

DPWH Dinagat Islands District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
22NE0001	Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Sitio Busay National Road to La Justiniana Road in support to Agricultural Production and Processing Industries, Handicraft Industries, SSF on Bamboo Hat and Rombon/Pandan Mat Weaving, Eco-Tourism and Agri-Tourism Industries in Bgry. La Justiniana, Dinagat Dinagat Islands	DEO	Yes	Public Bidding	10/18/2021	10/21-27/2021	10/28/2021	09/11/2021	09/11/2021	11/10-15/2021	11/17-26/2021	11/29/2021	01/31/2022	02/11/2022	02/17/2022	-	-	GAA 2022	4,900,000.00		4,900,000.00	4,850,876.95		4,850,876.95	COA, PICE, Senior Citizen Ass.,NGO-RF	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	
22NE0002	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, Cagdianao, Dinagat Islands	DEO	Yes	Public Bidding	10/18/2021	10/21-27/2021	10/28/2021	09/11/2021	09/11/2021	11/10-15/2021	11/17-26/2021	11/29/2021	01/31/2022	02/11/2022	02/17/2022	-	-	GAA 2022	4,900,000.00		4,900,000.00	4,895,668.68		4,895,668.68	COA, PICE, Senior Citizen Ass.,NGO-RF	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	
22NE0003	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, Dinagat Islands	DEO	Yes	Public Bidding	10/18/2021	10/21-27/2021	10/28/2021	09/11/2021	09/11/2021	11/10-15/2021	11/17-26/2021	11/29/2021	01/31/2022	02/11/2022	02/17/2022	-	-	GAA 2022	4,900,000.00		4,900,000.00	4,850,990.51		4,850,990.51	COA, PICE, Senior Citizen Ass.,NGO-RF	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	
22NE0004	Rehabilitation of Road, Jacquez Store to Rural Health Unit, Barangay Albor, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	10/18/2021	10/21-27/2021	10/28/2021	09/11/2021	09/11/2021	11/10-15/2021	11/17-26/2021	11/29/2021	01/31/2022	02/11/2022	02/17/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,900,495.61		4,900,495.61	COA, PICE, Senior Citizen Ass.,NGO-RF	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	
22NE0005	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations, Diegas-Rita Glenda-Benglen Road Leading to Gaas Inlet, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	10/18/2021	10/21-27/2021	10/28/2021	09/11/2021	09/11/2021	11/10-15/2021	11/17-26/2021	11/29/2021	01/31/2022	02/11/2022	02/17/2022	-	-	GAA 2022	4,900,000.00		4,900,000.00	4,850,980.37		4,850,980.37	COA, PICE, Senior Citizen Ass.,NGO-RF	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	

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22NE0006	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations, Municipal Coastal Road from Ferdinand-Melgar Leading to the nearest point to Lake Bababu, Basilisa (Rizal), Dinagat Islands, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	10/18/2021	10/21-27/2021	10/28/2021	09/11/2021	09/11/2021	11/17-26/2021	11/27-12/3/2021	12/7/2021	01/31/2022	02/11/2022	02/17/2022	-	-	GAA 2022	4,900,000.00	4,900,000.00	4,851,065.25	4,851,065.25	COA, PICE, Senior Citizen Ass.,NGO-RF	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021			
22NE0007	Construction of Multi-Purpose Building (Phase 2), Barangay Panamaon, Loreto, Dinagat Islands	DEO	Yes	Public Bidding	10/18/2021	10/21-27/2021	10/28/2021	09/11/2021	09/11/2021	11/10-15/2021	11/17-26/2021	11/29/2021	01/31/2022	02/11/2022	02/17/2022	-	-	GAA 2022	4,950,000.00	4,950,000.00	4,946,015.19	4,946,015.19	COA, PICE, Senior Citizen Ass.,NGO-RF	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021			
22NE0008 (Re-Ad)	Construction of Multi-Purpose Building, Barangay Diaz, Tubajon, Dinagat Islands	DEO	Yes	Public Bidding	-	11/28-12/4/2021	07/12/2021	11/01/2022	11/01/2022	01/12-17/2022	01/19-28/2022	01/31/2022	02/15/2022	02/24/2022	03/03/2022	-	-	GAA 2022	4,950,000.00	4,950,000.00	4,948,505.71	4,948,505.71	COA, PICE, Senior Citizen Ass.,NGO-RF	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021			
22NE0010	Construction of Multi-Purpose Building, Barangay Roxas, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	10/22/2021	10/28-11/3/2021	04/11/2021	11/16/2021	11/16/2021	11/17-22/2021	11/24-12/03/2021	12/06/2021	02/03/2022	02/14/2022	02/21/2022	-	-	GAA 2022	4,950,000.00	4,950,000.00	4,943,339.61	4,943,339.61	COA, PICE, Senior Citizen Ass.,NGO-RF	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021			
22NE0011	Construction of Multi-Purpose Building, Barangay Imelda, Tubajon, Dinagat Islands	DEO	Yes	Public Bidding	10/22/2021	10/28-11/3/2021	04/11/2021	11/16/2021	11/16/2021	11/17-22/2021	11/24-12/03/2021	12/14/2021	02/03/2022	02/14/2022	02/21/2022	-	-	GAA 2022	4,950,000.00	4,950,000.00	4,919,997.37	4,919,997.37	COA, PICE, Senior Citizen Ass.,NGO-RF	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021			
22NE0012	Construction of Multi-Purpose Building, Barangay Columbus, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	10/22/2021	10/28-11/3/2021	04/11/2021	11/16/2021	11/16/2021	11/17-22/2021	11/24-12/03/2021	12/06/2021	03/22/2022	04/01/2022	04/05/2022	-	-	GAA 2022	4,950,000.00	4,950,000.00	4,941,854.76	4,941,854.76	COA, PICE, Senior Citizen Ass.,NGO-RF	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021			
22NE0013 (Re-Ad)	Construction of Multi-Purpose Building, Barangay Rosita, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	10/22/2021	12/15-21/2021	12/01/2022	01/24/2022	01/24/2022	01/25-31/2022	02/3-14/2022	02/15/2022	02/18/2022	02/28/2022	03/08/2022	-	-	GAA 2022	4,950,000.00	4,950,000.00	4,935,063.18	4,935,063.18	COA, PICE, Senior Citizen Ass.,NGO-RF	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021			
22NE0014	Construction of Multi-Purpose Building, Barangay Roma, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	10/22/2021	10/28-11/3/2021	04/11/2021	11/16/2021	11/16/2021	11/17-22/2021	11/24-12/03/2021	12/06/2021	02/03/2022	02/14/2022	02/21/2022	-	-	GAA 2022	4,950,000.00	4,950,000.00	4,942,791.69	4,942,791.69	COA, PICE, Senior Citizen Ass.,NGO-RF	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021			

