

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 2nd Semester FY 2021

Code (uacsp/ap)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)															
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PMP)			Contract Cost (PMP)													
																				Total		MOOE	CO	Total	MOOE	CO										
COMPLETED PROCUREMENT ACTIVITIES																																				
300104226528000 300104226533000	21N0006 - Package 1 - Construction of Multi-Purpose Building Barangay Kawayan, City of Bislig, Surigao del Sur - Construction of Multi-Purpose Building Barangay Cateo, City of Bislig, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/12/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	02/05/2021	02/24/21	02/26/2021	03/04/2021	03/09/2021		GoP	3,959,998.56			3,959,998.56			3,860,642.32			PICE, COA, SIKAP	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
300117210463000	21N0006-Concreting from Bus Terminal to BGNHS Road, Polosan, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/05/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	02/05/2021	02/24/21	02/26/2021	03/04/2021	03/09/2021	04/19/2021	GoP	4,454,754.39			4,454,754.39			4,341,801.96			PICE, COA, SIKAP	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
300117210468000	21N0007-Concreting of Plaza Road, Polosan, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/05/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	02/05/2021	02/24/21	02/26/2021	03/04/2021	03/09/2021	06/04/2021	GoP	7,028,794.08			7,028,794.08			6,853,504.71			PICE, COA, SIKAP	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
300203102031000	21N0006-ARJ leading to Hinayagan Cave, Brgy. San Vicente, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/05/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	02/05/2021	02/05/21	02/08/2021	02/10/2021	02/15/2021	07/18/2021	GoP	9,796,494.81			9,796,494.81			9,390,050.99			PICE, COA, SIKAP	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
300203102024000	21N0005-Access Road leading to Cagayan Mangrove site, Brgy. Cagayan, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/05/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	02/05/2021	02/05/21	02/08/2021	02/10/2021	02/15/2021	06/02/2021	GoP	9,799,073.52			9,799,073.52			9,281,455.85			PICE, COA, SIKAP	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
300203102034000	21N0004-Tagapala - Tansan - Lupa Road leading to Gateway Paluan, Ultima Adventure Cave and Lupa White Beaches, Brgy. Tansan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/05/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	02/05/2021	02/05/21	02/08/2021	02/10/2021	02/15/2021	25-Apr	GoP	9,799,259.54			9,799,259.54			9,419,091.54			PICE, COA, SIKAP	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
300203102032000	21N0003-NICU - Sita Sita, Maria Road leading to Palao- Alao White Beach Resort, Brgy. Palao, Alao, Lirio, Surigao Del Sur	Construction Section	YES	Competitive Bidding	11/05/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	02/05/2021	02/05/21	02/08/2021	02/10/2021	02/15/2021	06/03/2021	GoP	9,799,312.10			9,799,312.10			9,401,043.73			PICE, COA, SIKAP	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
300203102028000	21N0003-Lit. Beach Access Road leading to Harip Marina Beach Resort, Brgy. Harip, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/05/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	02/05/2021	02/05/21	02/08/2021	02/10/2021	02/15/2021	04/24/2021	GoP	9,799,627.27			9,799,627.27			9,420,543.71			PICE, COA, SIKAP	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
300203102026000	21N0001-Campo Road leading to Lipad White Beach, Brgy. Campo, Hinatuan, Surigao Del Sur	Construction Section	YES	Competitive Bidding	11/05/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	02/05/2021	02/05/21	02/08/2021	02/10/2021	02/15/2021	04/23/2021	GoP	9,799,886.97			9,799,886.97			9,340,519.88			PICE, COA, SIKAP	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
300117210469000	21N0017 - Concrete of Road, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/25/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/24/2020	02/24/21	02/26/2021	03/04/2021	03/09/2021	07/15/2021		GoP	24,749,432.08		24,749,432.08	24,649,430.04		24,649,430.04	PICE, COA, SIKAP	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020		
	21N0016 - Concrete of Brgy. Labarna - Brgy. Barcelona PAR, Barcelona, Lingga, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/05/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/24/2020	06/25/21	06/28/2021	07/02/2021	07/07/2021			GoP	29,849,625.04		29,849,625.04	29,144,471.48		29,144,471.48	PICE, COA, SIKAP	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020		
300203100670000	21N0015 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations- Access Road leading to Tourism Enterprises Zone (TEZ) - Rizal Port leading to Turtle Island, Calagan & Vanishing Island, Brgy. Sun, Bardo, Surigao del Sur	Construction Section	NO	Competitive Bidding	11/25/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	12/29/20	12/29/2020	01/05/2021	01/07/2021	06/28/2021		GoP	35,933,431.69		35,933,431.69	34,805,897.77		34,805,897.77	PICE, COA, SIKAP	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020		
310204101409000	21N0014 - Tagaytay-Sa, Maria-Sa, Juana-Maiph-Dreamland-Singcoran-San Roque, Package G, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/25/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/29/2020	02/05/2021	02/05/21	02/08/2021	02/10/2021	02/15/2021	10/08/2021		GoP	41,325,517.41		41,325,517.41	39,242,667.25		39,242,667.25	PICE, COA, SIKAP	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020		
300104226525000 300104226546000	21N0013 - Package 5-Construction of Multi-Purpose Building, Barangay Budoanan, City of Bislig, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Pananitan, City of Bislig, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/12/2020	11/26/2020	12/03/2020	12/15/2020	12/15/2020	12/22/2020	02/05/2021	02/24/21	02/26/2021	03/04/2021	03/09/2021	07/14/2021		GoP	2,979,998.83		2,979,998.83	2,880,880.80		2,880,880.80	PICE, COA, SIKAP	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
300104226555000	21N0012 - Package 4-Construction of Multi-Purpose Building, Barangay San Roque, Municipality of Bardo, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/12/2020	11/26/2020	12/03/2020	12/15/2020	12/15/2020	12/22/2020	02/05/2021	02/24/21	02/26/2021	03/04/2021	03/09/2021	07/14/2021		GoP	1,979,999.64		1,979,999.64	1,871,626.72		1,871,626.72	PICE, COA, SIKAP	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
300104226534000 300104226529000	21N0011 - Package 3 - Construction of Multi-Purpose Building, Barangay Koyran, Municipality of Bardo, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Dapdap, Municipality of Bardo, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/12/2020	11/26/2020	12/03/2020	12/15/2020	12/15/2020	12/22/2020	02/05/2021	02/24/21	02/26/2021	03/04/2021	03/09/2021	07/14/2021		GoP	3,464,998.88		3,464,999.44	3,382,513.45		3,412,826.63	PICE, COA, SIKAP	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		
300104226558000 300104226564000	21N0010 - Package 2 - Construction of Multi-Purpose Building, Barangay Sudon, Municipality of Bardo, Surigao del Sur - Construction of Multi-Purpose Building, Barangay San Vicente, Municipality of Bardo, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/12/2020	11/26/2020	12/03/2020	12/15/2020	12/15/2020	12/22/2020	02/05/2021	02/24/21	02/26/2021	03/04/2021	03/09/2021	07/18/2021		GoP	3,464,999.44						PICE, COA, SIKAP	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
300104226530000 300104226553000	21N0027 - Package 9 - Construction of Multi-Purpose Building, Barangay Dugmanon, Municipality of Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Barangay San Juan, Municipality of Hinatuan, Surigao del Sur	Construction Section	NO	Competitive Bidding	11/25/20	01/07/21	01/14/21	01/26/21	01/26/21	02/01/21	03/04/21	03/05/21	03/08/2021	03/12/2021	03/18/2021	07/22/2021		GoP	3,959,999.37		3,959,999.37	3,900,983.64		3,900,983.64	PICE, COA, SIKAP	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021		
