

Index Number	Procurement Project	DPDO/DOF/DOE	Is it an Infrastructure Development Activity?	Type of Procurement	Actual Procurement Schedule													Bids/Offers			Contract Award			Date of Completion of Work						Remarks		
					Proc. Plan Approved	Advt. Invited	Proc. Plan Issued	Eligibility Criteria	Inv. Closed	EO Issued	EO Received	EO Evaluated	EO Awarded	EO Signed	EO Executed	EO Completed	EO Closed	EO Received	EO Evaluated	EO Awarded	EO Signed	EO Executed	EO Completed	EO Closed	EO Received	EO Evaluated	EO Awarded	EO Signed	EO Executed		EO Completed	
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
3001012 0000100 0	24NE0081 - Construction of 1 Storey 1-Classroom School Building in Sta. Rita Elementary School, Barangay Santa Rita, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	24 Sept. 2024	25 Sept. 2024	3 Oct. 2024	15 Oct. 2024	16 Oct. 2024	17 Oct. 2024	22 Oct. 2024	3 Nov. 2024	24 Nov. 2024	29 Nov. 2024	2 April 2025																	Completed
3001012 0000100 0	24NE0082 - Construction of 1 Storey 1-Classroom School Building in Rosita Elementary School, Barangay Rosita, Libjo, Dinagat Islands	DEO	No	Public Bidding	24 Sept. 2024	26 Sept. 2024	3 Oct. 2024	15 Oct. 2024	16 Oct. 2024	17 Oct. 2024	22 Oct. 2024	3 Nov. 2024	27 Nov. 2024	2 April 2025	23 April 2025																	Completed
3001012 0000100 0	24NE0083 - Construction of 1 unit 1-Storey 3-Classroom School Building in Albor National High School, Barangay Albor, Libjo, Dinagat Islands	DEO	No	Public Bidding	24 Sept. 2024	26 Sept. 2024	3 Oct. 2024	15 Oct. 2024	16 Oct. 2024	17 Oct. 2024	22 Oct. 2024	3 Nov. 2024	27 Nov. 2024	2 April 2025	23 April 2025																	Completed
3001012 0000100 0	24NE0084 - Construction of 1 Storey 1-Classroom School Building in Magsaysay Elementary School, Dinagat Islands	DEO	No	Public Bidding	24 Sept. 2024	25 Sept. 2024	3 Oct. 2024	15 Oct. 2024	16 Oct. 2024	17 Oct. 2024	22 Oct. 2024	3 Nov. 2024	24 Nov. 2024	29 Nov. 2024	2 April 2025																	Completed
	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	25 Sept. 2024	3 Oct. 2024	15 Oct. 2024	16 Oct. 2024	17 Oct. 2024	22 Oct. 2024	3 Nov. 2024	27 Nov. 2024	29 Nov. 2024	2 April 2025																	For Contract Signing
	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	16 Oct. 2024	17 Oct. 2024	22 Oct. 2024	3 Nov. 2024	27 Nov. 2024	29 Nov. 2024	2 April 2025																	For Contract Signing
3002001 0000100 0	24NE0087 - Repair/Rehabilitation of Cabongbongon Br. V along Jct. Magsaysay-Cagdianao Road	DEO	No	Public Bidding	19 Nov. 2024	20 Nov. 2024	29 Nov. 2024	11 Dec. 2024	11 Dec. 2024	12 Dec. 2024	19 Dec. 2024	2 Jan. 2025	11 Jan. 2025	14 Jan. 2025	3 Feb. 2025																	Completed