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22NE0015 (Re-Ad)	Construction of Multi-Purpose Building, Barangay Melgar, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	10/22/2021	12/15-21/2021	12/01/2022	01/24/2022	01/24/2022	01/25-31/2022	02/3-14/2022	02/15/2022	02/18/2022	02/28/2022	03/08/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,945,999.82	COA, PICE, Senior Citizen Ass., NGO-RF	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
22NE0017	Construction of Multi-Purpose Building, Barangay Llamera, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	10/22/2021	10/28-11/3/2021	04/11/2021	11/16/2021	11/16/2021	11/17-22/2021	11/24-12/03/2021	12/06/2021	02/03/2022	02/14/2022	02/21/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,949,499.83	COA, PICE, Senior Citizen Ass., NGO-RF	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
22NE0018	Construction of Multi-Purpose Building, Barangay Tigbao, Cagdianao, Dinagat Islands	DEO	Yes	Public Bidding	10/22/2021	10/30-11/5/2021	08/11/2021	11/22/2021	11/22/2021	11/23-29/2021	12/2-13/2021	12/14/2021	02/03/2022	02/14/2022	02/21/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,944,998.24	COA, PICE, Senior Citizen Ass., NGO-RF	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
22NE0019	Construction (Completion) of Multi Purpose Building, Barangay Sta. Cruz, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	10/22/2021	10/30-11/5/2021	08/11/2021	11/22/2021	11/22/2021	11/23-29/2021	12/2-13/2021	12/14/2021	02/03/2022	02/14/2022	02/21/2022	-	-	GAA 2022	1,980,000.00		1,980,000.00	1,973,176.34	COA, PICE, Senior Citizen Ass., NGO-RF	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
22NE0020	Construction (Completion) of Multi Purpose Building in Barangay Justiniana Edera, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	10/22/2021	10/30-11/5/2021	08/11/2021	11/22/2021	11/22/2021	11/23-29/2021	12/2-13/2021	12/14/2021	02/03/2022	02/14/2022	02/21/2022	-	-	GAA 2022	1,980,000.00		1,980,000.00	1,973,993.98	COA, PICE, Senior Citizen Ass., NGO-RF	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
22NE0021 (Re-Ad)	Construction of Multi-Purpose Building (Senior Citizen Office), Barangay Sta. Cruz, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	10/22/2021	01/18-24/2022	01/25/2022	07/02/2022	07/02/2022	02/08-14/2022	02/16-25/2022	02/28/2022	03/02/2022	03/11/2022	03/18/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,935,007.20	COA, PICE, Senior Citizen Ass., NGO-RF	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022		
22NE0022	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Mahayahay (San Jose) – Gomez (Dinagat) Road leading to Tagbuyakhaw Tourism Area, Dinagat Islands	DEO	Yes	Public Bidding	05/11/2021	11/9-15/2021	11/16/2021	02/12/2021	02/12/2021	12/3-9/2021	12/11-21/2021	12/22/2021	02/07/2022	02/17/2022	02/23/2022	-	-	GAA 2022	4,900,000.00		4,900,000.00	4,801,983.61	COA, PICE, Senior Citizen Ass., NGO-RF	09/11/2021	09/11/2021	09/11/2021	09/11/2021	09/11/2021		

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22NE0023	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Jct Bolobolod – Albor Rd (S00014DG) – K0061 + 359 – K0062 + 916.30 Libjo, Dinagat Islands	DEO	Yes	Public Bidding	05/11/2021	11/9-15/2021	11/16/2021	02/12/2021	02/12/2021	12/3-9/2021	12/11-21/2021	12/22/2021	02/07/2022	02/17/2022	02/23/2022	-	-	GAA 2022	26,219,900.00		26,219,900.00	25,957,743.93		25,957,743.93	COA, PICE, Senior Citizen Ass.,NGO-RF	09/11/2021	09/11/2021	09/11/2021	09/11/2021	09/11/2021		
22NE0024	Construction of Multi-Purpose Building, Purek-4, Doña Helena, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	05/11/2021	11/9-15/2021	11/16/2021	02/12/2021	02/12/2021	12/3-9/2021	12/11-21/2021	12/22/2021	02/07/2022	02/17/2022	02/23/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,948,000.32		4,948,000.32	COA, PICE, Senior Citizen Ass.,NGO-RF	09/11/2021	09/11/2021	09/11/2021	09/11/2021	09/11/2021		
22NE0025	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Dinagat-Loreto Rd – K0069 + 200 – K0069 + 700 Libjo, Dinagat Islands	DEO	Yes	Public Bidding	05/11/2021	11/9-15/2021	11/16/2021	02/12/2021	02/12/2021	12/3-9/2021	12/11-21/2021	12/22/2021	02/07/2022	02/17/2022	02/23/2022	-	-	GAA 2022	24,500,000.00		24,500,000.00	24,399,996.24		24,399,996.24	COA, PICE, Senior Citizen Ass.,NGO-RF	09/11/2021	09/11/2021	09/11/2021	09/11/2021	09/11/2021		
22NE0026	Construction of Road, Barangay Boa, Cagdianao, Dinagat Islands	DEO	Yes	Public Bidding	05/11/2021	11/9-15/2021	11/16/2021	02/12/2021	02/12/2021	12/3-9/2021	12/11-21/2021	12/22/2021	02/07/2022	02/17/2022	02/23/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,904,854.31		4,904,854.31	COA, PICE, Senior Citizen Ass.,NGO-RF	09/11/2021	09/11/2021	09/11/2021	09/11/2021	09/11/2021		
22NE0027	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Sitio Maraguing to General Aguinaldo to National Road in support to Agri-Industries and Industrial Zone, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	11/11/2021	11/16-22/2021	11/23/2021	06/12/2021	06/12/2021	12/07-13/2021	12/15-23/2021	12/24/2021	02/07/2022	02/17/2022	02/23/2022	-	-	GAA 2022	4,900,000.00		4,900,000.00	4,885,197.31		4,885,197.31	COA, PICE, Senior Citizen Ass.,NGO-RF	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
22NE0028	Construction of Flood Control Structure at Luna Br. Phase II, Sta. 0+000.00 – Sta. 0+317.05, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	11/11/2021	11/16-22/2021	11/23/2021	06/12/2021	06/12/2021	12/07-13/2021	12/15-23/2021	12/24/2021	02/07/2022	02/17/2022	02/23/2022	-	-	GAA 2022	35,924,840.00		35,924,840.00	35,776,533.89		35,776,533.89	COA, PICE, Senior Citizen Ass.,NGO-RF	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
22NE0029	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Dinagat-Loreto Rd – K0024 + 000 K0024 + 097, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	11/11/2021	11/16-22/2021	11/23/2021	06/12/2021	06/12/2021	12/07-13/2021	12/15-23/2021	12/24/2021	02/10/2022	02/21/2022	02/28/2022	-	-	GAA 2022	39,559,660.00		39,559,660.00	39,467,044.33		39,467,044.33	COA, PICE, Senior Citizen Ass.,NGO-RF	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
22NE0030	Construction of Multi-Purpose Building, Barangay Justiniana Edera, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	11/11/2021	11/16-22/2021	11/23/2021	06/12/2021	06/12/2021	12/07-13/2021	12/15-23/2021	12/24/2021	02/10/2022	02/21/2022	02/28/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,943,682.77		4,943,682.77	COA, PICE, Senior Citizen Ass.,NGO-RF	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
22NE0031	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Dinagat-Loreto Rd (S00007DG) K0015 + 413 – K0016 + 185.53, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	11/11/2021	11/16-22/2021	11/23/2021	06/12/2021	06/12/2021	12/07-13/2021	12/24-01/04/2022	01/05/2022	02/10/2022	02/21/2022	02/28/2022	-	-	GAA 2022	12,440,120.00		12,440,120.00	12,439,137.10		12,439,137.10	COA, PICE, Senior Citizen Ass.,NGO-RF	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		

