

DPWH - Surigao del Norte 2nd District Engineering Office Procurement Monitoring Report for Civil Works as of January 01, 2022 - June 30, 2022

COMPLETED PROCUREMENT ACTIVITIES			Code (UACS/PAP)	
Procurement Program/ Project			PMO End- User	
Mode of Procurement			Actual Procurement Activity	
Pre-Proc Conference			ABC (Php)	
Ads/Post of IB			Contract Cost (Php)	
Pre-bid Conference			Total	
Eligibility Check			MOOE	
Sub/Open of Bids			CO	
Bid Evaluation			Total	
Post Qualification			MOOE	
Notice of Award			CO	
Contract Signing			List of Invited Observers	
Notice to Proceed			Pre-bid Conf	
Delivery/ Completion			Eligibility Check	
Inspection/Acceptance			Sub/Open of Bids	
Source of Funds			Bid Evaluation	
Total			Post Qualification	
MOOE			Delivery/ Completion/Acceptance (If applicable)	
CO			Remarks (Explaining changes from the APP)	
300226104318000	300117210455000	30021110024000	Contract ID #: 21NG0001/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / BARANGAY UPPER PATAG, SISON, SURIGAO DEL NORTE	Contract ID #: 21NG0088/ CONCRETING OF BARANGAY ROAD, BARANGAY SUYOC TO BARANGAY BUGAS-BUGAS, PLACER, SURIGAO DEL NORTE / PLACER, SURIGAO DEL NORTE
Construction Section	Construction Section	Construction Section	Public Bidding	Public Bidding
09/24/2021	07/05/2021	08/13/2021	09/29/2021	07/09/2021
10/07/2021	07/16/2021	09/01/2021	10/19/2021	07/29/2021
10/19/2021	07/29/2021	09/13/2021	10/20-21/2021	7/30/2021-8/2/2021
10/22-25/2021	8/3-4/2021	9/16-17/2021	01/27/2022	01/24/2022
01/31/2022	02/02/2022	03/10/2022	02/07/2022	02/08/2022
GAA 2022	GAA 2021	GAA 2021	₱4,950,000.00	₱9,900,000.00
			4,950,000.00	9,900,000.00
4,949,240.11	9,553,416.75	37,826,154.00		
4,949,240.11	9,553,416.75	37,826,154.00	COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE
08/28/2021	07/07/2021	8/25/2021	08/28/2021	07/07/2021
08/28/2021	07/07/2021	8/25/2021	08/28/2021	07/07/2021
08/28/2021	07/07/2021	8/25/2021	08/28/2021	07/07/2021
08/28/2021	07/07/2021	8/25/2021		

300226104312000	300226104309000	300220101068000	300226104317000	Code (UACS/PAP)	
Contract ID #: 22NG0005/ CONSTRUCTION OF MULTI-PURPOSE BUILDING PHASE 1 / BARANGAY IPTL, PLACER, SURIGAO DEL NORTE	Contract ID #: 22NG0004/ CONSTRUCTION OF 2-STOREY MULTI- PURPOSE BUILDING / BARANGAY PONGTUD, ALEGRIA, SURIGAO DEL NORTE	Contract ID #: 22NG0003/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / BARANGAY BINOCARAN, MALIMONO, SURIGAO DEL NORTE	Contract ID #: 22NG0002/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / BARANGAY TINOGPAHAN, SISON, SURIGAO DEL NORTE	Procurement Program/ Project	
Construction Section	Construction Section	Construction Section	Construction Section	PMO End- User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
09/24/2021	09/24/2021	09/24/2021	09/24/2021	Pre-Proc Conference	
09/29/2021	09/29/2021	09/29/2021	09/29/2021	Ads/Post of IB	
10/07/2021	10/07/2021	10/07/2021	10/07/2021	Pre-bid Conference	
10/19/2021	10/19/2021	10/19/2021	10/19/2021	Eligibility Check	
10/19/2021	10/19/2021	10/19/2021	10/19/2021	Sub/Open of Bids	
10/20-21/2021	10/20-21/2021	10/20-21/2021	10/20-21/2021	Bid Evaluation	
10/22-25/2021	10/22-25/2021	10/22-25/2021	10/22-25/2021	Post Qualification	
01/27/2022	01/27/2022	01/27/2022	01/27/2022	Notice of Award	
01/31/2022	01/31/2022	01/31/2022	01/31/2022	Contract Signing	
02/07/2022	02/07/2022	02/07/2022	02/07/2022	Notice to Proceed	
.	.	.	.	Delivery/ Completion	
.	.	.	.	Inspection/Acceptance	
GAA 2022	GAA 2022	GAA 2022	GAA 2022	Source of Funds	
₱4,950,000.00	₱4,950,000.00	₱4,950,000.00	₱4,950,000.00	Total	
.	.	.	.	MOOE	
4,950,000.00	4,950,000.00	4,950,000.00	4,950,000.00	CO	
4,848,098.10	4,900,385.23	4,804,561.11	4,928,429.93	Total	
.	.	.	.	MOOE	
4,848,098.10	4,900,385.23	4,804,561.11	4,928,429.93	CO	
COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	List of Invited Observers	
08/28/2021	08/28/2021	08/28/2021	08/28/2021	Pre-bid Conf	
08/28/2021	08/28/2021	08/28/2021	08/28/2021	Eligibility Check	
08/28/2021	08/28/2021	08/28/2021	08/28/2021	Sub/Open of Bids	
08/28/2021	08/28/2021	08/28/2021	08/28/2021	Bid Evaluation	
08/28/2021	08/28/2021	08/28/2021	08/28/2021	Post Qualification	
.	.	.	.	Delivery/ Completion/Acceptance (if applicable)	
				Remarks (Explaining changes from the APP)	

300219100368000	300223100116000	300223100117000	300226104315000	Code (UACS/PAP)	
Contract ID #: 22NG0009/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SURIGAO RIVER, BRGY. TRINIDAD, SURIGAO CITY, SURIGAO DEL NORTE / BRGY. TRINIDAD, SURIGAO CITY, SURIGAO DEL NORTE	Contract ID #: 22NG0008/ BASIC INFRASTRUCTURE PROGRAM INTERJURISDICTIONAL ROADS AND/OR BRIDGES (OR, ROADS THAT TRAVERSE MULTIPLE LGU JURISDICTION) CONSTRUCTION OF ROAD / BARANGAY BUGAS-BUGAS, PLACER, SURIGAO DEL NORTE	Contract ID #: 22NG0007/ BASIC INFRASTRUCTURE PROGRAM INTERJURISDICTIONAL ROADS AND/OR BRIDGES (OR, ROADS THAT TRAVERSE MULTIPLE LGU JURISDICTION) CONSTRUCTION OF ROAD / BARANGAY CAGTINAE, MALIMONO, SURIGAO DEL NORTE	Contract ID #: 22NG0006/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / BARANGAY HIMAMAG, TAGANA-AN, SURIGAO DEL NORTE	Procurement Program/ Project	
Construction Section	Construction Section	Construction Section	Construction Section	PMO End- User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
09/21/2021	09/24/2021	09/24/2021	09/24/2021	Pre-Proc Conference	
10/01/2021	09/29/2021	09/29/2021	09/29/2021	Ads/Post of IB	
10/08/2021	10/07/2021	10/07/2021	10/07/2021	Pre-bid Conference	
10/21/2021	10/19/2021	10/19/2021	10/19/2021	Eligibility Check	
10/21/2021	10/19/2021	10/19/2021	10/19/2021	Sub/Open of Bids	
10/22-25/2021	10/20-21/2021	10/20-21/2021	10/20-21/2021	Bid Evaluation	
10/26-27/2021	10/22-25/2021	10/22-25/2021	10/22-25/2021	Post Qualification	
01/27/2022	01/27/2022	01/27/2022	01/27/2022	Notice of Award	
01/31/2022	01/31/2022	01/31/2022	01/31/2022	Contract Signing	
02/07/2022	02/07/2022	02/07/2022	02/07/2022	Notice to Proceed	
.	.	.	.	Delivery/ Completion	
.	.	.	.	Inspection/Acceptance	
GAA 2022	GAA 2022	GAA 2022	GAA 2022	Source of Funds	
₱86,850,000.00	₱4,950,000.00	₱4,950,000.00	₱4,950,000.00	Total	
.	.	.	.	MOOE	
86,850,000.00	4,950,000.00	4,950,000.00	4,950,000.00	CO	
85,637,412.67	4,899,939.76	4,701,433.14	4,882,577.03	Total	
.	.	.	.	MOOE	
85,637,412.67	4,899,939.76	4,701,433.14	4,882,577.03	CO	
COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	List of Invited Observers	
09/29/2021	09/28/2021	08/28/2021	08/28/2021	Pre-bid Conf	
09/29/2021	09/28/2021	08/28/2021	08/28/2021	Eligibility Check	
09/29/2021	09/28/2021	08/28/2021	08/28/2021	Sub/Open of Bids	
09/29/2021	09/28/2021	08/28/2021	08/28/2021	Bid Evaluation	
09/29/2021	09/28/2021	08/28/2021	08/28/2021	Post Qualification	
.	.	.	.	Delivery/ Completion/Acceptance (If applicable)	
				Remarks (Explaining changes from the APP)	

300219101250000	300219101248000	300219101253000	320102104748000	Code (UACS/PAP)	
				Procurement Program/ Project	
Contract ID #: 22NG0013/ CONSTRUCTION OF RIVERBANK IN BARANGAY MABINI, MAINIT, SURIGAO DEL NORTE / BARANGAY MABINI, MAINIT, SURIGAO DEL NORTE	Contract ID #: 22NG0012/ CONSTRUCTION OF RIVER CONTROL STRUCTURE, BARANGAY DUGSANGON, BACUAG, SURIGAO DEL NORTE / BARANGAY DUGSANGON, BACUAG, SURIGAO DEL NORTE	Contract ID #: 22NG0011/ CONSTRUCTION OF WAVE BREAKER ALONG THE COASTLINES OF BARANGAYS ALAMBUQUE AND JPL, GIGAQUIT, SURIGAO DEL NORTE / GIGAQUIT, SURIGAO DEL NORTE	Contract ID #: 22NG0010/ CONSTRUCTION OF FLOOD CONTROL STRUCTURE, MAINIT LAKEWALL, MAINIT, SURIGAO DEL NORTE / MAINIT, SURIGAO DEL NORTE	PMO End- User	
Construction Section	Construction Section	Construction Section	Construction Section	Mode of Procurement	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Pre-Proc Conference	
09/21/2021	09/21/2021	09/21/2021	09/21/2021	Ads/Post of IB	
10/01/2021	10/01/2021	10/01/2021	10/01/2021	Pre-bid Conference	
10/08/2021	10/08/2021	10/08/2021	10/08/2021	Eligibility Check	
10/21/2021	10/21/2021	10/21/2021	10/21/2021	Sub/Open of Bids	
10/21/2021	10/21/2021	10/21/2021	10/21/2021	Bid Evaluation	
10/22-25/2021	10/22-25/2021	10/22-25/2021	10/22-25/2021	Post Qualification	
10/26-27/2021	10/26-27/2021	10/26-27/2021	10/26-27/2021	Notice of Award	
01/27/2022	01/27/2022	01/27/2022	01/27/2022	Contract Signing	
01/31/2022	01/31/2022	01/31/2022	01/31/2022	Notice to Proceed	
02/07/2022	02/07/2022	02/07/2022	02/07/2022	Delivery/ Completion	
.	.	.	.	Inspection/Acceptance	
GAA 2022	GAA 2022	GAA 2022	GAA 2022	Source of Funds	
P49,000,000.00	P49,000,000.00	P49,000,000.00	P54,560,135.00	ABC (Php)	Total
.	.	.	.		MOOE
49,000,000.00	49,000,000.00	49,000,000.00	54,560,135.00		CO
48,499,984.37	48,408,309.89	48,409,915.17	54,004,495.58	Contract Cost (Php)	Total
.	.	.	.		MOOE
48,499,984.37	48,408,309.89	48,409,915.17	54,004,495.58		CO
COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	List of Invited Observers	
09/29/2021	09/29/2021	09/29/2021	09/29/2021	Pre-bid Conf	
09/29/2021	09/29/2021	09/29/2021	09/29/2021	Eligibility Check	
09/29/2021	09/29/2021	09/29/2021	09/29/2021	Sub/Open of Bids	
09/29/2021	09/29/2021	09/29/2021	09/29/2021	Bid Evaluation	
09/29/2021	09/29/2021	09/29/2021	09/29/2021	Post Qualification	
.	.	.	.	Delivery/ Completion/Acceptance (if applicable)	
				Remarks (Explaining changes from the APP)	

300219101249000	300219101243000	300219101239000	300219100367000	Code (UACS/PAP)	
Contract ID #: 22NG0017/ CONSTRUCTION OF RIVER CONTROL STRUCTURE / SISON, SURIGAO DEL NORTE	Contract ID #: 22NG0016/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE (BAD-AS FLOOD CONTROL) / BAD-AS, PLACER, SURIGAO DEL NORTE	Contract ID #: 22NG0015/ CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG MAYAG RIVER, MAINIT, SURIGAO DEL NORTE / BRGY. MATIN-AO, MAINIT, SURIGAO DEL NORTE	Contract ID #: 22NG0014/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SURIGAO RIVER / BRGY. QUEZON, SURIGAO CITY, SURIGAO DEL NORTE	Procurement Program/ Project	
				PMO End- User	
				Mode of Procurement	
				Construction Section	Construction Section
				Public Bidding	Public Bidding
				09/21/2021	09/21/2021
				10/06/2021	10/06/2021
				10/14/2021	10/14/2021
				10/26/2021	10/26/2021
				10/26/2021	10/26/2021
				10/27-28/2021	10/27-28/2021
				10/29/2021-11/1/2021	10/29/2021-11/1/2021
				01/27/2022	01/27/2022
				01/31/2022	01/31/2022
				02/07/2022	02/07/2022
				.	.
				.	.
GAA 2022	GAA 2022				
P49,000,000.00	P49,000,000.00				
.	.				
49,000,000.00	49,000,000.00				
48,467,977.50	48,500,006.16				
.	.				
48,467,977.50	48,500,006.16				
COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE				
07/10/2021	07/10/2021				
07/10/2021	07/10/2021				
07/10/2021	07/10/2021				
07/10/2021	07/10/2021				
07/10/2021	07/10/2021				
.	.				

