	28 Feb. 2024			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,777,500.00		4,777,500.00	COA, SCASBI, AGTASL, PCAI	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	
3002211069880000	24NE0013 - Construction of Road at Barangay Imelda, Tubajon, Dinagat Islands	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	24 Oct. 2023	31 Oct. 2023	9 Nov. 2023	6 Feb. 2024	13 Feb. 2024	28 Feb. 2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,503.05		4,801,503.05	COA, SCASBI, AGTASL, PCAI	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	
3002281005380000	24NE0014 - Construction of Multi-Purpose Building (Evacuation Center) at Barangay Diegas, Basilisa, Dinagat Islands	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	24 Oct. 2023	31 Oct. 2023	9 Nov. 2023	6 Feb. 2024	13 Feb. 2024	28 Feb. 2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,805,544.55		4,805,544.55	COA, SCASBI, AGTASL, PCAI	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	
3002281006370000	24NE0015 - Construction of Multi-Purpose Building (Evacuation Center) at Barangay Benglen, Basilisa, Dinagat Islands	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	24 Oct. 2023	31 Oct. 2023	9 Nov. 2023	6 Feb. 2024	13 Feb. 2024	28 Feb. 2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,538.07		4,800,538.07	COA, SCASBI, AGTASL, PCAI	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	
3002281006400000	24NE0016 - Construction of Multi-Purpose Building (Evacuation Center) at Barangay Sombrado, Basilisa, Dinagat Islands	DEO	No	Public Bidding	21 Oct. 2024	30 Oct. 2024	6 Nov. 2024	18 Nov. 2024	18 Nov. 2024	24 Oct. 2023	31 Oct. 2023	9 Nov. 2023	6 Feb. 2024	13 Feb. 2024	28 Feb. 2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,811,626.99		4,811,626.99	COA, SCASBI, AGTASL, PCAI	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	
3002031028210000	24NE0017 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Marayahay (San Jose) - Gomar(Dinagat) Road leading to Tagbuyakhan Tourist Area, Dinagat Islands	DEO	Yes	Public Bidding	26 Sept. 2023	3 Oct. 2023	10 Oct. 2023	23 Oct. 2023	23 Oct. 2023	24 Oct. 2023	31 Oct. 2023	9 Nov. 2023	6 Feb. 2024	13 Feb. 2024	28 Feb. 2024			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,753,004.24		4,753,004.24	COA, SCASBI, AGTASL, PCAI	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	3 Oct. 2023	

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Code (PDP)	Procurement Project	Proc./Sub-Proc.	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PDP)			Disbursement (PDP)			Date of Receipt of Deliverables						Remarks (Linking changes from the LRP)	
					Pre-Award Certificate	Advs./Part of it	Pre-Bid Conf.	Eligibility Check	Inv. Type of Bids	Bid Distribution	Post-Qual	Date of Bidding/Prequalification Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance & Acceptance		Total	MOCK	DO	Total	MOCK	DO	List of Contract Deliverables	Pre-Bid Conf.	Eligibility Check	Advs./Part of it	Bid Distribution	Post-Qual		Delivery/ Completion/ Acceptance (If applicable)
300204101644000	24NE0019 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Sitio Bualas National Road to La Juarina Road in support to Agriculture Production and Processing Industries, Handicraft Industries, TSP on Bamboo Hat and Handicraft/Handicraft Weaving, Eco-Tourism and Agri-Tourism Industries in Brgy. La Juarina, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	5 Oct. 2023	17 Oct. 2023	24 Oct. 2023	6 Nov. 2023	5 Nov. 2023	7 Nov. 2023	13 Nov. 2023	22 Nov. 2023	6 Feb. 2024	13 Feb. 2024	28 Feb. 2024			Government of the Philippines (current year's budget)	22,638,000.00		22,638,000.00	22,072,000.00			COA, SCASBL, AGTASL, PCAI	17 Oct. 2023	17 Oct. 2023	17 Oct. 2023	17 Oct. 2023	17 Oct. 2023		
310102101936000	24NE0020 - Preventive Maintenance - Dinagat-Loreto RD-K0045+587-K0045+737, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	5 Oct. 2023	4 Dec. 2023	11 Dec.	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	8 Jan. 2024	10 Jan. 2024	6 Feb. 2024	13 Feb. 2024	28 Feb. 2024			Government of the Philippines (current year's budget)	4,818,660.00		4,818,660.00	4,751,194.72			COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		
300204101509000	24NE0021 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Sitio Maragaling to General Aguinaldo to National Road in support to Agri-Industries and Industrial Zone, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	5 Oct. 2023	17 Oct. 2023	24 Oct. 2023	6 Nov. 2023	5 Nov. 2023	7 Nov. 2023	13 Nov. 2023	22 Nov. 2023	6 Feb. 2024	13 Feb. 2024	28 Feb. 2024			Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,259,000.00			COA, SCASBL, AGTASL, PCAI	17 Oct. 2023	17 Oct. 2023	17 Oct. 2023	17 Oct. 2023	17 Oct. 2023		
300226116215000	24NE0022 - Rehabilitation of Multi-Purpose Building (Gymnasium) at Barangay Mahayahay, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	26 Oct. 2023	30 Oct. 2023	6 Nov. 2023	20 Nov. 2023	20 Nov. 2023	21 Nov. 2024	24 Nov. 2023	29 Nov. 2023	6 Feb. 2024	13 Feb. 2024	28 Feb. 2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,511.40			COA, SCASBL, AGTASL, PCAI	6 Nov. 2023	6 Nov. 2023	6 Nov. 2023	6 Nov. 2023	6 Nov. 2023		
320101114710000	24NE0023 - Construction of Magsaysay River Revetment, Barangay Magsaysay, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2023	22 Nov. 2023	30 Nov. 2023	13 Dec. 2023	13 Dec. 2023	14 Nov. 2023	20 Dec. 2023	20 Dec. 2023	14 Feb. 2024	21 Feb. 2024	1 Mar. 2024			Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	71,506,483.88			COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		
320101114550000	24NE0024 - Construction of Flood Control Structure Protecting Balinaoan Br., Dinagat, Dinagat Islands, Brgy. Cayetano, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2023	27 Nov. 2023	30 Nov. 2023	19 Dec. 2023	19 Dec. 2023	19 Dec. 2023	22 Dec. 2023	29 Dec. 2023	14 Feb. 2024	21 Feb. 2024	1 Mar. 2024			Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	66,739,349.32			COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		
320101114540000	24NE0025 - Construction of Flood Control Structure at Tag-Iho Bridge, Tagabaca, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2023	27 Nov. 2023	30 Nov. 2023	19 Dec. 2023	19 Dec. 2023	19 Dec. 2023	22 Dec. 2023	29 Dec. 2023	14 Feb. 2024	21 Feb. 2024	1 Mar. 2024			Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	57,163,663.71			COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		
310108101970000	24NE0026 - Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse and Landslide, Dinagat-Loreto Road, K0060+650-K0060+750, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2023	27 Nov. 2023	30 Nov. 2023	19 Dec. 2023	19 Dec. 2023	19 Dec. 2023	22 Dec. 2023	29 Dec. 2023	6 Feb. 2024	13 Feb. 2024	28 Feb. 2024			Government of the Philippines (current year's budget)	19,500,000.00		19,500,000.00	19,364,496.17			COA, SCASBL, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023		

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Code (PDP)	Procurement Project	DO/DOO	Is this an EOP Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	Bids (PDP)			Tenders/Quot (PDP)			Date of Receipt of Deliveries						Remarks (Highlighting changes from the ADP)
					Pre-Proc. Completion	Ad. Proc. of B.	Pre-Ad. Proc.	Eligibility Check	Ad. Proc. of B.	Ad. Proc. of B.	Pre-Proc.	Date of Bidding/Procurement/Procurement/Procurement	Date of Award	Contract Signing	Delivery to Project	Delivery to Completion	Procurement & Acceptance	Total		PROBID	EO	Total	PROBID	EO	Lot of Tenders/Quotations	Pre-Proc. of B.	Eligibility Check	Ad. Proc. of B.	Ad. Proc. of B.	Pre-Proc.	Delivery to Completion/Procurement (If applicable)	
3101081 0178600 0	24NE0027 - Rehabilitation/Recon-struction of Roads with Slips, Slope Collapse and Landslide along Dinagat-Loreto Rd.-K0001+560-K0001+763, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2023	23 Nov. 2023	30 Nov. 2023	19 Dec. 2023	19 Dec. 2023	19 Dec. 2023	22 Dec. 2023	29 Dec. 2023	14 Feb. 2024	21 Feb. 2024	1 Mar. 2024		Government of the Philippines (current year's budget)	62,725,000.00			62,725,000.00			COA, SCASRI, AGTASL, PCAI	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023	13 Dec. 2023			
3001012 0000100 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	20 Nov. 2023	30 Nov. 2023	7 Dec. 2023	19 Dec. 2023	19 Dec. 2023	19 Dec. 2023	22 Dec. 2023	29 Dec. 2023	25 Mar. 2024	3 Apr. 2024	7 May. 2024		Government of the Philippines (current year's budget)	9,043,773.48			9,043,773.48			COA, SCASRI, AGTASL, PCAI	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023			
3001012 0000100 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	20 Nov. 2023	30 Nov. 2023	7 Dec. 2023	19 Dec. 2023	19 Dec. 2023	19 Dec. 2023	22 Dec. 2023	29 Dec. 2023	25 Mar. 2024	3 Apr. 2024	7 May. 2024		Government of the Philippines (current year's budget)	21,199,607.89			21,199,607.89			COA, SCASRI, AGTASL, PCAI	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023			
3210100 0047200 0	24NE0030 - Construction of Shore Protection at Barangay Poblacion-Barangay San Juan, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	23 Nov. 2023	27 Nov. 2023	4 Dec. 2023	18 Dec. 2023	18 Dec. 2023	19 Dec. 2023	22 Dec. 2023	29 Dec. 2023	14 Feb. 2024	21 Feb. 2024	1 Mar. 2024		Government of the Philippines (current year's budget)	72,375,000.00			72,375,000.00			COA, SCASRI, AGTASL, PCAI	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023			
3101021 0193500 0	24NE0031 - Preventive Maintenance - Dinagat-Loreto Rd.-K0018+522-K0019+000, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	30 Nov. 2023	4 Dec. 2023	13 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	8 Jan. 2024	16 Jan. 2024	6 Feb. 2024	13 Feb. 2024	28 Feb. 2024		Government of the Philippines (current year's budget)	13,428,940.00			13,428,940.00			COA, SCASRI, AGTASL, PCAI	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023			
3002261 1620600 0	24NE0032 - Construction of Multi-Purpose Building at Barangay Albor, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	30 Nov. 2023	4 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	8 Jan. 2024	16 Jan. 2024	6 Feb. 2024	13 Feb. 2024	28 Feb. 2024		Government of the Philippines (current year's budget)	4,950,000.00			4,950,000.00			COA, SCASRI, AGTASL, PCAI	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023			
3002261 0063900 0	24NE0033 - Construction of Multi-Purpose Building (Evacuation Center) at Barangay Quezon, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	30 Nov. 2023	4 Dec. 2023	11 Dec. 2023	28 Dec. 2023	28 Dec. 2023	29 Dec. 2023	8 Jan. 2024	16 Jan. 2024	6 Feb. 2024	13 Feb. 2024	28 Feb. 2024		Government of the Philippines (current year's budget)	4,950,000.00			4,950,000.00			COA, SCASRI, AGTASL, PCAI	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023	1 Dec. 2023			
3101081 0196900 0	24NE0034 - Rehabilitation/Recon-struction of Roads with Slips, Slope Collapse, and Landslide, Dinagat-Loreto Road, K0060+250-K0060+500, Libjo, Dinagat Islands	DEO	No	Public Bidding	23 Feb. 2024	12 Mar. 2024	19 Mar. 2024	1 Apr. 2024	1 Apr. 2024	2 Apr. 2024	8 Apr. 2024	17 Apr. 2024	19 Apr. 2024	29 Apr. 2024	7 May. 2024		Government of the Philippines (current year's budget)	24,500,000.00			24,500,000.00			COA, SCASRI, AGTASL, PCAI	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024			