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22NE0032	Off-Carriageway Improvement Jct. Magsaysay-Cagdianao Rd – K0011 + 240 – K0011 + 854, K0011 + 908 – K0012 + 037, K0012 + 102 – K0012 + 426, Cagdianao, Dinagat Islands	DEO	Yes	Public Bidding	11/11/2021	11/16-22/2021	11/23/2021	06/12/2021	06/12/2021	12/07-13/2021	12/24-01/04/2022	12/24/2021	02/10/2022	02/21/2022	02/28/2022	-	-	GAA 2022	20,367,340.00		20,367,340.00	20,347,336.01		20,347,336.01	COA, PICE, Senior Citizen Ass., NGO-RF	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	
22NE0033	Off-Carriageway Improvement Dinagat-Loreto Rd – K0020 + 073 – K0020 + 095, K0020 + 445 – K0020 + 520, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	11/11/2021	11/16-22/2021	11/23/2021	06/12/2021	06/12/2021	12/07-13/2021	12/24-01/04/2022	12/24/2021	02/10/2022	02/21/2022	02/28/2022	-	-	GAA 2022	2,182,460.00		2,182,460.00	2,180,534.22		2,180,534.22	COA, PICE, Senior Citizen Ass., NGO-RF	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	
22NE0034	Rehabilitation/ Reconstruction of Road Leading to National Building (DPWH Dinagat Islands DEO), San Jose, Dinagat Islands	DEO	Yes	Public Bidding	11/11/2021	11/16-22/2021	11/23/2021	06/12/2021	06/12/2021	12/07-13/2021	12/24-01/04/2022	12/24/2021	03/22/2022	04/01/2022	04/05/2022	-	-	GAA 2022	49,000,000.00		49,000,000.00	48,899,870.02		48,899,870.02	COA, PICE, Senior Citizen Ass., NGO-RF	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	
22NE0035	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Dinagat-Loreto Rd - K0012+671- K0012+894, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	11/23/2021	11/25-12/01/2021	02/12/2021	12/14/2021	12/14/2021	12/15-21/2021	12/22-01/03/2022	01/04/2022	02/10/2022	02/21/2022	02/28/2022	-	-	GAA 2022	17,816,400.00		17,816,400.00	17,460,057.99		17,460,057.99	COA, PICE, Senior Citizen Ass., NGO-RF	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	
22NE0036	Construction of Caniyog Bridge along Piaridel-Arellano-Magsaysay-Osmeña-Quezon-Sto. Niño-Dofia Helene Road, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	11/23/2021	11/25-12/01/2021	02/12/2021	12/14/2021	12/14/2021	12/15-21/2021	12/22-01/03/2022	01/04/2022	02/10/2022	02/21/2022	02/28/2022	-	-	GAA 2022	39,200,000.00		39,200,000.00	38,789,323.52		38,789,323.52	COA, PICE, Senior Citizen Ass., NGO-RF	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	
22NE0037	Construction of Dunggoan Bridge along San Jose-Bayanihan Road, Libjo, Dinagat Islands	DEO	Yes	Public Bidding	11/23/2021	11/25-12/01/2021	02/12/2021	12/14/2021	12/14/2021	12/15-21/2021	12/22-01/03/2022	01/04/2022	02/10/2022	02/21/2022	02/28/2022	-	-	GAA 2022	49,000,000.00		49,000,000.00	48,498,593.39		48,498,593.39	COA, PICE, Senior Citizen Ass., NGO-RF	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	
22NE0038	Construction of Flood Control Structure, Barangay Tag-abaca, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	11/29/2021	12/3-9/2021	10/12/2021	12/01/2022	12/01/2022	01/13-18/2022	01/20-31/2022	02/02/2022	02/15/2022	02/24/2022	03/03/2022	-	-	GAA 2022	29,700,000.00		29,700,000.00	29,409,860.88		29,409,860.88	COA, PICE, Senior Citizen Ass., NGO-RF	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021	
22NE0039	Construction (Completion) of Multi-Purpose Building, Barangay Wilson, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	11/29/2021	12/3-9/2021	10/12/2021	12/01/2022	12/01/2022	01/13-18/2022	01/20-31/2022	02/02/2022	02/15/2022	02/24/2022	03/03/2022	-	-	GAA 2022	2,970,000.00		2,970,000.00	2,966,874.73		2,966,874.73	COA, PICE, Senior Citizen Ass., NGO-RF	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021	
22NE0040	Off-Carriageway Improvement Dinagat-Loreto Rd- K0027 + 300 - K0027 + 418, K0027 + 432 - K0027 + 464, K0027 + 927 - K0028 + 063, Dinagat Loreto Road Municipality of Basilisa Section, Dinagat Islands	DEO	Yes	Public Bidding	11/29/2021	12/3-9/2021	10/12/2021	12/01/2022	12/01/2022	01/13-18/2022	01/20-31/2022	02/02/2022	02/15/2022	02/24/2022	03/03/2022	-	-	GAA 2022	5,385,100.00		5,385,100.00	5,381,860.12		5,381,860.12	COA, PICE, Senior Citizen Ass., NGO-RF	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO									
22NE0041	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Brgy. Bayanihan via Brgy. San Jose Road leading to Mount Pahi, Libjo (Albor), Dinagat Islands	DEO	Yes	Public Bidding	11/29/2021	12/3-9/2021	10/12/2021	12/01/2022	12/01/2022	01/13-18/2022	01/20-31/2022	02/02/2022	02/15/2022	02/24/2022	03/03/2022	-	-	GAA 2022	4,900,000.00		4,900,000.00	4,894,769.91		4,894,769.91	COA, PICE, Senior Citizen Ass., NGO-RF	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021		
22NE0042	Preventive Maintenance along Dinagat-Loreto Road – K0016 + 095 – K0019 + 000, San Jose, Dinagat Islands	DEO	No	Public Bidding	11/29/2021	12/3-9/2021	10/12/2021	12/01/2022	12/01/2022	01/13-18/2022	01/20-31/2022	02/02/2022	02/15/2022	02/24/2022	03/03/2022	-	-	GAA 2022	25,994,500.00		25,994,500.00	25,984,583.13		25,984,583.13	COA, PICE, Senior Citizen Ass., NGO-RF	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021		
22NE0043	Construction of NRJ Llamera-Paridel Road, Libjo, Dinagat Islands	DEO	No	Public Bidding	11/29/2021	12/3-9/2021	10/12/2021	12/01/2022	12/01/2022	01/13-18/2022	01/20-31/2022	02/02/2022	02/15/2022	02/24/2022	03/03/2022	-	-	GAA 2022	96,500,000.00		96,500,000.00	96,300,061.83		96,300,061.83	COA, PICE, Senior Citizen Ass., NGO-RF	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021		
22NE0044	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Dinagat-Loreto Road K0015+195 – K0015+318, K0021+810 – K0022+000, San Jose, Dinagat Islands	DEO	No	Public Bidding	11/29/2021	12/3-9/2021	10/12/2021	12/01/2022	12/01/2022	01/13-18/2022	01/20-31/2022	02/02/2022	02/15/2022	02/24/2022	03/03/2022	-	-	GAA 2022	19,600,000.00		19,600,000.00	19,564,085.02		19,564,085.02	COA, PICE, Senior Citizen Ass., NGO-RF	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021		