300104226527000 300104226569000	21N0026 - Package 8 - Construction of Multi-Purpose Building, Barangay Canabang, Municipality of Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Telenan, Municipality of Hinatuan, Surigao del Sur	Construction Section	NO	Competitive Bidding	11/25/20	01/07/21	01/14/21	01/26/21	01/26/21	02/01/21	03/04/21	03/05/21	03/08/2021	03/12/2021	03/18/2021	08/23/2021		GoP	4,454,999.21		4,454,999.21	4,343,757.83		4,343,757.83	PICE, COA, SIKAP	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021		
300104226524000 300104226561000	21N0025 - Package 7 - Construction of Multi-Purpose Building, Barangay Bordenan, Municipality of Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Sasa, Municipality of Hinatuan, Surigao del Sur	Construction Section	NO	Competitive Bidding	11/25/20	01/07/21	01/14/21	01/26/21	01/26/21	02/01/21	03/04/21	03/05/21	03/08/2021	03/12/2021	03/18/2021	08/01/2021		GoP	3,464,998.74		3,464,998.74	3,424,846.06		3,424,846.06	PICE, COA, SIKAP	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021		
300104226523000 300104226535000 300104226567000	21N0024 - Package 6 - Construction of Multi-Purpose Building, Barangay Bordenan, Municipality of Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Barangay La Caza, Municipality of Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Telenan, Municipality of Hinatuan, Surigao del Sur	Construction Section	NO	Competitive Bidding	11/25/20	01/07/21	01/14/21	01/26/21	01/26/21	02/01/21	03/04/21	03/05/21	03/08/2021	03/12/2021	03/18/2021	8/2/2021 7/15/2021		GoP	4,959,998.56		4,959,998.56	4,809,956.46		4,809,956.46	PICE, COA, SIKAP	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021		
300203102027000	21N0023 - Dugmanon - Twa - San Juan Road leading to Ecotourism & Century Mangrove, Brgy. San Juan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/25/20	12/23/20	01/06/21	01/18/21	01/18/21	01/25/21	04/05/21	04/19/21	04/20/2021	04/23/2021	04/29/2021	07/16/2021		GoP	9,799,081.74			9,603,084.53		9,603,084.53	PICE, COA, SIKAP	12/30/2020	12/30/2020	12/30/2020	12/30/2020	12/30/2020		
310202100946000	21N0022 - Concrete of Brgy. Canabang to Sitio Dabang Pinar, Brgy. Canabang, Baraco, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/25/20	12/25/20	01/06/21	01/18/21	01/18/21	01/22/21	02/05/21	07/14/21	07/15/2021	07/23/2021	07/27/2021	11/17/2021		GoP	12,436,642.76		12,436,642.76	12,051,080.72		12,051,080.72	PICE, COA, SIKAP	12/30/2020	12/30/2020	12/30/2020	12/30/2020	12/30/2020		
300203102033000	21N0021 - Road Widening - Secondary Roads - Surigao-Davao Coastal Rd. - K1414 + 870 - K1416 + 051	Construction Section	YES	Competitive Bidding	11/25/20	12/23/20	01/06/21	01/18/21	01/18/21	01/22/21	02/05/21	02/05/21	02/09/2021	02/10/2021	02/15/2021	11/12/2021		GoP	39,199,237.45		39,199,237.45	37,021,612.37		37,021,612.37	PICE, COA, SIKAP	12/30/2020	12/30/2020	12/30/2020	12/30/2020	12/30/2020		
300203102030000	21N0020 - NR-Localmaras-Turuan Falls Road, Bordenan, Brgy. City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/05/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020	02/05/2021	02/05/21	02/08/2021	02/10/2021	02/15/2021	04/28/2021		GoP	7,837,583.31		7,837,583.31	9,302,570.96		9,302,570.96	PICE, COA, SIKAP	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
300104226543000 300104226552000	21N0037 - Package 11 - Construction of Multi-Purpose Building, Barangay Moron, City of Bislig, Surigao del Sur - Construction of Multi-Purpose Building, Barangay San Antonio, City of Bislig, Surigao del Sur	Construction Section	NO	Competitive Bidding	12/03/20	01/27/21	02/03/21	02/15/21	02/15/21	02/17/21	03/10/21	03/11/21	03/12/2021	03/19/2021	03/25/2021	09/06/2021		GoP	3,959,999.26			3,959,999.26			3,841,202.66			PICE, COA, SIKAP	01/27/2021	01/27/2021	01/27/2021	01/27/2021	01/27/2021		
300104226538000 300104226540000 300104226562000	21N0036 - Package 10 - Construction of Multi-Purpose Building, Barangay Magpaya, Municipality of Tagbina, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Magpaya, Municipality of Tagbina, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Magpaya, Municipality of Tagbina, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Magpaya, Municipality of Tagbina, Surigao del Sur	Construction Section	NO	Competitive Bidding	12/03/20	01/27/21	02/03/21	02/15/21	02/15/21	02/17/21	03/10/21	03/11/21	03/12/2021	03/19/2021	03/25/2021	08/18/2021		GoP	4,949,997.81			4,949,997.81			4,848,906.50			PICE, COA, SIKAP	01/27/2021	01/27/2021	01/27/2021	01/27/2021	01/27/2021		
300117210465000	21N0035 - Package 9 - Construction of Multi-Purpose Building, Barangay San Roque-Gamla Road Section, Bando, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/14/21	01/27/21	02/03/21	02/15/21	02/15/21	02/16/21	02/19/21	10/28/21	10/29/21	11/04/21	11/08/21			GoP	9,899,106.70			9,899,106.70			9,700,686.71			PICE, COA, SIKAP	01/27/2021	01/27/2021	01/27/2021	01/27/2021	01/27/2021		
	21N0034 - Concrete of Brgy. Lawagan to Brgy. Valencia, Lungsod Surigao del Sur	Construction Section	NO	Competitive Bidding	01/14/21	01/27/21	02/03/21	02/15/21	02/15/21	02/16/21	02/19/21	07/14/21	07/15/2021	07/23/2021	07/27/2021	11/09/2021		GoP	11,839,027.58			11,839,027.58			11,605,709.96			PICE, COA, SIKAP	01/27/2021	01/27/2021	01/27/2021	01/27/2021	01/27/2021		
300117207590000	21N0033 - Concrete of Barangay Labiana - Barangay Lawagan Road Section (Package B), Bislig City, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/14/21	01/27/21	02/03/21	02/15/21	02/15/21	02/16/21	02/19/21	10/28/21	10/29/21	11/04/21	11/08/21			GoP	48,932,754.48			48,932,754.48			46,979,999.95			PICE, COA, SIKAP	01/27/2021	01/27/2021	01/27/2021	01/27/2021	01/27/2021		
310202100945000	21N0032 - Road Widening - Secondary Roads - NRSJ Bando-Agusan Div Sur Brgy Rd - K1411 + 048 - K1412 + 500	Construction Section	NO	Competitive Bidding	01/20/21	01/27/21	02/03/21	02/15/21	02/15/21	02/17/21	03/10/21	03/11/21	03/12/2021	03/19/2021	03/25/2021	12/27/2021		GoP	48,999,007.12			48,999,007.12			47,529,036.76			PICE, COA, SIKAP	01/27/2021	01/27/2021	01/27/2021	01/27/2021	01/27/2021		
300203102025000	21N0031 - Access Road leading to Tourism Enterprise Zone (TEZ) - Road Port leading to Turis Island, Cagayan & Vanishing Island, Brgy. Sta. Bando, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/12/21	01/20/21	01/27/21	02/08/21	02/08/21	02/10/21	02/15/21	02/17/21	02/17/2021	02/19/2021	02/23/2021	07/05/2021		GoP	9,799,159.13			9,799,159.13			9,489,113.69			PICE, COA, SIKAP	01/20/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021		
310202100947000	21N0030 - Road Widening - Secondary Roads - Surigao-Davao Coastal Rd - K1456 + 400 - K1457 + 068	Construction Section	NO	Competitive Bidding	01/12/21	01/20/21	01/27/21	02/08/21	02/08/21	02/10/21	03/10/21	03/11/21	03/12/2021	03/19/2021	03/25/2021	11/15/2021		GoP	28,180,641.39			28,180,641.39			27,615,015.98			PICE, COA, SIKAP	01/20/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021		
320101107200000	21N0029 - Construction of Shoreline Protection at Pedacion, Lungsod Surigao del Sur	Construction Section	NO	Competitive Bidding	01/12/21	01/20/21	01/27/21	02/08/21	02/08/21	02/10/21	03/10/21	03/11/21	03/12/2021	03/19/2021	03/25/2021	12/10/2021		GoP	46,754,681.13			46,754,681.13			45,369,049.55			PICE, COA, SIKAP	01/20/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021		
300116203557000	21N0028 - Construction of 1st Highway Bypass, Marikina-Soriano-1st Bait Bypass Road, Tagbina, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/12/21	01/20/21	01/27/21	02/08/21	02/08/21	02/10/21	03/10/21	03/11/21	03/12/2021	03/19/2021	03/25/2021	10/14/2021		GoP	57,899,584.17			57,899,584.17			56,735,390.46			PICE, COA, SIKAP	01/20/2021	01/20/2021	01/20/2021	01/20/2021	01/20/2021		