Item ID	Procurement Project	Procurement Method	Is Public Bidding Required?	Mode of Procurement	Bidding Process Dates														Bids Received					Bids Opened					Remarks
					Pre-bid Conference	Submission of Bids	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	
3002001-0000300-0	24NE0008 - Repair/Reliability of Cocoran Bridge along Dinagat-Loreto Road	DEO	No	Public Bidding	19 Nov 2024	27 Nov 2024	29 Nov 2024	11 Dec 2024	11 Dec 2024	15 Dec 2024	18 Dec 2024	2 Jan 2025	12 Jan 2025	14 Jan 2025	16 Jan 2025	18 Jan 2025	20 Jan 2025	22 Jan 2025	24 Jan 2025	26 Jan 2025	28 Jan 2025	30 Jan 2025	1 Feb 2025	3 Feb 2025	5 Feb 2025	7 Feb 2025	9 Feb 2025	11 Feb 2025	Completed
3002001-0000300-0	24NE0008 - Additional nodes and Network Cabling, DPWH OIGEO, Brgy. Cuarenta, San Jose, Dinagat Islands	DEO	No	Public Bidding	10 Dec 2024	13 Dec 2024	25 Dec 2024	26 Dec 2024	2 Jan 2025	11 Jan 2025	15 Jan 2025	18 Jan 2025	20 Jan 2025	22 Jan 2025	24 Jan 2025	26 Jan 2025	28 Jan 2025	30 Jan 2025	1 Feb 2025	3 Feb 2025	5 Feb 2025	7 Feb 2025	9 Feb 2025	11 Feb 2025	13 Feb 2025	15 Feb 2025	17 Feb 2025	19 Feb 2025	Completed
3002271-0093300-0	25NE0001 (Re-Aid) - Construction of Slope Protection Structure, Barangay Panchito, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	4 Oct 2024	11 Nov 2024	25 Nov 2024	11 Dec 2024	11 Dec 2024	17 Dec 2024	18 Dec 2024	21 Dec 2024	23 Dec 2024	25 Dec 2024	27 Dec 2024	29 Dec 2024	31 Dec 2024	1 Jan 2025	3 Jan 2025	5 Jan 2025	7 Jan 2025	9 Jan 2025	11 Jan 2025	13 Jan 2025	15 Jan 2025	17 Jan 2025	19 Jan 2025	21 Jan 2025	Completed
3002261-2353000-0	25NE0002 - Renovation of Covered Court, Barangay Santa Rita, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	4 Oct 2024	11 Oct 2024	18 Oct 2024	30 Oct 2024	30 Oct 2024	12 Nov 2024	15 Nov 2024	22 Nov 2024	24 Nov 2024	26 Nov 2024	28 Nov 2024	30 Nov 2024	1 Dec 2024	3 Dec 2024	5 Dec 2024	7 Dec 2024	9 Dec 2024	11 Dec 2024	13 Dec 2024	15 Dec 2024	17 Dec 2024	19 Dec 2024	21 Dec 2024	23 Dec 2024	Completed
3002261-2353000-0	25NE0003 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Basco, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	12 Nov 2024	25 Nov 2024	2 Dec 2024	16 Dec 2024	16 Dec 2024	18 Dec 2024	19 Dec 2024	23 Dec 2024	25 Dec 2024	27 Dec 2024	29 Dec 2024	31 Dec 2024	1 Jan 2025	3 Jan 2025	5 Jan 2025	7 Jan 2025	9 Jan 2025	11 Jan 2025	13 Jan 2025	15 Jan 2025	17 Jan 2025	19 Jan 2025	21 Jan 2025	23 Jan 2025	Completed