22NE0045	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Dinagat-Loreto Rd – K0047 + 474 – K0047 + 594, K0047 + 799 – K0047 + 926, K0048 + 530 – K0048 + 644, K0048 + 703 – K0048 + 810 Libjo, Dinagat Islands	DEO	No	Public Bidding	02/12/2021	12/09-158/2021	11/01/2022	01/24/2022	01/24/2022	01/25-31/2022	02/03-14/2022	02/15/2022	02/18/2022	02/28/2022	03/08/2022	-	-	GAA 2022	53,075,000.00		53,075,000.00	52,915,115.03		52,915,115.03	COA, PICE, Senior Citizen Ass., NGO-RF	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		
22NE0046	Construction of Bridge along Ferdinand – Melgar Road, Basilisa, Dinagat Islands	DEO	No	Public Bidding	02/12/2021	12/09-158/2021	11/01/2022	01/24/2022	01/24/2022	01/25-31/2022	02/03-14/2022	02/15/2022	02/18/2022	02/28/2022	03/08/2022	-	-	GAA 2022	62,725,000.00		62,725,000.00	62,098,259.45		62,098,259.45	COA, PICE, Senior Citizen Ass., NGO-RF	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		
22NE0047	Construction of Road, P1 – P2 Road, Barangay Malinao, Tubajon, Dinagat Islands	DEO	No	Public Bidding	02/12/2021	12/09-158/2021	11/01/2022	01/24/2022	01/24/2022	01/25-31/2022	02/03-14/2022	02/15/2022	02/18/2022	02/28/2022	03/08/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,947,707.86		4,947,707.86	COA, PICE, Senior Citizen Ass., NGO-RF	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		
22NE0048	Construction of Flood Control Structure, Barangay San Juan, San Jose, Dinagat Islands	DEO	No	Public Bidding	02/12/2021	12/09-158/2021	11/01/2022	01/24/2022	01/24/2022	01/25-31/2022	02/03-14/2022	02/15/2022	02/18/2022	02/28/2022	03/08/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,946,614.79		4,946,614.79	COA, PICE, Senior Citizen Ass., NGO-RF	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO								
22NE0057	Rehabilitation/ Major Repair of Permanent Bridges Canahaan Br. (B000800G) along Jct. Magsaysay-Cagdianao Rd, Brgy. R. Ecleo, Sr., Cagdianao, Dinagat Islands	DEO	No	Public Bidding	02/12/2021	12/18-24/2021	12/01/2022	01/24/2022	01/24/2022	01/25-31/2022	02/3-14/2022	02/15/2022	02/21/2022	03/03/2022	03/10/2022	-	-	GAA 2022	980,000.00		980,000.00	974,998.86		974,998.86	COA, PICE, Senior Citizen Ass.,NGO-RF	04/02/2022	04/02/2022	04/02/2022	04/02/2022	04/02/2022	
22NE0058	Rehabilitation of Road in Barangay Quezon, Libjo, Dinagat Islands	DEO	No	Public Bidding	02/18/2022	02/23-03/01/2022	02/02/2022	03/14/2022	03/14/2022	03/15/2022	03/17-18/2022	03/21/2022	03/22/2022	01/04/2022	05/04/2022	-	-	GAA 2022	6,930,000.00		6,930,000.00	6,929,250.52		6,929,250.52	COA, PICE, Senior Citizen Ass.,NGO-RF	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	
22NE0059	Construction of Multi-Purpose Building, Brgy. Laguna, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	02/18/2022	02/23-03/01/2022	02/02/2022	03/14/2022	03/14/2022	03/15/2022	03/17-18/2022	03/21/2022	03/22/2022	01/04/2022	05/04/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,945,000.02		4,945,000.02	COA, PICE, Senior Citizen Ass.,NGO-RF	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	
22NE0060	Construction of Multi-Purpose Building, Brgy. Del Pilar, Municipality of Cagdianao, Dinagat Islands	DEO	No	Public Bidding	02/18/2022	02/23-03/01/2022	02/02/2022	03/14/2022	03/14/2022	03/15/2022	03/17-18/2022	03/21/2022	03/22/2022	01/04/2022	05/04/2022	-	-	GAA 2022	9,800,000.00		9,800,000.00	9,754,987.11		9,754,987.11	COA, PICE, Senior Citizen Ass.,NGO-RF	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	
22NE0061	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Road, Libjo, Dinagat Islands	DEO	No	Public Bidding	02/18/2022	02/23-03/01/2022	02/02/2022	03/14/2022	03/14/2022	03/15/2022	03/17-18/2022	03/21/2022	03/22/2022	01/04/2022	05/04/2022	-	-	GAA 2022	33,320,000.00		33,320,000.00	33,249,949.33		33,249,949.33	COA, PICE, Senior Citizen Ass.,NGO-RF	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	
22NE0063 (Re0-Ad)	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Sta. Cruz, Municipality of Tubajon, Dinagat Islands	DEO	No	Public Bidding	02/28/2022	03/24-30/2022	03/31/2022	12/04/2022	12/04/2022	04/13-19/2022	04/20-31/2022	04/05/2022	12/05/2022	05/20/2022	05/26/2020	-	-	GAA 2022	9,800,000.00		9,800,000.00	9,653,202.51		9,653,202.51	COA, PICE, Senior Citizen Ass.,NGO-RF	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022	
22NE0065 (Re-Ad)	Construction of Multi-Purpose Building(Municipal Conference Hall) in Loreto, Dinagat Islands	DEO	No	Public Bidding	02/28/2022	03/31-04/06/2022	07/04/2022	04/19/2022	04/19/2022	04/20-26/2022	04/27-06/07/2022	10/05/2022	12/05/2022	05/20/2022	05/26/2022	-	-	GAA 2022	9,900,000.00		9,900,000.00	9,849,994.28		9,849,994.28	COA, PICE, Senior Citizen Ass.,NGO-RF	04/04/2022	04/04/2022	04/04/2022	04/04/2022	04/04/2022	
22NE0066 (Re-Ad)	Concreting of Ritagienda to Benglen FMR, Brgy. Rita glenda, Basilisa, Dinagat Islands	DEO	No	Public Bidding	03/21/2022	04/20-26/2022	04/27/2022	11/05/2022	11/05/2022	05/12-17/2022	05/18-23/2022	05/24/2022	05/25/2022	03/06/2022	09/06/2022	-	-	FMR 2022	11,940,000.00		11,940,000.00	11,938,987.50		11,938,987.50	COA, PICE, Senior Citizen Ass.,NGO-RF	04/20/2022	04/20/2022	04/20/2022	04/20/2022	04/20/2022	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
22NE0068	Rehabilitation/ Reconstruction of Road Slip at Dinagat-Loreto Road K0013+300 - K0013+340, Brgy. Luna, San Jose, Dinagat Islands	DEO	No	Public Bidding	03/31/2022	04/01-07/2022	08/04/22	04/20/2022	04/20/2022	04/21-27/2022	04/28-05/09/2022	10/05/22	12/05/22	05/20/2022	05/24/2022	-	-	QRF 2022	9,650,000.00		9,650,000.00	9,647,843.38		9,647,843.38	COA, PICE, Senior Citizen Ass., NGO-RF	01/04/2022	01/04/2022	01/04/2022	01/04/2022	01/04/2022		
