

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			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/Recommendation 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)
COMPLETED PROCUREMENT ACTIVITIES																																
310102101640000	(24490001) Surigao-Davao Coastal Rd - K1216+270 - K1216+400, K1216+720 - K1216+796, K1216+870 - K1217+018, K1217+090 - K1217+247, K1217+317 - K1217+469, K1217+476 - K1218+044, K1220+277 - K1220+368, K1222+117 - K1222+211, K1222+262 - K1222+428, K1222+733 - K1222+834, K1223+710 - K1223+855, K1226+091 - K1226+185, K1229+795 - K1230+077, K1230+967 - K1231+089, K1232+732 - K1232+748, K1232+837 - K1232+855, K1234+825 - K1234+938, K1234+932 - K1235+000	Construction Section	Yes	Competitive Bidding	04-09-2023	10/5-11/2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	26-10-2023	03-04-2024	04-04-2024	05-04-2024	05-04-2024		Government of the Philippines (current year's budget)	20,986,700.00		20,986,700.00	20,994,863.25		20,994,863.25	COA, SIRAP, SCASBI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023		Completed	
310102101941000	(24490002) Surigao-Davao Coastal Rd - K1247+285 - K1247+413, K1250+305 - K1250+386, K1250+724 - K1250+768, K1251+160 - K1251+246, K1251+369 - K1251+364, K1251+396 - K1251+458, K1251+574 - K1251+696, K1252+458 - K1252+712, K1252+881 - K1252+926, K1252+952 - K1253+026, K1253+154 - K1253+181, K1253+177 - K1253+048, K1253+159 - K1253+181, K1259+419 - K1259+467, K1259+772 - K1259+806, K1259+890 - K1259+930	Construction Section	Yes	Competitive Bidding	04-09-2023	10/5-11/2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	26-10-2023	03-04-2024	04-04-2024	05-04-2024	06-04-2024		Government of the Philippines (current year's budget)	16,024,960.00		16,024,960.00	15,858,444.52		15,859,944.52	COA, SIRAP, SCASBI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023		Completed	
310102101942000	(24490003) Surigao-Davao Coastal Rd - K1287+397 - K1287+536, K1287+665 - K1287+716, K1287+869 - K1287+916	Construction Section	Yes	Competitive Bidding	04-09-2023	10/5-11/2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	26-10-2023	15-02-2024	16-02-2024	22-02-2024	26-02-2024		Government of the Philippines (current year's budget)	2,744,000.00		2,744,000.00	2,714,748.00		2,714,748.00	COA, SIRAP, SCASBI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023		Completed	
300226116299000	(24490004) Construction of Multi-Purpose Building, Sitio Sangay, Barangay Libas Sur, San Miguel, Surigao del Sur	Construction Section	Yes	Competitive Bidding	06-09-2023	10/5-11/2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	26-10-2023	15-02-2024	16-02-2024	22-02-2024	26-02-2024		Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,832,669.76		7,832,669.76	COA, SIRAP, SCASBI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023		Completed	
300226116300000	(24490005) Construction of Multi-Purpose Building/Evacuation Center, Barangay Bag-ong Lungsod, Tandag City, Surigao del Sur	Construction Section	Yes	Competitive Bidding	06-09-2023	10/5-11/2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	26-10-2023	15-02-2024	16-02-2024	22-02-2024	26-02-2024		Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,904,478.90		7,904,478.90	COA, SIRAP, SCASBI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023		Completed	
300226116295000	(24490006) Construction of Multi-Purpose Building (Covered Court), Barangay Palasan, Cantilan, Surigao del Sur	Construction Section	Yes	Competitive Bidding	18-09-2023	10/5-11/2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	26-10-2023	15-02-2024	16-02-2024	22-02-2024	26-02-2024		Government of the Philippines (current year's budget)	7,620,000.00		7,620,000.00	7,746,247.06		7,746,247.06	COA, SIRAP, SCASBI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	06-10-2023		Completed	
320101112267000	(24490007) Construction of Tago R2S Protection Works along Balang River, Tago, Surigao del Sur	Construction Section	Yes	Competitive Bidding	18-06-2023	10/6-12/2023	13-10-2023	25-10-2023	25-10-2023	26-10-2023	31-10-2023	10-06-2024	19-06-2024	14-06-2024	21-06-2024		Government of the Philippines (current year's budget)	20,400,000.00		20,400,000.00	20,362,371.25		20,362,371.25	COA, SIRAP, SCASBI	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Completed	