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 2nd Semester FY 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	GoP	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
300104226549000 300104226550000 300104226565000	21N0038 - Package 12 - Construction of Multi-Purpose Building, Barangay San Vicente, City of Bislig, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Sieran, City of Bislig, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/12/20	01/29/21	02/05/21	02/18/21	02/18/21	02/23/21	03/10/21	03/11/21	03/12/2021	03/19/2021	03/25/2021	06/30/2021		GoP	4,464,998.67		4,464,998.67		4,329,174.30			PICE, COA, SIKAP	01/29/2021	01/29/2021	01/29/2021	01/29/2021	01/29/2021		
	21N0039-Package 13 - Construction of Multi-Purpose Building, Barangay Santa Juana, Municipality of Tagbina, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Santa Maria, Municipality of Tagbina, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/12/20	01/29/21	02/05/21	02/18/21	02/15/21	02/17/21	03/10/21	03/11/21	03/12/2021	03/19/2021	03/25/2021	08/30/2021		GoP	4,464,998.67		4,464,998.67		4,329,174.30			PICE, COA, SIKAP	01/29/2021	01/29/2021	01/29/2021	01/29/2021	01/29/2021		
	21N0040 - Package 14 - Construction of Multi-Purpose Building, Sitio Tagbina, Barangay Poblacion, Municipality of Tagbina, Surigao del Sur - Construction of Multi-Purpose Building, Tagbina National Highschool, Municipality of Tagbina, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/12/20	01/27/21	02/03/21	02/15/21	02/15/21	02/17/21	03/10/21	03/11/21	03/12/2021	03/19/2021	03/25/2021	08/16/2021 08/14/2021		GoP	3,464,999.14		3,464,999.14		3,357,871.37			PICE, COA, SIKAP	01/27/2021	01/27/2021	01/27/2021	01/27/2021	01/27/2021		
320101107198000	21N0041 - Construction of Bank Reinvestment along Bislig River (Pamanian Section), Bislig City, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/20/21	01/29/21	02/05/21	02/18/21	02/18/21	02/19/21	02/23/21	03/11/21	03/12/2021	03/19/2021	03/25/2021			GoP	45,569,089.25		45,569,089.25		43,290,631.06			PICE, COA, SIKAP	01/29/2021	01/29/2021	01/29/2021	01/29/2021	01/29/2021		
300117210484000	21N0042 - Concrete of Junction Highway- Malib-Maramba- Soriano Road Section, Tagbina, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/20/21	01/29/21	02/05/21	02/18/21	02/18/21	02/19/21	02/23/21	10/28/21	10/29/21	11/04/21	11/08/21			GoP	24,749,289.74		24,749,289.74		24,121,335.20			PICE, COA, SIKAP	01/29/2021	01/29/2021	01/29/2021	01/29/2021	01/29/2021		
300116204635000	21N0043 - Construction of Road, Kawayag to Cielo, Bislig, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/20/21	01/29/21	02/05/21	02/18/21	02/18/21	02/19/21	02/23/21	10/28/21	10/29/21	11/04/21	11/08/21				19,599,948.61		19,599,948.61		19,012,104.92			PICE, COA, SIKAP	01/29/2021	01/29/2021	01/29/2021	01/29/2021	01/29/2021		
310201100658000	21N0044 - Road Widening - Primary Roads - Jct Long-Term Rd - K1479 + 811 - K1480 + 311	Construction Section	NO	Competitive Bidding	01/20/21	01/29/21	02/05/21	02/18/21	02/18/21	02/23/21	03/10/21	03/11/21	03/12/2021	03/19/2021	03/25/2021	08/13/2021		GoP	18,627,047.99		18,627,047.99		17,752,474.07			PICE, COA, SIKAP	01/29/2021	01/29/2021	01/29/2021	01/29/2021	01/29/2021		
	21N0045 - Package 15 - Construction of Multi-Purpose Building, Barangay Marana, Municipality of Lingig, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Marana, Municipality of Lingig, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Pulo Alto, Municipality of Lingig, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Union, Municipality of Lingig, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/12/20	01/29/21	02/05/21	02/18/21	02/18/21	02/23/21	03/10/21	03/11/21	03/12/2021	03/19/2021	03/25/2021	12/10/2021		GoP	4,484,955.63		4,484,955.63		4,350,411.82			PICE, COA, SIKAP	01/29/2021	01/29/2021	01/29/2021	01/29/2021	01/29/2021		
	21N0046 - Package 16 - Construction of Multi-Purpose Building, Barangay Rajan Cabugao-An, Municipality of Lingig, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Sibuga, Municipality of Lingig, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Tagapopan, Municipality of Lingig, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/12/20	01/29/21	02/05/21	02/18/21	02/18/21	02/23/21	03/10/21	03/11/21	03/12/2021	03/19/2021	03/25/2021	06/30/2021		GoP	4,464,998.67		4,464,998.67		4,329,174.30			PICE, COA, SIKAP	01/29/2021	01/29/2021	01/29/2021	01/29/2021	01/29/2021		