22NE0069	Rehabilitation/ Reconstruction of Road Slip at L/S Major Aggravated at Dinagat-Loreto Road K0013+940 - K0014+000, Brgy. Luna, San Jose, Dinagat Islands	DEO	No	Public Bidding	03/31/2022	04/01-07/2022	08/04/22	04/20/2022	04/20/2022	04/21-27/2022	04/28-05/09/2022	10/05/22	12/05/22	05/20/2022	05/24/2022	-	-	QRF 2022	9,650,000.00		9,650,000.00	9,639,082.82		9,639,082.82	COA, PICE, Senior Citizen Ass., NGO-RF	01/04/2022	01/04/2022	01/04/2022	01/04/2022	01/04/2022		
22NE0070	Rehabilitation/ Reconstruction of National Roads Slips, Slope Collapse and Landslide along Dinagat-Loreto Road - K0064+120, Brgy. Gen. Aguinaldo, Ubojo, Dinagat Islands	DEO	No	Public Bidding	03/31/2022	04/01-07/2022	08/04/22	04/20/2022	04/20/2022	04/21-27/2022	04/28-05/09/2022	10/05/22	12/05/22	05/20/2022	05/24/2022	-	-	QRF 2022	9,650,000.00		9,650,000.00	9,639,816.10		9,639,816.10	COA, PICE, Senior Citizen Ass., NGO-RF	01/04/2022	01/04/2022	01/04/2022	01/04/2022	01/04/2022		
22NE0071	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Road K0072+530-K0072+720, Tubajon, Dinagat Islands	DEO	No	Public Bidding	03/28/2022	04/25-05/01/2022	02/05/2022	05/16/2022	05/16/2022	05/17-23/2022	05/24-06/04/2022	05/25/2022	05/27/2022	06/06/2022	06/13/2022	-	-	GAA 2022	49,000,000.00		49,000,000.00	48,950,000.25		48,950,000.25	COA, PICE, Senior Citizen Ass., NGO-RF	04/28/2022	04/28/2022	04/28/2022	04/28/2022	04/28/2022		
21NE0088 (Negotiated)	Construction of One(1) Unit Isolation Facility, Barangay Sta. Cruz, San Jose, Dinagat Islands	DEO	No	Public Bidding	11/11/2021	11/15-21/2021	11/22/2021	06/12/2021	06/12/2021	12/07-13/2021	12/15-23/2021	12/24/2021	12/27/2021	05/01/2022	12/01/2022	-	-	GAA 2022	13,600,000.00		13,600,000.00	13,598,447.21		13,598,447.21	COA, PICE, Senior Citizen Ass., NGO-RF	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
21NE0089 (Negotiated)	Repair/Maintenance of DPWH Building Including Other Facilities, DPWH Dinagat Islands District Engineering Office, Brgy. Cuarenta, San Jose, Dinagat Islands	DEO	No	Public Bidding	04/01/2022	01/08-14/2022	01/17/2022	01/31/2022	01/31/2022	02/01-07/2022	02/09-16/2022	02/17/2022	02/21/2022	02/03/2022	11/03/2022	-	-	GAA 2022	9,801,980.20		9,801,980.20	9,786,913.49		9,786,913.49	COA, PICE, Senior Citizen Ass., NGO-RF	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022		
21NE0090 (Negotiated)	Repair / Rehabilitation / Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon "ODETTE", CW-1 at Dinagat Islands DEO Office, Brgy. Cuarenta, San Jose and CW-2 along Dinagat-Loreto Road, Dinagat Islands	DEO	No	Public Bidding	11/02/2022	02/23-03/01/2022	02/03/2022	03/14/2022	03/14/2022	03/14/2022	03/17-18/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	-	-	GAA 2022	62,725,000.00		62,725,000.00	62,709,539.29		62,709,539.29	COA, PICE, Senior Citizen Ass., NGO-RF	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO						
22NE0064 (Negotiated)	Construction of Multi-Purpose Building, Brgy. Plaridel, Libjo, Dinagat Islands	DEO	No	Public Bidding	06/05/2022	05/13-19/2022	05/20/2022	01/06/2022	01/06/2022	06/02/08/2022	06/10-20/2022	06/21/2022	06/27/2022			-	-	GAA 2022	9,800,000.00		9,800,000.00	4,942,486.43		4,942,486.43	COA, PICE, Senior Citizen Ass., NGO-RF	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022	
22NE0067	Construction of Multi-Purpose Facility, Tubajon, Dinagat Islands	DEO	No	Public Bidding	06/05/2022	05/13-19/2022	05/20/2022	01/06/2022	01/06/2022	06/02/08/2022	06/10-20/2022	06/27/2022	06/28/2022			-	-	GAA 2022	19,800,000.00		19,800,000.00	19,794,719.97		19,794,719.97	COA, PICE, Senior Citizen Ass., NGO-RF	05/13/2022	05/13/2022	05/13/2022	05/13/2022	05/18/2022	
22NE0072	Rehabilitation/Reconstruction of Road Slip L/S Scoured Paved Shoulder at Dinagat-Loreto Road K0003+280 - K003+300, Brgy. New Mabuhay, Dinagat, Dinagat Islands	DEO	No	Public Bidding	06/05/2022	05/13-19/2022	05/20/2022	01/06/2022	01/06/2022	06/02/08/2022	06/10-20/2022	06/21/2022	06/27/2022			-	-	QRF 2022	5,764,910.00		5,764,910.00	5,754,905.55		5,754,905.55	COA, PICE, Senior Citizen Ass., NGO-RF	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022	
22NE0074	Rehabilitation/Reconstruction of Road Slip L/S at Dinagat-Loreto Road K0026+075 - K0026+100, Brgy. Dona Helen, Basilisa, Dinagat Islands	DEO	No	Public Bidding	06/05/2022	05/13-19/2022	05/20/2022	01/06/2022	01/06/2022	06/02/08/2022	06/10-20/2022	06/21/2022	06/27/2022			-	-	QRF 2022	6,581,300.00		6,581,300.00	6,576,358.77		6,576,358.77	COA, PICE, Senior Citizen Ass., NGO-RF	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022	
22NE0075	Rehabilitation/Reconstruction of Road Slip along Dinagat-Loreto Road K0036+500 - K0036+580, Brgy. Nazareth, Basilisa, Dinagat Islands	DEO	No	Public Bidding	06/05/2022	05/13-19/2022	05/20/2022	01/06/2022	01/06/2022	06/02/08/2022	06/10-20/2022	06/21/2022	06/27/2022			-	-	QRF 2022	1,574,880.00		1,574,880.00	1,569,866.38		1,569,866.38	COA, PICE, Senior Citizen Ass., NGO-RF	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022	
22NE0076	Rehabilitation/Reconstruction of Road Slip R/S at Dinagat-Loreto Road K0076+350 - K0076+370, Brgy. Navarro, Tubajon, Dinagat Islands	DEO	No	Public Bidding	06/05/2022	05/13-19/2022	05/20/2022	01/06/2022	01/06/2022	06/02/08/2022	06/10-20/2022	06/21/2022	06/27/2022			-	-	QRF 2022	12,320,155.00		12,320,155.00	12,310,146.55		12,310,146.55	COA, PICE, Senior Citizen Ass., NGO-RF	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022	
Total Allotted Budget of Procurement Activities																		1,424,812,425.20													
Total Contract Price of Procurement Activities Conducted																					1,414,131,725.53										
Total Savings (Total Allotted Budget-Total Contract Price)																					10,680,699.67										