300226116301000	(24490008) Rehabilitation of Multi-Purpose Building, Barangay Panayonon, Bayabas, Surigao del Sur	Construction Section	Yes	Competitive Bidding	18-09-2023	10/6-12/2023	13-10-2023	25-10-2023	25-10-2023	26-10-2023	31-10-2023	15-02-2024	16-02-2024	22-02-2024	26-02-2024		Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,919,675.21		5,919,675.21	COA, SIRAP, SCASBI	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Completed	
300226116292000	(24490009) Construction of Multi-Purpose Building, Barangay Cabugan, Bayabas, Surigao del Sur	Construction Section	Yes	Competitive Bidding	08-09-2023	10/6-12/2023	13-10-2023	25-10-2023	25-10-2023	26-10-2023	31-10-2023	15-05-2024	15-05-2024	20-05-2024	24-05-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,928,327.94		4,928,327.94	COA, SIRAP, SCASBI	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Completed	
300226116296000	(24490010) Construction of Multi-Purpose Building (Gym), Barangay Anag, Bayabas, Surigao del Sur	Construction Section	Yes	Competitive Bidding	06-09-2023	10/6-12/2023	13-10-2023	25-10-2023	25-10-2023	26-10-2023	31-10-2023	19-02-2024	19-02-2024	26-02-2024	30-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,928,008.45		4,928,008.45	COA, SIRAP, SCASBI	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Completed	
300226116290000	(24490011) Construction (Completion) of Multi-Purpose Building (Covered Court/Evacuation Center), Barangay Madolina, Cortes, Surigao del Sur	Construction Section	Yes	Competitive Bidding	18-09-2023	10/6-12/2023	13-10-2023	25-10-2023	25-10-2023	26-10-2023	31-10-2023	15-02-2024	16-02-2024	22-02-2024	26-02-2024		Government of the Philippines (current year's budget)	4,980,000.00		4,980,000.00	4,939,828.83		4,939,828.83	COA, SIRAP, SCASBI	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Completed	
300226116298000	(24490012) Construction of Multi-Purpose Building, Barangay Bar-A, Uliga, Surigao del Sur	Construction Section	Yes	Competitive Bidding	06-09-2023	10/6-12/2023	13-10-2023	25-10-2023	25-10-2023	26-10-2023	31-10-2023	15-02-2024	16-02-2024	22-02-2024	26-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,091.28		4,934,091.28	COA, SIRAP, SCASBI	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Completed	
310305102246000	(24490013) Hacienda Br. (B00546490) along Surigao Davao Coastal Rd, Carrascal, Surigao del Sur	Construction Section	Yes	Competitive Bidding	25-09-2023	10/17-23/2023	24-10-2023	06-11-2023	06-11-2023	07-11-2023	10-11-2023	19-02-2024	19-02-2024	26-02-2024	28-02-2024		Government of the Philippines (current year's budget)	16,662,940.00		16,662,940.00	16,466,370.46		16,466,370.46	COA, SIRAP, SCASBI	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023		Completed	
300226116295000	(24490014) Construction of Evacuation Center, Barangay Tag-anita, Carrascal, Surigao del Sur	Construction Section	Yes	Competitive Bidding	25-09-2023	10/17-23/2023	24-10-2023	06-11-2023	06-11-2023	07-11-2023	10-11-2023	15-05-2024	15-05-2024	20-05-2024	24-05-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,938,894.42		4,938,894.42	COA, SIRAP, SCASBI	17-10-2023	17-10-2023	17-10-2023	17-10-2023				

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
31009102246000	(24H0028) Catiguan Br. 1 (B01744H) along Surigao-Davao Coastal Rd	Construction Section	Yes	Competitive Bidding	08-11-2023	11/10-16/2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	05-12-2023	21-02-2024	22-02-2024	28-02-2024	01-03-2024		Government of the Philippines (current year's budget)	32,048,000.00		32,048,000.00	31,910,289.46		31,910,289.46	COA, SIKAP, SCASBI	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	Completed	
310105192251000	(24H0029) Tabon-Tabon Br. (B009979H) along Surigao-Davao Coastal Rd	Construction Section	Yes	Competitive Bidding	17-10-2023	11/10-16/2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	05-12-2023	21-02-2024	21-02-2024	28-02-2024	01-03-2024		Government of the Philippines (current year's budget)	15,404,000.00		15,404,000.00	14,488,631.81		14,488,631.81	COA, SIKAP, SCASBI	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	Completed	
31011102770000	(24H0030) Surigao-Davao Coastal Rd - K1291 + 120	Construction Section	Yes	Competitive Bidding	08-11-2023	11/10-16/2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	05-12-2023	26-02-2024	26-02-2024	04-03-2024	05-03-2024		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,885,360.57		4,885,360.57	COA, SIKAP, SCASBI	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	Completed	