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Code (UACS/PP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
300116203632000	21N0056-Construction of San Roque, Baling to Burawan Bypass Road, Baling City, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/03/21	03/05/21	03/12/21	03/24/21	03/24/21	03/26/21	03/26/21	03/30/21	03/30/2021	04/08/2021	04/13/2021	11/29/2021	GoP	77,199,351.96	96,500,000.00	1,959,999.52	3,464,999.35	3,959,998.91	3,959,998.96	4,949,994.95	9,799,941.71	48,386,267.31	3,984,998.45	77,199,351.96	96,500,000.00	1,959,999.52	3,464,999.35	3,959,998.91	3,959,998.96	4,949,994.95	9,799,941.71	48,386,267.31	3,984,998.45	74,880,863.64	93,102,157.18	1,900,832.23	3,361,046.89	3,840,835.24	3,835,073.55	4,798,273.99	9,498,628.20	45,016,114.68	3,862,609.64	PICE, COA, SIKAP	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
#####	21N0055-Mileaging of Permanent Bridges - San Jose Br. (B07758M) along Jct Lingo - Trento Rd	Construction Section	NO	Competitive Bidding	02/17/21	03/05/21	03/12/21	03/24/21	03/24/21	03/26/21	03/26/21	03/30/21	03/30/2021	04/08/2021	04/13/2021		GoP	96,500,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