Code (UACS/PAP)	Procurement Program/Project	End PMO/ User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance								
ON-GOING PROCUREMENT ACTIVITIES																																							
22NE0073	Rehabilitation/Reconstruction of Road Slip at R/S Major Aggravated at Dinagat-Loreto Road K0014+800 - K0014+900, Brgy. Don Ruben, San Jose, Dinagat Islands	DEO	No	Public Bidding	06/05/2022	05/13-19/2022	06/20/2022	01/06/2022	01/06/2022	06/02/08/2022	06/10-20/2022						QRF 2022	6,581,300.00		6,581,300.00				COA, PICE, Senior Citizen Ass., NGO-RF	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022										
22NE0077	Rehabilitation of Roads with Slips, Slope Collapse and Landslide- along Dinagat-Loreto Rd- K0008+463- K0008+547, K0010+463-K0010+575, Dinagat, Dinagat Islands	DEO	No	Public Bidding	06/06/2022	06/09-15/2022	06/16/2022	06/28/2022	06/28/2022								GAA 2022	19,110,000.00		19,110,000.00				COA, PICE, Senior Citizen Ass., NGO-RF	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022										
Total Alloted Budget of On-going Procurement Activities																		25,691,300.00																					

Prepared by:

JACINTO G. EDRENGAS JR.
Engineer III
Head-BAC Secretariat

Recommended for Approval by:

RODOLFO A. LIBAY EnP.
Assistant District Engineer
BAC Chairperson

APPROVED:

RUEL B. BANTUGAN
District Engineer

DPWH Dinagat Islands District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement	Program/Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement Preproc Conference	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																		
GOODS																																		
22GNE0001		Supplies/Deliveries of 85 pcs. T-Shirt with official design, tarpaulin, Disposable mask and balloons for women's month celebration DPWH-DIDEO	DEO	No	Small Value	N/A	February 22-28, 2022	N/A	March 1, 2022	March 1, 2022	March 2, 2022	-	March 3, 2022	March 9, 2022	March 10, 2022	March 10, 2022	March 29, 2022	March 29, 2022	GAA 2022	37550.00			37550.00	37535.00		37535.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	02/24/2022	02/24/2022	02/24/2022		March 29, 2022	
22GNE0002		Supplies/Deliveries of office equipment parts and accessories to be used in Planning and Design Section of this office for the 1st Quarter of C.Y. 2022	DEO	No	Shopping	N/A	March 11-17, 2022	N/A	March 18, 2022	March 18, 2022	March 21, 2022	-	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 28, 2022	April 28, 2022	GAA 2022	106400.00			106400.00	106000.00		106000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	03/15/2022	03/15/2022	03/15/2022		April 28, 2022	
22GNE0003		Supplies/Deliveries of various office supplies to be used in Administrative Section and Office of the District Engineer of this office for the 1st Quarter of C.Y. 2022	DEO	No	Shopping	N/A	March 11-17, 2022	N/A	March 18, 2022	March 18, 2022	March 21, 2022	-	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022			GAA 2022	376871.13			376871.13	345602.00		345602.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	03/15/2022	03/15/2022	03/15/2022			
22GNE0004		Supplies/Deliveries of IT accessories for use in Administrative Section for the 1st quarter of C.Y. 2022	DEO	No	Small Value	N/A	March 11-17, 2022	N/A	March 18, 2022	March 18, 2022	March 21, 2022	-	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 25, 2022		GAA 2022	9050.00			9050.00	9040.00		9040.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	03/15/2022	03/15/2022	03/15/2022		April 25, 2022	
22GNE0006		Supplies/Deliveries of Diesel Fuel and Gasoline, special for the consumption of official service vehicle of DPWH-DIDEO for the 1st quarter of C.Y. 2022	DEO	No	Small Value	N/A	March 11-17, 2022	N/A	March 18, 2022	March 18, 2022	March 21, 2022	-	April 5, 2022	March 23, 2022	March 24, 2022	March 24, 2022			GAA 2022	962130.00			962130.00	962116.40		962116.40	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	03/15/2022	03/15/2022	03/15/2022			

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement Pre-Proc Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Adas/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
22GNE0007	Supplies/Deliveries of various spareparts for the maintenance use for Nissan Navarra 2.5VLA KAF-2444 assign in the Office of the District Engineer for the 1st Quarter of C.Y. 2022	DEO	No	Small Value	N/A	Mach 23-29, 2022	N/A	March 31, 2022	March 31, 2022	April 5, 2022	-	April 5, 2022	April 13, 2022	May 16, 2022	May 25, 2022	GAA 2022	246400.00		246400.00	240410.00		240410.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	03/22/2022	03/22/2022	03/22/2022			
22GNE0008	Supplies/Deliveries of various spareparts for the maintenance use of vehicles assign in the Administrative Section for the 1st Quarter of C.Y. 2022	DEO	No	Small Value	N/A	Mach 23-29, 2022	N/A	March 31, 2022	March 31, 2022	April 5, 2022	-	April 5, 2022	April 13, 2022	May 16, 2022	May 18, 2022	GAA 2022	143565.00		143565.00	138815.00		138815.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	03/22/2022	03/22/2022	03/22/2022			
22GNE0010	Supplies/Deliveries of Sanitary and Janitorial accessories to be used in Construction Section and Administrative Section (General) of this office for the 2nd Quarter of C.Y. 2022	DEO	No	Shopping	N/A	March 7 -13, 2021	N/A	May 6, 2022	May 6, 2022	May 10, 2022	-	May 12, 2022	May 16, 2022	May 24, 2022		GAA 2022	117050.00		117050.00	98939.00		98939.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	02/05/2022	02/05/2022	02/05/2022			
22GNE0011	Supplies/Deliveries of various office supplies to be used in Finance Section, Maintenance Section and Construction Section of this office for the 2nd Quarter of C.Y. 2022	DEO	No	Shopping	N/A	March 7 -13, 2021	N/A	May 6, 2022	May 6, 2022	May 10, 2022	-	May 12, 2022	May 16, 2022	May 24, 2022		GAA 2022	405130.00		405130.00	360448.00		360448.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	02/05/2022	02/05/2022	02/05/2022			
22GNE0012	Supplies/Deliveries of various office supplies to be used in Finance Section, Maintenance Section and Construction Section of this office for the 2 nd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	April 29-May 5, 2022	N/A	May 6, 2022	May 6, 2022	May 10, 2022	-	May 12, 2022	May 16, 2022	May 24, 2022		GAA 2022	192000.00		192000.00	191798.00		191798.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	02/05/2022	02/05/2022	02/05/2022			