300219101252000	300219101244000	300219101242000	300219101234000	Code (UACS/PAP)
Contract ID #: 22NG0021/ CONSTRUCTION OF TIMAMANA FLOOD CONTROL STRUCTURE, TUBOD, SURIGAO DEL NORTE / BRGY. TIMAMANA, TUBOD, SURIGAO DEL NORTE	Contract ID #: 22NG0020/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MAGALLANES RIVER, BARANGAY LAHI, GIGAQUIT, SURIGAO DEL NORTE / BARANGAY LAHI, GIGAQUIT, SURIGAO DEL NORTE	Contract ID #: 22NG0019/ CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BARANGAY SAN JUAN, ALEGRIA, SURIGAO DEL NORTE / BARANGAY SAN JUAN, ALEGRIA, SURIGAO DEL NORTE	Contract ID #: 22NG0018/ CONSTRUCTION OF ANAO-AON FLOOD CONTROL STRUCTURE / BRGY. POBLACION, SAN FRANCISCO, SURIGAO DEL NORTE	Procurement Program/ Project
Construction Section	Construction Section	Construction Section	Construction Section	PMO End- User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
09/22/2021	09/22/2021	09/22/2021	09/22/2021	Pre-Proc Conference
10/08/2021	10/08/2021	10/08/2021	10/06/2021	Ads/Post of IB
10/15/2021	10/15/2021	10/15/2021	10/14/2021	Pre-bid Conference
10/28/2021	10/28/2021	10/28/2021	10/26/2021	Eligibility Check
10/28/2021	10/28/2021	10/28/2021	10/26/2021	Sub/Open of Bids
10/29/2021-11/1/2021	10/29/2021-11/1/2021	10/29/2021-11/1/2021	10/27-28/2021	Bid Evaluation
11/1-2/2021	11/1-2/2021	11/1-2/2021	10/29/2021-11/1/2021	Post Qualification
01/27/2022	01/27/2022	01/27/2022	01/27/2022	Notice of Award
01/31/2022	01/31/2022	01/31/2022	01/31/2022	Contract Signing
02/07/2022	02/07/2022	02/07/2022	02/07/2022	Notice to Proceed
-	-	-	-	Delivery/ Completion
-	-	-	-	Inspection/Acceptance
GAA 2022	GAA 2022	GAA 2022	GAA 2022	Source of Funds
P49,000,000.00	P49,000,000.00	P49,000,000.00	P39,200,000.00	Total
-	-	-	-	MOOE
49,000,000.00	49,000,000.00	49,000,000.00	39,200,000.00	CO
48,469,680.06	48,505,009.57	48,475,000.01	38,803,849.79	Total
-	-	-	-	MOOE
48,469,680.06	48,505,009.57	48,475,000.01	38,803,849.79	CO
COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	List of Invited Observers
08/10/2021	08/10/2021	08/10/2021	07/10/2021	Pre-bid Conf
08/10/2021	08/10/2021	08/10/2021	07/10/2021	Eligibility Check
08/10/2021	08/10/2021	08/10/2021	07/10/2021	Sub/Open of Bids
08/10/2021	08/10/2021	08/10/2021	07/10/2021	Bid Evaluation
08/10/2021	08/10/2021	08/10/2021	07/10/2021	Post Qualification
-	-	-	-	Delivery/ Completion/Acceptance (If applicable)
-	-	-	-	Remarks (Explaining changes from the APF)

300219100359000	300219100366000	300219101247000	300219101246000	Code (UACS/PAP)	
Contract ID #: 22NG0025/ CONSTRUCTION OF FLOOD CONTROL (BAOY RIVER) PUROK 4, BARANGAY MAGALLANES, CLAVER, SURIGAO DEL NORTE / BRGY. MAGALLANES, CLAVER, SURIGAO DEL NORTE	Contract ID #: 22NG0024/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MABUHAY RIVER, BARANGAY MABUHAY, SISON, SURIGAO DEL NORTE / BRGY. MABUHAY, SISON, SURIGAO DEL NORTE	Contract ID #: 22NG0023/ CONSTRUCTION OF MAGTACO RIVER FLOOD CONTROL STRUCTURE ALONG MAGTACO BRIDGE (PHASE 2), BARANGAY SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE / BARANGAY SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE	Contract ID #: 22NG0022/ CONSTRUCTION OF MAGTACO RIVER FLOOD CONTROL ALONG MAGTACO RIVER, BARANGAY SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE / BARANGAY SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE	Procurement Program/ Project	
Construction Section	Construction Section	Construction Section	Construction Section	PMO End- User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
09/24/2021	09/24/2021	09/22/2021	09/21/2021	Pre-Proc Conference	
10/15/2021	10/15/2021	10/08/2021	10/08/2021	Ads/Post of IB	
10/22/2021	10/22/2021	10/15/2021	10/15/2021	Pre-bid Conference	
11/04/2021	11/04/2021	10/28/2021	10/28/2021	Eligibility Check	
11/04/2021	11/04/2021	10/28/2021	10/28/2021	Sub/Open of Bids	
11/5-8/2021	11/5-8/2021	10/29/2021-11/1/2021	10/29/2021-11/1/2021	Bid Evaluation	
11/9-10/2021	11/9-10/2021	11/1-2/2021	11/1-2/2021	Post Qualification	
01/27/2022	01/27/2022	01/27/2022	01/27/2022	Notice of Award	
01/31/2022	01/31/2022	01/31/2022	01/31/2022	Contract Signing	
02/07/2022	02/07/2022	02/07/2022	02/07/2022	Notice to Proceed	
-	-	-	-	Delivery/ Completion	
-	-	-	-	Inspection/Acceptance	
GAA 2022	GAA 2022	GAA 2022	GAA 2022	Source of Funds	
₱57,900,000.00	₱86,850,000.00	₱39,200,000.00	₱49,000,000.00	Total	
-	-	-	-	MOOE	
57,900,000.00	86,850,000.00	39,200,000.00	49,000,000.00	CO	
57,317,921.85	85,981,454.09	38,800,050.78	48,492,094.22	Total	
-	-	-	-	MOOE	
57,317,921.85	85,981,454.09	38,800,050.78	48,492,094.22	CO	
COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	List of Invited Observers	
10/14/2021	10/14/2021	08/10/2021	08/10/2021	Pre-bid Conf	
10/14/2021	10/14/2021	08/10/2021	08/10/2021	Eligibility Check	
10/14/2021	10/14/2021	08/10/2021	08/10/2021	Sub/Open of Bids	
10/14/2021	10/14/2021	08/10/2021	08/10/2021	Bid Evaluation	
10/14/2021	10/14/2021	08/10/2021	08/10/2021	Post Qualification	
-	-	-	-	Delivery/ Completion/Acceptance (If applicable)	
				Remarks (Explaining changes from the APP)	

300219101251000	300219101235000	300219101245000	300219101241000	Code (UACS/PAP)	
Contract ID #: 22NG0029/ CONSTRUCTION OF RIVERBANK IN BARANGAY TAGBUYAWAN, MAINIT, SURIGAO DEL NORTE / BRGY. TAGBUYAWAN, MAINIT SURIGAO DEL NORTE	Contract ID #: 22NG0028/ CONSTRUCTION OF BAJOY RIVER FLOOD CONTROL STRUCTURE, BARANGAY SAN ISIDRO, GIGAQUIT, SURIGAO DEL NORTE / BRGY. SAN ISIDRO, GIGAQUIT, SURIGAO DEL NORTE	Contract ID #: 22NG0027/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, MOTORPOOL, TUBOD, SURIGAO DEL NORTE / BRGY. MOTORPOOL, TUBOD, SURIGAO DEL NORTE	Contract ID #: 22NG0026/ CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BARANGAY CAMPO, BACUAG, SURIGAO DEL NORTE / BARANGAY CAMPO, BACUAG, SURIGAO DEL NORTE	Procurement Program/ Project	
Construction Section	Construction Section	Construction Section	Construction Section	PMO End- User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
10/07/2021	09/24/2021	09/22/2021	09/24/2021	Pre-Proc Conference	
10/15/2021	10/15/2021	10/15/2021	10/15/2021	Ads/Post of IB	
10/22/2021	10/22/2021	10/22/2021	10/22/2021	Pre-bid Conference	
11/04/2021	11/04/2021	11/04/2021	11/04/2021	Eligibility Check	
11/04/2021	11/04/2021	11/04/2021	11/04/2021	Sub/Open of Bids	
11/5-8/2021	11/5-8/2021	11/5-8/2021	11/5-8/2021	Bid Evaluation	
11/9-10/2021	11/9-10/2021	11/9-10/2021	11/9-10/2021	Post Qualification	
01/27/2022	01/27/2022	01/27/2022	01/27/2022	Notice of Award	
01/31/2022	01/31/2022	01/31/2022	01/31/2022	Contract Signing	
02/07/2022	02/07/2022	02/07/2022	02/07/2022	Notice to Proceed	
.	.	.	.	Delivery/ Completion	
.	.	.	.	Inspection/Acceptance	
GAA 2022	GAA 2022	GAA 2022	GAA 2022	Source of Funds	
₱49,000,000.00	₱39,200,000.00	₱49,000,000.00	₱49,000,000.00	Total	
.	.	.	.	MOOE	
49,000,000.00	39,200,000.00	49,000,000.00	49,000,000.00	CO	
48,480,000.00	38,800,690.08	48,510,011.36	48,410,325.00	Total	
.	.	.	.	MOOE	
48,480,000.00	38,800,690.08	48,510,011.36	48,410,325.00	CO	
COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	List of Invited Observers	
10/14/2021	10/14/2021	10/14/2021	10/14/2021	Pre-bid Conf	
10/14/2021	10/14/2021	10/14/2021	10/14/2021	Eligibility Check	
10/14/2021	10/14/2021	10/14/2021	10/14/2021	Sub/Open of Bids	
10/14/2021	10/14/2021	10/14/2021	10/14/2021	Bid Evaluation	
10/14/2021	10/14/2021	10/14/2021	10/14/2021	Post Qualification	
.	.	.	.	Delivery/ Completion/Acceptance (If applicable)	
				Remarks (Explaining changes from the APP)	

300219100360000	300215100616000	300219100365000	Code (UACS/PAP)
Contract ID #: 22NG0032/ CONSTRUCTION OF FLOOD CONTROL ALONG BOKBOKON RIVER, BARANGAY LADGARON, CLAVER, SURIGAO DEL NORTE / BARANGAY LADGARON, CLAVER, SURIGAO DEL NORTE	Contract ID #: 22NG0031/ SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDING/FACILITIES CONSTRUCTION OF ROAD, SITIO PUYAWON, BARANGAY MAHANUB- SITIO BUYA, BARANGAY CAMAM- ONAN, GIGAQUIT, SURIGAO DEL NORTE / BARANGAY MAHANUB, GIGAQUIT, SURIGAO DEL NORTE	Contract ID #: 22NG0030/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG HINAGASAN RIVER, BARANGAY MABUHAY, SISON, SURIGAO DEL NORTE / BRGY. MABUHAY, SISON, SURIGAO DEL NORTE	Procurement Program/ Project
Construction Section	Construction Section	Construction Section	PMO End- User
Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
11/10/2021	11/10/2021	11/10/2021	Pre-Proc Conference
11/17/2021	11/17/2021	11/17/2021	Ads/Post of IB
11/25/2021	11/25/2021	11/25/2021	Pre-bid Conference
12/07/2021	04/08/2022	12/07/2021	Eligibility Check
12/07/2021	04/08/2022	12/07/2021	Sub/Open of Bids
11/8-9/2021	04/11-12/2022	11/8-9/2021	Bid Evaluation
11/10-13/2021	04/13-14/2022	11/10-13/2021	Post Qualification
01/27/2022	05/17/2022	01/27/2022	Notice of Award
01/31/2022	05/27/2022	01/31/2022	Contract Signing
02/07/2022	05/31/2022	02/07/2022	Notice to Proceed
.	.	.	Delivery/ Completion
.	.	.	Inspection/Acceptance
GAA 2022	GAA 2022	GAA 2022	Source of Funds
₱57,900,000.00	₱77,200,000.00	₱96,500,000.00	Total
.	.	.	MOOE
57,900,000.00	77,200,000.00	96,500,000.00	CO
56,159,083.58	76,427,592.04	95,500,000.00	Total
.	.	.	MOOE
56,159,083.58	76,427,592.04	95,500,000.00	CO
COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	List of Invited Observers
11/18/2021	11/18/2021	11/18/2021	Pre-bid Conf
11/18/2021	11/18/2021	11/18/2021	Eligibility Check
11/18/2021	11/18/2021	11/18/2021	Sub/Open of Bids
11/18/2021	11/18/2021	11/18/2021	Bid Evaluation
11/18/2021	11/18/2021	11/18/2021	Post Qualification
.	.	.	Delivery/ Completion/Acceptance (If applicable)
			Remarks (Explaining changes from the APP)

300226104320000	300223100119000	300219101240000	300219100356000	Code (UACS/PAP)	
Contract ID #: 22NG0036/ REHABILITATION OF MULTI-PURPOSE BUILDING / BARANGAY ZARAGOZA, SURIGAO CITY, SURIGAO DEL NORTE	Contract ID #: 22NG0035/ BASIC INFRASTRUCTURE PROGRAM INTERJURISDICTIONAL ROADS AND/OR BRIDGES (OR, ROADS THAT TRAVERSE MULTIPLE LGU JURISDICTION) CONSTRUCTION OF ROAD / BARANGAY CANTAPOY, MALIMONO, SURIGAO DEL NORTE	Contract ID #: 22NG0034/ CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG TAGANA-AN RIVER, TAGANA-AN, SURIGAO DEL NORTE / TAGANA-AN, SURIGAO DEL NORTE	Contract ID #: 22NG0033/ CONSTRUCTION OF BAOY RIVER CONTROL, BARANGAY DAYWAN, CLAYER, SURIGAO DEL NORTE / BRGY. DAYWAN, CLAYER, SURIGAO DEL NORTE	Procurement Program/ Project	
				PMO End- User	
				Mode of Procurement	
				Actual Procurement Activity	Pre-Proc Conference
					Ads/Post of IB
					Pre-bid Conference
					Eligibility Check
					Sub/Open of Bids
					Bid Evaluation
					Post Qualification
					Notice of Award
					Contract Signing
					Notice to Proceed
				Delivery/ Completion	
				Inspection/Acceptance	
Source of Funds					
Total					
MOOE					
CO					
Total					
MOOE					
CO					
List of Invited Observers					
Pre-bid Conf					
Eligibility Check					
Sub/Open of Bids					
Bid Evaluation					
Post Qualification					
Delivery/ Completion/Acceptance (If applicable)					
Remarks (Explaining changes from the APP)					

300219101238000	300219100354000	300219100375000	300226104313000	Code (UACS/PAP)
Contract ID #: 22NG0040/ CONSTRUCTION OF FLOOD CONTROL IN BARANGAY MASGAD, MALIMONO, SURIGAO DEL NORTE / BRGY. MASGAD, MALIMONO, SURIGAO DEL NORTE	Contract ID #: 22NG0039/ CONSTRUCTION OF BACUAG RIVER FLOOD CONTROL PROTECTION, BACUAG, SURIGAO DEL NORTE / BACUAG, SURIGAO DEL NORTE	Contract ID #: 22NG0038/ CONSTRUCTION OF RIVER CONTROL STRUCTURE, BARANGAY CAWILAN, TUBOD, SURIGAO DEL NORTE / BRGY. CAWILAN, TUBOD, SURIGAO DEL NORTE	Contract ID #: 22NG0037/ CONSTRUCTION OF MULTI-PURPOSE BUILDING PHASE 2 / BARANGAY IPL, PLACER, SURIGAO DEL NORTE	Procurement Program/ Project
Construction Section	Construction Section	Construction Section	Construction Section	PMO End- User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
11/15/2021	11/15/2021	11/15/2021	11/08/2021	Pre-Proc Conference
11/24/2021	11/24/2021	11/24/2021	11/19/2021	Ads/Post of IB
12/02/2021	12/02/2021	12/02/2021	11/26/2021	Pre-bid Conference
03/03/2022	12/14/2021	12/14/2021	12/09/2021	Eligibility Check
03/03/2022	12/14/2021	12/14/2021	12/09/2021	Sub/Open of Bids
3/4-7/2022	12/15-16/2021	12/15-16/2021	11/10-13/2021	Bid Evaluation
3/8-9/2022	12/17-20/2021	12/17-20/2021	11/14-15/2021	Post Qualification
03/14/2022	01/27/2022	01/27/2022	01/27/2022	Notice of Award
03/24/2022	01/31/2022	01/31/2022	01/31/2022	Contract Signing
03/28/2022	02/07/2022	02/07/2022	02/07/2022	Notice to Proceed
.	.	.	.	Delivery/ Completion
.	.	.	.	Inspection/Acceptance
GAA 2022	GAA 2022	GAA 2022	GAA 2022	Source of Funds
₱19,600,000.00	₱72,375,000.00	₱82,025,000.00	₱4,950,000.00	Total
.	.	.	.	MOOE
19,600,000.00	72,375,000.00	82,025,000.00	4,950,000.00	CO
19,419,790.50	71,651,428.31	81,204,750.47	4,944,199.55	Total
.	.	.	.	MOOE
19,419,790.50	71,651,428.31	81,204,750.47	4,944,199.55	CO
COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	List of Invited Observers
11/23/2021	11/23/2021	11/23/2021	11/18/2021	Pre-bid Conf
11/23/2021	11/23/2021	11/23/2021	11/18/2021	Eligibility Check
11/23/2021	11/23/2021	11/23/2021	11/18/2021	Sub/Open of Bids
11/23/2021	11/23/2021	11/23/2021	11/18/2021	Bid Evaluation
11/23/2021	11/23/2021	11/23/2021	11/18/2021	Post Qualification
.	.	.	.	Delivery/ Completion/Acceptance (If applicable)
.	.	.	.	Remarks (Explaining changes from the APP)