3002281-0074700-0	25NE0004 - Construction of Multi-Purpose Building (Evacuation Center), Barangay Cayetano, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	12 Nov 2024	15 Nov 2024	2 Dec 2024	16 Dec 2024	16 Dec 2024	18 Dec 2024	19 Dec 2024	23 Dec 2024	25 Dec 2024	27 Dec 2024	29 Dec 2024	31 Dec 2024	1 Jan 2025	3 Jan 2025	5 Jan 2025	7 Jan 2025	9 Jan 2025	11 Jan 2025	13 Jan 2025	15 Jan 2025	17 Jan 2025	19 Jan 2025	21 Jan 2025	23 Jan 2025	Completed
3002281-0074600-0	25NE0005 - Construction of Multi-Purpose Building (Evacuation Center), Barangay Lopez, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	12 Nov 2024	15 Nov 2024	2 Dec 2024	16 Dec 2024	16 Dec 2024	18 Dec 2024	19 Dec 2024	23 Dec 2024	25 Dec 2024	27 Dec 2024	29 Dec 2024	31 Dec 2024	1 Jan 2025	3 Jan 2025	5 Jan 2025	7 Jan 2025	9 Jan 2025	11 Jan 2025	13 Jan 2025	15 Jan 2025	17 Jan 2025	19 Jan 2025	21 Jan 2025	23 Jan 2025	Completed
3002261-2354300-0	25NE0006 - Construction of Multi-Purpose Building, Barangay Wides, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	12 Nov 2024	25 Nov 2024	2 Dec 2024	16 Dec 2024	16 Dec 2024	18 Dec 2024	19 Dec 2024	23 Dec 2024	25 Dec 2024	27 Dec 2024	29 Dec 2024	31 Dec 2024	1 Jan 2025	3 Jan 2025	5 Jan 2025	7 Jan 2025	9 Jan 2025	11 Jan 2025	13 Jan 2025	15 Jan 2025	17 Jan 2025	19 Jan 2025	21 Jan 2025	23 Jan 2025	Completed
3002261-2353600-0	25NE0007 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Panchito (Rural), Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	12 Nov 2024	25 Nov 2024	2 Dec 2024	16 Dec 2024	16 Dec 2024	18 Dec 2024	19 Dec 2024	23 Dec 2024	25 Dec 2024	27 Dec 2024	29 Dec 2024	31 Dec 2024	1 Jan 2025	3 Jan 2025	5 Jan 2025	7 Jan 2025	9 Jan 2025	11 Jan 2025	13 Jan 2025	15 Jan 2025	17 Jan 2025	19 Jan 2025	21 Jan 2025	23 Jan 2025	Completed
3101001-0206200-0	25NE0008 - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide along Dinagat-Loreto Rd, K0010+070-R0C10+670, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	12 Nov 2024	27 Nov 2024	4 Dec 2024	16 Dec 2024	16 Dec 2024	18 Dec 2024	19 Dec 2024	23 Dec 2024	25 Dec 2024	27 Dec 2024	29 Dec 2024	31 Dec 2024	1 Jan 2025	3 Jan 2025	5 Jan 2025	7 Jan 2025	9 Jan 2025	11 Jan 2025	13 Jan 2025	15 Jan 2025	17 Jan 2025	19 Jan 2025	21 Jan 2025	23 Jan 2025	Completed
3002261-2354700-0	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	18 Dec 2024	19 Dec 2024	23 Dec 2024	25 Dec 2024	27 Dec 2024	29 Dec 2024	31 Dec 2024	1 Jan 2025	3 Jan 2025	5 Jan 2025	7 Jan 2025	9 Jan 2025	11 Jan 2025	13 Jan 2025	15 Jan 2025	17 Jan 2025	19 Jan 2025	21 Jan 2025	23 Jan 2025	Completed