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Code (UACS/PAF)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
300105200538000	21N10067-Construction (Expansion) of Two (Storey) Laboratory Building for QAS of DPWH Surigao del Sur 2nd DEO, Maricao, Baling City, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/23/21	03/12/21	03/19/21	03/31/21	03/31/21	04/06/21	04/09/21	04/14/21	04/15/21	04/24/21	04/27/21	12/15/2021		GoP	4,899,999.32		4,899,999.32	4,753,111.10		4,753,111.10	PICE, COA, SIKAP	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021		
300117210466000	21N10066-Concreting of Baywalk Road, Baywalk, Valencia FMR, Baywalk, Valencia, Lingay, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/26/21	11/05/21	11/12/21	11/25/21	11/25/21	11/26/21	12/03/21	12/06/21	12/07/2021	12/10/2021	12/14/2021			GoP	9,777,474.28		9,777,474.28	9,666,063.33		9,666,063.33	PICE, COA, SIKAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
	21N10065-Concreting of Brgy. Lawigan to Brgy. Valencia FMR, Brgy. Lawigan and Brgy. Valencia, Lingay, Surigao del Sur	Construction Section	NO	Competitive Bidding	03/05/21	03/12/21	03/19/21	03/31/21	03/31/21	04/06/21	04/09/21	04/14/21	04/15/21	04/24/21	04/27/21			GoP	9,949,415.67		9,949,415.67	9,648,427.32		9,648,427.32	PICE, COA, SIKAP	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021		
300105200540000	21N10064-Construction of Multi-Storey Building, DPWH 2nd DEO Compound, Maricao, Baling City, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/24/21	03/12/21	03/19/21	03/31/21	03/31/21	04/06/21	04/09/21	04/14/21	04/15/21	04/24/21	04/27/21			GoP	19,599,999.59		19,599,999.59	19,011,811.14		19,011,811.14	PICE, COA, SIKAP	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021		
320101107201000	21N10063-Construction of Shoreline Protection at Poblacion, Baling City, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/17/21	03/12/21	03/19/21	03/31/21	03/31/21	04/06/21	04/09/21	04/14/21	04/15/21	04/24/21	04/27/21	11/25/2021		GoP	31,947,888.34		31,947,888.34	30,990,208.91		30,990,208.91	PICE, COA, SIKAP	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021		
320101107199000	21N10062-Construction of River Bank Protection along Hinatuan River, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/26/21	10/29/21	11/05/21	11/23/21	11/23/21	11/28/21	12/03/21	12/06/21	12/07/2021	12/10/2021	12/14/2021			GoP	38,963,487.80		38,963,487.80	37,989,400.62		37,989,400.62	PICE, COA, SIKAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
300111200356000	21N10061-Construction of Baling City Coastal Protection along Surigao-Davao Coastal Rd, Surigao del Sur	Construction Section	NO	Competitive Bidding	09/23/21	09/29/21	10/06/21	10/18/21	10/18/21	10/20/21	10/22/21	10/24/21	10/25/21	11/27/21	10/29/21			GoP	76,510,447.93		76,510,447.93	74,216,699.63		74,216,699.63	PICE, COA, SIKAP	09/29/2021	09/29/2021	09/29/2021	09/29/2021	09/29/2021		
310204101288000	21N10060-Tanogon - Sta. Maria - Sta. Juana - Maribel - Dumanand - Bungsangon - San Roque - Patagay F., Surigao del Sur	Construction Section	NO	Competitive Bidding	02/26/21	03/10/21	03/17/21	03/29/21	03/29/21	03/30/21	04/09/21	04/14/21	04/15/21	04/24/21	04/27/21	12/28/2021		GoP	23,623,628.42		23,623,628.42	23,084,363.46		23,084,363.46	PICE, COA, SIKAP	03/10/2021	03/10/2021	03/10/2021	03/10/2021	03/10/2021		
300116203560000	21N10059-Construction of Lingay, Surigao del Sur to Terno, Agusan del Sur Bypass Road (Terno-Sagep - Rajah Cabangonan - Naganagan - Selo Lupa), Surigao del Sur	Construction Section	NO	Competitive Bidding	02/17/21	03/10/21	03/17/21	03/29/21	03/29/21	03/30/21	04/09/21	04/14/21	04/15/21	04/24/21	04/27/21	12/15/2021		GoP	77,199,996.63		77,199,996.63	74,883,734.04		74,883,734.04	PICE, COA, SIKAP	03/10/2021	03/10/2021	03/10/2021	03/10/2021	03/10/2021		
310201100723000	21N10058-Road Widening - Primary Roads - Jct Lingay-Terno Rd - K1477 + 211 - K1479 + 811	Construction Section	NO	Competitive Bidding	02/26/21	03/10/21	03/17/21	03/29/21	03/29/21	03/30/21	04/09/21	04/14/21	04/15/21	04/24/21	04/27/21			GoP	95,379,439.41		95,379,439.41	93,288,774.60		93,288,774.60	PICE, COA, SIKAP	03/10/2021	03/10/2021	03/10/2021	03/10/2021	03/10/2021		
310201100725000	21N10057-Road Widening - Primary Roads - Jct Lingay-Terno Rd - K1482 + 091 - K1483 + 375, K1484 + 407 - K1484 + 897	Construction Section	NO	Competitive Bidding	01/20/21	03/05/21	03/12/21	03/24/21	03/24/21	03/29/21	03/28/21	03/30/21	03/30/2021	04/08/2021	04/13/2021			GoP	57,739,928.38		57,739,928.38	54,499,351.40		54,499,351.40	PICE, COA, SIKAP	03/05/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														