Code (APP)	Procurement Project	Priority/Task Area	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	APP (DPW)			Contract Cost (PMP)			Date of Receipt of Invoices					Remarks (Highlighting changes from the APP)
					Pre-Proc. Conference	Advt./Post of B	Pre-Bid Date	Eligibility Check	Info/Lead of Bids	Bid Evaluation	Post Qual.	Date of Bid Recommendation/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOORE	CO	Total	MOORE	CO	List of Contract Resources	Pre-Bid Visit	Eligibility Check	Info/Lead of Bids	Bid Evaluation	Post Qual.	
3101081 0197100 0	24NE0035 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Dinagat-Loreto Road, KD064+580-KD064+780, Libjo, Dinagat Islands	DEO	No	Public Bidding	23 Feb. 2024	12 Mar. 2024	19 Mar. 2024	1 Apr. 2024	1 Apr. 2024	2 Apr. 2024	8 Apr. 2024	17 Apr. 2024	19 Apr. 2024	29 Apr. 2024	7 May. 2024		Government of the Philippines (current year's budget)	24,500,000.00			24,500,000.00			COA, SCASBL, AGTASL, PCAI	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024		
3101081 0197300 0.PC	24NE0036 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Road - Dinagat-Loreto Rd - KD066+320-KD066+360, KD066+480-KD066+520, KD066+708-KD066+765, Tubajon, Dinagat Islands	DEO	No	Public Bidding	23 Feb. 2024	12 Mar. 2024	19 Mar. 2024	1 Apr. 2024	1 Apr. 2024	2 Apr. 2024	8 Apr. 2024	17 Apr. 2024	19 Apr. 2024	29 Apr. 2024	7 May. 2024		Government of the Philippines (current year's budget)	32,687,900.00			32,687,900.00			COA, SCASBL, AGTASL, PCAI	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024		
3002031 0223700 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 Hinabayan Beach, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	23 Feb. 2024	12 Mar. 2024	19 Mar. 2024	8 Apr. 2024	8 Apr. 2024	8 Apr. 2024	17 Apr. 2024	23 Apr. 2024	24 Apr. 2024	2 May. 2024	9 May. 2024		Government of the Philippines (current year's budget)	4,900,000.00			4,900,000.00			COA, SCASBL, AGTASL, PCAI	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024		
3002041 0151000 .PC	24NE0038 (Re-Ad) - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Road Connecting Rita Glende to Sombrado to Villa Eden National Highway in support to Agri-Industrial and Aquamarine Industry, Basilisa, Dinagat Islands	DEO	No	Public Bidding	23 Feb. 2024	18 Apr. 2024	25 Apr. 2024	8 May. 2024	8 May. 2024	9 May. 2024	16 May. 2024	24 May. 2024	28 May. 2024	5 June. 2024	11 June. 2024		Government of the Philippines (current year's budget)	14,700,000.00			14,700,000.00			COA, SCASBL, AGTASL, PCAI	24 Apr. 2024	24 Apr. 2024	24 Apr. 2024	24 Apr. 2024	24 Apr. 2024		
0022611 6203000	24NE0039 - Construction of Multi-Purpose Building (Gymnasium) at Barangay Liberty, Loreto, Dinagat Islands	DEO	No	Public Bidding	23 Feb. 2024	12 Mar. 2024	19 Mar. 2024	1 Apr. 2024	1 Apr. 2024	2 Apr. 2024	8 Apr. 2024	17 Apr. 2024	19 Apr. 2024	29 Apr. 2024	7 May. 2024		Government of the Philippines (current year's budget)	4,550,000.00			4,550,000.00			COA, SCASBL, AGTASL, PCAI	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024		
3002261 1620800 0	24NE0040 - Construction of Multi-Purpose Building at Barangay San Juan (Pob), Loreto, Dinagat Islands	DEO	No	Public Bidding	23 Feb. 2024	12 Mar. 2024	19 Mar. 2024	1 Apr. 2024	1 Apr. 2024	2 Apr. 2024	8 Apr. 2024	17 Apr. 2024	19 Apr. 2024	29 Apr. 2024	7 May. 2024		Government of the Philippines (current year's budget)	4,950,000.00			4,950,000.00			COA, SCASBL, AGTASL, PCAI	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024	15 Mar. 2024		
3101081 0178000 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	26 Feb. 2024	6 Mar. 2024	13 Mar. 2024	25 Mar. 2024	25 Mar. 2024	26 Mar. 2024	3 Apr. 2024	15 Apr. 2024	26 June. 2024	4 July. 2024	16 July. 2024		Government of the Philippines (current year's budget)	52,351,250.00			52,351,250.00			COA, SCASBL, AGTASL, PCAI	7 Mar. 2024	7 Mar. 2024	7 Mar. 2024	7 Mar. 2024	7 Mar. 2024		

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Code (PMP)	Procurement Project	PMO/Unit Head	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Schedule													Source of Funds	BMD (PMP)			Contract cost (PMP)			List of Contract Documents	Date of Receipt of Invoices					Remarks (Explaining changes from the BMD)
					Pre-Proc Conference	Advs./Post of B	Pre-Proc Cost	Eligible Bids	Doc./Type of Bids	Bid Evaluation	Post Qual	Date of BMD Submission/ Rejection/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Signatures & Acceptance		Total	BIDD	EO	Total	BIDD	EO		Pre-Bid Conf	Eligible Bids	Adv./ Open of Bids	Bid Evaluation	Post Qual	
3101081 0197200 0.PC	24NE0042 - Rehabilitation/Recon- struction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Dinagat-Loreto Rd - K0067+340- K0067+600, Libjo, Dinagat Islands	DEO	No	Public Bidding	26 Feb. 2024	6 Mar. 2024	13 Mar. 2024	25 Mar. 2024	25 Mar. 2024	26 Mar. 2024	3 Apr. 2024	15 Apr. 2024	26 June, 2024	4 July, 2024	16 July, 2024	Government of the Philippines (current year's budget)	41,680,000.00			41,150,200.00			COA, SCASBL, AGTASL, PCAI	7 Mar. 2024	7 Mar. 2024	7 Mar. 2024	7 Mar. 2024	7 Mar. 2024			
3002261 1619600 0	24NE0043 - Construction of Multi- Purpose Building (Gymnasium) at Brgy. Legaspi, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	26 Feb. 2024	6 Mar. 2024	13 Mar. 2024	25 Mar. 2024	25 Mar. 2024	26 Mar. 2024	3 Apr. 2024	15 Apr. 2024	26 June, 2024	4 July, 2024	16 July, 2024	Government of the Philippines (current year's budget)	4,950,000.00			4,889,912.57			COA, SCASBL, AGTASL, PCAI	7 Mar. 2024	7 Mar. 2024	7 Mar. 2024	7 Mar. 2024	7 Mar. 2024			
3002261 1620200 0	24NE0044 - Construction of Multi- Purpose Building (Covered Court) at Sitio Lajagan, Barangay Del Pilar, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	26 Feb. 2024	6 Mar. 2024	13 Mar. 2024	25 Mar. 2024	25 Mar. 2024	26 Mar. 2024	3 Apr. 2024	15 Apr. 2024	26 June, 2024	4 July, 2024	16 July, 2024	Government of the Philippines (current year's budget)	4,950,000.00			4,890,361.88			COA, SCASBL, AGTASL, PCAI	7 Mar. 2024	7 Mar. 2024	7 Mar. 2024	7 Mar. 2024	7 Mar. 2024			
3101081 0178700 0	24NE0045 - Rehabilitation/Recon- struction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Dinagat-Loreto Rd - K0043+000- K0043+330, Libjo, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	11 Mar. 2024	22 Mar. 2024	3 Apr. 2024	3 Apr. 2024	4 Apr. 2024	12 Apr. 2024	22 Apr. 2024	23 Apr. 2024	2 Mar. 2024	9 May, 2024	Government of the Philippines (current year's budget)	57,900,000.00			57,285,199.99			COA, SCASBL, AGTASL, PCAI	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024			
3101081 0196700 0	24NE0046 - Rehabilitation/Reconst- ruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Dinagat-Loreto Rd - K0008+463- K0008+547, Dinagat, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	15 Mar. 2024	22 Mar. 2024	3 Apr. 2024	3 Apr. 2024	4 Apr. 2024	12 Apr. 2024	22 Apr. 2024	23 Apr. 2024	2 May, 2024	9 May, 2024	Government of the Philippines (current year's budget)	14,700,000.00			14,523,800.00			COA, SCASBL, AGTASL, PCAI	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024			
3101081 0196800 0	24NE0047 - Rehabilitation/Reconst- ruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Dinagat-Loreto Rd - K0011+(-020)- K0011+050, Dinagat, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	15 Mar. 2024	22 Mar. 2024	3 Apr. 2024	3 Apr. 2024	4 Apr. 2024	12 Apr. 2024	22 Apr. 2024	23 Apr. 2024	2 May, 2024	9 May, 2024	Government of the Philippines (current year's budget)	11,760,000.00			11,616,587.49			COA, SCASBL, AGTASL, PCAI	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024			
3002211 0698900 0	24NE0049 - Concreting of Road from Purok 8 to Purok 10, Barangay Tag-abaca, Basilisa, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	15 Mar. 2024	22 Mar. 2024	3 Apr. 2024	3 Apr. 2024	4 Apr. 2024	12 Apr. 2024	22 Apr. 2024	23 Apr. 2024	2 May, 2024	9 May, 2024	Government of the Philippines (current year's budget)	9,800,000.00			9,519,800.27			COA, SCASBL, AGTASL, PCAI	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024			
3002261 1039100 0	24NE0050 - Construction (Completion) of Multi Purpose Building (DIELCO Compound) in Brgy. Justiniana, San Jose, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	15 Mar. 2024	22 Mar. 2024	3 Apr. 2024	3 Apr. 2024	4 Apr. 2024	12 Apr. 2024	22 Apr. 2024	3 June, 2024	11 June, 2024	25 June, 2024	Government of the Philippines (current year's budget)	2,970,000.00			2,934,086.83			COA, SCASBL, AGTASL, PCAI	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024			