30226116289000	(24H0031) Construction (Completion) of Multi-Purpose Building (Covered Court), Purok 2, Barangay San Isidro, Larga, Surigao del Sur	Construction Section	Yes	Competitive Bidding	18-09-2023	11/10-16/2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	05-12-2023	25-02-2024	26-02-2024	04-03-2024	05-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,985.03		4,944,985.03	COA, SIKAP, SCASBI	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	Completed	
31021019162000	(24H0032) Surigao-Davao Coastal Rd - K1376 + 050 - K1379 + 335, K1379 + 400 - K1382 + 000	Construction Section	Yes	Competitive Bidding	26-10-2023	11/13-19/2023	20-11-2023	04-12-2023	04-12-2023	05-12-2023	12-11-2023	26-02-2024	26-02-2024	04-03-2024	06-03-2024		Government of the Philippines (current year's budget)	133,703,876.50		132,701,975.50	130,040,519.54		130,040,519.54	COA, SIKAP, SCASBI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	Completed	
31009102250000	(24H0033) Nagsip Br. (B008479H) along Surigao-Davao Coastal Rd	Construction Section	Yes	Competitive Bidding	23-10-2023	11/13-19/2023	20-11-2023	04-12-2023	04-12-2023	05-12-2023	12-11-2023	28-02-2024	28-02-2024	06-03-2024	06-03-2024		Government of the Philippines (current year's budget)	32,340,000.00		32,340,000.00	31,994,161.15		31,994,161.15	COA, SIKAP, SCASBI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	Completed	
30226116399000	(24H0034) Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Unibis, Tago, Surigao del Sur	Construction Section	Yes	Competitive Bidding	12-10-2023	11/13-19/2023	20-11-2023	04-12-2023	04-12-2023	05-12-2023	12-11-2023	15-05-2024	15-05-2024	20-05-2024	24-05-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,895,494.40		4,895,494.40	COA, SIKAP, SCASBI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	Completed	
30226116297000	(24H0035) Construction of Multi-Purpose Building and Day-Care Center, Barangay Embarcadero, Canocao, Surigao del Sur	Construction Section	Yes	Competitive Bidding	06-11-2023	11/13-19/2023	20-11-2023	04-12-2023	04-12-2023	05-12-2023	12-11-2023	26-02-2024	26-02-2024	04-03-2024	06-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,895,492.39		4,895,492.39	COA, SIKAP, SCASBI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	Completed	
30226100642000	(24H0036) Construction of Evacuation Center, Barangay Uba, Cortes, Surigao del Sur	Construction Section	Yes	Competitive Bidding	08-11-2023	11/13-19/2023	20-11-2023	04-12-2023	04-12-2023	05-12-2023	12-11-2023	28-02-2024	28-02-2024	04-03-2024	05-03-2024		Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,883,948.08		6,883,948.08	COA, SIKAP, SCASBI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	Completed	
31011100771000	(24H0037) Surigao-Davao Coastal Rd - K1352 + 096 - K1358 + 293	Construction Section	Yes	Competitive Bidding	20-11-2023	11/23-29/2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	19-12-2023	26-02-2024	26-02-2024	04-03-2024	06-03-2024		Government of the Philippines (current year's budget)	24,219,720.00		24,219,720.00	23,960,260.93		23,960,260.93	COA, SIKAP, SCASBI	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	Completed	
30226116299000	(24H0038) Construction (Completion) of Multi-Purpose Building, Barangay Naguilawan, Bayabas, Surigao del Sur	Construction Section	Yes	Competitive Bidding	20-11-2023	12/29-01/04/2024	05-01-2024	17-01-2024	17-01-2024	18-01-2024	19-12-2023	29-01-2024	26-02-2024	04-03-2024	05-03-2024		Government of the Philippines (current year's budget)	4,980,000.00		4,980,000.00	4,902,708.61		4,902,708.61	COA, SIKAP, SCASBI	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	Completed	
30226110390000	(24H0039) Construction of Multi-Purpose Building (Barangay Hall), Barangay Panacason, Bayabas, Surigao del Sur	Construction Section	Yes	Competitive Bidding	20-11-2023	11/23-25/2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	19-12-2023	15-05-2024	15-05-2024	20-05-2024	24-05-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,902,307.30		4,902,307.30	COA, SIKAP, SCASBI	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	Completed	
32012106750000	(24H0040) Construction of Flood Control Structure along Tago River Basin, Xaniguisan, Tago, Surigao del Sur	Construction Section	No	Competitive Bidding	10-09-2023	12/29-01/04/2024	05-01-2024	17-01-2024	17-01-2024	18-01-2024	29-01-2024	26-02-2024	26-02-2024	04-03-2024	06-03-2024		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,668,016.31		95,668,016.31	COA, SIKAP, SCASBI	29-12-2024	29-12-2024	29-12-2024	29-12-2024	29-12-2024	Completed	