300223100121000	300219101236000	300219100376000	300225100703000	Code (UACS/PAP)	
Contract ID #: 22NG0044/ BASIC INFRASTRUCTURE PROGRAM – INTERJURISDICTIONAL ROADS AND/OR BRIDGES (OR, ROADS THAT TRAVERSE MULTIPLE LGU JURISDICTIONS) – CONSTRUCTION OF ROAD / BRGY. MAGUPANGE, PLACER, SURIGAO DEL NORTE	Contract ID #: 22NG0043/ CONSTRUCTION OF CAMPO-CABUGAO FLOOD CONTROL STRUCTURE / BRGY. CABUGAO, BACUAG, SURIGAO DEL NORTE	Contract ID #: 22NG0042/ CONSTRUCTION OF RIVER CONTROL, BARANGAY BAGAKAY, CLAYER, SURIGAO DEL NORTE / BARANGAY BAGAKAY, CLAYER, SURIGAO DEL NORTE	Contract ID #: 22NG0041/ CONSTRUCTION OF SEAWALL, BARANGAY PANHUTONGAN, PLACER, SURIGAO DEL NORTE / BARANGAY PANHUTONGAN, PLACER, SURIGAO DEL NORTE	Procurement Program/ Project	
				PMO End- User	
				Mode of Procurement	
				Actual Procurement Activity	Pre-Proc Conference
					Ads/Post of IB
					Pre-bid Conference
					Eligibility Check
					Sub/Open of Bids
					Bid Evaluation
					Post Qualification
					Notice of Award
					Contract Signing
					Notice to Proceed
				Delivery/ Completion	
				Inspection/Acceptance	
				Source of Funds	
Total					
MOOE					
CO					
Total					
MOOE					
CO					
List of Invited Observers					
Pre-bid Conf					
Eligibility Check					
Sub/Open of Bids					
Bid Evaluation					
Post Qualification					
Delivery/ Completion/Acceptance (if applicable)					
Remarks (Explaining changes from the APP)					
Construction Section	Construction Section	Construction Section	Construction Section		
Public Bidding	Public Bidding	Public Bidding	Public Bidding		
11/22/2021	11/22/2021	11/22/2021	11/15/2021		
12/01/2021	02/11/2022	12/01/2021	11/24/2021		
12/09/2021	02/18/2022	12/09/2021	12/02/2021		
01/18/2022	03/03/2022	01/18/2022	12/14/2021		
01/18/2022	03/03/2022	01/18/2022	12/14/2021		
01/19-20/2022	3/4-7/2022	01/19-20/2022	12/15-16/2021		
01/21-24/2022	3/8-9/2022	01/21-24/2022	12/17-20/2021		
01/27/2022	03/14/2022	01/27/2022	01/27/2022		
01/31/2022	03/24/2022	01/31/2022	01/31/2022		
02/07/2022	03/28/2022	02/07/2022	02/07/2022		
-	-	-	-		
-	-	-	-		
GAA 2022	GAA 2022	GAA 2022	GAA 2022		
₱4,950,000.00	₱49,000,000.00	₱57,900,000.00	₱4,900,000.00	ABC (Php)	
-	-	-	-	Contract Cost (Php)	
4,950,000.00	49,000,000.00	57,900,000.00	4,900,000.00	Total	
4,813,529.00	48,510,346.88	57,298,820.32	4,753,126.68	MOOE	
-	-	-	-	CO	
4,813,529.00	48,510,346.88	57,298,820.32	4,753,126.68	Total	
-	-	-	-	MOOE	
-	-	-	-	CO	
COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	List of Invited Observers	
01/12/2021	01/12/2021	01/12/2021	11/23/2021	Pre-bid Conf	
01/12/2021	01/12/2021	01/12/2021	11/23/2021	Eligibility Check	
01/12/2021	01/12/2021	01/12/2021	11/23/2021	Sub/Open of Bids	
01/12/2021	01/12/2021	01/12/2021	11/23/2021	Bid Evaluation	
01/12/2021	01/12/2021	01/12/2021	11/23/2021	Post Qualification	
-	-	-	-	Delivery/ Completion/Acceptance (if applicable)	
-	-	-	-	Remarks (Explaining changes from the APP)	

300226104316000	300226104307000	300105200858000	300219101237000	Code (UACS/PAP)	
Contract ID #: 22NG0048/ CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY JULIO QUANO, ALEGRIA, SURIGAO DEL NORTE / BARANGAY JULIO QUANO, ALEGRIA, SURIGAO DEL NORTE	Contract ID #: 22NG0047/ CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING IN BARANGAY TAFT, SURIGAO CITY, SURIGAO DEL NORTE / BRGY. TAFT, SURIGAO CITY, SURIGAO DEL NORTE	Contract ID #: 22NG0046/ CONSTRUCTION OF EVACUATION CENTER / BRGY. PUNTA BILAR, SURIGAO CITY, SURIGAO DEL NORTE	Contract ID #: 22NG0045/ CONSTRUCTION OF DAPIA-KATUNGAN FLOOD CONTROL STRUCTURE, TAGANA-AN, SURIGAO DEL NORTE / TAGANA-AN SURIGAO DEL NORTE	Procurement Program/ Project	
				PMO End- User	
				Mode of Procurement	
				Actual Procurement Activity	Pre-Proc Conference
					Ads/Post of IB
					Pre-bid Conference
					Eligibility Check
					Sub/Open of Bids
					Bid Evaluation
					Post Qualification
					Notice of Award
					Contract Signing
					Notice to Proceed
				Delivery/ Completion	
				Inspection/Acceptance	
Source of Funds					
GAA 2022	GAA 2022	GAA 2022	GAA 2022	Total	ABC (Php)
7,920,000.00	1,980,000.00	6,930,000.00	49,000,000.00	CO	Contract Cost (Php)
7,900,273.28	1,940,365.84	6,722,099.14	48,506,718.40	MOOE	
					COA PRICE CHAMBER OF COMMERCE
02/23/2022	08/12/2021	08/12/2021	08/12/2021	List of Invited Observers	
					02/23/2022
02/23/2022	08/12/2021	08/12/2021	08/12/2021	Eligibility Check	
					02/23/2022
02/23/2022	08/12/2021	08/12/2021	08/12/2021	Bid Evaluation	
					02/23/2022
				Delivery/ Completion/Acceptance (if applicable)	

300225100706000	300229100245000	300226104308000	300221102182000	Code (UACS/PAP)	
				Procurement Program/ Project	
Contract ID #: 22NG0052/ CONSTRUCTION OF SEAWALL, BARANGAY PATINO, TAGANA-AN, SURIGAO DEL NORTE / BARANGAY PATINO, TAGANA-AN, SURIGAO DEL NORTE	Contract ID #: 22NG0051/ CONSTRUCTION OF WATER SUPPLY SYSTEM (LEVEL II), BARANGAY LINONGANAN, SAN FRANCISCO, SURIGAO DEL NORTE / BARANGAY LINONGANAN, SAN FRANCISCO, SURIGAO DEL NORTE	Contract ID #: 22NG0050/ CONSTRUCTION OF 2-STORY MULTI- PURPOSE BUILDING, BARANGAY ANISLAGAN, PLACER, SURIGAO DEL NORTE / BARANGAY ANISLAGAN, PLACER, SURIGAO DEL NORTE	Contract ID #: 22NG0049/ BASIC INFRASTRUCTURE PROGRAM - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR / STRATEGIC PUBLIC BUILDING / FACILITIES - CONSTRUCTION OF ROAD AT BARANGAY POBLACION, BACUAG, SURIGAO DEL NORTE / BARANGAY POBLACION, BACUAG, SURIGAO DEL NORTE	PMO End- User	
Construction Section	Construction Section	Construction Section	Construction Section	Mode of Procurement	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Pre-Proc Conference	Actual Procurement Activity
12/15/2021	01/12/2022	01/12/2022	01/12/2022	Ads/Post of IB	
02/11/2022	01/26/2022	01/26/2022	01/26/2022	Pre-bid Conference	
02/18/2022	02/03/2022	02/03/2022	02/03/2022	Eligibility Check	
03/03/2022	02/15/2022	02/15/2022	02/15/2022	Sub/Open of Bids	
03/03/2022	02/15/2022	02/15/2022	02/15/2022	Bid Evaluation	
3/4-7/2022	3/16-17/2022	3/16-17/2022	3/16-17/2022	Post Qualification	
3/8-9/2022	3/18-21/2022	3/18-21/2022	3/18-21/2022	Notice of Award	
03/14/2022	02/22/2022	02/22/2022	02/22/2022	Contract Signing	
03/24/2022	03/03/2022	03/03/2022	03/03/2022	Notice to Proceed	
03/28/2022	03/09/2022	03/09/2022	03/09/2022	Delivery/ Completion	
-	-	-	-	Inspection/Acceptance	
GAA 2022	GAA 2022	GAA 2022	FY 2022 (NEP)	Source of Funds	
P6,930,000.00	P4,833,461.72	P4,950,000.00	P4,950,000.00	Total	ABC (Php)
-	-	-	-	MOOE	
6,930,000.00	4,833,461.72	4,950,000.00	4,950,000.00	CO	Contract Cost (Php)
6,855,886.45	4,833,461.72	4,933,731.53	4,934,735.60	Total	
-	-	-	-	MOOE	
6,855,886.45	4,833,461.72	4,933,731.53	4,934,735.60	CO	
COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	List of Invited Observers	
02/10/2022	01/25/2022	01/25/2022	01/25/2022	Pre-bid Conf	Date of Receipt of Invitation
02/10/2022	01/25/2022	01/25/2022	01/25/2022	Eligibility Check	
02/10/2022	01/25/2022	01/25/2022	01/25/2022	Sub/Open of Bids	
02/10/2022	01/25/2022	01/25/2022	01/25/2022	Bid Evaluation	
02/10/2022	01/25/2022	01/25/2022	01/25/2022	Post Qualification	
-	-	-	-	Delivery/ Completion/Acceptance (If applicable)	
				Remarks (Explaining changes for the APP)	

300223100118000	300225100704000	300225100060000	300226104314000	Code (UACS/PAP)	
Contract ID #: 22NG0056/ BASIC INFRASTRUCTURE PROGRAM INTERJURISDICTIONAL ROADS AND/OR BRIDGES (OR, ROADS THAT TRAVERSE MULTIPLE LGU JURISDICTION) CONSTRUCTION OF ROAD, BARANGAY CANSAYONG, MALIMONO, SURIGAO DEL NORTE / BARANGAY CANSAYONG, MALIMONO, SURIGAO DEL NORTE	Contract ID #: 22NG0055/ CONSTRUCTION OF MAGTACO RIVER FLOOD CONTROL ALONG MAGTACO RIVER, BARANGAY SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE / BARANGAY SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE	Contract ID #: 22NG0054/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SURIGAO RIVER, BRGY. QUEZON, SURIGAO CITY, SURIGAO DEL NORTE / BRGY. QUEZON, SURIGAO CITY, SURIGAO DEL NORTE	Contract ID #: 22NG0053/ CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY GACEPAN, SISON, SURIGAO DEL NORTE / BARANGAY GACEPAN, SISON, SURIGAO DEL NORTE	Procurement Program/ Project	
Construction Section	Construction Section	Construction Section	Construction Section	PMO End- User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
02/07/2022	01/26/2022	01/26/2022	12/15/2021	Pre-Proc Conference	
02/16/2022	02/16/2022	02/16/2022	02/11/2022	Ads/Post of IB	
02/24/2022	02/24/2022	02/24/2022	02/18/2022	Pre-bid Conference	
03/08/2022	03/08/2022	03/08/2022	03/03/2022	Eligibility Check	
03/08/2022	03/08/2022	03/08/2022	03/03/2022	Sub/Open of Bids	
3/9-10/2022	3/9-10/2022	3/9-10/2022	3/4-7/2022	Bid Evaluation	
3/11-14/2022	3/11-14/2022	3/11-14/2022	3/8-9/2022	Post Qualification	
03/14/2022	03/14/2022	03/24/2022	03/14/2022	Notice of Award	
03/24/2022	03/24/2022	04/04/2022	03/24/2022	Contract Signing	
03/28/2022	03/28/2022	04/08/2022	03/28/2022	Notice to Proceed	
.	.	.	.	Delivery/ Completion	
.	.	.	.	Inspection/Acceptance	
GAA 2022	GAA 2022	GAA 2022	GAA 2022	Source of Funds	
P4,950,000.00	P9,900,000.00	P49,500,000.00	P4,950,000.00	Total	
.	.	.	.	MOOE	
4,950,000.00	9,900,000.00	49,500,000.00	4,950,000.00	CO	
4,851,695.54	9,800,000.01	48,503,241.04	4,900,299.11	Total	
.	.	.	.	MOOE	
4,851,695.54	9,800,000.01	48,503,241.04	4,900,299.11	CO	
COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	List of Invited Observers	
02/16/2022	02/16/2022	02/16/2022	02/10/2022	Pre-bid Conf	
02/16/2022	02/16/2022	02/16/2022	02/10/2022	Eligibility Check	
02/16/2022	02/16/2022	02/16/2022	02/10/2022	Sub/Open of Bids	
02/16/2022	02/16/2022	02/16/2022	02/10/2022	Bid Evaluation	
02/16/2022	02/16/2022	02/16/2022	02/10/2022	Post Qualification	
.	.	.	.	Delivery/ Completion/Acceptance (If applicable)	
				Remarks (Explaining changes from the APP)	