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Item ID	Procurement Project	DO/EO/DOE	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMT)			Contract (PMT)			Date of Receipt of Submittal						Remarks (Including changes from the PMT)
					Pre-Proc Conference	Advt/Post of Bids	Pre bid Conf	Receipt of Bids	EOB/EOC	EOB/EOC	EOB/EOC	EOB/EOC	EOB/EOC	EOB/EOC	EOB/EOC	EOB/EOC	EOB/EOC		Total	Material	LS	Total	Material	LS	Pre bid Conf	Receipt of Bids	EOB/EOC	EOB/EOC	EOB/EOC	EOB/EOC	
300226116195000	24NE0051 - Rehabilitation of Multi-Purpose Building at Brgy. Jacquez, San Jose, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	15 Mar. 2024	22 Mar. 2024	3 Apr. 2024	3 Apr. 2024	4 Apr. 2024	12 Apr. 2024	22 Apr. 2024	23 Apr. 2024	2 May. 2024	9 May. 2024		Government of the Philippines (current year's budget)	4,950,000.00				4,989,843.15			18 Mar. 2024	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024		
300226116197000	24NE0052 - Construction of Multi-Purpose Building (Gymnasium), Brgy. Sering, Basilisa, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	15 Mar. 2024	22 Mar. 2024	3 Apr. 2024	3 Apr. 2024	4 Apr. 2024	12 Apr. 2024	22 Apr. 2024	23 Apr. 2024	2 May. 2024	9 May. 2024		Government of the Philippines (current year's budget)	4,950,000.00				4,886,222.78			18 Mar. 2024	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024		
300226116198000	24NE0053 - Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Osmefa, Libjo, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	15 Mar. 2024	22 Mar. 2024	3 Apr. 2024	3 Apr. 2024	4 Apr. 2024	12 Apr. 2024	22 Apr. 2024	23 Apr. 2024	2 May. 2024	9 May. 2024		Government of the Philippines (current year's budget)	4,950,000.00				4,887,404.79			18 Mar. 2024	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024		
300226116199000	24NE0054 - Construction of Multi-Purpose Building, Brgy. San Vicente, Tubajon, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	15 Mar. 2024	22 Mar. 2024	3 Apr. 2024	3 Apr. 2024	4 Apr. 2024	12 Apr. 2024	22 Apr. 2024	23 Apr. 2024	2 May. 2024	9 May. 2024		Government of the Philippines (current year's budget)	4,950,000.00				4,890,816.13			18 Mar. 2024	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024	18 Mar. 2024		
300226116200000	24NE0055 - Construction of Multi-Purpose Building, Brgy. Carmen, Loreto, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	20 Mar. 2024	27 Mar. 2024	8 Apr. 2024	8 Apr. 2024	8 Apr. 2024	17 Apr. 2024	23 Apr. 2024	24 Apr. 2024	2 May. 2024	9 May. 2024		Government of the Philippines (current year's budget)	4,950,000.00				4,889,144.73			25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024		
300226116204000	24NE0056 - Construction of Multi-Purpose Building, ECCD Learning Center at Sitio LooC, Barangay Mabini, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	20 Mar. 2024	27 Mar. 2024	8 Apr. 2024	8 Apr. 2024	8 Apr. 2024	17 Apr. 2024	23 Apr. 2024	24 Apr. 2024	2 May. 2024	9 May. 2024		Government of the Philippines (current year's budget)	4,950,000.00				4,889,323.68			25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024		
300226116205000	24NE0057 - Rehabilitation of Multi-Purpose Building (Barangay Hall) at Barangay Kanihaan, Libjo, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	20 Mar. 2024	27 Mar. 2024	8 Apr. 2024	8 Apr. 2024	8 Apr. 2024	17 Apr. 2024	23 Apr. 2024	24 Apr. 2024	2 May. 2024	9 May. 2024		Government of the Philippines (current year's budget)	4,950,000.00				4,885,813.01			25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024		
300226112111000	24NE0058 - Rehabilitation of Multi-Purpose Building (Barangay Hall) at Barangay Doña Helen, Libjo, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	20 Mar. 2024	27 Mar. 2024	8 Apr. 2024	8 Apr. 2024	8 Apr. 2024	17 Apr. 2024	23 Apr. 2024	24 Apr. 2024	2 May. 2024	9 May. 2024		Government of the Philippines (current year's budget)	4,950,000.00				4,889,788.51			25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024		
300226116164000	24NE0059 - Construction of Multi-Purpose Building (Barangay Convention Hall) at Barangay San Antonio, Libjo, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	20 Mar. 2024	27 Mar. 2024	8 Apr. 2024	8 Apr. 2024	8 Apr. 2024	17 Apr. 2024	23 Apr. 2024	24 Apr. 2024	2 May. 2024	9 May. 2024		Government of the Philippines (current year's budget)	4,950,000.00				4,888,978.11			25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024		
300226116209000	24NE0060 - Rehabilitation of Multi-Purpose Building, Barangay Boa, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	20 Mar. 2024	27 Mar. 2024	8 Apr. 2024	8 Apr. 2024	8 Apr. 2024	17 Apr. 2024	23 Apr. 2024	24 Apr. 2024	2 May. 2024	9 May. 2024		Government of the Philippines (current year's budget)	4,950,000.00				4,885,911.74			25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024		

Procurement Monitoring Report as of December 31, 2024

COPR (PMR)	Procurement Project	PMR/Task Item	Is this an Initial Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	BID (PMP)			Contract Cost (PMP)			List of Bidding Companies	Date of Receipt of Submittal					Remarks (Explaining changes from the MPR)	
					Pre-Proc. Coordination	Adm/Post of IB	Pre-Adm Coord	Eligibility Check	Adm/Coord of IB	IB Evaluation	Post-Proc.	Date of IB/ Reevaluation/ Reevaluation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	Amount	EO	Total	Amount	EO		Pre-Bid Cost	Eligibility Check	Adm/ Coord of IB	IB Evaluation	Post-Bid		Delivery/ Completion/ Acceptance (if applicable)
3002261 1621400 0	24NE0061 - Construction of Multi-Purpose Building, Barangay Wilson, San Jose, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	20 Mar. 2024	27 Mar. 2024	8 Apr. 2024	8 Apr. 2024	8 Apr. 2024	17 Apr. 2024	23 Apr. 2024	24 Apr. 2024	2 May. 2024	9 Mar. 2024			Government of the Philippines (current year's budget)	4,950,000.00			4,889,211.18			COA, SCASBL, AGTASL, PCAI	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024		
3002261 1621200 0	24NE0062 - Rehabilitation of Multi-purpose Building, Barangay Poblacion, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	28 Mar. 2024	27 Mar. 2024	8 Apr. 2024	8 Apr. 2024	8 Apr. 2024	17 Apr. 2024	23 Apr. 2024	24 Apr. 2024	2 May. 2024	9 May. 2024			Government of the Philippines (current year's budget)	4,950,000.00			4,890,600.00			COA, SCASBL, AGTASL, PCAI	25 Mar. 2024	25 Mar. 2024	26 Mar. 2024	25 Mar. 2024	25 Mar. 2024		
3002261 1621300 0	24NE0063 - Rehabilitation of Multi-Purpose Building at Barangay Mauswagon, Dinagat, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	20 Mar. 2024	27 Mar. 2024	8 Apr. 2024	8 Apr. 2024	8 Apr. 2024	17 Apr. 2024	23 Apr. 2024	24 Apr. 2024	2 May. 2024	9 May. 2024			Government of the Philippines (current year's budget)	4,950,000.00			4,890,464.36			COA, SCASBL, AGTASL, PCAI	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024		
3002261 1621600 0,PC	24NE0064 - Rehabilitation of Multi-Purpose Building at Purok-9, Barangay Rita Glenda, Basilisa, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	20 Mar. 2024	27 Mar. 2024	8 Apr. 2024	8 Apr. 2024	8 Apr. 2024	17 Apr. 2024	23 Apr. 2024	24 Apr. 2024	2 May. 2024	9 May. 2024			Government of the Philippines (current year's budget)	4,950,000.00			4,887,073.56			COA, SCASBL, AGTASL, PCAI	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024		
3001052 0149500 0	24NE0065 - Rehabilitation of DPWH Dinagat Islands DEO Building, San Jose, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	20 Mar. 2024	27 Mar. 2024	8 Apr. 2024	8 Apr. 2024	8 Apr. 2024	17 Apr. 2024	23 Apr. 2024	24 Apr. 2024	2 May. 2024	9 May. 2024			Government of the Philippines (current year's budget)	15,606,080.00			15,341,524.46			COA, SCASBL, AGTASL, PCAI	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024		
3002261 1620100 0	24NE0066 - Rehabilitation of Multi-Purpose Building (Barangay Hall) at Barangay Navarro, Tubajon, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	20 Mar. 2024	27 Mar. 2024	8 Apr. 2024	8 Apr. 2024	8 Apr. 2024	17 Apr. 2024	23 Apr. 2024	24 Apr. 2024	2 May. 2024	9 May. 2024			Government of the Philippines (current year's budget)	4,950,000.00			4,896,475.58			COA, SCASBL, AGTASL, PCAI	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024	25 Mar. 2024		
20000010 0019000	24NE0067 - Repair/Maintenance of DPWH Building Dinagat Islands DEO Multi-Purpose Building (Phase II), Brgy. Cuarinta, San Jose, Dinagat Islands	DEO	No	Public Bidding	24 July. 2024	15 Aug. 2024	22 Aug. 2024	3 Sept. 2024	3 Sept. 2024	3 Sept. 2024	6 Sept. 2024	11 Sept. 2024	12 Sept. 2024	16 Sept. 2024	24 Sept. 2024			Government of the Philippines (current year's budget)	1,000,000	1,000,000		987,975.91			COA, SCASBL, AGTASL, PCAI	16 Aug. 2024	16 Aug. 2024	16 Aug. 2024	16 Aug. 2024	16 Aug. 2024		
20000010 0019000	24NE0068 - Repair/Maintenance of DPWH Building Dinagat Islands DEO Hotopool Building, Brgy. Cuarinta, San Jose, Dinagat Islands	DEO	No	Public Bidding	24 July. 2024	15 Aug. 2024	22 Aug. 2024	3 Sept. 2024	3 Sept. 2024	3 Sept. 2024	6 Sept. 2024	11 Sept. 2024	12 Sept. 2024	16 Sept. 2024	24 Sept. 2024			Government of the Philippines (current year's budget)	500,000	500,000		494,324.75			COA, SCASBL, AGTASL, PCAI	16 Aug. 2024	16 Aug. 2024	16 Aug. 2024	16 Aug. 2024	16 Aug. 2024		
20000010 0019000	24NE0069 - Repair/Maintenance of DPWH Building Dinagat Islands DEO Construction Building, Brgy. Cuarinta, San Jose, Dinagat Islands	DEO	No	Public Bidding	24 July. 2024	15 Aug. 2024	22 Aug. 2024	3 Sept. 2024	3 Sept. 2024	3 Sept. 2024	6 Sept. 2024	11 Sept. 2024	12 Sept. 2024	16 Sept. 2024	24 Sept. 2024			Government of the Philippines (current year's budget)	2,000,000	2,000,000		1,974,625.43			COA, SCASBL, AGTASL, PCAI	16 Aug. 2024	16 Aug. 2024	16 Aug. 2024	16 Aug. 2024	16 Aug. 2024		
20000010 0001900 0	24NE0070 (RE-AD) - Repair/Maintenance of DENR Building PENRO Dinagat Islands Main Building Brgy. Sta.Cruz, San Jose, Dinagat Islands	DEO	No	Public Bidding	8 Apr. 2024	3 May. 2024	10 May. 2024	22 May. 2024	22 May. 2024	28 May. 2024	4 June. 2024	5 June. 2024	10 June. 2024	13 June. 2024	2 July. 2024			Government of the Philippines (current year's budget)	1,000,000.00			987,949.32			COA, SCASBL, AGTASL, PCAI	7 May. 2024	7 May. 2024	7 May. 2024	7 May. 2024	7 May. 2024		

Procurement Monitoring Report as of December 31, 2024

Item ID (P/P)	Procurement Project	P/P/1: End User	Is this an Early Procurement Activity?	Mode of Procurement	Project Procurement Activities														Source of Funds	BID (P/P)			Contract Award (P/P)			Date of Receipt of Deliveries						Remarks (Explaining changes from this table)	
					Pre-Bid Conference	Advt./Post of Bids	Pre-Bid Conf.	Eligibility Check	Bids/Date of Bids	Bid Evaluation	Post Qual.	Check of Bids/ Documents/ Bidding Amount	Notice of Award	Contract Signing	Notice to Proceed	Retention/ Completion	Acceptance & Acceptance	Total		Amount	Cost	Total	Amount	Cost	List of Contract Deliveries	Pre-Bid Conf.	Eligibility Check	Bids/ Date of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)		
200000100019000	24NE0071 - Repair/Maintenance of DILG Building Bureau of Fire Protection Basilisa Fire Station Brgy. Ferdinand, Basilisa, Dinagat Islands	DEO	No	Public Bidding	N/A	22 May, 2024	30 May, 2024	11 June, 2024	11 June, 2024	12 June, 2024	24 June, 2024	2 July, 2024	2 July, 2024	4 July, 2024	16 July, 2024			Government of the Philippines (current year's budget)	1,310,000.00		1,110,000.00	1,293,088.71			COA, SCASBL, AGTASL, PCAI	23 May, 2024	23 May, 2024	23 May, 2024	23 May, 2024	23 May, 2024			
20000100020000	24NE0072 - Repair/Maintenance of Drainage Structure along Dinagat-Loreto Road, K0011+000-K0011+065, Brgy. Cayetano, Dinagat, Dinagat Islands	DEO	No	Public Bidding	8 Apr. 2024	17 June, 2024	24 June, 2024	8 July, 2024	8 July, 2024	9 July, 2024	15 July, 2024	19 July, 2024	22 July, 2024	23 July, 2024	7 Aug. 2024			Government of the Philippines (current year's budget)	4,441,000.00		4,441,000.00	4,381,662.01			COA, SCASBL, AGTASL, PCAI	24 June, 2024	24 June, 2024	24 June, 2024	24 June, 2024	24 June, 2024			
31020211114000PC	24NE0077 - Concreting of PB Sitio Campinact Brgy. Panamero, Loreto, Dinagat Islands	DEO	No	Public Bidding	24 Apr. 2024	23 May, 2024	30 May, 2024	11 June, 2024	11 June, 2024	12 June, 2024	28 June, 2024	2 July, 2024	24 July, 2024	1 Aug. 2024	8 Aug. 2024			Government of the Philippines (current year's budget)	29,850,000.00		29,850,000.00	29,491,600.00			COA, SCASBL, AGTASL, PCAI	3 May, 2024	3 May, 2024	3 May, 2024	3 May, 2024	3 May, 2024			
300205100017000	24NE0076 - Construction of Rain Water Collector System Location: Kanihan Elementary School (Lugo), Obrero Primary School (Lugo), Cabaayaw Elementary School (Dinagat), Pamban Elementary School (Basilisa), Cuarta Elementary School (San Jose), Jufawane Caba Elementary School (San Jose), and Balingan Elementary School (Tubagon)	DEO	No	Public Bidding	24 Apr. 2024	9 May, 2024	16 May, 2024	28 May, 2024	28 May, 2024	29 May, 2024	5 June, 2024	14 June, 2024	27 June, 2024	5 July, 2024	16 July, 2024			Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,860,081.45			COA, SCASBL, AGTASL, PCAI	14 May, 2024	14 May, 2024	14 May, 2024	14 May, 2024	14 May, 2024			
32010111145000	24NE0079 - Construction of Drainage System at San Jose, San Jose, Dinagat Islands	DEO	No	Public Bidding	5 Mar. 2024	9 May, 2024	16 May, 2024	28 May, 2024	28 May, 2024	29 May, 2024	5 June, 2024	14 June, 2024	27 June, 2024	4 July, 2024	16 July, 2024			Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	71,295,778.74			COA, SCASBL, AGTASL, PCAI	14 May, 2024	14 May, 2024	14 May, 2024	14 May, 2024	14 May, 2024			
20000100018000	24NE0080 - Regraveling of Unpaved Shoulders along Dinagat-Loreto Road K0044+000-K0055+000, Libjo, Dinagat Islands	DEO	No	Public Bidding	14 June, 2024	20 June, 2024	27 June, 2024	9 July, 2024	9 July, 2024	9 July, 2024	15 July, 2024	15 July, 2024	26 July, 2024	17 July, 2024	24 July, 2024			Government of the Philippines (current year's budget)	2,999,107.43		2,999,107.43	2,963,112.68			COA, SCASBL, AGTASL, PCAI	24 June, 2024	24 June, 2024	24 June, 2024	24 June, 2024	24 June, 2024			
Total Allotted Budget of Procurement Activities																		2,691,165,959.32	1,081,401,961.00	1,104,940,061.00													
Total Contract Price of Procurement Activities Conducted																					2,651,461,024.85	1,080,900,000.00	1,095,000,000.00										
Total Savings (Total Allotted Budget - Total Contract Price)																		36,700,674.52															