ON-GOING PROCUREMENT ACTIVITIES

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Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PIPP)			Contract Cost (PIPP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	22N10001 - Construction of Multi-Purpose Building, DPWH Storage Room at DPWH, Surigao del Sur 2nd DEO, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/23/21	10/29/21	11/05/21	11/18/21	11/18/21	11/19/21	11/23/21								GoP	8,328,040.00						09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021		
	22N10002 - Construction of Multi-Purpose Building (Barangay Hall) of Barangay Carpenito, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/20/21	10/07/21	10/14/21	10/26/21	10/26/21	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/29/21					GoP	4,900,000.00		4,900,000.00				09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021		
	22N10003 - Construction of Multi-Purpose Building, Tagbina National Highschool, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/20/21	10/07/2021	10/14/21	10/26/21	10/26/21	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021					GoP	4,900,000.00		4,900,000.00				09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021		
	22N10004 - Package 1 - Construction (Completion) of Multi-Purpose Building, Barangay Dapdap, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/20/21	10/07/2021	10/14/21	10/26/21	10/26/21	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021					GoP	3,960,000.00		3,960,000.00				09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021		
	22N10005 - Package 2 - Construction (Completion) of Multi-Purpose Building, Barangay Kinayan, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/20/21	10/07/2021	10/14/21	10/26/21	10/26/21	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021					GoP	3,960,000.00		3,960,000.00				09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021		
	22N10006 - Package 3 - Construction of Multi-Purpose Building, Barangay Dugnan, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/20/21	10/07/2021	10/14/21	10/26/21	10/26/21	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021					GoP	3,960,000.00		3,960,000.00				09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021		
	22N10007 - Construction of Road, Barangay Kahayag - Barangay Coleto, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/23/21	10/29/21	11/05/21	11/23/21	11/23/21	11/24/21	11/25/21								GoP	39,600,000.00		39,600,000.00				10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		
	22N10008 - NRJ- Sitio Sta. Maria Road leading to Palo-Alto White Beach Resort, Brgy. Palo-Alto, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/23/21	10/29/21	11/05/21	11/18/21	11/18/21	11/19/21	11/23/21								GoP	13,147,680.00		13,147,680.00				10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		
	22N10009 - Dugmanon-Tiwi-San Juan Road leading to Ecotourism & Century Mangrove, Brgy. San Juan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/23/21	10/29/21	11/05/21	11/18/21	11/18/21	11/19/21	11/23/21								GoP	4,900,000.00		4,900,000.00				10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		
	22N10010 - Jct. Baculin Access Road leading to Harip White Beach Resort, Brgy. Harip, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/23/21	10/29/21	11/05/21	11/18/21	11/18/21	11/19/21	11/23/21								GoP	4,900,000.00		4,900,000.00				10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		
	22N10011 - NRJ leading to Hinayagan Cave, Brgy. San Vicente, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/23/21	10/29/21	11/05/21	11/18/21	11/18/21	11/19/21	11/23/21								GoP	4,900,000.00		4,900,000.00				10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		
	22N10012 - Campa Road leading to Ligad White Beach, Brgy. Campa, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/23/21	10/29/21	11/05/21	11/18/21	11/18/21	11/19/21	11/23/21								GoP	4,900,000.00		4,900,000.00				10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		
	22N10013 - Taasaka-Tansan-Loyola Road Leading to Gateway Pataran Ultimate Adventure Caves and Loyola White Beaches, Brgy. Tansan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/23/21	10/29/21	11/05/21	11/18/21	11/18/21	11/19/21	11/23/21								GoP	4,900,000.00		4,900,000.00				10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 2nd Semester FY 2021