300225100705000		300221102187000		300223100122000		Code (UACS/PAP)	
Contract ID #: 22NG0081/ CONSTRUCTION OF ROAD IN BARANGAY FERLIDA – SITIO PUYAWON, BARANGAY CAMAM-ONAN, GIGAQUIT, SURIGAO DEL NORTE / BARANGAY CAMAM-ONAN, GIGAQUIT, SURIGAO DEL NORTE		Contract ID #: 22NG0059/ REHABILITATION OF SEAWALL, SITIO SABANG, BRGY. TAYAGA, CLAVER, SURIGAO DEL NORTE / BRGY. TAYAGA, CLAVER, SURIGAO DEL NORTE		Contract ID #: 22NG0058/ CONSTRUCTION OF ROAD, BARANGAY POBLACION, BACUAG, SURIGAO DEL NORTE / BARANGAY POBLACION, BACUAG, SURIGAO DEL NORTE		Procurement Program/ Project	
Construction Section		Construction Section		Construction Section		PMO End- User	
Public Bidding		Public Bidding		Public Bidding		Mode of Procurement	
02/18/2022		02/07/2022		02/07/2022		Pre-Proc Conference	
03/02/2022		02/16/2022		02/16/2022		Ads/Post of IB	
03/09/2022		02/24/2022		02/24/2022		Pre-bid Conference	
04/08/2022		03/08/2022		03/08/2022		Eligibility Check	
04/08/2022		03/08/2022		03/08/2022		Sub/Open of Bids	
4/11-12/2022		3/9-10/2022		3/9-10/2022		Bid Evaluation	
4/13-14/2022		3/11-14/2022		3/11-14/2022		Post Qualification	
05/17/2022		03/24/2022		03/14/2022		Notice of Award	
05/27/2022		04/04/2022		03/24/2022		Contract Signing	
04/08/2022		04/08/2022		03/28/2022		Notice to Proceed	
.		.		.		Delivery/ Completion	
.		.		.		Inspection/Acceptance	
GAA 2022		GAA 2022		GAA 2022		Source of Funds	
₱77,200,000.00		₱4,950,000.00		₱4,950,000.00		Total	
.		.		.		MOOE	
77,200,000.00		4,950,000.00		4,950,000.00		CO	
76,426,846.42		4,875,748.77		4,833,925.24		Total	
.		.		.		MOOE	
76,426,846.42		4,875,748.77		4,833,925.24		CO	
COA PRICE CHAMBER OF COMMERCE		COA PRICE CHAMBER OF COMMERCE		COA PRICE CHAMBER OF COMMERCE		List of Invited Observers	
03/31/2022		02/16/2022		02/16/2022		Pre-bid Conf	
03/31/2022		02/16/2022		02/16/2022		Eligibility Check	
03/31/2022		02/16/2022		02/16/2022		Sub/Open of Bids	
03/31/2022		02/16/2022		02/16/2022		Bid Evaluation	
03/31/2022		02/16/2022		02/16/2022		Post Qualification	
.		.		.		Delivery/ Completion/Acceptance (if applicable)	
.		.		.		Remarks (Explaining changes from the APP)	

300229100246000	300221102185000	300221102183000	300221102186000	Code (UACS/PAP)
Contract ID #: 22NG0087/ CONSTRUCTION OF WATER SUPPLY SYSTEM (LEVEL II), BARANGAY SAN ISIDRO, SISON, SURIGAO DEL NORTE / BARANGAY SAN ISIDRO, SISON, SURIGAO DEL NORTE	Contract ID #: 22NG0086/ CONSTRUCTION OF ROAD REYNA STREET, BARANGAY SAN JUAN, SURIGAO CITY / BRGY. SAN JUAN, SURIGAO CITY, SURIGAO DEL NORTE	Contract ID #: 22NG0084/ CONSTRUCTION OF ROAD IN BRGY. SUKAILANG, SURIGAO CITY, SURIGAO DEL NORTE / BRGY. SUKAILANG, SURIGAO CITY, SURIGAO DEL NORTE	Contract ID #: 22NG0083/ REHABILITATION OF CAVANSAN ROAD IN BARANGAY HONRADO, SAN FRANCISCO, SURIGAO DEL NORTE / BARANGAY HONRADO, SAN FRANCISCO, SURIGAO DEL NORTE	Procurement Program/ Project
Construction Section	Construction Section	Construction Section	Construction Section	PMO End- User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
02/03/2022	02/18/2022	02/18/2022	02/18/2022	Pre-Proc Conference
03/02/2022	03/02/2022	03/02/2022	03/02/2022	Ads/Post of IB
03/09/2022	03/09/2022	03/09/2022	03/09/2022	Pre-bid Conference
03/22/2022	03/22/2022	03/22/2022	03/22/2022	Eligibility Check
03/22/2022	03/22/2022	03/22/2022	03/22/2022	Sub/Open of Bids
4/23-24/2022	4/23-24/2022	4/23-24/2022	4/23-24/2022	Bid Evaluation
4/25-26/2022	4/25-26/2022	4/25-26/2022	4/25-26/2022	Post Qualification
03/24/2022	03/24/2022	03/24/2022	03/24/2022	Notice of Award
04/04/2022	04/04/2022	04/04/2022	04/04/2022	Contract Signing
04/08/2022	04/08/2022	04/08/2022	04/08/2022	Notice to Proceed
.	.	.	.	Delivery/ Completion
.	.	.	.	Inspection/Acceptance
GAA 2022	GAA 2022	GAA 2022	GAA 2022	Source of Funds
P4,950,000.00	P4,950,000.00	P9,900,000.00	P19,800,000.00	Total
.	.	.	.	MOOE
4,950,000.00	4,950,000.00	9,900,000.00	19,800,000.00	CO
4,900,331.45	4,898,447.02	9,799,722.54	19,278,758.04	Total
.	.	.	.	MOOE
4,900,331.45	4,898,447.02	9,799,722.54	19,278,758.04	CO
COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	List of Invited Observers
03/02/2022	03/02/2022	03/02/2022	03/02/2022	Pre-bid Conf
03/02/2022	03/02/2022	03/02/2022	03/02/2022	Eligibility Check
03/02/2022	03/02/2022	03/02/2022	03/02/2022	Sub/Open of Bids
03/02/2022	03/02/2022	03/02/2022	03/02/2022	Bid Evaluation
03/02/2022	03/02/2022	03/02/2022	03/02/2022	Post Qualification
.	.	.	.	Delivery/ Completion/Acceptance (If applicable)
.	.	.	.	Remarks (Explaining changes from the APP)

310202101248000	300215100607000	300226104310000	310205100699000	Code (UACS/PAP)
Contract ID #: 22NG0092/ NETWORK DEVELOPMENT PROGRAM – ROAD WIDENING – SECONDARY ROADS, SURIGAO – DAVAO COASTAL RD – K1200+454.10 – K1201+900.00 / CLAVER, SURIGAO DEL NORTE	Contract ID #: 22NG0091/ CONSTRUCTION OF ROAD, BARANGAY CAMP EDUARD, ALEGRIA, SURIGAO DEL NORTE	Contract ID #: 22NG0090/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (ALEGRIA SPORTS FACILITIES) / BARANGAY GAMUTON, ALEGRIA, SURIGAO DEL NORTE	Contract ID #: 22NG0088/ CONSTRUCTION OF MISSING LINKS/NEW ROADS, CAPALAYAN-PLACER ROAD, SURIGAO DEL NORTE / PLACER, SURIGAO DEL NORTE	Procurement Program/ Project
Construction Section	Construction Section	Construction Section	Construction Section	PMO End- User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
03/23/2022	03/23/2022	02/24/2022	02/24/2022	Pre-Proc Conference
04/15/2022	04/15/2022	03/02/2022	03/02/2022	Ads/Post of IB
04/22/2022	04/22/2022	03/09/2022	03/09/2022	Pre-bid Conference
06/21/2022	06/14/2022	03/22/2022	05/05/2022	Eligibility Check
06/21/2022	06/14/2022	03/22/2022	05/05/2022	Sub/Open of Bids
5/22-23/2022	5/15-16/2022	3/23-24/2022	5/6-9/2022	Bid Evaluation
5/24-27/2022	5/17-20/2022	3/25-28/2022	5/10-11/2022	Post Qualification
06/28/2022	06/23/2022	03/24/2022	05/18/2022	Notice of Award
06/29/2022	06/27/2022	04/04/2022	05/27/2022	Contract Signing
07/05/2022	07/01/2022	04/08/2022	05/31/2022	Notice to Proceed
.	.	.	.	Delivery/ Completion
.	.	.	.	Inspection/Acceptance
GAA 2022	FY 2022 (GAA)	GAA 2022	GAA 2022	Source of Funds
₱30,741,620.00	₱77,200,000.00	₱4,950,000.00	₱47,000,000.00	Total
.	.	.	.	MOOE
30,741,620.00	77,200,000.00	4,950,000.00	47,000,000.00	CO
30,406,304.95	76,419,033.45	4,900,464.27	37,596,910.97	Total
.	.	.	.	MOOE
30,406,304.95	76,419,033.45	4,900,464.27	37,596,910.97	CO
COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	COA PRICE CHAMBER OF COMMERCE	List of Invited Observers
04/13/2022	04/13/2022	03/02/2022	04/27/2022	Pre-bid Conf
06/13/2022	06/06/2022	03/02/2022	04/27/2022	Eligibility Check
06/13/2022	06/06/2022	03/02/2022	04/27/2022	Sub/Open of Bids
06/13/2022	06/06/2022	03/02/2022	04/27/2022	Bid Evaluation
06/13/2022	06/06/2022	03/02/2022	04/27/2022	Post Qualification
.	.	.	.	Delivery/ Completion/Acceptance (if applicable)
.	.	.	.	Remarks (explaining changes from the APP)

Code (UACS/PAP)		Procurement Program/ Project		Actual Procurement Activity														ABC (Php)		Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																										
				PMO End- User		Mode of Procurement		Pre-Proc Conference		Ads/Post of IB		Pre-bid Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qualification		Notice of Award		Contract Signing		Notice to Proceed		Delivery/ Completion		Inspection/Acceptance		Source of Funds		Total		MOOE		CO		Total		MOOE		CO		COA PICE CHAMBER OF COMMERCE		06/02/2022		06/02/2022		06/02/2022		06/02/2022		06/02/2022		Delivery/ Completion/Acceptance (if applicable)													
300200100003000		Contract ID #: 22NG0093/ CONSTRUCTION OF TEMPORARY SHELTERS FOR THE AFFECTED RESIDENTS OF TYPHOON ODETTE / PUROK 6, BRGY. HIMAMAG, TAGANA- AN, SURIGAO DEL NORTE		Construction Section		Public Bidding		05/23/2022		06/01/2022		06/09/2022		06/21/2022		06/21/2022		5/22-23/2022		5/24-27/2022		06/28/2022		06/29/2022		07/05/2022						FY 2022 GAA, RA 11639		P44,192,292.73				44,192,292.73		43,680,902.48				43,680,902.48		COA PICE CHAMBER OF COMMERCE		06/02/2022		06/02/2022		06/02/2022		06/02/2022		06/02/2022															
		Contract ID #: 22NG0094/ CONSTRUCTION OF 4-STOREY MARINA REGIONAL BUILDING (PHASE 2) / PPA COMPOUND, BORROMEO ST. SURIGAO CITY		Construction Section		Public Bidding		05/23/2022		06/01/2022		06/09/2022		06/21/2022		06/21/2022		5/22-23/2022		5/24-27/2022		06/28/2022		06/29/2022		07/05/2022						MARINA		P10,502,523.50				10,502,523.50		10,418,479.51				10,418,479.51		COA PICE CHAMBER OF COMMERCE		06/02/2022		06/02/2022		06/02/2022		06/02/2022		06/02/2022															
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																																						P		2,372,488,156.15																															
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																																						P		2,334,428,003.24																															
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																																						P		38,060,152.91																															

Code (UACS/PAP)		PMO End- User	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 for the APP)
Procurement Program/ Project				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
300202100223000		Contract ID #: 21NG0020/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS NRJ CITY MOTORPOOL SITIO TUMANDAY-SABANG ROAD LEADING TO LIPATA PORT / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	01/11/2021	01/22/2021	02/03/2021	Deferred indefinitely due to Road Right of Way Issues	-	GAA 2021	₱14,700,000.00	-	14,700,000.00	-	-	COA PICE CHAMBER OF COMMERCE	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	-	Deferred indefinitely due to Road Right of Way Issues							
-		Contract ID #: 22NG0085/ CONSTRUCTION OF MULTI-PURPOSE BUILDING IN PUROK 4, BARANGAY SABANG, SURIGAO CITY, SURIGAO DEL NORTE / PUROK 4, BARANGAY SABANG, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	02/22/2022	03/02/2022	03/09/2022	Deferred Indefinitely due to Site Problem	-	GAA 2022	₱5,940,000.00	-	5,940,000.00	-	-	COA PICE CHAMBER OF COMMERCE	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	-	Deferred Indefinitely due to Site Problem							
-		Contract ID #: 22NG0095/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD - STA. 18+558 - STA. 18+601.41, SURIGAO DEL NORTE / SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/10/2022	06/17/2022	Deferred indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII	-	FR 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	-	-	COA PICE CHAMBER OF COMMERCE	06/10/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022	-	Deferred indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII							
-		Contract ID #: 22NG0096/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD - STA. 18+601.41 - STA. 18+645.9, SURIGAO DEL NORTE / SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/10/2022	06/17/2022	Deferred indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII	-	FR 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	-	-	COA PICE CHAMBER OF COMMERCE	06/10/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022	-	Deferred indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII							

Code (UACS/PAP)		PMO End- User	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)
Procurement Program/ Project				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	
Contract ID #: 22NG0097/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD – STA. 18+720 – STA. 18+803.71, SURIGAO DEL NORTE / SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/10/2022	06/17/2022	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII							-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	06/10/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022	-	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII
Contract ID #: 22NG0098/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD – STA. 18+942 – STA. 19+046, SURIGAO DEL NORTE / SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/10/2022	06/17/2022	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII							-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	06/10/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022	-	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII
Contract ID #: 22NG0099/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD – STA. 18+803.71 – STA. 18+842, STA. 19+046 – STA. 19+090, SURIGAO DEL NORTE / SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/10/2022	06/17/2022	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII							-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	06/10/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022	-	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII
Contract ID #: 22NG0100/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD K1187+808 – K1187+910 / CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/10/2022	06/17/2022	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII							-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	06/10/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022	-	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII

Code (UACS/PAP)		PMO End- User	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 for the APP)
Procurement Program/ Project				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	
		Contract ID #: 22NG0101/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD K1187+910 – K1188+059 / CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/15/2022	06/23/2022	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII								-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	-	-	COA PICE CHAMBER OF COMMERCE	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022	-
Contract ID #: 22NG0102/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD K1187+660 – K1187+808 / CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/15/2022	06/23/2022	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII								-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	-	-	COA PICE CHAMBER OF COMMERCE	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022	-	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII	
Contract ID #: 22NG0103/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD K1155+500 – K1155+641.46 / PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/15/2022	06/23/2022	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII								-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	-	-	COA PICE CHAMBER OF COMMERCE	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022	-	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII	
Contract ID #: 22NG0104/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD K1155+641.46 – K1155+743.17 / PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/15/2022	06/23/2022	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII								-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	-	-	COA PICE CHAMBER OF COMMERCE	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022	-	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII	

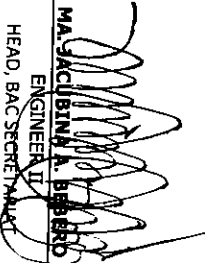
Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes for the APP)													
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (if applicable)											
Contract ID #: 22NG0105/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD K1155+743.17 – K1155+815.28 / PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/15/2022	06/23/2022	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022	-	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII																		
																								06/03/2022	06/17/2022	06/24/2022	-	FY 2022 (GAA)	₱69,480,000.00	-	69,480,000.00	-	-	COA PICE CHAMBER OF COMMERCE	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022	-	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII
Contract ID #: 22NG0106/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE – PRIMARY ROADS DAANG MAHARLIKA (SURIGAO-AGUSAN SECT.) K1131+580 – K1131+720 / BRGY. TRINIDAD, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/03/2022	06/17/2022	06/24/2022		Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII	-	FY 2022 (GAA)	₱67,550,000.00	-	67,550,000.00	-	-	COA PICE CHAMBER OF COMMERCE	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022	-	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII																		
																								06/03/2022	06/17/2022	06/24/2022	-	FY 2022 (GAA)	₱86,850,000.00	-	86,850,000.00	-	-	COA PICE CHAMBER OF COMMERCE	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022	-	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII
Contract ID #: 22NG0107/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE, SURIGAO-AGUSAN WEST COASTAL ROAD – STA.18+671 – STA.18+720 / SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/03/2022	06/17/2022	06/24/2022	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII		-	FY 2022 (GAA)	₱86,850,000.00	-	86,850,000.00	-	-	COA PICE CHAMBER OF COMMERCE	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022	-	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII																		
																								06/03/2022	06/17/2022	06/24/2022	-	FY 2022 (GAA)	₱69,480,000.00	-	69,480,000.00	-	-	COA PICE CHAMBER OF COMMERCE	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022	-	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII
Contract ID #: 22NG0108/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD – K1175+395.46 – K1175+440 / GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/03/2022	06/17/2022	06/24/2022		Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII	-	FY 2022 (GAA)	₱69,480,000.00	-	69,480,000.00	-	-	COA PICE CHAMBER OF COMMERCE	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022	-	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII																		
																								06/03/2022	06/17/2022	06/24/2022	-	FY 2022 (GAA)	₱86,850,000.00	-	86,850,000.00	-	-	COA PICE CHAMBER OF COMMERCE	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022	-	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII

Code (UACS/PAP)		PMO End- User	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 AFP)	
Procurement Program/ Project				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification
Contract ID #: 22NG0109/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD – K1201+360 – K1201+496.25 / CLAYER, SURIGAO DEL NORTE		Construction Section	Public Bidding	06/03/2022	06/17/2022	06/24/2022	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII							-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022	-	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII
Contract ID #: 22NG0110/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD – STA.18+486 – STA.18+526 – SURIGAO DEL NORTE / SAN FRANCISCO, SURIGAO DEL NORTE		Construction Section	Public Bidding	06/03/2022	06/17/2022	06/24/2022	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII							-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022	-	Differed indefinitely due to awaiting for the certification for the resumption of projects from the Regional Office XIII
Contract ID #: 22NG0111/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD – STA.18+446 – STA.18+486, SURIGAO DEL NORTE / SAN FRANCISCO, SURIGAO DEL NORTE		Construction Section	Public Bidding	06/03/2022	06/22/2022	07/01/2022	Scheduled Opening of Bids on July 14, 2022							-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	06/22/2022	06/22/2022	06/22/2022	06/22/2022	06/22/2022	-	Scheduled Opening of Bids on July 14, 2022
Contract ID #: 22NG0112/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD – K1155+900.93 – K1156+000, K1156+600 – K1156+651.79 / PLACER, SURIGAO DEL NORTE		Construction Section	Public Bidding	06/03/2022	06/22/2022	07/01/2022	Scheduled Opening of Bids on July 14, 2022							-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	06/22/2022	06/22/2022	06/22/2022	06/22/2022	06/22/2022	-	Scheduled Opening of Bids on July 14, 2022

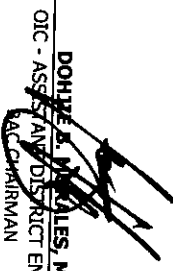
Code (UACS/PAP)		PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Procurement Program/ Project	Contract ID #			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	
		REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD – K1175+340 – K1175+395.46 / GIGAQUIT, SURIGAO DEL NORTE	Contract ID #: 22NG0113/	Construction Section	Public Bidding	06/03/2022	06/22/2022	07/01/2022	Scheduled Opening of Bids on July 14, 2022						-	Py 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	06/22/2022	06/22/2022	06/22/2022	06/22/2022	06/22/2022
REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD – K1185+690 – K1185+847.022 / CLAVER, SURIGAO DEL NORTE	Contract ID #: 22NG0114/	Construction Section	Public Bidding	06/03/2022	06/22/2022	07/01/2022	Scheduled Opening of Bids on July 14, 2022						-	Py 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	06/22/2022	06/22/2022	06/22/2022	06/22/2022	06/22/2022	-	Scheduled Opening of Bids on July 14, 2022
REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD – K1187+060 – K1187+260 / CLAVER, SURIGAO DEL NORTE	Contract ID #: 22NG0115/	Construction Section	Public Bidding	06/03/2022	06/22/2022	07/01/2022	Scheduled Opening of Bids on July 14, 2022						-	Py 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	06/22/2022	06/22/2022	06/22/2022	06/22/2022	06/22/2022	-	Scheduled Opening of Bids on July 14, 2022
PREVENTIVE MAINTENANCE ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) / BRGY. LUNA, SURIGAO CITY, K1125+000 – K1126+954.10	Contract ID #: 22NG0116/	Construction Section	Public Bidding	06/08/2022	06/24/2022	07/01/2022	Scheduled Opening of Bids on July 14, 2022						-	GAA 2022	₱57,900,000.00	-	57,900,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	06/24/2022	06/24/2022	06/24/2022	06/24/2022	06/24/2022	-	Scheduled Opening of Bids on July 14, 2022

Code (UACS/PAP)		PMO End- User		Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
Procurement Program/ Project		Mode of Procurement		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
Contract ID #: 22NG0117/ CONSTRUCTION OF ROAD IN SUDLON MOUNTAIN FARM AT BARANGAY BINOCARAN, MALMONO, SURIGAO DEL NORTE / BARANGAY BINOCARAN, MALMONO, SURIGAO DEL NORTE		Construction Section		06/08/2022	06/24/2022	07/01/2022	Scheduled Opening of Bids on July 14, 2022								-	FY 2022 (GAA)	P9,800,000.00	-	9,800,000.00	-	-	-	COA PRICE CHAMBER OF COMMERCE	06/24/2022	06/24/2022	06/24/2022	06/24/2022	06/24/2022	-	Scheduled Opening of Bids on July 14, 2022
Contract ID #: 22NG0118/ CONCRETING OF SITIO HAGNAJAN, BRGY. VILLAFRANCA FMR, BRGY. VILLAFRANCA, GIGAQUIT, SURIGAO DEL NORTE / BRGY. VILLAFRANCA, GIGAQUIT, SURIGAO DEL NORTE		Construction Section		06/08/2022	06/24/2022	07/01/2022	Scheduled Opening of Bids on July 14, 2022								-	FY 2022 (GAA)	P11,940,000.00	-	11,940,000.00	-	-	-	COA PRICE CHAMBER OF COMMERCE	06/24/2022	06/24/2022	06/24/2022	06/24/2022	06/24/2022	-	Scheduled Opening of Bids on July 14, 2022
Contract ID #: 22NG0119/ CONSTRUCTION OF ROAD, BARANGAY IMA, SISON, SURIGAO DEL NORTE		Construction Section		06/20/2022	Scheduled date of advertisement on July 8, 2022										-	GAA 2022	P4,950,000.00	-	4,950,000.00	-	-	-							-	Scheduled date of advertisement on July 8, 2022
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																											P 2,066,110,000.00			

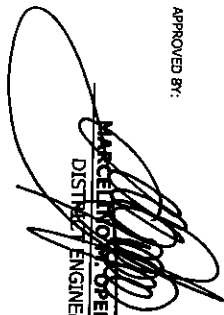
PREPARED BY:


MA. JACUBINA A. BERNARDO
ENGINEER II
HEAD, BAC SECRETARIAT

RECOMMENDED FOR APPROVAL BY:


DOHYLE E. MORALES, MPA
OIC - ASSISTANT DISTRICT ENGINEER
CHAIRMAN

APPROVED BY:


MARCELINO C. OPERARIO
DISTRICT ENGINEER

DPWH-Surigao del Norte 2nd District Engineering Office Procurement Monitoring Report for Goods(Public Bidding) JANUARY 02, 2022- JUNE 30, 2022

Annex "A"

300200100003000.PC		300200100003000.PC		COMPLETED PROCUREMENT ACTIVITIES		Code (PAP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
PR NUMBER # 22-04-0075 Contract I.D No. 21NG0004(G) Procurement of various roofing supply, for use in the repair/rehabilitation of DPWH-Surigao del Norte 2nd Engineering Office Building, Jose Saring Road, Brgy. Washington		PR NUMBER # 22-04-0074 Contract I.D No. 21NG0003(G) Procurement of various construction supply, for use in the repair/rehabilitation of DPWH-Surigao del Norte 2nd Engineering District, Surigao City				Procurement Program/Project		PMO/ End-User		Mode of Procurement		ABC (Php)		Contract		List of Invited Observers		Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
MAINTENANCE SECTION		MAINTENANCE SECTION				Ads/Post of IAEB		Pre-bid Conf		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qual		Notice of Award		Contract Signing		Notice to Proceed		Delivery/ Completion Acceptance/ Turnover		Source of Funds		Total		MOOE		CO		Total		MOOE		CO		Pre-bid Conf		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qual		Notice of Award		Contract Signing		Delivery/ Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
PUBLIC BIDDING		PUBLIC BIDDING				May 11-17, 2022		April 27-May 3, 2022		May 13, 2022		April 29, 2022		May 13, 2022		May 04, 2022		May 18, 2022		May 04, 2022		May 19, 2022		May 05, 2022		May 20,2022		May 06, 2022		May 23, 2022		May 09, 2022		June 28, 2022		June 15, 2022		June 10, 2022		June 08, 2022		ON PROCESS		General Fund 01101101		₱3,754,304.29		₱3,753,812.03		SSCI COA		April 29, 2022		May 04, 2022		May 04, 2022		May 05, 2022		May 06, 2022		May 09, 2022		June 15, 2022		ON PROCESS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
On Process		ON PROCESS								General Fund 01101101		General Fund 01101101		₱2,121,315.43		₱3,754,304.29		₱2,121,315.43		₱3,754,304.29		₱2,119,003.36		₱3,753,812.03		₱2,119,003.36		₱3,753,812.03		SSCI COA		May 13, 2022		April 29, 2022		May 13, 2022		May 04, 2022		May 18, 2022		May 04, 2022		May 19, 2022		May 05, 2022		May 20,2022		May 06, 2022		May 23, 2022		May 09, 2022		June 10, 2022		June 15, 2022		ON PROCESS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

Code (PAP)		Procurement Program/Project
PMO/ End-User		
Mode of Procurement		ABC (Php)ContractList of Invited Observers
Ads/Post of IAEB		
Pre-bid Conf		
Eligibility Check		
Sub/Open of Bids		
Bid Evaluation		
Post Qual		
Notice of Award		
Contract Signing		
Notice to Proceed		
Delivery/ Completion Acceptance/ Turnover		
Source of Funds		
Total		
MOOE		
CO		
Total		
MOOE		
CO		
List of Invited Observers		
Pre-bid Conf		
Eligibility Check		
Sub/Open of Bids		
Bid Evaluation		
Post Qual		
Notice of Award		
Contract Signing		
Delivery/ Accept		
Remarks (Explaining changes from the APP)		

PR NUMBER # 22-04-0076 Contract I.D No. 21NG0004(G) Procurement of various glass supply, for use in the repair/rehabilitation of DPWH-Surigao del Norte 2nd Engineering Office Building, Jose Sering Road, Brgy. Washington	MAINTENANCE SECTION	PUBLIC BIDDING	May 11-17, 2022	May 13, 2022	May 13, 2022	May 18, 2022	May 19, 2022	May 20,2022	May 23, 2022	June 28, 2022	June 10, 2022	On Process	General Fund 01101101	₱1,050,104.21		₱1,050,104.21	₱1,049,427.98		₱1,049,427.98	SSCI COA	May 13, 2022	May 13, 2022	May 18, 2022	May 19, 2022	May 20,2022	May 23, 2022	June 10, 2022	On Process			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES														₱6,925,723.93																	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED														6,922,243.37																	
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE														₱3,480.56																	

PREPARED BY:

SUBMITTED BY:

APPROVED BY:

MA. JACUBINA A. BEEBENO
ENGINEER-IN-CHARGE
HEAD, PROCUREMENT UNIT

DOHJIE B. MORALES, MPA
OIC-Assst. District Engineer
BAG CHAIRMAN

MARCELINO S. OPERARIO
DISTRICT ENGINEER

DPWH-Surigao del Norte 2nd District Engineering Office Procurement Monitoring Report for Goods(Small Value) January 2022- June 2022

Annex "A"

200000100041000				COMPLETED PROCUREMENT ACTIVITIES																																									
PR NUMBER # 21-11-0230 Procurement of Calibration & Repair of Survey Instrument, for use in the Planning & Design Section		PR NUMBER # 21-10-0211 Procurement of various supply for use in the General Services, DPWH-Surigao del Norte 2nd Engineering District, Surigao		Code (PAP)		Procurement Program/Project		PMO/ End-User		Mode of Procurement		Ads/Post of IAEB		Pre-bid Conf		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qual		Notice of Award		Contract Signing		Notice to Proceed		Delivery/ Completion		Acceptance/ Turnover		Source of Funds		ABC (Php)		Contract Cost		List of Invited Observers		Remarks (Explaining changes from the APP)			
PLANNING & DESIGN SECTION		ADMINISTRATIVE SECTION																																											
SMALL VALUE		SMALL VALUE																																											
March 25-30, 2022		May 28,2021 to June 03, 2021																																											
N/A		N/A																																											
April 05, 2022		June 4. 2021																																											
April 05, 2022		June 4. 2021																																											
April 06-07, 2022		June 7-8, 2021																																											
April 08-11, 2022		June 09-10, 2021																																											
April 12-13, 2022		June 11, 2021																																											
May 27, 2022		July 30, 2021																																											
May 04, 2022		July 16, 2021																																											
May 31, 2022		August 06, 2021																																											
General Fund 01101001		General Fund 01101001																																											
P99,000.00		P54,000.00																																											
P99,000.00		P54,000.00																																											
P94,500.00		P53,550.00																																											
P94,500.00		P53,550.00																																											
N/A		N/A																																											
April 05, 2022		June 4. 2021																																											
April 05, 2022		June 4. 2021																																											
April 06-07, 2022		June 7-8, 2021																																											
April 08-11, 2022		June 09-10, 2021																																											
April 12-13, 2022		June 11, 2021																																											
May 27, 2022		July 30, 2021																																											
May 31, 2022		August 06, 2021																																											

Code (PAP)	PR NUMBER # 22-01-0001 Procurement of -15,000- ltrs Diesel Fuel for use in the operation of various equipment utilized in connection with the Maintenance of National Road & Bridges	PR NUMBER # 22-01-0006 Procurement of Various Office Supply, for use in the D.E. ADE, Property Admin., HRMO, Records Unit, Cash Unit, GSU, BAC Unit, Accounting, P.I.O., C.T. Monitoring, Procurement Unit, Construction & Nurse Station
Procurement Program/Project	ADMINISTRATIVE SECTION	MAINTENANCE SECTION
PMO/ End-User	SMALL VALUE	SMALL VALUE
Mode of Procurement	Feb. 24, 2022 to March 02, 2022	Feb. 09-15, 2022
Ads/Post of IAEB	N/A	N/A
Pre-bid Conf	March 03, 2022	Feb. 16, 2022
Eligibility Check	March 03, 2022	Feb. 16, 2022
Sub/Open of Bids	March 4-7, 2022	Feb. 17-18, 2022
Bid Evaluation	March 8-9, 2022	Feb. 21-22, 2022
Post Qual	March 10, 2022	Feb. 24, 2022
Notice of Award	April 18, 2022	March 11, 2022
Contract Signing	March 30, 2022	March 09, 2022
Notice to Proceed	April 29, 2022	WITHDRAWAL BASIS UPON PRESENTA
Delivery/ Completion		
Acceptance/ Turnover	General Fund 01101001	General Fund 01101001
Source of Funds	₱319,880.00	₱900,000.00
ABC (Php)	Total	MOOE
Contract Cost	₱319,880.00	CO
	Total	₱884,550.00
	MOOE	
	₱252,078.00	₱884,550.00
	CO	
List of Invited Observers		
Pre-bid Conf	N/A	N/A
Eligibility Check	March 03, 2022	Feb. 16, 2022
Sub/Open of Bids	March 03, 2022	Feb. 16, 2022
Bid Evaluation	March 4-7, 2022	Feb. 17-18, 2022
Post Qual	March 8-9, 2022	Feb. 21-22, 2022
Notice of Award	March 11, 2022	Feb. 24, 2022
Contract Signing	April 18, 2022	March 09, 2022
Delivery/ Accept	April 29, 2022	WITHDRAWAL BASIS UPON PRESENTA
Remarks (Explaining changes from the APP)		