Item No.	Procurement Project	Procurement Mode	Is this an Early Procurement of Materials?	Mode of Procurement	Actual Procurement Schedule														Actual Cost (PHP)			Budgeted Cost (PHP)			Contractual Obligation (2nd quarter)	Remarks
					Pre-Bid Conference	AW/RFQ/IFB	AW/RFQ/IFB	Pre-Bid Conference	AW/RFQ/IFB	AW/RFQ/IFB	AW/RFQ/IFB	AW/RFQ/IFB	AW/RFQ/IFB	AW/RFQ/IFB	AW/RFQ/IFB	AW/RFQ/IFB	AW/RFQ/IFB	AW/RFQ/IFB	Actual Cost	Budgeted Cost	Contractual Obligation	Actual Cost	Budgeted Cost	Contractual Obligation		
3002261 2354200 0	25N0010 - Construction of Multi-Purpose Building (Covered Court), Barangay Lumbana Loro, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	14 Nov. 2024	25 Nov. 2024	2 Dec. 2024	16 Dec. 2024	16 Dec. 2024	18 Dec. 2024	19 Dec. 2024	19 Dec. 2024	23 Dec. 2024	26 Nov. 2024	2 Apr. 2025	10 Apr. 2025			5,300,000.00	5,000,000.00	4,694,100.00				COA, SCASB, AGTAS, PCAI	Completed
3002261 2354400 0	25N0011 - Construction of Multi-Purpose Building (Covered Court), Barangay Naguway, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	14 Nov. 2024	26 Nov. 2024	2 Dec. 2024	16 Dec. 2024	16 Dec. 2024	18 Dec. 2024	19 Dec. 2024	23 Dec. 2024	26 Nov. 2024	2 Apr. 2025	12 Feb. 2025	21 Feb. 2025			4,950,000.00	4,890,202.92					COA, SCASB, AGTAS, PCAI	Completed
3002261 2355100 0	25N0012 - Construction of Multi-Purpose Building (Covered Court), Barangay Rosas, Basilan, Dinagat Islands	DEO	Yes	Public Bidding	14 Nov. 2024	26 Nov. 2024	2 Dec. 2024	16 Dec. 2024	16 Dec. 2024	18 Dec. 2024	19 Dec. 2024	23 Dec. 2024	26 Nov. 2024	2 Apr. 2025	12 Feb. 2025	20 Feb. 2025			4,900,000.00		4,886,410.00				COA, SCASB, AGTAS, PCAI	Completed
3101081 0206100 0	25N0013 - Rehabilitation/Reconstruction of Roads with Signs, Slope Collapse and Landslide-Dinagat: Loro Road K0021-K0022-K0023-K0024-K0025-K0026-K0027-K0028-K0029-K0030, Basilan, Dinagat Islands	DEO	Yes	Public Bidding	14 Nov. 2024	27 Nov. 2024	4 Dec. 2024	23 Dec. 2024	23 Dec. 2024	18 Dec. 2024	18 Dec. 2024	23 Dec. 2024	27 Nov. 2024	2 Apr. 2025	11 Apr. 2025			55,000,000.00		52,438,504.00					COA, SCASB, AGTAS, PCAI	Completed
3101081 0221400 0	25N0014 - Rehabilitation/Reconstruction of Roads with Signs, Slope Collapse and Landslide along Dinagat-Loro Rd, K0301-K0305-K0306-K0307-K0308, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	27 Nov. 2024	4 Dec. 2024	23 Dec. 2024	23 Dec. 2024	18 Dec. 2024	18 Dec. 2024	23 Dec. 2024	27 Nov. 2024	2 Apr. 2025	11 Feb. 2025	7 Mar. 2025			46,000,000.00		46,412,000.00				COA, SCASB, AGTAS, PCAI	Completed
3002141 0216500 0	25N0015 - Installation/Replacement of Road Safety Facilities (Roadway Lighting) along Dinagat-Loro Rd. - K0034-K0035-K0036-K0037-K0038, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	27 Nov. 2024	4 Dec. 2024	23 Dec. 2024	23 Dec. 2024	18 Dec. 2024	18 Dec. 2024	23 Dec. 2024	27 Nov. 2024	2 Apr. 2025	22 Apr. 2025			25,000,000.00		24,602,415.04					COA, SCASB, AGTAS, PCAI	Completed
3101081 0211600 0	25N0016 - Rehabilitation/Reconstruction of Roads with Signs, Slope Collapse and Landslide along Dinagat-Loro Rd, K0031-K0032-K0033-K0034, Basilan, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	27 Nov. 2024	4 Dec. 2024	23 Dec. 2024	23 Dec. 2024	18 Dec. 2024	18 Dec. 2024	23 Dec. 2024	27 Nov. 2024	2 Apr. 2025	7 Mar. 2025			46,525,000.00		44,994,906.14					COA, SCASB, AGTAS, PCAI	Completed
3101081 0206100 0	25N0017 - Rehabilitation/Reconstruction of Roads with Signs, Slope Collapse and Landslide-Dinagat: Loro Road K0041-K0042-K0043-K0044, Loro, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	27 Nov. 2024	4 Dec. 2024	23 Dec. 2024	23 Dec. 2024	18 Dec. 2024	18 Dec. 2024	23 Dec. 2024	27 Nov. 2024	2 Apr. 2025	11 Apr. 2025			60,000,000.00		57,168,885.36					COA, SCASB, AGTAS, PCAI	Completed
3002011 0311000 0	25N0020 - Construction/Improvement of Access Roads leading to Dedicated Tourism Destinations-Dinagat-Bila-Bila Highway Road leading to Gansu Hill, Basilan, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	27 Nov. 2024	4 Dec. 2024	23 Dec. 2024	23 Dec. 2024	18 Dec. 2024	18 Dec. 2024	23 Dec. 2024	26 Nov. 2024	2 Apr. 2025	12 Apr. 2025			5,000,000.00		4,894,500.00					COA, SCASB, AGTAS, PCAI	Completed