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Procurement Monitoring Report as of December 31, 2024

Item ID (NAIP)	Procurement Project	PMO/Task Lead	Is this a Local Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	BID (P/F)			Contract Cost (P/F)			Date of Receipt of Documents						Remarks (Following change from the B/P)
					Pre-Proc. Checklist	Advt./Invitation to Bid	Pre-Qual. List	Eligibility Check	Sub./Form of Bid	Bid Evaluation	Post-Qual.	State of Bid/Requirement/Response	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance & Completion		Total	Amount	Cost	Total	Amount	Cost	List of Bids/Responses	Pre-Qual. List	Eligibility Check	Sub./Form of Bid	Bid Evaluation	Post-Qual.	
	24NE0083 - Construction of 1 unit 1-Storey 3-Classroom School Building in Albor National High School, Barangay Albor, Ulibj, Dinagat Islands	DEO	No	Public Bidding	24 Sept. 2024	26 Sept. 2024	3 Oct. 2024	15 Oct. 2024	15 Oct. 2024							Government of the Philippines (current year's budget)	9,890,000.00		9,890,000.00				COA, SCASBL, AGTASL, PCAI	14 Oct. 2024	14 Oct. 2024	14 Oct. 2024	14 Oct. 2024	14 Oct. 2024		Waiting for the approval of Modification Request	
	24NE0084 - Construction of 1 Storey 1-Classroom School Building in Magsaysay Elementary School, Barangay Magsaysay, Dinagat, Dinagat Islands	DEO	No	Public Bidding	24 Sept. 2024	26 Sept. 2024	3 Oct. 2024	15 Oct. 2024	15 Oct. 2024							Government of the Philippines (current year's budget)	9,875,000.00		9,875,000.00				COA, SCASBL, AGTASL, PCAI	14 Oct. 2024	14 Oct. 2024	14 Oct. 2024	14 Oct. 2024	14 Oct. 2024		Waiting for the approval of Modification Request	
	24NE0085 - Construction of 1 Storey 2-Classroom School Building in BOA Elementary School, Barangay BOA, Cagdianao, Dinagat Islands (Building A)	DEO	No	Public Bidding	24 Sept. 2024	26 Sept. 2024	3 Oct. 2024	15 Oct. 2024	15 Oct. 2024							Government of the Philippines (current year's budget)	7,482,300.00		7,482,300.00				COA, SCASBL, AGTASL, PCAI	14 Oct. 2024	14 Oct. 2024	14 Oct. 2024	14 Oct. 2024	14 Oct. 2024		Waiting for the approval of Modification Request	
	24NE0086 - Construction of 1 Storey 2-Classroom School Building in BOA Elementary School, Barangay BOA, Cagdianao, Dinagat Islands (Building B)	DEO	No	Public Bidding	24 Sept. 2024	26 Sept. 2024	3 Oct. 2024	15 Oct. 2024	15 Oct. 2024							Government of the Philippines (current year's budget)	7,462,300.00		7,462,300.00				COA, SCASBL, AGTASL, PCAI	14 Oct. 2024	14 Oct. 2024	14 Oct. 2024	14 Oct. 2024	14 Oct. 2024		Waiting for the approval of Modification Request	
	24NE0087 - Repair/Rehabilitation of Cabongbongan Br. V along Jct. Magsaysay-Cagdianao Road	DEO	No	Public Bidding	19 Nov. 2024	22 Nov. 2024	29 Nov. 2024	11 Dec. 2024	11 Dec. 2024							Government of the Philippines (current year's budget)	40,060,000	40,000,000		0			COA, SCASBL, AGTASL, PCAI	25 Nov. 2024	25 Nov. 2024	25 Nov. 2024	25 Nov. 2024	25 Nov. 2024		Waiting for the Project ID	
	24NE0088 - Repair/Rehabilitation of Codcoran Bridge along Dinagat-Loreto Road	DEO	No	Public Bidding	19 Nov. 2024	22 Nov. 2024	29 Nov. 2024	11 Dec. 2024	11 Dec. 2024							Government of the Philippines (current year's budget)	41,060,000	41,000,000		0			COA, SCASBL, AGTASL, PCAI	25 Nov. 2024	25 Nov. 2024	25 Nov. 2024	25 Nov. 2024	25 Nov. 2024		Waiting for the Project ID	
	24NE0089 - Construction of Seawall, Don Ruben-Sta. Cruz Section (Phase 1), Dinagat Islands, San Jose, Dinagat Islands	DEO	No	Public Bidding		6 Dec. 2024	13 Dec. 2024	26 Dec. 2024	26 Dec. 2024							Government of the Philippines (current year's budget)	96,500,000		96,500,000		0		COA, SCASBL, AGTASL, PCAI	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024		Under Post-Qualification	
	24NE0090 - Construction of Slope Protection Structure along Dinagat-Loreto Road (500007DG) K0020+700 – K0021+000, (Section 2), Dinagat Islands, San Jose, Dinagat Islands	DEO	No	Public Bidding		6 Dec. 2024	13 Dec. 2024	26 Dec. 2024	26 Dec. 2024							Government of the Philippines (current year's budget)	96,500,000		96,500,000		0		COA, SCASBL, AGTASL, PCAI	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024		Under Post-Qualification	
	24NE0091 - Construction of Slope Protection Structure along Dinagat-Loreto Road (50007DG) K0021+000 - K0021+420 (Section 3), Dinagat Islands	DEO	No	Public Bidding		6 Dec. 2024	13 Dec. 2024	26 Dec. 2024	26 Dec. 2024							Government of the Philippines (current year's budget)	96,500,000		96,500,000		0		COA, SCASBL, AGTASL, PCAI	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024		Under Post-Qualification	

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Line Item (LAI)	Procurement Project	Priority Rank	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABR (PMP)			Contract Cost (PMP)			List of Awarded Bidders	Date of Receipt of Submittal					Remarks (Explaining changes from the APP)	
					Pre-Proc. Evaluation	Advt./Call of Bids	Pre-bid Conf.	Eligibility Check	Short-listing of Bids	Bid Evaluation	Post-Proc.	Date of Bidding (Submission Deadline)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance & Completion	Total	PRAC	CO	Total	PRAC		CO	Pre-bid Conf.	Eligibility Check	Bids/Specs of Bids	Bid Evaluation		Post-Proc.
	24NE0092 - Construction of Slope Protection Structure along Dinagat-Loreto Road (500007DG) K0022+000 - K0022+350, (Section 4), Dinagat Islands, San Jose, Dinagat Islands	DEO	No	Public Bidding		6 Dec. 2024	13 Dec. 2024	26 Dec. 2024	26 Dec. 2024								Government of the Philippines (current year's budget)	96,500,000		96,500,000	0			COA, SCASRL, AGTASL, PCAI	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024		Under Post-Qualification
	24NE0093 - Construction of Slope Protection Structure along Dinagat-Loreto Road (500007DG) K0022+400 - K0022+667, (Section 1), Dinagat Islands, Basilisa, Dinagat Islands	DEO	No	Public Bidding		6 Dec. 2024	13 Dec. 2024	26 Dec. 2024	26 Dec. 2024								Government of the Philippines (current year's budget)	96,500,000		96,500,000	0			COA, SCASRL, AGTASL, PCAI	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024		Under Post-Qualification
	24NE0094 - Rehabilitation/Reconstruction of Bengien - Caliton-an Road along Basilisa - Caglanao Circumferential Road, Basilisa, Dinagat Islands (Phase I), Basilisa, Dinagat Islands	DEO	No	Public Bidding		6 Dec. 2024	13 Dec. 2024	26 Dec. 2024	26 Dec. 2024								Government of the Philippines (current year's budget)	72,375,000	72,375,000		0			COA, SCASRL, AGTASL, PCAI	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024		Under Post-Qualification
	24NE0095 - Rehabilitation/Reconstruction of Bengien - Caliton-an Road along Basilisa - Caglanao Circumferential Road, Basilisa, Dinagat Islands (Phase II)	DEO	No	Public Bidding		6 Dec. 2024	13 Dec. 2024	26 Dec. 2024	26 Dec. 2024								Government of the Philippines (current year's budget)	48,250,000	48,250,000		0			COA, SCASRL, AGTASL, PCAI	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024		Under Post-Qualification
	24NE0096 - Rehabilitation/Improvement of Roads - Installation of Road Safety Devices Solar LED Street Lights along Dinagat-Loreto Road, K0015+500 - K0020+600, San Jose, Dinagat Islands	DEO	No	Public Bidding		6 Dec. 2024	13 Dec. 2024	26 Dec. 2024	26 Dec. 2024								Government of the Philippines (current year's budget)	48,250,000	48,250,000		0			COA, SCASRL, AGTASL, PCAI	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024		Under Post-Qualification
	24NE0097 - Rehabilitation/Improvement of Roads - Installation of Road Safety Devices Solar LED Street Lights along JCT. Naguysay - Caglanao Road, K0009+150 - K0015+200, Caglanao, Dinagat Islands	DEO	No	Public Bidding		6 Dec. 2024	13 Dec. 2024	26 Dec. 2024	26 Dec. 2024								Government of the Philippines (current year's budget)	48,250,000	48,250,000		0			COA, SCASRL, AGTASL, PCAI	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024		Under Post-Qualification
	24NE0098 - Additional nodes and Network Cabling, DPWH DIDE0, Brgy. Cuarenta, San Jose, Dinagat Islands	DEO	No	Public Bidding		10 Dec. 2024	13 Dec. 2024	26 Dec. 2024	26 Dec. 2024								Government of the Philippines (current year's budget)	2,000,000	2,000,000		0			COA, SCASRL, AGTASL, PCAI	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024		Under Post-Qualification
	25NE0001 (Re-Ad) - Construction of Slope Protection Structure, Multi-Species Hatchery, Barangay Ferdinand, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding		4 Oct. 2024	11 Nov. 11, 2024	29 Nov. 2024	11 Dec. 2024	11 Dec. 2024							Government of the Philippines (current year's budget)	14,850,000.00	14,850,000.00		0			COA, SCASRL, AGTASL, PCAI	25 Nov. 2024	25 Nov. 2024	25 Nov. 2024	25 Nov. 2024	25 Nov. 2024		Short of Award