300108200289000.EAO	310306100097000.EAO	Code (PAP)	
PR NUMBER # 22-01-0008 Procurement of various supply (cubicle) for use in the Supply & Property Unit, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	PR NUMBER # 22-02-0007 Procurement of Archive Folder, for use in the ADE, BAC Unit Procurement Unit, P.I.O. Construction Section, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	Procurement Program/Project	
ADMINISTRATIVE SECTION	ADMINISTRATIVE SECTION	PMO/ End-User	
SMALL VALUE	SMALL VALUE	Mode of Procurement	
Feb. 09-15, 2022	Feb. 09-15, 2022	Ads/Post of IAEB	
N/A	N/A	Pre-bid Conf	
Feb. 16, 2022	Feb. 16, 2022	Eligibility Check	
Feb. 16, 2022	Feb. 16, 2022	Sub/Open of Bids	
Feb. 17-18, 2022	Feb. 17-18, 2022	Bid Evaluation	
Feb. 21-22, 2022	Feb. 21-22, 2022	Post Qual	
Feb. 24, 2022	Feb. 24, 2022	Notice of Award	
March 18, 2022	March 30, 2022	Contract Signing	
March 15, 2022	March 15, 2022	Notice to Proceed	
April 07, 2022	April 08, 2022	Delivery/ Completion	
.	.	Acceptance/ Turnover	
General Fund 01101001	General Fund 01101001	Source of Funds	
₱888,800.00	₱156,000.00	Total	ABC (PHP)
.	.	MOOE	Contract Cost
₱888,800.00	₱156,000.00	CO	
₱853,612.50	₱108,000.00	Total	List of Invited Observers
.	.	MOOE	
₱853,612.50	₱108,000.00	CO	Remarks (Explaining changes from the APP)
N/A	N/A	Pre-bid Conf	
Feb. 16, 2022	Feb. 16, 2022	Eligibility Check	
Feb. 16, 2022	Feb. 16, 2022	Sub/Open of Bids	
Feb. 17-18, 2022	Feb. 17-18, 2022	Bid Evaluation	
Feb. 21-22, 2022	Feb. 21-22, 2022	Post Qual	
Feb. 24, 2022	Feb. 24, 2022	Notice of Award	
March 18, 2022	March 30, 2022	Contract Signing	
April 07, 2022	April 08, 2022	Delivery/ Accept	
.	.		

30010820089000.EAO	300108200288000.EAO	Code (PAP)
PR NUMBER # 22-01-0012 Procurement of various supply (cubicle), for use in the Auditor's Office, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	PR NUMBER # 22-01-0009 Procurement of Various Supply (Cubicle), for use in the I.C.T Unit, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	Procurement Program/Project
ADMINISTRATIVE SECTION	ADMINISTRATIVE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	Mode of Procurement
Feb. 09-15, 2022	Feb. 09-15, 2022	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
Feb. 16, 2022	Feb. 16, 2022	Eligibility Check
Feb. 16, 2022	Feb. 16, 2022	Sub/Open of Bids
Feb. 17-18, 2022	Feb. 17-18, 2022	Bid Evaluation
Feb. 21-22, 2022	Feb. 21-22, 2022	Post Qual
Feb. 24, 2022	Feb. 24, 2022	Notice of Award
March 18, 2022	March 18, 2022	Contract Signing
March 15, 2022	March 15, 2022	Notice to Proceed
April 07, 2022	April 07, 2022	Delivery/ Completion
.	.	Acceptance/ Turnover
General Fund 01101001	General Fund 01101001	Source of Funds
₱555,500.00	₱705,600.00	ABC (Php) Total
.	.	MOOE
₱555,500.00	₱705,600.00	CO
₱539,925.00	₱700,071.50	Contract Cost Total
.	.	MOOE
₱539,925.00	₱700,071.50	CO
.	.	List of Invited Observers
N/A	N/A	Pre-bid Conf
Feb. 16, 2022	Feb. 16, 2022	Eligibility Check
Feb. 16, 2022	Feb. 16, 2022	Sub/Open of Bids
Feb. 17-18, 2022	Feb. 17-18, 2022	Bid Evaluation
Feb. 21-22, 2022	Feb. 21-22, 2022	Post Qual
Feb. 24, 2022	Feb. 24, 2022	Notice of Award
March 18, 2022	March 18, 2022	Contract Signing
April 07, 2022	April 07, 2022	Delivery/ Accept
.	.	Remarks (Explaining changes from the APP)

300108200289000.EAO	200000100017000	Code (PAP)	
PR NUMBER # 22-01-0016 Procurement of Paper KIP Roll 7170, for use in the BAC Unit, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	PR NUMBER # 22-02-0015 Procurement of various lubricants, for use in the Maintenance Section, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	Procurement Program/Project	
ADMINISTRATIVE SECTION	ADMINISTRATIVE SECTION	PMO/ End-User	
SMALL VALUE	SMALL VALUE	Mode of Procurement	
Feb. 24, 2022 -March 02, 2022	Feb. 24, 2022 -March 02, 2022	Ads/Post of IAEB	
N/A	N/A	Pre-bid Conf	
March 03, 2022	March 03, 2022	Eligibility Check	
March 03, 2022	March 03, 2022	Sub/Open of Bids	
March 04-07, 2022	March 04-07, 2022	Bid Evaluation	
March 08-09, 2022	March 08-09, 2022	Post Qual	
March 10, 2022	March 10, 2022	Notice of Award	
April 04, 2022	April 07, 2022	Contract Signing	
March 30, 2022	March 31, 2022	Notice to Proceed	
April 22, 2022	April 20, 2022	Delivery/ Completion	
.	.	Acceptance/ Turnover	
General Fund 01101101	General Fund 01101001	Source of Funds	
₱62,000.00	₱114,000.00	Total	ABC (Php)
.	.	MOOE	
₱62,000.00	₱114,000.00	CO	Contract Cost
₱54,000.00	₱113,200.00	Total	
.	.	MOOE	List of Invited Observers
₱54,000.00	₱113,200.00	CO	
.	.		
N/A	N/A	Pre-bid Conf	
March 03, 2022	March 03, 2022	Eligibility Check	
March 03, 2022	March 03, 2022	Sub/Open of Bids	
March 04-07, 2022	March 04-07, 2022	Bid Evaluation	
March 08-09, 2022	March 08-09, 2022	Post Qual	
March 11, 2022	March 11, 2022	Notice of Award	
April 04, 2022	April 07, 2022	Contract Signing	
April 22, 2022	April 20, 2022	Delivery/ Accept	
.	.	Remarks (Explaining changes from the APP)	

30021910124000.EAO	300108200289000.EAO	Code (PAP)
PR NUMBER # 22-02-0025 Procurement of various I.T supply, for use in the Construction Section, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	PR NUMBER # 22-02-0020 Procurement of various office supply, for use in the D/E, ADE, Property admin., HRMO, Records Unit, Cash Unit, GSU, BAC Unit, Accounting, P.I.O.I.C.T, Monitoring, Procu rement, Nurse Station, Construction Section.	Procurement Program/Project
CONSTRUCTION SECTION	ADMINISTRATIVE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	Mode of Procurement
April 28-May 04, 2022	Feb. 24, 2022 -March 02, 2022	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
May 05, 2022	March 03, 2022	Eligibility Check
May 05, 2022	March 03, 2022	Sub/Open of Bids
May 06-09, 2022	March 04-07, 2022	Bid Evaluation
May 10-11, 2022	March 08-09, 2022	Post Qual
May 13, 2022	March 10, 2022	Notice of Award
June 08, 2022	April 18, 2022	Contract Signing
June 02, 2022	March 30, 2022	Notice to Proceed
June 16, 2022	May 11, 2022	Delivery/ Completion
.	.	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	Source of Funds
₱886,400.00	₱316,660.00	ABC (Php) Total
.	.	MOOE
₱886,400.00	₱316,660.00	CO
₱878,800.00	₱226,109.50	Contract Cost Total
.	.	MOOE
₱878,800.00	₱226,109.50	CO
.	.	List of Invited Observers
N/A	N/A	Pre-bid Conf
May 05, 2022	March 03, 2022	Eligibility Check
May 05, 2022	March 03, 2022	Sub/Open of Bids
May 06-09, 2022	March 04-07, 2022	Bid Evaluation
May 10-11, 2022	March 08-09, 2022	Post Qual
May 13, 2022	March 10, 2022	Notice of Award
June 08, 2022	April 18, 2022	Contract Signing
June 16, 2022	May 11, 2022	Delivery/ Accept
.	.	Remarks (Explaining changes from the APP)

300108200292000EAO	Code (PAP)	
PR NUMBER # 22-02-0028 Procurement of various I.T supply, for use in the Planning & Design Section DPWH-Surigao del Norte 2nd Engineering District, Surigao City	Procurement Program/Project	
PLANNING & DESIGN SECTION	PMO/ End-User	
SMALL VALUE	Mode of Procurement	
March 25-30, 2022	Ads/Post of IAEB	
N/A	Pre-bid Conf	
Apri 05, 2022	Eligibility Check	
Apri 05, 2022	Sub/Open of Bids	
April 06-07, 2022	Bid Evaluation	
April 08-11, 2022	Post Qual	
April 13, 2022	Notice of Award	
May 12, 2022	Contract Signing	
May 04, 2022	Notice to Proceed	
May 30, 2022	Delivery/ Completion	
.	Acceptance/ Turnover	
General Fund 01101101	Source of Funds	
₱957,300.00	Total	ABC (Php)
.	MOOE	
₱957,300.00	CO	
₱933,800.00	Total	Contract Cost
.	MOOE	
₱933,800.00	CO	
.	List of Invited Observers	
N/A	Pre-bid Conf	
Apri 05, 2022	Eligibility Check	
Apri 05, 2022	Sub/Open of Bids	
April 06-07, 2022	Bid Evaluation	
April 08-11, 2022	Post Qual	
April 13, 2022	Notice of Award	
May 12, 2022	Contract Signing	
May 30, 2022	Delivery/ Accept	
.	Remarks (Explaining changes from the AP)	

300108200292000.EAO	310306100097000.EAO	Code (PAP)
PR NUMBER 22-02-0031 Procurement of various I.T supply, for use in the Administrative Section, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	PR NUMBER # 22-02-0030 Procurement of various I.T supply, for use in the office of the D.E.P.I.O, and ADE, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	Procurement Program/Project
ADMINISTRATIVE SECTION	ADMINISTRATIVE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	Mode of Procurement
March 25-30, 2022	April 28-May 04, 2022	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
April 05, 2022	May 05, 2022	Eligibility Check
April 05, 2022	May 05, 2022	Sub/Open of Bids
April 06-07, 2022	May 06-09, 2022	Bid Evaluation
April 08-11, 2022	May 10-11, 2022	Post Qual
April 13, 2022	May 13, 2022	Notice of Award
May 12, 2022	June 08, 2022	Contract Signing
May 04, 2022	June 02, 2022	Notice to Proceed
May 30, 2022	June 16, 2022	Delivery/ Completion
.	.	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	Source of Funds
₱951,800.00	₱805,700.00	ABC (Php) Total
.	.	MOOE
₱951,800.00	₱805,700.00	CO
₱903,350.00	₱796,250.00	Contract Cost Total
.	.	MOOE
₱903,350.00	₱796,250.00	CO
.	.	List of Invited Observers
N/A	N/A	Pre-bid Conf
April 05, 2022	May 05, 2022	Eligibility Check
April 05, 2022	May 05, 2022	Sub/Open of Bids
April 06-07, 2022	May 06-09, 2022	Bid Evaluation
April 08-11, 2022	May 10-11, 2022	Post Qual
April 13, 2022	May 13, 2022	Notice of Award
May 12, 2022	June 08, 2022	Contract Signing
May 30, 2022	June 16, 2022	Delivery/ Accept
.	.	Remarks (Explaining changes from the APP)

200000100018000	3002191012410000.EAO	Code (PAP)	
PR NUMBER # 22-02-0033 Procurement of -5000- ltrs Gasoline Extra, for use in the operation of various equipment, utilized in connection with the Maintenance Section.	PR NUMBER 22-02-0032 Procurement of various I.T supply, for use in the Admin. Section, HRMO, Records Unit, Cash Unit, DPWH- Surigao del Norte 2nd Engineering District, Surigao City	Procurement Program/Project	
MAINTENANCE SECTION	ADMINISTRATIVE SECTION	PMO/ End-User	
SMALL VALUE	SMALL VALUE	Mode of Procurement	
March 25-30, 2022	April 28-May 04, 2022	Ads/Post of IAEB	
N/A	N/A	Pre-bid Conf	
April 05, 2022	May 05, 2022	Eligibility Check	
April 05, 2022	May 05, 2022	Sub/Open of Bids	
April 06-07, 2022	May 06-09, 2022	Bid Evaluation	
April 08-11, 2022	May 10-11, 2022	Post Qual	
April 13, 2022	May 13, 2022	Notice of Award	
May 16, 2022	June 08, 2022	Contract Signing	
April 30, 2022	June 02, 2022	Notice to Proceed	
WITHDRAWAL BASIS UPON PRESEN	June 16, 2022	Delivery/ Completion	
.	.	Acceptance/ Turnover	
General Fund 01101101	General Fund 01101101	Source of Funds	
₱450,000.00	₱885,500.00	Total	ABC (PMP)
.	.	MOOE	Contract Cost
₱450,000.00	₱885,500.00	CO	
₱380,650.00	₱879,750.00	Total	List of Invited Observers
.	.	MOOE	
₱380,650.00	₱879,750.00	CO	Remarks (Explaining changes from the APP)
.	.		
N/A	N/A	Pre-bid Conf	
April 05, 2022	May 05, 2022	Eligibility Check	
April 05, 2022	May 05, 2022	Sub/Open of Bids	
April 06-07, 2022	May 06-09, 2022	Bid Evaluation	
April 08-11, 2022	May 10-11, 2022	Post Qual	
April 13, 2022	May 13, 2022	Notice of Award	
April 30, 2022	June 08, 2022	Contract Signing	
WITHDRAWAL BASIS UPON PRESEN	June 16, 2022	Delivery/ Accept	
.	.		