Item ID	Procurement Project	Proc. Plan Item	Is this a Public Procurement Activity?	Nature of Procurement	Contract Management and Delivery														Contract Value (PHP)			Status of Procurement						Date of Receipt of Goods/Services						Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
					Proc. Plan Item	Sub-Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item		Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. Plan Item	Proc. 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Item No.	Procurement Project	Procurement Mode	Is This a Small Procurement Activity?	Mode of Procurement	Procurement Schedule													Bids (P=)			Contract (P=)			Date of Award of Contract					Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
					Pre-Bid Conference	Pre-Bid Meeting	Pre-Bid Briefing	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	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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Item Number	Procurement Project	Proc. Unit/Item	Is this an Public Procurement activity?	Mode of Procurement	Project/Procurement Schedule														Bids/RFIs			Bids/RFIs			Bids/RFIs			Remarks
					Pre-Proc. (months)	Ad. Plan (1st)	Pre-Ad. (1st)	Ad. Plan (2nd)	Pre-Ad. (2nd)	Ad. Plan (3rd)	Pre-Ad. (3rd)	Ad. Plan (4th)	Pre-Ad. (4th)	Ad. Plan (5th)	Ad. Plan (6th)	Ad. Plan (7th)	Ad. Plan (8th)	Ad. Plan (9th)	Ad. Plan (10th)	Ad. Plan (11th)	Ad. Plan (12th)	Ad. Plan (13th)	Ad. Plan (14th)	Ad. Plan (15th)	Ad. Plan (16th)	Ad. Plan (17th)	Ad. Plan (18th)	
3002031 0223708 0	25NE0038 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Brgy. Das Mar via Brgy. Nueva Esperanza leading to Del Pilar Dam and Hinabayan Beach, Caglatan, Dinagat Islands)	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	11 Dec. 2024	23 Dec. 2024	23 Dec. 2024	27 Dec. 2024	2-12 Jan. 2025	14 Jan. 2025	25 Mar. 2025	2 Apr. 2025	30 Apr. 2025													Completed
3002141 0216600 0	25NE0039 - Installation/Application of Road Safety Facilities (Prevent Markings) along J1 Magway-Diplanano Rd - (K0026 - (+00) - (K0030 - (+00)), Caglatan, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	11 Dec. 2024	23 Dec. 2024	23 Dec. 2024	27 Dec. 2024	2-12 Jan. 2025	14 Jan. 2025	25 Mar. 2025	2 Apr. 2025	30 Apr. 2025													Completed
3002152 0129700 0	25NE0040 - Converting of P3 Lane to Side Bypass Lane PWR, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	11 Dec. 2024	23 Dec. 2024	23 Dec. 2024	27 Dec. 2024	9-14 Jan. 2025	14 Jan. 2025	27 Mar. 2025	2 Apr. 2025	15 Apr. 2025													Completed
3002162 0129700 0	25NE0041 - Converting of Seaport to Road PWR, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	11 Dec. 2024	23 Dec. 2024	23 Dec. 2024	27 Dec. 2024	9-14 Jan. 2025	14 Jan. 2025	27 Mar. 2025	2 Apr. 2025	15 Apr. 2025													Completed
3002168 0216600 0	25NE0042 - Installation/Application of Road Safety Facilities (Roadway Lighting) along J1 Borehead-Vibor Rd - (K0050 - (+00) - (K0055 - (+00)), Lito, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	11 Dec. 2024	23 Dec. 2024	23 Dec. 2024	27 Dec. 2024	2-12 Jan. 2025	14 Jan. 2025	25 Mar. 2025	2 Apr. 2025	30 Apr. 2025													Completed
3002261 2355700 0	25NE0043 - Construction of Multi-Purpose Building, Barangay Simela, Tubigon, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	13 Dec. 2024	26 Dec. 2024	26 Dec. 2024	2 Jan. 2025	9-14 Jan. 2025	15 Jan. 2025	7 Feb. 2025	13 Feb. 2025	24 Feb. 2025													Completed
3002261 2354500 0	25NE0044 - Rehabilitation of Multi-Purpose Building (Governor's Office), Barangay Columbus, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	13 Dec. 2024	26 Dec. 2024	26 Dec. 2024	2 Jan. 2025	9-14 Jan. 2025	15 Jan. 2025	7 Feb. 2025	13 Feb. 2025	24 Feb. 2025													Completed
3002261 2353700 0	25NE0046 - Construction of Multi-Purpose Building, Barangay Omena, Lito, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	4 Dec. 2024	13 Dec. 2024	26 Dec. 2024	26 Dec. 2024	2 Jan. 2025	9-14 Jan. 2025	15 Jan. 2025	7 Feb. 2025	13 Feb. 2025	24 Feb. 2025													Completed
3002281 0074700 0	25NE0047 - Construction of Coastal Road from Barangay San Juan to Barangay Camar, Lito, Dinagat Islands	DEO	Yes	Public Bidding	13 Nov. 2024	27 Nov. 2024	4 Dec. 2024	18 Dec. 2024	18 Dec. 2024	18 Dec. 2024	18-20 Dec. 2024	15 Jan. 2025	21 Feb. 2025	24 Feb. 2025	7 Mar. 2025													Completed