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Code (PMF)	Procurement Project	PMO/EO/DO	Is this an Early Procurement activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	Bids (BMP)			Shortlist (SRP)			Date of Receipt of Invitation						Remarks (Highlighting changes from the AMP)
					Pre-Proc Coordination	Advt./Invit of Bids	Pre Bid Conf	Eligibility Check	Pre-qualification of Bidders	Bid Evaluation	Post Bid Conf	Date of Bids Opening/Prequalification Award	Notice of Award	Contract Signing	Notice to Proceed	Completion/Availability	Preparation & Availability		Total	MSDS	EO	Total	MSDS	EO	List of Invited Bidders	Pre Bid Conf	Eligible Bidders	Order of Rank at Bids	Bid Evaluation	Post Conf	
	25NE0002 - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Santo Nino, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	4 Oct. 2024	11 Oct. 11, 2024	18 Oct. 2024	30 Oct. 2024	30 Oct. 2024								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, SCASBL, AGTASL, PCAI	14 Oct. 2024	14 Oct. 2024	14 Oct. 2024	14 Oct. 2024	14 Oct. 2024		Short of Award
	25NE0003 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Escota, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	12 Nov. 2024	25 Nov. 2024	2 Dec. 2024	16 Dec. 2024	16 Dec. 2024								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, SCASBL, AGTASL, PCAI	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024		Short of Award
	25NE0004 - Construction of Multi-Purpose Building (Evacuation Center) Barangay Cayetano, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	12 Nov. 2024	25 Nov. 2024	2 Dec. 2024	16 Dec. 2024	16 Dec. 2024								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, SCASBL, AGTASL, PCAI	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024		Short of Award
	25NE0005 - Construction of Multi-Purpose Building (Evacuation Center) Barangay Gomez, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	12 Nov. 2024	25 Nov. 2024	2 Dec. 2024	16 Dec. 2024	16 Dec. 2024								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, SCASBL, AGTASL, PCAI	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024		Short of Award
	25NE0006 - Construction of Multi-Purpose Building, Barangay Wadles, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	12 Nov. 2024	25 Nov. 2024	2 Dec. 2024	16 Dec. 2024	16 Dec. 2024								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, SCASBL, AGTASL, PCAI	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024		Short of Award
	25NE0007 - +Construction of Multi-Purpose Building (Barangay Hall), Barangay Pobocan (Rural), Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	12 Nov. 2024	25 Nov. 2024	2 Dec. 2024	16 Dec. 2024	16 Dec. 2024								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, SCASBL, AGTASL, PCAI	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024		Short of Award
	25NE0008 - Rehabilitation /Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd. K0010+470-K0010+670, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	12 Nov. 2024	27 Nov. 2024	4 Dec. 2024	16 Dec. 2024	16 Dec. 2024								Government of the Philippines (current year's budget)	51,075,000.00		51,075,000.00	0			COA, SCASBL, AGTASL, PCAI	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024		Under Post-qualification
	25NE0009 - Construction of Multi-Purpose Building, Barangay Puerto Princesa, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	14 Nov. 2024	25 Nov. 2024	2 Dec. 2024	16 Dec. 2024	16 Dec. 2024								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, SCASBL, AGTASL, PCAI	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024		Short of Award

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Item (PMF)	Procurement Project	PMO/LOB Code	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	BID (PMF)			Construction (PMF)			Date of Receipt of Information						Remarks (Publishing changes from the APP)
					Pre-Proc Conference	Info/Plan of ID	Pre-Set Cost	Eligibility Check	Selection of Bids	Bid Evaluation	Post-Qual	Review of Bids/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance & Acceptance		Total	Amount	SD	Total	Amount	SD	List of Invited Bidders	Pre-Set Cost	Eligibility Check	Info/Plan of ID	Bid Evaluation	Post-Qual	
	25NE0010 - Construction of Multi-Purpose Building (Covered Court), Barangay Justinae Elders, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	14 Nov. 2024	25 Nov. 2024	2 Dec. 2024	16 Dec. 2024	16 Dec. 2024								Government of the Philippines (current year's budget)	4,950,000.00		0				COA, SCASRL, AGTASL, PCAI	25 Nov. 2024	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024		Short of Award
	25NE0011 - Construction of Multi-Purpose Building (Covered Court), Barangay Magwayay, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	14 Nov. 2024	25 Nov. 2024	2 Dec. 2024	16 Dec. 2024	16 Dec. 2024								Government of the Philippines (current year's budget)	4,950,000.00		0				COA, SCASRL, AGTASL, PCAI	25 Nov. 2024	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024		Short of Award
	25NE0012 - Construction of Multi-Purpose Building (Covered Court), Barangay Roxas, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	14 Nov. 2024	25 Nov. 2024	2 Dec. 2024	16 Dec. 2024	16 Dec. 2024								Government of the Philippines (current year's budget)	4,950,000.00		0				COA, SCASRL, AGTASL, PCAI	25 Nov. 2024	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024	26 Nov. 2024		Short of Award
	25NE0013 - Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide along Dinagat-Loreto Rd, K0022+920-K0023+150, K0029+300-K0029+850, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	14 Nov. 2024	27 Nov. 2024	4 Dec. 2024	16 Dec. 2024	16 Dec. 2024								Government of the Philippines (current year's budget)	53,075,000.00		0				COA, SCASRL, AGTASL, PCAI	25 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024		Under Post-Qualification
	25NE0014 - Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide along Dinagat-Loreto Rd, K0001+935-K0002+300, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	27 Nov. 2024	4 Dec. 2024	16 Dec. 2024	16 Dec. 2024								Government of the Philippines (current year's budget)	49,000,000.00		0				COA, SCASRL, AGTASL, PCAI	26 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024		Short of Award
	25NE0015 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Dinagat-Loreto Rd - K0084+500-K0087+000, Loreto, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	27 Nov. 2024	4 Dec. 2024	16 Dec. 2024	16 Dec. 2024								Government of the Philippines (current year's budget)	25,143,860.00		0				COA, SCASRL, AGTASL, PCAI	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024		Under Post-Qualification
	25NE0016 - Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide along Dinagat-Loreto Rd, K0032+200-K0032+355, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	27 Nov. 2024	4 Dec. 2024	16 Dec. 2024	16 Dec. 2024								Government of the Philippines (current year's budget)	44,829,000.00		0				COA, SCASRL, AGTASL, PCAI	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024		Under Post-Qualification
	25NE0017 - Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide along Dinagat-Loreto Rd, K0043+400-K0043+600, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	27 Nov. 2024	4 Dec. 2024	16 Dec. 2024	16 Dec. 2024								Government of the Philippines (current year's budget)	57,900,000.00		0				COA, SCASRL, AGTASL, PCAI	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024		Under Post-Qualification

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Date (MM)	Procurement Project	PMO/Div. Name	Is this an Early Procurement activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMP)			Financial Cost (PMP)			Date of Receipt of Documentation							Remarks (Excluding changes from the LRP)
					Pre-Proc Conference	Adm./Plan of B	Pre-Bid Cost	Eligibility Check	Inv./Type of Bids	Bid Evaluation	Post-Bid	Date of Bids Received/Recommendation Award	Status of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Project/Item Completion		Total	ABCD	CD	Total	ABCD	CD	List of needed documents	Pre-Bid Cost	Eligibility Check	Inv./Type of Bids	Bid Evaluation	Post-Bid	Notice/Completion/Recommendation (If applicable)	
	25NE0018 - Construction of Shore Protection, Sta. 0+100.00 - 0+282, 0+995.99 - 0+338.22, Barangay Haringbato, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	27 Nov. 2024	4 Dec. 2024	16 Dec. 2024	16 Dec. 2024									Government of the Philippines (current year's budget)	134,215,470.00		0			0	COA, SCASBL, AGTASL, PCAI	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024		Short of Award
	25NE0019 - Construction of Shore Protection, Sta. 0+362.13-59a, 0+417.00, Barangay Pobocan and Barangay San Juan, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	27 Nov. 2024	4 Dec. 2024	16 Dec. 2024	16 Dec. 2024									Government of the Philippines (current year's budget)	114,215,470.00		0			0	COA, SCASBL, AGTASL, PCAI	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024		Short of Award
	25NE0020 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Driegas-Rita Glenda-Benglen-Rita leading to Gags Inlet, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	27 Nov. 2024	4 Dec. 2024	16 Dec. 2024	16 Dec. 2024									Government of the Philippines (current year's budget)	4,900,000.00		0			0	COA, SCASBL, AGTASL, PCAI	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024		Short of Award
	25NE0021 - Construction of Shore Protection (Seawall), Barangay Carmen, Loreto, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	27 Nov. 2024	4 Dec. 2024	16 Dec. 2024	16 Dec. 2024									Government of the Philippines (current year's budget)	49,000,000.00		0			0	COA, SCASBL, AGTASL, PCAI	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024		Short of Award
	25NE0022 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Sita Maraguing to General Aguinaldo to National Road in Support to Agri-Industries and Industrial Zone, Lito, Dinagat Islands	DEO	Yes	Public Bidding	14 Nov. 2024	27 Nov. 2024	4 Dec. 2024	16 Dec. 2024	16 Dec. 2024									Government of the Philippines (current year's budget)	14,700,000.00		0			0	COA, SCASBL, AGTASL, PCAI	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024		Short of Award
	25NE0023 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Loreto Landing Site/Campinac Black Beach No. 2, Loreto, Dinagat Islands	DEO	Yes	Public Bidding	14 Nov. 2024	27 Nov. 2024	4 Dec. 2024	16 Dec. 2024	16 Dec. 2024									Government of the Philippines (current year's budget)	4,900,000.00		0			0	COA, SCASBL, AGTASL, PCAI	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024		Short of Award
	25NE0024 - Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide along Dinagat-Loreto Rd-K0075+100-K0075+130, Tubajan, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	29 Nov. 2024	6 Dec. 2024	18 Dec. 2024	18 Dec. 2024									Government of the Philippines (current year's budget)	1,965,000.00		0			0	COA, SCASBL, AGTASL, PCAI	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024		Under Post Qualification
	25NE0025 - Installation/Application of Road Safety Facilities (Pavement Markings) along Jct. Main-Tubajan Rd-K0084+(-280)-K0087+332, Tubajan, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	29 Nov. 2024	6 Dec. 2024	18 Dec. 2024	18 Dec. 2024									Government of the Philippines (current year's budget)	5,880,000.00		0			0	COA, SCASBL, AGTASL, PCAI	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024		Short of Award