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Recommendation	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
22GNE0013	Supplies/Deliveries of various oil, lubricants and tools supplies for consumption use to all service vehicle and Heavy Equipment assigned in Maintenance Section for the 2 nd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	April 29-May 5, 2022	N/A	N/A	May 6, 2022	May 6, 2022	May 10, 2022	-	May 12, 2022	May 16, 2022	May 24, 2022			GAA 2022	96540.00		96540.00	96090.00			COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	02/05/2022	02/05/2022	02/05/2022				
22GNE0014	Supplies/Deliveries of various materials to be used for all Grasscutter assigned in Maintenance Section this office for the 2 nd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	April 29-May 5, 2022	N/A	N/A	May 6, 2022	May 6, 2022	May 10, 2022	-	May 12, 2022	May 16, 2022	May 24, 2022			GAA 2022	179400.00		179400.00	177390.00			COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	02/05/2022	02/05/2022	02/05/2022				
22GNE0015	Supplies/Deliveries of office equipment and accessories for use in Administrative Section (General) this office for the 2 nd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	April 29-May 5, 2022	N/A	N/A	May 6, 2022	May 6, 2022	May 10, 2022	-	May 12, 2022	May 16, 2022	May 24, 2022			GAA 2022	165314.55		165314.55	163000.00			COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	02/05/2022	02/05/2022	02/05/2022				
22GNE0017	Supplies/Deliveries of various spareparts for Preventive /Corrective of service vehicle and heavy Equipment of DPWH-DIDEO for the 2nd Quarter of C.Y. 2022	DEO	No	Competitive	N/A	May 3-9, 2022	May 10, 2022	May 23, 2022	May 23, 2022	May 26, 2022	May 31, 2022	June 1, 2022	June 6, 2022					GAA 2022	1600370.00		1600370.00	1497580.00		10/05/2022	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	10/05/2022	10/05/2022	10/05/2022	10/05/2022	02/06/2022			
22GNE0019	Supplies/Deliveries of Diesel Fuel and Special Gasoline to be utilized in the operation of Quality Assurance Section and Planning & Design Section for the 2nd and 3rd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	May 26, 2022 - June 1, 2022	N/A	N/A	June 2, 2022	June 2, 2022	June 3, 2022	-	June 6, 2022	June 6, 2022	June 14, 2022	June 27, 2022		GAA 2022	489000.00		489000.00	488992.76			COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	05/26/2022	05/26/2022	05/26/2022				
22GNE0020	Supplies/Deliveries of 2 units Water Dispenser for use in Quality Assurance Section for the 3rd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	May 26, 2022 - June 1, 2022	N/A	N/A	June 2, 2022	June 2, 2022	June 3, 2022	-	June 6, 2022	June 6, 2022	June 14, 2022	June 27, 2022		GAA 2022	36000.00		36000.00	29800.00			COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	05/26/2022	05/26/2022	05/26/2022				

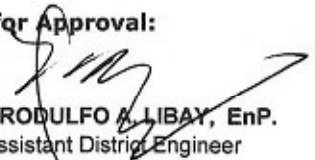
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Confirance	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendng	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
22GNE0021	Supplies/Deliveries of various ink and tonner to be used in Planning & Design Section of this office of this office for the 2nd Quarter of C.Y. 2022	DEO	No	Shopping	N/A	June 3-9, 2022	N/A	June 10, 2022	June 10, 2022	June 13, 2022	-	June 8, 2022	June 27, 2022	June 28, 2022				GAA 2022	85700.00		85,700.00	85,015.00		85,015.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	06/06/2022	06/06/2022	06/06/2022			
22GNE0022	Supplies/Deliveries of Portable kneading Machine with applicator and thermoplastic painting materials to be used by Maintenance Section for the 2nd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	June 3-9, 2022	N/A	June 10, 2022	June 10, 2022	June 13, 2022	-	June 8, 2022	June 27, 2022	June 28, 2022				GAA 2022	827008.00		827,008.00	826,962.50		826,962.50	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	06/06/2022	06/06/2022	06/06/2022			
22GNE0023	Supplies/Deliveries of various painting materials for repainting of guardrails, road markings, kilometer post and RROW Post to be used by Maintenance Section for the 2nd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	June 3-9, 2022	N/A	June 10, 2022	June 10, 2022	June 13, 2022	-	June 8, 2022	June 27, 2022	June 28, 2022				GAA 2022	600000.00		600000.00	599900.00		599900.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	06/06/2022	06/06/2022	06/06/2022			
22GNE0024	Supplies/Deliveries of various tools and materials for roadside maintenance works of Maintenance Section for the 2nd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	June 3-9, 2022	N/A	June 10, 2022	June 10, 2022	June 13, 2022	-	June 8, 2022	June 27, 2022	June 28, 2022				GAA 2022	701960.00		701960.00	701914.00		701914.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	06/06/2022	06/06/2022	06/06/2022			
22GNE0025	Supplies/Deliveries of 1 unit Cellphone for use in Livestreaming and uploading for district ocmed flatform to be assigned in procurement Unit	DEO	No	Small Value	N/A	June 3-9, 2022	N/A	June 10, 2022	June 10, 2022	June 13, 2022	-	June 8, 2022	June 27, 2022	June 28, 2022				GAA 2022	35,000.00		35,000.00	33500.00		33500.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	06/06/2022	06/06/2022	06/06/2022			

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
22GNE0026	Supplies/Deliveries of Consolidated quantities of Diesel Fuel and Special Gasoline for the consumption of various service vehicles assigned in Construction Section and Maintenance Section for the 2nd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	June 9-15, 2022	N/A	June 16, 2022	June 16, 2022		-	June 20, 2022	June 27, 2022	June 28, 2022		May 13, 2022	May 13, 2022	GAA 2022	957460.00		957460.00	957439.40		957439.40	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI		06/13/2022	06/13/2022	06/13/2022					
22GNE0027	Supplies/Deliveries of IT Supplies for use in Maintenance Section, Construction Section and Finance Section for the 2nd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	June 11-17, 2022	N/A	June 20, 2022	June 20, 2022		-	June 23, 2022	June 27, 2022	June 28, 2022				GAA 2022	114580.00		114580.00	109360.00		109360.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI		06/13/2022	06/13/2022	06/13/2022					
Total Alloted Budget of Procurement Activities																			8,449,478.68															
Total Contract Price of Procurement Activities Conducted																						8,257,647.06												
Total Savings (Total Alloted Budget-Total Contract Price)																						191,831.62												

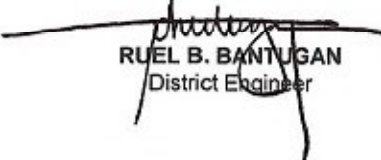
Prepared by:


JACINTO G. EDEROSAS JR.
Engineer III
Head-BAC Secretariat

Recommended for Approval:


RODOLFO A. LIBAY, EnP.
Assistant District Engineer
BAC Chairperson

APPROVED:


RUEL B. BANTUGAN
District Engineer



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

CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that **DPWH Dinagat Islands District Engineering Office** has no procurement for consulting services for FY 2022.

Issued this 6th day of July 2022 for whatever legal purpose it may serve.


RUEL B. BANTUGAN
District Engineer