Item No. (Item ID)	Project Description	Funding Source	Bidding Method	Mode of Procurement	Bidding Process Schedule													Actual Cost (P=)			Approved Cost (P=)			Date of Receipt of Deliverables					Remarks (Checklist changes from last report)
					Pre-bid Conference	Submission of Bids	Pre-bid Conference	Opening of Bids	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Actual Cost (P=)	Actual Cost (P=)	Actual Cost (P=)	Approved Cost (P=)	Approved Cost (P=)	Approved Cost (P=)	1st Receipt	2nd Receipt	3rd Receipt	4th Receipt	5th Receipt	
3101001 0221700 Q	25N0048 - Rehabilitation of Roadway with Slope, Slope Collapse, and Landslide along Dinagat-Loreto Rd - KM48 + 800 - KM48 + 820, Dinagat Islands	DEO	Yes	Public Bidding	11 Nov. 2024	25 Nov. 2024	9 Dec. 2024	23 Dec. 2024	25 Dec. 2024	27 Dec. 2024	9 Jan. 2025	28 Jan. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1 Dec. 2024	1 Dec. 2024	1 Dec. 2024	1 Dec. 2024	1 Dec. 2024	Completed
3002261 2355300 Q	25N0049 - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Aguirre, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	11 Nov. 2024	9 Dec. 2024	13 Dec. 2024	26 Dec. 2024	28 Dec. 2024	2 Jan. 2025	6 Jan. 2025	12 Jan. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	Completed
3002261 2354100 Q	25N0050 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Bagumbayan, Dinagat Islands	DEO	Yes	Public Bidding	11 Nov. 2024	10 Dec. 2024	10 Dec. 2024	30 Dec. 2024	31 Dec. 2024	1 Jan. 2025	9 Jan. 2025	28 Jan. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	Completed
3002261 2354000 Q	25N0051 - Construction of Multi-Purpose Building (Barangay Hall), Barangay New Mahunay, Dinagat Islands	DEO	Yes	Public Bidding	11 Nov. 2024	10 Dec. 2024	10 Dec. 2024	30 Dec. 2024	31 Dec. 2024	6 Jan. 2025	9 Jan. 2025	28 Jan. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	Completed
3002261 2354900 Q	25N0052 - Construction of Multi-Purpose Building (Covered Court), Barangay Imelda, Tubigon, Dinagat Islands	DEO	Yes	Public Bidding	11 Nov. 2024	11 Dec. 2024	10 Dec. 2024	30 Dec. 2024	31 Dec. 2024	6 Jan. 2025	9 Jan. 2025	28 Jan. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	Completed
3002261 2355400 Q	25N0053 - Construction of Multi-Purpose Building (Covered Court), Barangay Santa Cruz, Tubigon, Dinagat Islands	DEO	Yes	Public Bidding	11 Nov. 2024	11 Dec. 2024	10 Dec. 2024	30 Dec. 2024	31 Dec. 2024	6 Jan. 2025	9 Jan. 2025	28 Jan. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	Completed
3002261 2354800 Q	25N0054 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Bayanbayan, Liloa, Dinagat Islands	DEO	Yes	Public Bidding	11 Nov. 2024	10 Dec. 2024	10 Dec. 2024	30 Dec. 2024	31 Dec. 2024	9 Jan. 2025	9 Jan. 2025	28 Jan. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	Completed
3002261 2353300 Q	25N0055 - Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Pobocan, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	11 Nov. 2024	10 Dec. 2024	10 Dec. 2024	30 Dec. 2024	31 Dec. 2024	6 Jan. 2025	9 Jan. 2025	28 Jan. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	Completed
3002261 2353500 Q	25N0057 - Construction of Multi-Purpose Building, Barangay Columbian, Badiha, Dinagat Islands	DEO	Yes	Public Bidding	11 Nov. 2024	11 Dec. 2024	10 Dec. 2024	30 Dec. 2024	31 Dec. 2024	9 Jan. 2025	9 Jan. 2025	28 Jan. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	12 Dec. 2024	Completed
3002281 0074700 Q	25N0059 - Construction of Multi-Purpose Building, Legislative Building, Barangay Ferdinand, Badiha, Dinagat Islands	DEO	Yes	Public Bidding	11 Nov. 2024	11 Dec. 2024	10 Dec. 2024	30 Dec. 2024	31 Dec. 2024	9 Jan. 2025	9 Jan. 2025	28 Jan. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	27 Feb. 2025	6,000,000.00	6,000,000.00	6,000,000.00	6,000,000.00	6,000,000.00	6,000,000.00	7 Jan. 2025	7 Jan. 2025	7 Jan. 2025	7 Jan. 2025	7 Jan. 2025	Completed
3002281 0074700 Q	25N0060 - Widening of Permanent - Lane B, (00000215) along Dinagat-Loreto Rd, San Jose, Dinagat Islands	DEO	No	Public Bidding	22 Jan. 2025	29 Jan. 2025	5 Feb. 2025	17 Feb. 2025	17 Feb. 2025	6 Mar. 2025	10 Mar. 2025	12 Mar. 2025	25 Apr. 2025	25 Apr. 2025	25 Apr. 2025	25 Apr. 2025	25 Apr. 2025	22,120,000.00	22,120,000.00	22,120,000.00	22,120,000.00	22,120,000.00	22,120,000.00	4 Feb. 2025	4 Feb. 2025	4 Feb. 2025	4 Feb. 2025	4 Feb. 2025	Completed