300108200290000	3001082200290000.EAO	Code (PAP)	
PR NUMBER # 22-03-0038 Procurement of various office supply, for use in the Quality Assurance Section, DPWH-Surigao del Norte 2nd engineering District, Surigao City	PR NUMBER # 22-03-0037 Procurement of various Floor Mounted Airconditioner 3 Tones, for use in the Supply & Property Unit, DPWH-Surigao del Norte 2nd Engineering District, Surigao City.	Procurement Program/Project	
QUALITY ASSURANCE SECTION	ADMINISTRATIVE SECTION	PMO/ End-User	
SMALL VALUE	SMALL VALUE	Mode of Procurement	
March 25-30, 2022	March 25-30, 2022	Ads/Post of IAEB	
N/A	N/A	Pre-bid Conf	
Apr 05, 2022	Apr 05, 2022	Eligibility Check	
Apr 05, 2022	Apr 05, 2022	Sub/Open of Bids	
April 06-07, 2022	April 06-07, 2022	Bid Evaluation	
April 08-11, 2022	April 08-11, 2022	Post Qual	
April 13, 2022	April 13, 2022	Notice of Award	
May 13, 2022	May 16, 2022	Contract Signing	
May 04, 2022	May 04, 2022	Notice to Proceed	
June 10, 2022	June 06, 2022	Delivery/ Completion	
.	.	Acceptance/ Turnover	
General Fund 01101101	General Fund 01101101	Source of Funds	
₱79,655.00	₱120,500.00	ABC (Php)	Total
.	.	MOOE	
₱796,655.00	₱120,500.00	CO	
₱50,325.00	₱118,811.00	Contract Cost	Total
.	.	MOOE	
₱50,325.00	₱118,811.00	CO	
.	.	List of Invited Observers	
N/A	N/A	Pre-bid Conf	
Apr 05, 2022	Apr 05, 2022	Eligibility Check	
Apr 05, 2022	Apr 05, 2022	Sub/Open of Bids	
April 06-07, 2022	April 06-07, 2022	Bid Evaluation	
April 08-11, 2022	April 08-11, 2022	Post Qual	
April 13, 2022	April 13, 2022	Notice of Award	
May 13, 2022	May 16, 2022	Contract Signing	
June 10, 2022	June 06, 2022	Delivery/ Accept	
.	.	Remarks (Explaining changes from the APP)	

300108200291000.EAO	200000100018000	Code (PAP)	
PR NUMBER # 22-02-0041 Procurement of -11,500- ltrs Diesel Fuel, for use in the operation of various equipment,utilized in connection with the Const. Section,Accounting Section,QAS, & Admin. Section	PR NUMBER # 22-02-0040 Procurement of -11,500- ltrs Diesel Fuel, for use in the Maintenance of National Road & Bridges	Procurement Program/Project	
ADMINISTRATIVE SECTION	MAINTENANCE SECTION	PMO/ End-User	
SMALL VALUE	SMALL VALUE	Mode of Procurement	
March 25-30, 2022	March 25-30, 2022	Ads/Post of IAEB	
N/A	N/A	Pre-bid Conf	
Apri 05, 2022	Apri 05, 2022	Eligibility Check	
Apri 05, 2022	Apri 05, 2022	Sub/Open of Bids	
April 06-07, 2022	April 06-07, 2022	Bid Evaluation	
April 08-11, 2022	April 08-11, 2022	Post Qual	
April 13, 2022	April 13, 2022	Notice of Award	
May 11, 2022	May 11, 2022	Contract Signing	
May 04, 2022	May 04, 2022	Notice to Proceed	
WITHDRAWAL BASIS UPON PRESENTATION	WITHDRAWAL BASIS UPON PRESENTATION	Delivery/ Completion	
.	.	Acceptance/ Turnover	
General Fund 01101101	General Fund 01101101	Source of Funds	
₱977,500.00	₱977,500.00	Total	ABC (Php)
.	.		MOOE
₱977,500.00	₱977,500.00	Total	CO
₱906,660.00	₱906,660.00		Contract Cost
.	.	Total	MOOE
₱906,660.00	₱906,660.00		CO
.	.	List of Invited Observers	
N/A	N/A	Pre-bid Conf	
Apri 05, 2022	Apri 05, 2022	Eligibility Check	
Apri 05, 2022	Apri 05, 2022	Sub/Open of Bids	
April 06-07, 2022	April 06-07, 2022	Bid Evaluation	
April 08-11, 2022	April 08-11, 2022	Post Qual	
April 13, 2022	April 13, 2022	Notice of Award	
May 11, 2022	May 11, 2022	Contract Signing	
WITHDRAWAL BASIS UPON PRESENTATION	WITHDRAWAL BASIS UPON PRESENTATION	Delivery/ Accept	
.	.	Remarks (Explaining changes from the APP)	

3000108200291000	200000100514000	Code (PAP)
PR NUMBER # 22-03-0053 Procurement Garments(Jacket Men & Women), for use in the Auditor's Office, DPWH- Surigao del Norte 2nd Engineering District, Surigao City	PR NUMBER # 22-03-0047 Procurement Garments(Jacket Men & Women), for use in the Planning & Design Section, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	Procurement Program/Project
ADMINISTRATIVE SECTION	PLANNING & DESIGN SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	Mode of Procurement
March 25-30, 2022	March 25-30, 2022	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
April 05, 2022	April 05, 2022	Eligibility Check
April 05, 2022	April 05, 2022	Sub/Open of Bids
April 06-07, 2022	April 06-07, 2022	Bid Evaluation
April 08-11, 2022	April 08-11, 2022	Post Qual
April 13, 2022	April 13, 2022	Notice of Award
May 13, 2022	May 13, 2022	Contract Signing
May 04, 2022	May 04, 2022	Notice to Proceed
June 08, 2022	June 16, 2022	Delivery/ Completion
.	.	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	Source of Funds
₱342,000.00	₱69,300.00	Total
.	.	MOOE
₱342,000.00	₱69,300.00	CO
₱339,420.00	₱66,150.00	Total
.	.	MOOE
₱339,420.00	₱66,150.00	CO
.	.	List of Invited Observers
N/A	N/A	Pre-bid Conf
April 05, 2022	April 05, 2022	Eligibility Check
April 05, 2022	April 05, 2022	Sub/Open of Bids
April 06-07, 2022	April 06-07, 2022	Bid Evaluation
April 08-11, 2022	April 08-11, 2022	Post Qual
April 13, 2022	April 13, 2022	Notice of Award
May 13, 2022	May 13, 2022	Contract Signing
June 08, 2022	June 16, 2022	Delivery/ Accept
		Remarks (Explaining changes from the APP)

200000100017000	300108200291000.EAO	Code (PAP)
PR NUMBER # 22-03-0057 Procurement of Battery 12v, for use in the Preventive Maintenance of all utility vehicles, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	PR NUMBER # 22-03-0055 Procurement of Garments(Jacket Running Shoes), for use in the Construction Section DPWH-Surigao del Norte 2nd Engineering District, SC	Procurement Program/Project
MAINTENANCE SECTION	CONSTRUCTION SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	Mode of Procurement
April 28-May 04, 2022	March 25-30, 2022	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
May 05, 2022	April 05, 2022	Eligibility Check
May 05, 2022	April 05, 2022	Sub/Open of Bids
May 06-09, 2022	April 06-07, 2022	Bid Evaluation
May 10-11, 2022	April 08-11, 2022	Post Qual
May 13, 2022	April 13, 2022	Notice of Award
June 08, 2022	May 13, 2022	Contract Signing
June 02, 2022	May 04, 2022	Notice to Proceed
June 27, 2022	June 08, 2022	Delivery/ Completion
		Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	Source of Funds
P89,740.00	P467,500.00	ABC (Php) Total
		MOOE
P89,740.00	P467,500.00	CO
P88,480.00	P461,890.00	Contract Cost Total
		MOOE
P88,480.00	P461,890.00	CO
		List of Invited Observers
N/A	N/A	Pre-bid Conf
May 05, 2022	April 05, 2022	Eligibility Check
May 05, 2022	April 05, 2022	Sub/Open of Bids
May 06-09, 2022	April 06-07, 2022	Bid Evaluation
May 10-11, 2022	April 08-11, 2022	Post Qual
May 13, 2022	April 13, 2022	Notice of Award
June 08, 2022	May 13, 2022	Contract Signing
June 27, 2022	June 08, 2022	Delivery/ Accept
		Remarks (Explaining changes from the APP)

2000000100017000	320101106327000.EAO	Code (PAP)	
PR NUMBER # 22-03-0060 Procurement of various supply, for use in the preventive maintenance of all utility vehicles, DPWH-Surigao del Norte 2nd Engineering District, Surigao City.	PR NUMBER # 22-03-0059 Procurement of various spare parts, for use in the preventive maintenance of Nissan SHH-328, in connection with the Maintenance Section.	Procurement Program/Project	
MAINTENANCE SECTION	MAINTENANCE SECTION	PMO/ End-User	
SMALL VALUE	SMALL VALUE	Mode of Procurement	
April 28-May 04, 2022	April 28-May 04, 2022	Ads/Post of IAEB	
N/A	N/A	Pre-bid Conf	
May 05, 2022	May 05, 2022	Eligibility Check	
May 05, 2022	May 05, 2022	Sub/Open of Bids	
May 06-09, 2022	May 06-09, 2022	Bid Evaluation	
May 10-11, 2022	May 10-11, 2022	Post Qual	
May 13, 2022	May 13, 2022	Notice of Award	
June 08, 2022	June 10, 2022	Contract Signing	
June 02, 2022	June 02, 2022	Notice to Proceed	
"on process"	June 22, 2022	Delivery/ Completion	
.	.	Acceptance/ Turnover	
General Fund 01101101	General Fund 01101101	Source of Funds	
₱73,180.00	₱96,600.00	Total	ABC (PhP)
.	.	MOOE	Contract Cost
₱73,180.00	₱96,600.00	CO	
₱70,670.00	₱84,500.00	Total	List of Invited Observers
.	.	MOOE	
₱70,670.00	₱84,500.00	CO	Remarks (Explaining changes from the APP)
.	.		
N/A	N/A	Pre-bid Conf	
May 05, 2022	May 05, 2022	Eligibility Check	
May 05, 2022	May 05, 2022	Sub/Open of Bids	
May 06-09, 2022	May 06-09, 2022	Bid Evaluation	
May 10-11, 2022	May 10-11, 2022	Post Qual	
May 13, 2022	May 13, 2022	Notice of Award	
June 08, 2022	June 10, 2022	Contract Signing	
"on process"	June 22, 2022	Delivery/ Accept	

200000100514000	300219101239000	Code (PAP)
PR NUMBER # 22-03-0071 Procurement of various supply, for use in the preventive maintenance of all utility vehicles, DPWH-Surigao del Norte 2nd Engineering District, Surigao City.	PR NUMBER # 22-03-0070 Procurement of various supply, for use in the preventive maintenance of all utility vehicles, DPWH-Surigao del Norte 2nd Engineering District, Surigao City.	Procurement Program/Project
MAINTENANCE SECTION	MAINTENANCE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	Mode of Procurement
April 28-May 04, 2022	April 28-May 04, 2022	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
May 05, 2022	May 05, 2022	Eligibility Check
May 05, 2022	May 05, 2022	Sub/Open of Bids
May 06-09, 2022	May 06-09, 2022	Bid Evaluation
May 10-11, 2022	May 10-11, 2022	Post Qual
May 13, 2022	May 13, 2022	Notice of Award
June 08, 2022	June 08, 2022	Contract Signing
June 02, 2022	June 02, 2022	Notice to Proceed
June 30, 2022	June 30, 2022	Delivery/ Completion
.	.	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	Source of Funds
₱112,810.00	₱337,220.00	ABC (Php) Total
.	.	MOOE
₱112,810.00	₱337,220.00	CO
₱110,620.00	₱335,000.00	Contract Cost Total
.	.	MOOE
₱110,620.00	₱335,000.00	CO
.	.	List of Invited Observers
N/A	N/A	Pre-bid Conf
May 05, 2022	May 05, 2022	Eligibility Check
May 05, 2022	May 05, 2022	Sub/Open of Bids
May 06-09, 2022	May 06-09, 2022	Bid Evaluation
May 10-11, 2022	May 10-11, 2022	Post Qual
May 13, 2022	May 13, 2022	Notice of Award
June 08, 2022	June 08, 2022	Contract Signing
June 30, 2022	June 30, 2022	Delivery/ Accept
		Remarks (Explaining changes from the AP)

300108200286000.EAO	Code (PAP)	
PR NUMBER # 22-03-0072 Procurement of Split Type Wall Mounted Airconditioner 2HP for use in the Construction Section, DPWH-Surigao del Norte 2nd Engineering District, SC	Procurement Program/Project	
MAINTENANCE SECTION	PMO/ End-User	
SMALL VALUE	Mode of Procurement	
April 28-May 04, 2022	Ads/Post of IAEB	
N/A	Pre-bid Conf	
May 05, 2022	Eligibility Check	
May 05, 2022	Sub/Open of Bids	
May 06-09, 2022	Bid Evaluation	
May 10-11, 2022	Post Qual	
May 13, 2022	Notice of Award	
July 04, 2022	Contract Signing	
June 21, 2022	Notice to Proceed	
July 11, 2022	Delivery/ Completion	
.	Acceptance/ Turnover	
General Fund 01101101	Source of Funds	
P64,500.00	Total	ABC (P/HP)
.	MOOE	Contract Cost
P64,500.00	CO	
P56,865.00	Total	List of Invited Observers
.	MOOE	
P56,865.00	CO	Remarks (Explaining changes from the APP)
.		
N/A	Pre-bid Conf	
May 05, 2022	Eligibility Check	
May 05, 2022	Sub/Open of Bids	
May 06-09, 2022	Bid Evaluation	
May 10-11, 2022	Post Qual	
May 13, 2022	Notice of Award	
July 04, 2022	Contract Signing	
July 11, 2022	Delivery/ Accept	

Code (PAP)	Procurement Program/Project	PR NUMBER # 22-02-0026 Procurement of various I.T supply, for use in the Maintenance Section, DPWH-Surigao del Norte 2nd Engineering District, Surigao City	PR NUMBER # 22-04-0080 Procurement of various supply, for use in the repair/rehab. of DPWH-Surigao del Norte 2nd Engineering Office Buildings, Jose Siring Road, Brgy. Washington, Surigao City
PMO/ End-User	MAINTENANCE SECTION	MAINTENANCE SECTION	MAINTENANCE SECTION
Mode of Procurement	SMALL VALUE	SMALL VALUE	SMALL VALUE
Ads/Post of IAEB	June 13-20, 2022	June 13-20, 2022	June 13-20, 2022
Pre-bid Conf	N/A	N/A	N/A
Eligibility Check	June 21, 2022	June 21, 2022	June 21, 2022
Sub/Open of Bids	June 21, 2022	June 21, 2022	June 21, 2022
Bid Evaluation	June 22-23, 2022	June 22-23, 2022	June 22-23, 2022
Post Qual	June 24-27, 2022	June 24-27, 2022	June 24-27, 2022
Notice of Award	June 29, 2022	June 29, 2022	June 29, 2022
Contract Signing	on process'	on process'	on process'
Notice to Proceed	on process'	on process'	on process'
Delivery/ Completion	on process'	on process'	on process'
Acceptance/ Turnover	.	.	.
Source of Funds	General Fund 01101101	General Fund 01101101	General Fund 01101101
ABC (Php)	Total	₱126,764.00	₱142,800.00
MOOE	.	.	.
CO	₱126,764.00	₱142,800.00	.
Contract Cost	Total	.	.
MOOE	.	.	.
CO	.	.	.
List of Invited Observers	.	.	.
Pre-bid Conf	N/A	N/A	N/A
Eligibility Check	June 21, 2022	June 21, 2022	June 21, 2022
Sub/Open of Bids	June 22-23, 2022	June 22-23, 2022	June 22-23, 2022
Bid Evaluation	June 24-27, 2022	June 24-27, 2022	June 24-27, 2022
Post Qual	June 29, 2022	June 29, 2022	June 29, 2022
Notice of Award	on process'	on process'	on process'
Contract Signing	on process'	on process'	on process'
Delivery/ Accept	on process'	on process'	on process'
Remarks (Explaining changes from the APP)			