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DPW (DAI)	Procurement Project	RDO/Task Unit	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABT (DAI)			Contract Cost (DAI)			Date of Report of Satisfaction						Remarks (Following changes from the ABT)
					Pre-Proc Conference	Advt./Post of Bids	Pre-qual Eval	Eligibility Check	Ann. Types of Bids	Not Evaluation	Post-Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Completion	Acceptance		Total	ABT	CO	Total	ABT	CO	List of Satisfactory Contractors	Pre-Proc Conf	Eligibility Check	Advt./Post of Bids	BAC Resolution	Post-Qual	Delivery/Completion/ Acceptance (If applicable)
	25NE0026 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Matigbag(San Jose)-Gomez(Dinagat)-Luna(San Jose)-Cayetano(Dinagat) Coastal Road leading to Resorts and Tourism Area, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	29 Nov. 2024	6 Dec. 2024	18 Dec. 2024	18 Dec. 2024									Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	0		COA, SCASBL, AGTASL, PCAI	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024		Short of Award
	25NE0027 - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide along Dinagat-Loreto Rd-K0001+440-K0001+560, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	29 Nov. 2024	6 Dec. 2024	18 Dec. 2024	18 Dec. 2024									Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00	0		COA, SCASBL, AGTASL, PCAI	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024		Under Post-Qualification
	25NE0028 - Construction/ Improvement of Access Roads leading to Trade, Industries and Economic Zones Road Connecting Rita Glende to Sombredo to Villa Edo National Highway in support to Agri-Industrial and Aquamarine Industry, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	29 Nov. 2024	6 Dec. 2024	18 Dec. 2024	18 Dec. 2024									Government of the Philippines (current year's budget)	14,750,000.00		14,750,000.00	0		COA, SCASBL, AGTASL, PCAI	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024		Short of Award
	25NE0029 - Improvement of Road leading to DPWH Dinagat Islands District Engineering Office, Barangay Wilson, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	29 Nov. 2024	6 Dec. 2024	18 Dec. 2024	18 Dec. 2024									Government of the Philippines (current year's budget)	80,293,200.00		80,293,200.00	0		COA, SCASBL, AGTASL, PCAI	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024		Short of Award
	25NE0030 - Preventive Maintenance along Dinagat Loreto Rd - K0007+100-K0007+142, K0007+158-K0007+200, K0009+365-K0009+415, K0011+172-K0011+222, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	11 Dec. 2024	23 Dec. 2024	23 Dec. 2024									Government of the Philippines (current year's budget)	2,255,960.00		2,255,960.00	0.00		COA, SCASBL, AGTASL, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024		Under Post-Qualification
	25NE0031 - Preventive Maintenance along Dinagat Loreto Rd - K0012+388-K0012+438, K0012+454-K0012+500, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	11 Dec. 2024	23 Dec. 2024	23 Dec. 2024									Government of the Philippines (current year's budget)	2,177,960.00		2,177,960.00	0.00		COA, SCASBL, AGTASL, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024		Under Post-Qualification
	25NE0032 - Preventive Maintenance along Dinagat Loreto Rd - K0025+050-K0025+103, K0025+125.50-K0025+180, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	11 Dec. 2024	23 Dec. 2024	23 Dec. 2024									Government of the Philippines (current year's budget)	2,318,100.00		2,318,100.00	0.00		COA, SCASBL, AGTASL, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024		Under Post-Qualification
	25NE0033 - Preventive Maintenance along Dinagat Loreto Rd - K0028+650-K0028+701, K0028+721-K0028+770, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	11 Dec. 2024	23 Dec. 2024	23 Dec. 2024									Government of the Philippines (current year's budget)	2,325,860.00		2,325,860.00	0.00		COA, SCASBL, AGTASL, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024		Under Post-Qualification

Procurement Monitoring Report as of December 31, 2024

CENR (PMR)	Procurement Project	PMR/100 (CENR)	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	BID (PMR)			Contract Cost (PMR)			List of Selected bidders	Date of Receipt of Submittals					Remarks (Highlighting messages from the LRP)		
					Pre-Proc Conference	Advt/Post of B	Pre and Post	Eligibility Check	Advt/Post of Bids	Bid Evaluation	Post Qual	Date of Bids Receipt/Opening/Unsealing	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance & Acceptance		Total	PMR	CO	Total	PMR	CO		Pre Qual	Eligibility Check	Bids/ Docs of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
	25NE0034 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Municipal Coastal Road from Ferdinand-Heagar leading to the nearest point to Lake Sababo, Basilisa(Rizal), Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	11 Dec. 2024	23 Dec. 2024	23 Dec. 2024									Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00				COA, SCASBL, AGTASL, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024			Under Post-Qualification
	25NE0035 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Mahayahay(San Jose)-Gomez(Dinagat) Road leading to Tagbaya/Khaw Tourism Area, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	11 Dec. 2024	23 Dec. 2024	23 Dec. 2024									Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	0.00			COA, SCASBL, AGTASL, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024			Under Post-Qualification
	25NE0036 - Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zone Site Buley National Road to La Justitiana Road in support to Agricultural Production and Processing Industries, Handicraft Industries, ISF on Bantao Mat and Bombon/Pandan Mat Weaving, Eco-Tourism and Agri-Tourism Industries in Brgy. Justitiana Elders, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	11 Dec. 2024	26 Dec. 2024	26 Dec. 2024									Government of the Philippines (current year's budget)	8,346,309.00		8,346,309.00	0.00			COA, SCASBL, AGTASL, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024			Under Post-Qualification
	25NE0037 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Brgy. Bayanhan via Brgy. San Jose Road leading to Mount Pahi, Litgo (Albor), Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	11 Dec. 2024	26 Dec. 2024	26 Dec. 2024									Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	0.00			COA, SCASBL, AGTASL, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024			Under Post-Qualification
	25NE0038 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Brgy. Del Pilar via Brgy. Nueva Estrella Road leading to Del Pilar Dam and Hinabayan Beach, Caglanao, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	11 Dec. 2024	23 Dec. 2024	23 Dec. 2024									Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	0.00			COA, SCASBL, AGTASL, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024			Under Post-Qualification
	25NE0039 - Installation/Application of Road Safety Facilities (Pavement Markings) along Jct. Magpayay-Caglanao Rd - K0006+(-458)-K0016+653, Caglanao, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	11 Dec. 2024	23 Dec. 2024	23 Dec. 2024									Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			COA, SCASBL, AGTASL, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024			Under Post-Qualification
	25NE0040 - Concreting of P3 Lane to Site Bunge Lane FHR, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	11 Dec. 2024	23 Dec. 2024	23 Dec. 2024									Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0.00			COA, SCASBL, AGTASL, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024			Under Post-Qualification
	25NE0041 - Concreting of Serrero to Rome FHR, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	11 Dec. 2024	23 Dec. 2024	23 Dec. 2024									Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0.00			COA, SCASBL, AGTASL, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024			Under Post-Qualification

Procurement Monitoring Report as of December 31, 2024

Code (PMR)	Procurement Project	PMO/Unit Name	Is this an Early Procurement activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PMR)			Contract Cost (PMR)			Date of Receipt of Declaration						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advisory of Bids	Pre-Bid Date	Eligibility Check	Bids/Consent to Bid	Bid Evaluation	Post-Bid	Date of Bid Received for Registration	Notice of Award	Contract Signing	Notice to Proceed	Completion/ Acceptance		Total	PMRC	ES	Total	PMRC	ES	List of Contract Documents	Pre-Bid Date	Eligibility Check	Bids/Consent to Bid	Bid Evaluation	Post-Bid		Completion/ Acceptance/ Acceptance (If applicable)	
	25NE0042 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Jct Bolobodod-Aloor Rd - KD0001+(-934)-KD063+006, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	11 Dec. 2024	23 Dec. 2024	23 Dec. 2024								Government of the Philippines (current year's budget)	25,143,880.00		25,143,880.00	0.00				COA, SCASRL, AGTASL, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024		Under Post-Qualification
	25NE0043 - Construction of Multi-Purpose Building, Barangay Imelda, Tubajon, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	6 Dec. 2024	13 Dec. 2024	26 Dec. 2024	26 Dec. 2024								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00				COA, SCASRL, AGTASL, PCAI	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024		Under Post-Qualification
	25NE0044 - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Columbus, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	6 Dec. 2024	13 Dec. 2024	26 Dec. 2024	26 Dec. 2024								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00				COA, SCASRL, AGTASL, PCAI	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024		Under Post-Qualification
	25NE0045 - Rehabilitation of Multi-Purpose Building, Barangay Mauswagon, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	6 Dec. 2024	13 Dec. 2024	26 Dec. 2024	26 Dec. 2024								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00				COA, SCASRL, AGTASL, PCAI	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024		Under Post-Qualification
	25NE0046 - Construction of Multi-Purpose Building, Barangay Osmeña, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	6 Dec. 2024	13 Dec. 2024	26 Dec. 2024	26 Dec. 2024								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00				COA, SCASRL, AGTASL, PCAI	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024		Under Post-Qualification
	25NE0047 - Construction of Coastal Road from Barangay San Juan to Barangay Carmen, Loreto, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	27 Nov. 2024	4 Dec. 2024	16 Dec. 2024	16 Dec. 2024								Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	0.00				COA, SCASRL, AGTASL, PCAI	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024	29 Nov. 2024		Short of Award
	25NE0048 - Rehabilitation/ Reconstruction of Road with Sign, Slope Collapse, and Landslide along Dinagat-Loreto Rd - KD048 + 600 - KD048 + 620, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	29 Nov. 2024	6 Dec. 2024	23 Dec. 2024	23 Dec. 2024								Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0.00				COA, SCASRL, AGTASL, PCAI	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024	4 Dec. 2024		Under Post-Qualification
	25NE0049 - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Justiana Elders, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	6 Dec. 2024	13 Dec. 2024	26 Dec. 2024	26 Dec. 2024								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00				COA, SCASRL, AGTASL, PCAI	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024		Under Post-Qualification

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Code (JMP)	Procurement Project	PMO/Task Item	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABR (JMP)			Contract Cost (JMP)			Date of Receipt of Information						Remarks (Highlighting changes from the JRP)
					Pre-Proc Conference	MR/Part of it	Pre-bid Over	Eligibility Check	Info Types of Bids	Bid Submission	Post Qual	Date of BAC/Board/Procurement Committee Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Project/Item Acceptance		Total	ABR	CO	Total	ABR	CO	Let of Invited Bidders	Pre-Bid Conf	Eligibility Check	MR/Part of Bids	Bid Submission	Post Qual	
	25NE0050 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Bagumbayan, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	10 Dec. 2024	18 Dec. 2024	30 Dec. 2024	30 Dec. 2024									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		COA, SCASB, AGTAS, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024		Under Post-Qualification
	25NE0051 - Construction of Multi-Purpose Building (Barangay Hall), Barangay New Mabuhay, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	10 Dec. 2024	18 Dec. 2024	30 Dec. 2024	30 Dec. 2024									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		COA, SCASB, AGTAS, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024		Under Post-Qualification
	25NE0052 - Construction of Multi-Purpose Building (Covered Court), Barangay Imelda, Tubigon, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	10 Dec. 2024	18 Dec. 2024	30 Dec. 2024	30 Dec. 2024									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		COA, SCASB, AGTAS, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024		Under Post-Qualification
	25NE0053 - Construction of Multi-Purpose Building (Covered Court), Barangay Santa Cruz, Tubigon, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	10 Dec. 2024	18 Dec. 2024	30 Dec. 2024	30 Dec. 2024									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		COA, SCASB, AGTAS, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024		Under Post-Qualification
	25NE0054 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Beyenhon, Utzo, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	10 Dec. 2024	18 Dec. 2024	30 Dec. 2024	30 Dec. 2024									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		COA, SCASB, AGTAS, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024		Under Post-Qualification
	25NE0055 - Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Pobladon, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	10 Dec. 2024	18 Dec. 2024	30 Dec. 2024	30 Dec. 2024									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		COA, SCASB, AGTAS, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024		Under Post-Qualification
	25NE0056 - Rehabilitation of Multi-Purpose Building, Barangay Cortes, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	10 Dec. 2024	18 Dec. 2024	30 Dec. 2024	30 Dec. 2024									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		COA, SCASB, AGTAS, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024		Under Post-Qualification
	25NE0057 - Construction of Multi-Purpose Building, Barangay Columbus, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	10 Dec. 2024	18 Dec. 2024	30 Dec. 2024	30 Dec. 2024									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		COA, SCASB, AGTAS, PCAI	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024	13 Dec. 2024		Under Post-Qualification

Major Procurement Milestones															Source of Funds	Bids (P100)			Contracted (P100)			Date of Receipt of Submittal						Remarks
Index (REF)	Procurement Project	Public Proc Law	Is this an Anti-Corruption Activity?	Mode of Procurement	Key Procurement	File Procurement	File Procurement	File Procurement	File Procurement	File Procurement	File Procurement	File Procurement	File Procurement	File Procurement	Total	Success	Fail	Total	Success	Fail	1st of Receipt of Submittal	2nd of Receipt of Submittal	3rd of Receipt of Submittal	4th of Receipt of Submittal	5th of Receipt of Submittal	6th of Receipt of Submittal	7th of Receipt of Submittal	
	ZSAB0058 - Construction of Multi-Purpose Building (Covered Court), Barangay Dabawan, Sarangani, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	25 Nov. 2024	7 Dec. 2024	15 Dec. 2024	25 Dec. 2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			13 Nov. 2024	25 Nov. 2024	25 Nov. 2024	25 Nov. 2024	25 Nov. 2024		Short of Award
	ZSAB0059 - Construction of Multi-Purpose Building (Legislative Building), Barangay Hingnan, Sarangani, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	11 Dec. 2024	7 Jan. 2025	21 Jan. 2025							Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00				7 Jan. 2025	7 Jan. 2025	7 Jan. 2025	7 Jan. 2025	7 Jan. 2025		For Bidding
	ZSAB0061 - Rehabilitation (Completion) of District Office Building, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	15 Dec. 2024	18 Dec. 2024	20 Dec. 2024	20 Dec. 2024						Government of the Philippines (current year's budget)	15,880,000.00		15,880,000.00	0.00			13 Dec. 2024	13 Dec. 2024	18 Dec. 2024	18 Dec. 2024	18 Dec. 2024		Under Procurement
	Total Budget of Ongoing Procurement Activities														24,630,000.00	24,630,000.00	0.00	0.00	0.00									

Prepared by:

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Head, Procurement Unit

Recommended for Approval by:

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Chief, Planning and Design Section
SAC, Charpersan

APPROVED:

NOEL M. CASANEI
District Engineer



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



POSTING CERTIFICATION

This is to certify that this Office has no Procurement Activity for Consulting Services for CY 2024 (January – December, 2024).