Item No.	Procurement Project	Fiscal Year	Is Public Work (Infrastructure Activity)?	Mode of Procurement	Bidding Process													Contract Value (PHP)					Status of Bidding					Remarks (Outstanding contracts from the 2023)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
					Pre-Bid Conference	Advert. of B.	Pre-Bid Conf.	Receipt of Bids	Opening of Bids	Pre-Bid Conf.	Receipt of Bids	Opening of Bids	Pre-Bid Conf.	Receipt of Bids	Opening of Bids	Pre-Bid Conf.	Receipt of Bids	Opening of Bids	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value		Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract Value	Contract 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Index (row)	Procurement Project	RMC/Procurement	RMC/Procurement	Mode of Procurement	Schedule of Procurement													Status of Funds	Bids (Bids)			Contracted (Bids)			Status of Procurement						Remarks
					First Round	Second Round	Third Round	Fourth Round	Fifth Round	Sixth Round	Seventh Round	Eighth Round	Ninth Round	Tenth Round	Eleventh Round	Twelfth Round	Thirteenth Round		Open	Close	EO	Open	Close	EO	Open	Close	EO	Open	Close		
3002281 0074750 6	24HE0075 - Construction of Rainwater Collector System	DEO	No	Public Bidding		28 Mar 2025	4 Apr 2025	15 Apr 2025	15 Apr 2025	21 Apr 2025	11 May 2025	14 May 2025	8 Jun 2025	10 Jun 2025	25 Jun 2025		Contracted of the Philippines (current year's budget)	9,486,300.00		2,035,300.00	3,382,470.00			COA, SOAN, ACTAG, PCAI	2 Apr 2025	3 Apr 2025	1 Apr 2025	2 Apr 2025	2 Apr 2025	Completed	