Code (PAP)	PR NUMBER # 22-04-0080 Procurement of various Office supply. For use in the Planning & Design Section, DPWH-Surigao del Norte 2nd Engineering District, Surigao City.	PR NUMBER # 22-05-0092 Procurement of -1,800-Gasoline Extra -8700- Diesel Fuel, for use in the operation of various equipment, utilized in connection with the Planning & Design Section
PMO/ End-User	PLANNING & DESIGN SECTION	PLANNING & DESIGN SECTION
Mode of Procurement	SMALL VALUE	SMALL VALUE
Ads/Post of IAEB	June 13-20, 2022	June 13-20, 2022
Pre-bid Conf	N/A	N/A
Eligibility Check	June 21, 2022	June 21, 2022
Sub/Open of Bids	June 21, 2022	June 21, 2022
Bid Evaluation	June 22-23,2022	June 22-23,2022
Post Qual	June 24-27, 2022	June 24-27, 2022
Notice of Award	June 29, 2022	June 29, 2022
Contract Signing	on process'	on process'
Notice to Proceed	on process'	on process'
Delivery/ Completion	on process'	on process'
Acceptance/ Turnover	.	.
Source of Funds	General Fund 01101101	General Fund 01101101
ABC (Php) Total	₱981,300.00	₱236,780.00
MOOE	.	.
CO	₱981,300.00	₱236,780.00
Contract Cost Total	.	.
MOOE	.	.
CO	.	.
List of Invited Observers	.	.
Pre-bid Conf	N/A	N/A
Eligibility Check	June 21, 2022	June 21, 2022
Sub/Open of Bids	June 22-23,2022	June 22-23,2022
Bid Evaluation	June 24-27, 2022	June 24-27, 2022
Post Qual	June 29, 2022	June 29, 2022
Notice of Award	on process'	on process'
Contract Signing	on process'	on process'
Delivery/ Accept	on process'	on process'
Remarks (Explaining changes from the APP)		

Code (PAP)		PR NUMBER # 22-05-0095 Procurement –10,500-ltrs Diesel Fuel, For use in the operation of various equipment, utilized in connection with the Maintenance Section	PR NUMBER # 22-05-0097 Procurement of various spare parts, to be use in the corrective maintenance of Mitsubishi Strada 13801186116 in connection with the Construction Section.
Procurement Program/Project			
PMO/ End-User	CONSTRUCTION SECTION	MAINTENANCE SECTION	
Mode of Procurement	SMALL VALUE	SMALL VALUE	
ABC (Php)	Ads/Post of IAEB	June 13-20, 2022	June 13-20, 2022
	Pre-bid Conf	N/A	N/A
	Eligibility Check	June 21, 2022	June 21, 2022
	Sub/Open of Bids	June 21, 2022	June 21, 2022
	Bid Evaluation	June 22-23,2022	June 22-23,2022
	Post Qual	June 24-27, 2022	June 24-27, 2022
	Notice of Award	June 29, 2022	June 29, 2022
	Contract Signing	on process'	on process'
	Notice to Proceed	on process'	on process'
	Delivery/ Completion	on process'	on process'
	Acceptance/ Turnover	.	.
	Source of Funds	General Fund 01101101	General Fund 01101101
Total	₱107,320.00	₱997,500.00	
MOOE	.	.	
CO	₱107,320.00	₱997,500.00	
Total	.	.	
MOOE	.	.	
CO	.	.	
List of Invited Observers	.	.	
Pre-bid Conf	N/A	N/A	
Eligibility Check	June 21, 2022	June 21, 2022	
Sub/Open of Bids	June 22-23,2022	June 22-23,2022	
Bid Evaluation	June 24-27, 2022	June 24-27, 2022	
Post Qual	June 29, 2022	June 29, 2022	
Notice of Award	on process'	on process'	
Contract Signing	on process'	on process'	
Delivery/ Accept	on process'	on process'	
Remarks (Explaining changes from the APP)			

Code (PAP)		PR NUMBER # 22-05-0095 Procurement –10,500-ltrs Diesel Fuel, For use in the operation of various equipment, utilized in connection with the Maintenance Section	PR NUMBER # 22-05-0097 Procurement of various spare parts, to be use in the corrective maintenance of Mitsubishi Strada 13801186116 in connection with the Construction Section.
Procurement Program/Project			
PMO/ End-User	CONSTRUCTION SECTION	MAINTENANCE SECTION	
Mode of Procurement	SMALL VALUE	SMALL VALUE	
Ads/Post of IAEB	June 13-20, 2022	June 13-20, 2022	
Pre-bid Conf	N/A	N/A	
Eligibility Check	June 21, 2022	June 21, 2022	
Sub/Open of Bids	June 21, 2022	June 21, 2022	
Bid Evaluation	June 22-23,2022	June 22-23,2022	
Post Qual	June 24-27, 2022	June 24-27, 2022	
Notice of Award	June 29, 2022	June 29, 2022	
Contract Signing	on process'	on process'	
Notice to Proceed	on process'	on process'	
Delivery/ Completion	on process'	on process'	
Acceptance/ Turnover	.	.	
Source of Funds	General Fund 01101101	General Fund 01101101	
Total	₱107,320.00	₱997,500.00	
MOOE	.	.	
CO	₱107,320.00	₱997,500.00	
Total	.	.	
MOOE	.	.	
CO	.	.	
List of Invited Observers	.	.	
Pre-bid Conf	N/A	N/A	
Eligibility Check	June 21, 2022	June 21, 2022	
Sub/Open of Bids	June 22-23,2022	June 22-23,2022	
Bid Evaluation	June 24-27, 2022	June 24-27, 2022	
Post Qual	June 29, 2022	June 29, 2022	
Notice of Award	on process'	on process'	
Contract Signing	on process'	on process'	
Delivery/ Accept	on process'	on process'	
Remarks (Explaining changes from the APP)			

ANNEX "A"

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300108200289000.EAO	200000100017000	300108200292000.EAO	200000100017000
PR NUMBER # 22-02-0019/ PROCUREMENT OF SUBLIMATION POLO SHIRT FOR USE IN THE SECURITY GUARD, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 22-02-0018/ PROCUREMENT OF 1TB EXTERNAL HARDISK FOR USE IN THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 22-02-0017/ PROCUREMENT OF COMPRESSOR FOR USE IN THE REPLACEMENT OF WORNOUT COMPRESSOR OF ISUZU DMAX 152402, ASSIGNED AT THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 22-01-0003/ PROCUREMENT OF VARIOUS OFFICE SUPPLY FOR USE IN THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
SECURITY GUARD	MAINTENANCE SECTION	CONSTRUCTION SECTION	MAINTENANCE SECTION
SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
March 03, 2022	March 03, 2022	March 03, 2022	March 03, 2022
March 03, 2022	March 03, 2022	March 03, 2022	March 03, 2022
March 04, 2022	March 04, 2022	March 04, 2022	March 04, 2022
March 07, 2022	March 07, 2022	March 05, 2022	March 07, 2022
March 08, 2022	March 08, 2022	March 08, 2022	March 08, 2022
April 19, 2022	April 18, 2022	June 21, 2022	April 18, 2022
N/A	N/A	N/A	N/A
April 28, 2022	April 29, 2022	July 04, 2022	April 29, 2022
:	:	:	:
General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101
₱20,400.00	₱4,200.00	₱26,000.00	₱8,400.00
:	:	:	:
:	:	:	:
₱18,700.00	₱4,090.00	₱25,000.00	₱8,380.00
:	:	:	:
:	:	:	:
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
March 03, 2022	March 03, 2022	March 03, 2022	March 03, 2022
March 03, 2022	March 03, 2022	March 03, 2022	March 03, 2022
March 04, 2022	March 04, 2022	March 04, 2022	March 04, 2022
March 07, 2022	March 07, 2022	March 05, 2022	March 07, 2022
March 08, 2022	March 08, 2022	March 08, 2022	March 08, 2022
April 19, 2022	April 18, 2022	June 21, 2022	April 18, 2022
April 28, 2022	April 29, 2022	July 04, 2022	April 29, 2022

300108200290000.EAO	200000100620000	200000100017000	200000100017000
PR NUMBER # 22-03-0034/ PROCUREMENT OF SMART TV 43" FOR USE IN THE ACCOUNTING SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 22-02-0024/ PROCUREMENT OF ADVOCACY T-SHIRT FOR USE IN THE WOMENS MONTH CELEBRATION (PDS), DPWH- SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 22-02-0022/ PROCUREMENT OF CHAINSAW GUIDE BAR USE IN THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 21-11-0226/ PROCUREMENT OF UPHOLSTERY FOR USE IN THE CORRECTIVE MAINTENANCE OF NISSAN NAVARRA SHH-328, IN CONNECTION W/ THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
ACCOUNTING SECTION	PLANNING & DESIGN SECTION	MAINTENANCE SECTION	MAINTENANCE SECTION
SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
April 05, 2022	April 05, 2022	April 05, 2022	April 05, 2022
April 05, 2022	April 05, 2022	April 05, 2022	April 05, 2022
April 06, 2022	April 06, 2022	April 06, 2022	April 06, 2022
April 07, 2022	April 07, 2022	April 07, 2022	April 07, 2022
April 08, 2022	April 08, 2022	April 08, 2022	April 08, 2022
May 16, 2022	May 24, 2022	May 12, 2022	May 12, 2022
N/A	N/A	N/A	N/A
May 30, 2022	June 06, 2022	May 25, 2022	May 25, 2022
General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101
₱29,500.00	₱32,400.00	₱4,500.00	₱11,300.00
.	.	.	.
₱27,957.00	₱30,240.00	₱4,300.00	₱11,000.00
.	.	.	.
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
April 05, 2022	April 05, 2022	April 05, 2022	April 05, 2022
April 05, 2022	April 05, 2022	April 05, 2022	April 05, 2022
April 06, 2022	April 06, 2022	April 06, 2022	April 06, 2022
April 07, 2022	April 07, 2022	April 07, 2022	April 07, 2022
April 08, 2022	April 08, 2022	April 08, 2022	April 08, 2022
May 16, 2022	May 24, 2022	May 12, 2022	May 12, 2022
May 30, 2022	June 06, 2022	May 25, 2022	May 25, 2022

300108200290000.EAO	300108200290000.EAO	300108200290000.EAO	300108200290000.EAO
PR NUMBER # 22-03-0050/ PROCUREMENT OF VARIOUS SUPPLY FOR USE IN THE DPWH-OFFICE (RAIN COLLECTOR), DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 22-03-0056/ PROCUREMENT OF RADIATOR FOR USE IN THE WORNOUT RADIATOR OF NISSAN NAVARRA 152006, ASSIGNED AT THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 22-03-0043/ PROCUREMENT OF VARIOUS OFFICE SUPPLY FOR USE IN THE MONITORING UNIT, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 22-03-0036/ PROCUREMENT OF SOFA BED TO BE USE IN THE AUDITORS OFFICE, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
DPWH-OFFICE	CONSTRUCTION SECTION	MONITORING UNIT	AUDITOR'S OFFICE
SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
April 05, 2022	April 05, 2022	April 05, 2022	April 05, 2022
April 05, 2022	April 05, 2022	April 05, 2022	April 05, 2022
April 06, 2022	April 06, 2022	April 06, 2022	April 06, 2022
April 07, 2022	April 07, 2022	April 07, 2022	April 07, 2022
April 08, 2022	April 08, 2022	April 08, 2022	April 08, 2022
May 16, 2022	May 13, 2022	May 13, 2022	May 22, 2022
N/A	N/A	N/A	N/A
May 30, 2022	May 26, 2022	May 26, 2022	June 03, 2022
General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101
₱19,205.00	₱26,000.00	₱39,685.00	₱24,000.00
.	.	.	.
₱17,495.00	₱25,000.00	₱35,989.00	₱22,000.00
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
April 05, 2022	April 05, 2022	April 05, 2022	April 05, 2022
April 05, 2022	April 05, 2022	April 05, 2022	April 05, 2022
April 06, 2022	April 06, 2022	April 06, 2022	April 06, 2022
April 07, 2022	April 07, 2022	April 07, 2022	April 07, 2022
April 08, 2022	April 08, 2022	April 08, 2022	April 08, 2022
May 16, 2022	May 13, 2022	May 13, 2022	May 22, 2022
May 30, 2022	May 26, 2022	May 26, 2022	June 03, 2022

On Process	On Process	300108200290000.EAO
PR NUMBER # 22-05-0103/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF MITSUBISHI 1520-6033 IN CONNECTION W/ MAINTENANCE SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 22-05-0096/ PROCUREMENT OF VARIOUS SPARE TO BE USE IN THE CORRECTIVE MAINTENANCE OF MITSUBISHI STRADA 151001 (TXI-911) IN CONNECTION W/ CONSTRUCTION SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 22-03-0049/ PROCUREMENT OF LAPTOP BATTERY (DELL) FOR USE IN THE ADMINISTRATIVE SECTION, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
MAINTENANCE SECTION	CONSTRUCTION SECTION	ADMINISTRATIVE SECTION
SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
June 21, 2022	June 21, 2022	April 05, 2022
June 21, 2022	June 21, 2022	April 05, 2022
June 22, 2022	June 22, 2022	April 06, 2022
June 23, 2022	June 23, 2022	April 07, 2022
June 24, 2022	June 24, 2022	April 08, 2022
On Process	On Process	May 16, 2022
N/A	N/A	N/A
On Process	On Process	May 30, 2022
:	:	:
General Fund 01101101	General Fund 01101101	General Fund 01101101
₱46,564.00	₱36,400.00	₱5,800.00
:	:	:
:	:	:
₱41,575.00	₱32,500.00	₱5,750.00
:	:	:
:	:	:
N/A	N/A	N/A
N/A	N/A	N/A
June 21, 2022	June 21, 2022	April 05, 2022
June 21, 2022	June 21, 2022	April 05, 2022
June 22, 2022	June 22, 2022	April 06, 2022
June 23, 2022	June 23, 2022	April 07, 2022
June 24, 2022	June 24, 2022	April 08, 2022
On Process	On Process	May 16, 2022
On Process	On Process	May 30, 2022

On Process	On Process	On Process
PR NUMBER # 22-04-0082/ PROCUREMENT OF VARIOUS OFFICE SUPPLY FOR USE IN THE MAINTENANCE SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 22-03-0069/ PROCUREMENT OF FANBELT #3580 13 x 1450 TO BE USE IN THE CORRECTIVE MAINTENANCE OF ISUZU PICK-UP XLX-464, IN CONNECTION W/ QUALITY ASSURANCE SECTION, DPWH- OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 22-05-0107/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CORRECTIVE MAINTENANCE OF SUZUKI CARRY G2E274 IN CONNECTION W/ PLANNING AND DESIGN SECTION, DPWH- OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
MAINTENANCE SECTION	QUALITY ASSURANCE SECTION	PLANNING AND DESIGN SECTION
SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
June 21, 2022	June 21, 2022	June 21, 2022
June 21, 2022	June 21, 2022	June 21, 2022
June 22, 2022	June 22, 2022	June 23, 2022
June 23, 2022	June 23, 2022	June 27, 2022
June 24, 2022	June 24, 2022	June 29, 2022
On Process	On Process	On Process
N/A	N/A	N/A
On Process	On Process	On Process
General Fund 01101101	General Fund 01101101	General Fund 01101101
₱45,490.00	₱5,000.00	₱52,416.00
.	.	.
₱36,339.00	₱3,920.00	₱40,032.00
.	.	.
N/A	N/A	N/A
N/A	N/A	N/A
June 21, 2022	June 21, 2022	June 21, 2022
June 21, 2022	June 21, 2022	June 21, 2022
June 22, 2022	June 22, 2022	June 23, 2022
June 23, 2022	June 23, 2022	June 27, 2022
June 24, 2022	June 24, 2022	June 29, 2022
On Process	On Process	On Process
On Process	On Process	On Process