Issued this 08th day of January 2025.

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

Procurement Monitoring Report as of December 31, 2024

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 ERL, Champaign

APPROVED: 
NOEL C. CARR
President of the University of Idaho

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End User	Is this an Emergency Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	APR (PAP)			Contract Cost (PAP)			Date of Receipt of Deliverables						Remarks (If applicable, changes from the plan)
					Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement		Total	Actual	Est.	Total	Actual	Est.	Last of Contract Deliverables	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	
COMPLETED PROCUREMENT ACTIVITIES																															
GOODS																															
34020002000000	24GNE0003 - Procurement of Fuel, Oil and Lubricants for Consumption of Various Service Vehicles and Heavy Equipment of this Office for the 1st Quarter of C.Y. 2024	DEO	No	Competitive Bidding	N/A	6-12 February, 2024	13 February, 2024 @ 10:00 am	26 February, 2024	26 February, 2024 @ 10:30 am	28 February, 2024	28 February, 2024	01 March, 2024	04 March, 2024	05 March, 2024	08 March, 2024	11 March, 2024	11 March, 2024	Government of the Philippines (current year's budget)	2,950,000.00			2,950,000.00			05 February, 2024	05 February, 2024	05 February, 2024	05 February, 2024	05 February, 2024	05 February, 2024	
34020002000000	24GNE0031 (Re-Ad) - 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	DEO	No	Competitive Bidding	N/A	16-22 July, 2024	23 July, 2024	5 August, 2024	5 August, 2024 @ 2:30 pm	9 August, 2024	9 August, 2024	13 August, 2024	16 August, 2024	19 August, 2024	28 August, 2024	29 September, 2024	05 September, 2024	Government of the Philippines (current year's budget)	2,770,000.00			2,770,000.00			1 August, 2024	1 August, 2024	1 August, 2024	1 August, 2024	1 August, 2024	1 August, 2024	
34020002000000	24GNE0032 - Supplies/Deliveries of Road Safety Devices for the Repair and Rehabilitation of National Roads & Bridges (Installation of Road Safety Devices), K0001+(-)J274 - K0087 + 000 (Intermittent Section), Along Dinagat-Loreto Road, Dinagat Islands	DEO	No	Competitive Bidding	N/A	28 June-04 July, 2024	05 July, 2024	17 July, 2024	17 July, 2024 @ 10:30 am	22 July, 2024	22 July, 2024	23 July, 2024	23 July, 2024	25 July, 2024	14 August, 2024	19 August, 2024	19 August, 2024	Government of the Philippines (current year's budget)	1,495,575.35			1,495,575.35			02 July, 2024	02 July, 2024	02 July, 2024	02 July, 2024	02 July, 2024	02 July, 2024	
34020002000000	24GNE0033 - Supplies/Deliveries of Thermoplastic Materials and Accessories for the Repair and Rehabilitation of National Roads & Bridges (Pavement Markings), K0001+310 - K0088 + 300 (Intermittent Section), Along Dinagat-Loreto Road, Dinagat Islands for 3rd Quarter of CY 2024	DEO	No	Competitive Bidding	N/A	28 June-04 July, 2024	05 July, 2024	17 July, 2024	17 July, 2024 @ 10:30 am	22 July, 2024	22 July, 2024	23 July, 2024	23 July, 2024	25 July, 2024	14 August, 2024	29 May, 2024	29 May, 2024	Government of the Philippines (current year's budget)	1,995,932.30			1,995,932.30			02 July, 2024	02 July, 2024	02 July, 2024	02 July, 2024	02 July, 2024	02 July, 2024	
34020002000000	24GNE0036 - Supplies/Deliveries of vehicle Parts and Accessories for Corrective/Preventive Maintenance of Toyota Hilux GAT 4333, Honda H46 C16L, Hyundai County Bus TNA1324-053253, Toyota Hi-Ace Van MBV-7000, Isuzu D-Max TFA 152007, Mitsubishi Trosby TFA 1501-0501308, Nissan Navara 2404, Toyota Hi-Lux TFA 152004, Mitsubishi Straker TFA 151005, KIA Niro-A53 and Nissan Navara TFA 152003 assigned in different Sections of this Office for the 3rd Quarter of CY 2024	DEO	No	Competitive Bidding	N/A	29 July-4 August, 2024	5 August, 2024	19 August, 2024	19 August, 2024 @ 2:30 pm	27 August, 2024	27 August, 2024	29 August, 2024	30 August, 2024	2 September, 2024	6 September, 2024	20 September, 2024	20 September, 2024	Government of the Philippines (current year's budget)	1,271,800.00			1,271,800.00			01 August, 2024	01 August, 2024	01 August, 2024	01 August, 2024	01 August, 2024	01 August, 2024	
34020002000000	24GNE0042 - Procurement of Fuel, Oil and Lubricants for consumption of various Service Vehicles and Heavy Equipment of this office for the month of October of C.Y. 2024	DEO	No	Competitive Bidding	N/A	23-29 September, 2024	2 October, 2024	14 October, 2024	14 October, 2024 @ 2:30 p.m.	15 October, 2024	15 October, 2024	17 October, 2024	18 October, 2024	21 October, 2024	28 October, 2024	12 November, 2024	12 November, 2024	Government of the Philippines (current year's budget)	3,414,000.00			3,414,000.00			25 September, 2024	25 September, 2024	25 September, 2024	25 September, 2024	25 September, 2024	25 September, 2024	
34020002000000	24GNE0045 - Procurement of Fuel for consumption of various Service Vehicles and Heavy Equipment of this office for the month of December of C.Y. 2024	DEO	No	Competitive Bidding	N/A	29 October - 4 November, 2024	5 November, 2024	18 November, 2024	18 November, 2024 @ 2:30 pm	21 November, 2024	21 November, 2024	22 November, 2024	25 November, 2024	26 November, 2024	4 December, 2024	16 December, 2024	16 December, 2024	Government of the Philippines (current year's budget)	2,645,000.00			2,645,000.00			29 October, 2024	29 October, 2024	29 October, 2024	29 October, 2024	29 October, 2024	29 October, 2024	

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Procurement Monitoring Report as of December 31, 2024

Task (APP)	Procurement Project	PMO/Unit User	Is this an Emergency Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	AMR (PMP)			Contract (as PMP)			Date of Receipt of Invoices						Remarks (Excluding changes from the APP)	
					Pre-Proc Performance	Adm/Part of B	Proc-Set Cost	Eligible Check	Sub-Item of Bids	Est. Expenditure	Proc-Set Cost	Date of Bids Submission/Recommendation Award	Notice of Award	Contract Signing	Date to Proceed	Delivery/Completion	Receipt & Acceptance		Total	AMR	CS	Total	AMR	CS	List of Invoices Received	Pre-Set Cost	Eligible Check	Date/Time of Bids	Est. Expenditure	Proc-Set Cost		Delivery/Completion/Receipts (if applicable)
200000100 017000	24GNE0013 - Supplies/Deliveries of Spareparts and Accessories for Corrective/Preventive Maintenance of various Service Vehicles assigned in Maintenance Section of this Office for the 1st Quarter of C.Y. 2024	DEO	No	NP-53.9 - Small Value Procurement	N/A	12-19 March, 2024	N/A	19 March, 2024	19 March, 2024 @ 10:30 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)	963,105.00	963,105.00		963,580.00	963,580.00		COA, AGTASI, PCAI	-	14 March, 2024	14 March, 2024	14 March, 2024	-	14 March, 2024	
200000100 017000	24GNE0014 - Supplies/Deliveries of Fuel to be used for Maintenance Vehicles and Grasscutter for the 2nd Quarter of C.Y. 2024	DEO	No	NP-53.9 - Small Value Procurement	N/A	12-19 March, 2024	N/A	19 March, 2024	19 March, 2024 @ 10:30 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)	999,870.00	999,870.00		996,228.00	996,228.00		COA, AGTASI, PCAI	-	14 March, 2024	14 March, 2024	14 March, 2024	-	14 March, 2024	
200000100 017000	24GNE0015 - Supplies/Deliveries of Equipment Tools and PPE to be used in the operation of DPWH Motorpool for 1st Quarter of C.Y. 2024	DEO	No	NP-53.9 - Small Value Procurement	N/A	15-21 March, 2024	N/A	22 March, 2024	22 March, 2024 @ 10:30 am	22 March, 2024	-	25 March, 2024	25 March, 2024	26 March, 2024	02 April, 2024	12 April, 2024	12 April, 2024	Government of the Philippines (current year's budget)	624,405.00	624,405.00		624,560.00	624,560.00		COA, AGTASI, PCAI	-	02 April, 2024	02 April, 2024	02 April, 2024	-	02 April, 2024	
200000100 018000 / 200000100 051000	24GNE0016 - Supplies/Deliveries of Construction Materials for the Repair/Rehab. of National Roads (Slope Protection along Dinagat Loroito Road Km. 87 + 800 - Km. 88 + 000)	DEO	No	NP-53.9 - Small Value Procurement	N/A	04-10 April, 2024	N/A	11 April, 2024	11 April, 2024 @ 10:30 am	11 April, 2024	-	12 April, 2024	12 April, 2024	15 April, 2024	15 April, 2024	29 April, 2024	29 April, 2024	Government of the Philippines (current year's budget)	270,572.40	270,572.40		269,256.00	269,256.00		COA, AGTASI, PCAI	-	05 April, 2024	05 April, 2024	05 April, 2024	-	05 April, 2024	
200000100 018000	24GNE0017 - 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 @ 10:30 am	11 April, 2024	-	12 April, 2024	12 April, 2024	15 April, 2024	15 April, 2024	29 April, 2024	29 April, 2024	Government of the Philippines (current year's budget)	613,700.00	613,700.00		608,758.00	608,758.00		COA, AGTASI, PCAI	-	05 April, 2024	05 April, 2024	05 April, 2024	-	05 April, 2024	
200000100 017000	24GNE0021 - Supplies/Deliveries of Special/Digitalized Equipment Tools to be used in the operation of DPWH Motorpool 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 @ 10:30 am	11 April, 2024	-	12 April, 2024	12 April, 2024	15 April, 2024	15 April, 2024	18 April, 2024	18 April, 2024	Government of the Philippines (current year's budget)	999,370.00	999,370.00		988,090.00	988,090.00		COA, AGTASI, PCAI	-	05 April, 2024	05 April, 2024	05 April, 2024	-	05 April, 2024	
200000100 017000	24GNE0022 - 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 @ 10:30 am	11 April, 2024	-	12 April, 2024	12 April, 2024	15 April, 2024	15 April, 2024	12 April, 2024	12 April, 2024	Government of the Philippines (current year's budget)	619,000.00	619,000.00		624,000.00	624,000.00		COA, AGTASI, PCAI	-	05 April, 2024	05 April, 2024	05 April, 2024	-	05 April, 2024	
200200100 000000	24GNE0029 - 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	23-29 April, 2024	N/A	30 April, 2024	30 April, 2024 @ 10:30 am	06 May, 2024	-	07 May, 2024	08 May, 2024	09 May, 2024	20 May, 2024	29 May, 2024	29 May, 2024	Government of the Philippines (current year's budget)	997,200.00	997,200.00		989,700.00	989,700.00		COA, AGTASI, PCAI	-	29 April, 2024	29 April, 2024	29 April, 2024	-	29 April, 2024	
200100110 040000	24GNE0030 - Supplies/Deliveries of Spareparts for Emergency Repair of Ford Ranger ASP-2522 and Ford Ranger ABO-6151 assigned in Construction Section for the 2nd Quarter of C.Y. 2024	DEO	No	NP-53.9 - Small Value Procurement	N/A	25-27 June, 2024	N/A	28 June, 2024	28 June, 2024 @ 10:30 am	02 July, 2024	-	03 July, 2024	06 July, 2024	08 July, 2024	16 July, 2024	29 May, 2024	29 May, 2024	Government of the Philippines (current year's budget)	681,900	681,900		681,450	681,450		COA, AGTASI, PCAI	-	24 June, 2024	24 June, 2024	24 June, 2024	-	24 June, 2024	