Code (UACS/PAF)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	22N10014 - Construction of Road, Junction National Highway - Kauswagan - San Roque - Ganut - Cabacungan Road Section (PACAKGE B), Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/30/21	11/05/21	11/12/21	11/25/21	11/25/21	11/25/21	11/29/21							GoP	49,500,000.00							10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
	22N10015 - Preventive Maintenance - Secondary Roads - Surigao-Davao Coastal Rd (S003000NM) - K1498+258 - K1499+061.32	Construction Section	YES	Competitive Bidding	10/12/21	11/05/21	11/12/21	11/25/21	11/25/21	11/25/21	11/26/21							GoP	13,658,260.00							10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
	22N10016 - Preventive Maintenance - Secondary Roads - Surigao-Davao Coastal Rd (S003000NM) - K1459+990 - K1460+338.77	Construction Section	YES	Competitive Bidding	10/12/21	11/05/21	11/12/21	11/25/21	11/25/21	11/25/21	11/26/21							GoP	11,571,840.00							10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
	22N10017 - Access Road leading to Tourism Enterprise Zone (TEZ) - Rizal Port leading to Turtle Island, Cabagan & Vanishing Island, Brgy. Sura, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/30/21	11/05/21	11/12/21	11/25/21	11/25/21	11/25/21	11/30/21							GoP	13,658,260.00							10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
	22N10018 - 1st. Mahogany Road leading to Tagapopan Blue Water Resort, Brgy- Tagapopan, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/30/21	11/05/21	11/12/21	11/25/21	11/25/21	11/25/21	11/28/21							GoP	4,900,000.00							10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
	22N10019 - Access Road leading to Caguyao Mangrove Site, Brgy. Caguyao, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/30/21	11/05/21	11/12/21	11/25/21	11/25/21	11/25/21	11/30/21							GoP	4,900,000.00							10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
	22N10020 - Road Widening - Secondary Roads - NRD Barobo - Agusan del Sur Bdry Rd - K1409 + 000 - K1410 + 000	Construction Section	YES	Competitive Bidding	10/12/21	11/12/21	11/19/21	12/02/21	12/02/21	12/03/21	12/07/21							GoP	30,172,240.00							11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
	22N10021 - Construction of Multi-Purpose Building, Phase 2, Barangay Panaypayan, City of Bislig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	11/12/21	11/19/21	12/02/21	12/02/21	12/03/21	12/07/21							GoP	4,950,000.00							11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
	22N10022 - Construction of Multi-Purpose Building, Purok Ericson, Barangay Poblacion, City of Bislig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	11/12/21	11/19/21	12/02/21	12/02/21	12/03/21	12/07/21							GoP	4,900,000.00							11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
	22N10023 - Construction of Multi-Purpose Building, Barangay Panaypayan, City of Bislig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	11/12/21	11/19/21	12/02/21	12/02/21	12/03/21	12/07/21							GoP	4,900,000.00							11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
	22N10024 - Package 4 - Construction (Completion) of Multi- Purpose Building, Barangay Bahi, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	11/12/21	11/19/21	12/02/21	12/02/21	12/03/21	12/07/21							GoP	3,960,000.00							11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
	22N10025 - Package 5 - Construction (Completion) of Multi- Purpose Building, Barangay Cambaagan, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	11/12/21	11/19/21	12/02/21	12/02/21	12/03/21	12/07/21							GoP	3,960,000.00							11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
	22N10025 - Package 5 - Construction of Multi-Purpose Building, Barangay Causwagan, Barobo, Surigao del Sur - Construction (Completion) of Multi- Purpose Building, Barangay Ganut, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	11/12/21	11/19/21	12/02/21	12/02/21	12/03/21	12/07/21							GoP	3,960,000.00							11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		

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DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 2nd Semester FY 2021

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	22NI0026 - Road Widening - Secondary Roads - NRI Barobo - Agusan del Sur Bdry Rd - K1402 + 050 - K1403 + 181, K1408 + 231 - K1408 + 386	Construction Section	YES	Competitive Bidding	11/04/21	11/18/21	11/25/21	12/07/21	12/07/21	12/08/21	12/10/21							GoP	47,909,260.00			47,909,260.00											
	22NI0027 - Package 6 - Construction (Completion) of Multi-Purpose Building, Barangay Doña Carmen, Tagbina, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay Santa Maria, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/19/21	11/18/21	11/25/21	12/07/21	12/07/21	12/08/21	12/10/21							GoP	3,960,000.00			3,960,000.00											
	22NI0028 - Package 7 - Construction (Completion) of Multi-Purpose Building, Barangay Maglath, Tagbina, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay Magsasay, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/19/21	11/18/21	11/25/21	12/07/21	12/07/21	12/08/21	12/10/21							GoP	3,960,000.00			3,960,000.00											
	22NI0029 - Package 8 - Construction of Multi-Purpose Building, Barangay Lago, Tagbina, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Villaverde, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/19/21	11/18/21	11/25/21	12/07/21	12/07/21	12/08/21	12/10/21							GoP	3,960,000.00			3,960,000.00											
	22NI0030 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Jct. Lingig - Trento Rd - K1482+552 - K1482 + 600	Construction Section	YES	Competitive Bidding	11/04/21	11/25/21	12/02/21	12/14/21	12/14/21	12/15/21	12/17/21							GoP	11,617,900.00			11,617,900.00											
	22NI0031 - NRJ - Cumawas - Tinuy-an Falls Road, Borbonan, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/04/21	11/25/21	12/02/21	12/14/21	12/14/21	12/15/21	12/17/21							GoP	11,617,900.00			11,617,900.00											
	22NI0032- Construction of Multi-Purpose Building, Barangay Tambis, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/12/21	11/25/21	12/02/21	12/14/21	12/14/21	12/15/21	12/17/21							GoP	4,950,000.00			4,950,000.00											
	22NI0033- Construction of Multi-Purpose Building, Barangay Carpenito, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/19/21	11/25/21	12/02/21	12/14/21	12/14/21	12/15/21	12/17/21							GoP	1,980,000.00			1,980,000.00											
	22NI0034- Construction (Completion) of Multi-Purpose Building in Barangay Poblacion, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/19/21	11/25/21	12/02/21	12/14/21	12/14/21	12/15/21	12/17/21							GoP	1,960,000.00			1,960,000.00											
	22NI0035- Construction of Multi-Purpose Building, Barangay Quezon, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	11/25/21	12/02/21	12/14/21	12/14/21	12/15/21	12/17/21							GoP	1,980,000.00			1,980,000.00											
	22NI0036- Construction of flood control structure at Cumawas-Poblacion, Sta. O+000.00 - Sta. 2+000.00, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/24/21	12/02/21	12/09/21	12/21/21	12/21/21	12/22/21	12/24/21							GoP	49,000,000.00			49,000,000.00											
	22NI0037- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads NRI Barobo- Agusan del Sur Bdry Rd - K1413 + 860 - K1413 + 1005	Construction Section	YES	Competitive Bidding	11/24/21	12/02/21	12/09/21	12/21/21	12/21/21	12/22/21	12/24/21							GoP	14,774,480.00			14,774,480.00											