Total Projected Budget: P10,000,000.00

Total Contracted Budget: P2,035,300.00

Total Contracted Budget: P2,035,300.00

ON-SITE PROGRESS ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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Procurement Monitoring Report as of June 30, 2025

Code (TRP)		Procurement Project	MDO/Proc User	Is this an Early Procurement activity?	Mode of Procurement	Actual Procurement Activities										ABC (TRP)			Contract Cost (TRP)			Date of Receipt of Deliveries						Remarks	
						Procurement Category	App. Year & 12	Procurement Type	Procurement Mode	Procurement Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Total	ABC	ABC	Total	ABC	ABC	1st Receipt	2nd Receipt	3rd Receipt	4th Receipt		5th Receipt
COMPLETED PROCUREMENT ACTIVITIES																													
CONSULTING SERVICES																													

Code (TRP)	Procurement Project	MDO/Proc User	Is this an Early Procurement activity?	Mode of Procurement	Proc. Category	App. Year	Procurement Type	Procurement Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement 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Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-Method	Procurement Sub-
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Prepared by:
JACINTO PERDAS, Jr.
District Engineer
Divagat Islands District Office
June 30, 2025

Recommended for Approval by:
EMILIO G. BUENA
Chief, Administrative Section
June 30, 2025

APPROVED:
RODOLFO M. BAYAN, Jr.
District Engineer
June 30, 2025

Procurement Monitoring Report as of June 30, 2025

Trans. Action	Procurement Project	BIDD/Invitation	Is it an Open Procurement?	Mode of Procurement	Actual Procurement Activities													Bids Received			Bids Opened			Remarks			
					Preparation of Bids	Issuance of Bids	Receipt of Bids	Opening of Bids	Announcement of Results	Execution of Contract	Completion of Contract	Final Payment	Final Acceptance	Final Disbursement	Number of Bids	Amount of Bids	Amount of Bids	Number of Bids	Amount of Bids	Amount of Bids							
COMPLETED PROCUREMENT ACTIVITIES																											
25000000-000000	25000000-000000 - Supply/Delivery of Fuel to be used for consumption of various Service Vehicles and Heavy Equipment of Maintenance Section for the 2nd Quarter of C.Y. 2025	000	No	Competitive Bidding	N/A	12-28 April 2025	13 April 2025	13 May 2025	19 May 2025	22 May 2025	23 May 2025	23 May 2025	23 May 2025	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	Completed	
25000000-000000	25000000-000000 (Re-Aid) - Supplies/Deliveries of Metal Beam Guardrails, Warning & Directional Signs for the Repair and Rehabilitation of infrastructure facilities & other related activities routine maintenance of National Roads, Dinagat Islands	000	No	Competitive Bidding	N/A	19-23 May 2025	26 May 2025	8 June 2025	19 June 2025	11 June 2025	16 June 2025	17 June 2025	17 June 2025	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	Completed	
25000000-000000	25000000-000000 - Supplies/Deliveries of Thermoplastic Materials and Accessories for the Repair/Improvement of National Roads (Centerline and Edge-line Repainting), for the 1st Quarter of C.Y. 2025	000	No	NP 11.9 - Small Value Procurement	N/A	22-27 March 2025	N/A	28 March 2025	28 March 2025	2 April 2025	2 April 2025	2 April 2025	2 April 2025	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	Completed	
25000000-000000	25000000-000000 - Services for the Installation/Maintenance of Airconditioning System for the 1st Quarter of C.Y. 2025	000	No	NP 11.9 - Small Value Procurement	N/A	22-27 March 2025	N/A	28 March 2025	28 March 2025	2 April 2025	2 April 2025	2 April 2025	2 April 2025	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	Completed	
25000000-000000	25000000-000000 - Supplies/Deliveries of Safety Shoes and Safety Vest for Survey team to be used in Planning and Design Section of this office for the 2nd Quarter of FY 2025	000	No	NP 11.9 - Small Value Procurement	N/A	22-27 March 2025	N/A	28 March 2025	28 March 2025	2 April 2025	2 April 2025	2 April 2025	2 April 2025	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	Completed	
25000000-000000	25000000-000000 - Supplies/Deliveries of Digital Clamp Meter w/ ITC 1500V to be used in this office for the 2nd Quarter of FY 2025	000	No	NP 11.9 - Small Value Procurement	N/A	22-27 March 2025	N/A	28 March 2025	28 March 2025	2 April 2025	2 April 2025	2 April 2025	2 April 2025	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	Completed	
25000000-000000	25000000-000000 - Supplies/Deliveries of various Office Equipment to be used in Planning and Design Section of this office for the 2nd Quarter of FY 2025	000	No	NP 11.9 - Small Value Procurement	N/A	22-27 March 2025	N/A	28 March 2025	28 March 2025	2 April 2025	2 April 2025	2 April 2025	2 April 2025	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	Completed	
25000000-000000	25000000-000000 - Supplies/Deliveries of Other Supplies to be used for general consumption of this Office for the 2nd Quarter of C.Y. 2025	000	No	NP 11.9 - Small Value Procurement	N/A	22-28 April 2025	N/A	29 April 2025	29 April 2025	2 May 2025	2 May 2025	2 May 2025	2 May 2025	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	Completed	
25000000-000000	25000000-000000 - Supplies/Deliveries of Asphalt Materials for patching and sealing of concrete pavement for the 2nd Quarter of C.Y. 2025	000	No	NP 11.9 - Small Value Procurement	N/A	22-28 April 2025	N/A	29 April 2025	29 April 2025	2 May 2025	2 May 2025	2 May 2025	2 May 2025	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	1	1,000,000.00	1,000,000.00	Completed	

Procurement Monitoring Report as of June 30, 2025

Procurement Project		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement Method		Procurement No.		Procurement 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Prepared by:
JACINTO S. SORIANO, III
Procurement Officer

Recommended for Approval by:

EMILIO M. BRUTERA
Chief Administrative Officer
DAC Coordinator

APPROVED:
RODOLFO L. LACAY, P.E.
Procurement Officer



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 the 1st Semester of CY 2025 (January – June, 2025).

Issued this 11th day of July 2025.


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