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Code (NAIP)	Procurement Project	PMO/End User	Is this a Small Procurement activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAB)			Contract Cost (PAB)			Date of Receipt of Evaluation					Remarks (Explain any changes from the NAIP)			
					Pre-Proc. Conference	Advertisement of B	Pre-Bid Conf.	Eligibility Check	Issuance of Bids	BID Evaluation	Post Qual.	Date of Bidding/ Reopening of Bids	Date of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance & Disbursement	ABR	ABR	ABR	Total	ABR	ABR	Pre-Bid Conf.	Marking/ Check	Issuance of Bids	For Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (if applicable)	
200000100 017000	24GNE0034 - Supplies/Deliveries of Equipment, Tools, Consumable Tools, and PPE to be used in the operation of DPWH Motorpool for 3rd Quarter of C.Y. 2024	DEO	No	NP-S3.9 - Small Value Procurement	N/A	9-11 July, 2024	N/A	12 July, 2024	12 July, 2024 @ 10:30 am	15 July, 2024	-	16 July, 2024	18 July, 2024	19 July, 2024	6 August, 2024	09 August, 2024	09 August, 2024	Government of the Philippines (current year's budget)	465,850	469,330		465,330	465,330				09 July, 2024	09 July, 2024	09 July, 2024	-	09 July, 2024	
200000100 017000	24GNE0035 - 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	DEO	No	NP-S3.9 - Small Value Procurement	N/A	9-11 July, 2024	N/A	12 July, 2024	12 July, 2024 @ 10:30 am	15 July, 2024	-	16 July, 2024	18 July, 2024	19 July, 2024	6 August, 2024	29 May, 2024	29 May, 2024	Government of the Philippines (current year's budget)	850,000	846,380		846,050	846,380				09 July, 2024	09 July, 2024	09 July, 2024	-	08 July, 2024	
200000100 000000	24GNE0039 (Re-Ad) - Services for the Calibration of Survey Equipment to be used in Planning & Design Section this office DPWH-DIDEO for 2nd Quarter of C.Y. 2024	DEO	No	NP-S3.9 - Small Value Procurement	N/A	12-18 August, 2024	N/A	19 August, 2024	19 August, 2024 @ 10:30 am	22 August, 2024	-	27 August, 2024	27 August, 2024	30 August, 2024	5 September, 2024	2 October, 2024	2 October, 2024	Government of the Philippines (current year's budget)	300,000.00		150,000.00	150,000	150,000			12 August, 2024	12 August, 2024	12 August, 2024	-	12 August, 2024		
200000100 000000	24GNE0040 - Supplies/Deliveries of Multiple other Supplies and Materials will be used for DPWH Guests Quarters and for the sanitation of DPWH-DIDEO for the 4th Quarter of CY 2024	DEO	No	NP-S3.9 - Small Value Procurement	N/A	25 September - 1 October, 2024	N/A	2 October, 2024	2 October, 2024 @ 10:30 a.m.	7 October, 2024	-	8 October, 2024	14 October, 2024	16 October, 2024	28 October, 2024	21 November, 2024	21 November, 2024	Government of the Philippines (current year's budget)	380,000.00		380,000.00	175,305.00	175,305.00			25 September, 2024	25 September, 2024	25 September, 2024	-	25 September, 2024		
310100101 970000	24GNE0043 - Emergency Outside Corrective Repair and vehicle rehabilitation of units Issued D-new TP# 123008, Ford Ranger ABP-2522 and Mitsubishi Strada TP# 152009/1501-0000301309 for the month of October C.Y. 2024	DEO	No	NP-S3.9 - Small Value Procurement	N/A	25 September - 1 October, 2024	N/A	2 October, 2024	2 October, 2024 @ 10:30 a.m.	7 October, 2024	-	8 October, 2024	14 October, 2024	16 October, 2024	28 October, 2024			Government of the Philippines (current year's budget)	901,541.00		901,541.00	960,171.00	960,171.00			25 September, 2024	25 September, 2024	25 September, 2024	-	25 September, 2024		
200000100 000000	24GNE0044 - Services for the Calibration of Survey Equipment to be used in Planning and Design Section this office DPWH-DIDEO for the 3rd Quarter of C.Y. 2024	DEO	No	NP-S3.9 - Small Value Procurement	N/A	29 October - 4 November, 2024	N/A	14 November, 2024	14 November, 2024 @ 10:30 a.m.	20 November, 2024	-	21 November, 2024	25 November, 2024	26 November, 2024	2 December, 2024			Government of the Philippines (current year's budget)	170,000		170,000	161,000.00	161,000.00			29 October, 2024	29 October, 2024	29 October, 2024	-	29 October, 2024		
200000100 000000	24GNE0047 - Emergency Outside Corrective Repair and Vehicle Rehabilitation of Nissan Navara TP# 152001 for the month of November C.Y. 2024	DEO	No	NP-S3.9 - Small Value Procurement	N/A	27 November - 3 December, 2024	N/A	4 December, 2024	4 December, 2024 @ 10:00 am	10 December, 2024	-	11 December, 2024	12 December, 2024	16 December, 2024				Government of the Philippines (current year's budget)	482,000		480,690	480,620	480,620			29 November, 2024	29 November, 2024	29 November, 2024	-	29 November, 2024	Purchase Order Signing	
200000100 000000	24GNE0050 - Supplies/Deliveries of Other Supplies and Materials additional for the Administrative Section for the month of December C.Y. 2024	DEO	No	NP-S3.9 - Small Value Procurement	N/A	6 - 12 December, 2024	N/A	13 December, 2024	13 December, 2024 @ 10:00 am	15 December, 2024	-	19 December, 2024	20 December, 2024	23 December, 2024				Government of the Philippines (current year's budget)	80,000		80,000	79,490	79,490			11 December, 2024	11 December, 2024	11 December, 2024	-	11 December, 2024	Purchase Order Signing	

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Code (PAP)	Procurement Project	PNO/End User	Is this an Early Procurement activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABR (P=)			Contract Cost (P=)			Date of Receipt of Deliverables					Remarks (Highlighting changes from the last report)		
					Pre-Award Conference	Advt./Post of B	Pre-bid conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-bid conf	Date of last Available Bidding Round	Notice of Award	Contract Signing	Notice to Proceed	Indemnity Completion	Inspection & Acceptance		Total	ABR	CC	Total	ABR	CC	Lot of Indent Deliverables	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post-bid conf	Indemnity Completion/Acceptance (if applicable)
200000100 017000	24GNE0051 - Supplies/Deliveries of Thermoplastic Materials for Repair/Improvement of National Roads (Centerline & Edge Line Repainting) Along Dinagat-Loreto Road, Dinagat Islands (Repainting at Edge Line = 1268.2 sq.m & Centerline = 346.5 sq.m)	DEO	No	NP-53.9 - Small Value Procurement	N/A	6 - 12 December, 2024	N/A		December 7, 13, 2024 @10:00 am	16 December, 2024	-	19 December, 2024	20 December, 2024	23 December, 2024		Government of the Philippines (current year's budget)	999,103.40	999,103.40		999,270	999,270		COA, AGTASL, PCAJ	-	11 December, 2024	11 December, 2024	11 December, 2024	-	11 December, 2024	Purchase Order Signing		
200000100 017000	24GNE0052 - Supplies/Deliveries of Hand Tools Equipment and Other Hardware Materials to be used for operation in Maintenance Section for the 4th Quarter of C.Y. 2024	DEO	No	NP-53.9 - Small Value Procurement	N/A	6 - 12 December, 2024	N/A		December 7, 13, 2024 @10:00 am	16 December, 2024	-	19 December, 2024	20 December, 2024	23 December, 2024		Government of the Philippines (current year's budget)	262,720	262,720		261,960	261,960		COA, AGTASL, PCAJ	-	11 December, 2024	11 December, 2024	11 December, 2024	-	11 December, 2024	Purchase Order Signing		
200000100 017000	24GNE0053 - Supplies/Deliveries for Grasscutter Fuel, Lubricants and Accessories to be used for operation in Maintenance Section for the 4th Quarter of C.Y. 2024	DEO	No	NP-53.9 - Small Value Procurement	N/A	6 - 12 December, 2024	N/A		December 7, 13, 2024 @10:00 am	16 December, 2024	-	19 December, 2024	20 December, 2024	23 December, 2024		Government of the Philippines (current year's budget)	999,677.50	999,677.50		999,560	999,560		COA, AGTASL, PCAJ	-	11 December, 2024	11 December, 2024	11 December, 2024	-	11 December, 2024	Purchase Order Signing		
200000100 017000	24GNE0054 - Supplies/Deliveries of Construction Materials for Repair/Rehab. of National Roads (Pavement Reblocking) Along Dinagat-Loreto Road, Dinagat Islands at KO 013+450	DEO	No	NP-53.9 - Small Value Procurement	N/A	6 - 12 December, 2024	N/A		December 7, 13, 2024 @10:00 am	16 December, 2024	-	19 December, 2024	20 December, 2024	23 December, 2024		Government of the Philippines (current year's budget)	121,519.84	121,519.84		121,009.34	121,009.34		COA, AGTASL, PCAJ	-	11 December, 2024	11 December, 2024	11 December, 2024	-	11 December, 2024	Purchase Order Signing		
200000100 017000	24GNE0055 - Supplies/Deliveries of Sub-Base Course Materials for Regraveling of Unpaved Shoulders Along Dinagat-Loreto Road (with Intermittent Section)	DEO	No	NP-53.9 - Small Value Procurement	N/A	6 - 12 December, 2024	N/A		December 7, 13, 2024 @10:00 am	16 December, 2024	-	19 December, 2024	20 December, 2024	23 December, 2024		Government of the Philippines (current year's budget)	909,199	909,199		907,704.50	907,704.50		COA, AGTASL, PCAJ	-	11 December, 2024	11 December, 2024	11 December, 2024	-	11 December, 2024	Purchase Order Signing		
200000100 018000	24GNE0017 - Supplies/Deliveries of IT Supplies to be used for office operation in Maintenance Section	DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-18 April, 2024	N/A	11 April, 2024	11 April, 2024 @ 10:30 am	11 April, 2024	-	12 April, 2024	12 April, 2024	15 April, 2024	16 April, 2024	18 April, 2024	18 April, 2024	Government of the Philippines (current year's budget)	412,250.00	412,250.00		411,100.00	411,100.00		COA, AGTASL, PCAJ	-	05 April, 2024	05 April, 2024	05 April, 2024	-	05 April, 2024	
200000100 000000	24GNE0018 - 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 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-18 April, 2024	N/A	11 April, 2024	11 April, 2024 @ 10:30 am	11 April, 2024	-	12 April, 2024	12 April, 2024	15 April, 2024	16 April, 2024	18 April, 2024	18 April, 2024	Government of the Philippines (current year's budget)	67,826.00	67,826.00		67,080.00	67,080.00		COA, AGTASL, PCAJ	-	05 April, 2024	05 April, 2024	05 April, 2024	-	05 April, 2024	
200000100 017000	24GNE0019 - 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 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-18 April, 2024	N/A	11 April, 2024	11 April, 2024 @ 10:30 am	11 April, 2024	-	12 April, 2024	12 April, 2024	15 April, 2024	16 April, 2024	18 April, 2024	18 April, 2024	Government of the Philippines (current year's budget)	970,233.00	970,233.00		967,700.00	967,700.00		COA, AGTASL, PCAJ	-	05 April, 2024	05 April, 2024	05 April, 2024	-	05 April, 2024	

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Actual Procurement Activities																				Bids (PES)					Date of Receipt of Invoices										Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
Item No.	Procurement Project	PMO/End User	Is this a New Procurement Project?	Mode of Procurement	Pre-Bid Conference	Release of Bids	Pre-Bid Visit	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting		Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid 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Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting	Pre-Bid Meeting

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