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DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 2nd Semester FY 2021

Code (UACB/APP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	22N10038- Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads-Surigao-Davao Coastal Rd - K1445 + 250 - K1445 + 272.50, K1447 + 750 - K1447 + 777, K1449 + 700 - K1449 + 731.50	Construction Section	YES	Competitive Bidding	10/12/21	12/02/21	12/09/21	12/21/21	12/21/21	12/22/21	12/24/21							GoP	11,770,780.00			11,770,780.00											
	22N10039- Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Primary Roads-1st, Lingig-Trento Rd - K1475 + 720 - K1475 + 733.50, K1479 + 400 - K1479 + 422.5	Construction Section	YES	Competitive Bidding	11/24/21	12/29/21	01/05/22	01/17/22	01/17/22	01/18/22	01/20/22							GoP	3,920,000.00			3,920,000.00											
	22N10040- Package 9 - Construction (Completion) of Multi-Purpose Building, Barangay Santo Niño, Hinatuan, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay Cambalong, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/12/21	12/02/21	12/09/21	12/21/21	12/21/21	12/22/21	12/24/21							GoP	3,960,000.00			3,960,000.00											
	22N10041- Package 10 - Construction (Completion) of Multi-Purpose Building, Barangay Benigno Aquino, Hinatuan, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay Dugmanon, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/12/21	12/02/21	12/09/21	12/21/21	12/21/21	12/22/21	12/24/21							GoP	3,960,000.00			3,960,000.00											
	22N10042- Package 11 - Construction (Completion) of Multi-Purpose Building, Barangay Loyola, Hinatuan, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay Tidman, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/12/21	12/02/21	12/09/21	12/21/21	12/21/21	12/22/21	12/24/21							GoP	3,960,000.00			3,960,000.00											
	22N10043- Package 12 - Construction (Completion) of Multi-Purpose Building, Barangay Bigaan, Hinatuan, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay San Fernando, City of Bislig, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/12/21	12/02/21	12/09/21	12/21/21	12/21/21	12/22/21	12/24/21							GoP	3,960,000.00			3,960,000.00											
	22N10044- Package 13 - Construction (Completion) of Multi-Purpose Building, Purok 8A, Barangay Tabon, City of Bislig, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Purok Ericson, Barangay Poblacion, City of Bislig, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/12/21	12/02/21	12/09/21	12/21/21	12/21/21	12/22/21	12/24/21							GoP	4,950,000.00			4,950,000.00											
	22N10045- Construction/Rehabilitation of flood mitigation along Poblacion Bislig River, Sta. 0+000.00 - Sta. 0+127.00, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/03/21	12/08/21	12/15/21	12/27/21	12/27/21	12/28/21	12/30/21							GoP	62,725,000.00			62,725,000.00											
	22N10046- Construction of River Bank Protection along Hinatuan River, Sta. 0+000.00 - Sta. 0+290.00, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/03/21	12/08/21	12/15/21	12/27/21	12/27/21	12/28/21								GoP	62,725,000.00														
	22N10047-Off-Carriageway Improvement- Secondary Roads - Surigao-Davao Coastal Rd - K1460+814 - K1462+792	Construction Section	YES	Competitive Bidding	11/04/21	12/08/21	12/15/21	12/27/21	12/27/21	12/28/21	12/30/21							GoP	24,500,000.00			24,500,000.00											

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DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 2nd Semester FY 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
	22N0048-Improvement of Drainage Canal along NRI Cumarates- Tinuy-an Falls Road, Cumarates, Sta. 0+000.00 - Sta. 2+000.00, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/30/21	01/06/22	01/13/22	01/25/22	01/25/22	01/28/22	01/28/22							GoP	96,500,000.00											
	22N0049-Construction (Completion) of Multi-Purpose Building, DPWH Surigao del Sur 2nd DEO Compound, Manarogo, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/24/21	12/29/21	01/05/22	01/17/22	01/17/22	01/18/22	01/20/22							GoP	10,607,520.00											
	22N0050-Road Widening - Secondary Roads - Surigao-Davao Coastal Rd - K1403 + 110 - K1405 + 736	Construction Section	YES	Competitive Bidding	12/03/21	12/31/21	01/07/22	01/20/22	01/20/22	01/21/22	01/25/22							GoP	96,333,055.00											
	22N0051-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads-Surigao-Davao Coastal Rd - K1484 + 575 - K1484 + 640	Construction Section	YES	Competitive Bidding	11/24/21	12/31/21	01/07/22	01/20/22	01/20/22	01/21/22	01/25/22							GoP	22,638,000.00											
	22N0052-Construction of Bislig City Coastal Protection along Surigao-Davao Coastal Rd, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/30/21	01/06/22	01/13/22	01/25/22	01/25/22	01/28/22	01/28/22							GoP	96,500,000.00											
Total Allocated Budget of On-going Procurement Activities																		877,465,215.00												

Prepared by:

Rosanna M. Siega
ROSANNA M. SIEGA
Head, BAC Secretariat

Recommended for Approval by:

Julius S. Uriarte
JULIUS S. URIARTE
OIC - Assistant District Engineer
BAC - Chairman

APPROVED:

Joel R. Oclarit
JOEL R. OCLARIT
District Engineer