32012105740000	(24H0041)Construction of Dike Revestment along Hubo River Basin Protecting Hubo Bridge, Upstream, Barangay Bulisan, San Agustin, Surigao del Sur	Construction Section	Yes	Competitive Bidding	18-08-2023	12/29-01/04/2024	05-01-2024	17-01-2024	17-01-2024	18-01-2024	29-01-2024	26-02-2024	26-02-2024	04-03-2024	06-03-2024		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,504,106.43		95,504,106.43	COA, SIKAP, SCASBI	29-12-2024	29-12-2024	29-12-2024	29-12-2024	29-12-2024	Completed	
30226616292000	(24H0042)Construction (Completion) of Multi-Purpose Building, Barangay Cabangahan, Tago, Surigao del Sur	Construction Section	Yes	Competitive Bidding	22-11-2023	12/29-01/04/2024	05-01-2024	17-01-2024	17-01-2024	18-01-2024	29-01-2024	26-02-2024	26-02-2024	04-03-2024	06-03-2024		Government of the Philippines (current year's budget)	4,980,000.00		4,980,000.00	4,899,253.94		4,899,253.94	COA, SIKAP, SCASBI	29-12-2024	29-12-2024	29-12-2024	29-12-2024	29-12-2024	Completed	
30226105015000	(24H0043)Construction (Completion) of Evacuation Center, Barangay Lactadan, Cagwait, Surigao del Sur	Construction Section	Yes	Competitive Bidding																											

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300215105141000	(24H0056) Construction of Bridge linking Burgas and Tag-Aranagan of Cortes, Surigao del Sur	Construction Section	No	Competitive Bidding	01-02-2024	15-02-2024	22-02-2024	05-03-2024	05-03-2024	05-02-2024	19-02-2024	08-04-2024	08-04-2024	16-04-2024	22-04-2024		Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,804,418.69		38,804,418.69	COA, SIKAP, SCASBI	15-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024		Completed
300219102130001	(24H0067) Construction of Seawall at Barangay Maiba, Cortes, Surigao del Sur	Construction Section	No	Competitive Bidding	23-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	29-03-2024	06-06-2024	06-06-2024	14-06-2024	21-06-2024		Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,829,850.21		47,829,850.21	COA, SIKAP, SCASBI	26-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		Completed
300226116231000	(24H0068) Construction (Completion) of Multi-Purpose Building (Tanda Provincial Training Center), Barangay Retana, Tandag City, Surigao del Sur	Construction Section	No	Competitive Bidding	10-01-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	29-03-2024	15-04-2024	15-04-2024	23-04-2024	29-04-2024		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	15,599,353.75		15,599,353.75	COA, SIKAP, SCASBI	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		Completed
300215105139000	(24H0058) Construction / Completion of Bridge at Site Retas,Barangay San Roque, San Miguel, Surigao del Sur	Construction Section	No	Competitive Bidding	23-02-2024	05-03-2024	25-03-2024	25-03-2024	25-03-2024	26-02-2024	10-04-2024	20-05-2024	20-05-2024	31-05-2024	05-06-2024		Government of the Philippines (current year's budget)	40,000,000.00		40,000,000.00	48,704,339.85		48,704,339.85	COA, SIKAP, SCASBI	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		Completed
300221107008000	(24H0070) Construction of Road Networks, NENBU - San Miguel Campus, San Miguel, Surigao del Norte Sur	Construction Section	No	Competitive Bidding	23-02-2024	05-03-2024	25-03-2024	25-03-2024	25-03-2024	26-02-2024	10-04-2024	22-05-2024	22-05-2024	27-05-2024	31-05-2024		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,654,602.41		19,654,602.41	COA, SIKAP, SCASBI	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		Completed
300226115287000	(24H0071) Construction of San Pedro Multi Purpose Building (Barangay Hall) , San Pedro, Linao, Surigao Del Sur	Construction Section	No	Competitive Bidding	23-02-2024	05-03-2024	25-03-2024	25-03-2024	25-03-2024	26-02-2024	10-04-2024	15-04-2024	15-04-2024	23-04-2024	29-04-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,796.32		4,899,796.32	COA, SIKAP, SCASBI	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		Completed
300226116279000	(24H0073) Construction of Multi - Purpose Building (Municipal Hall) , Bayabas Surigao del Sur	Construction Section	No	Competitive Bidding	23-02-2024	05-03-2024	25-03-2024	25-03-2024	25-03-2024	26-02-2024	10-04-2024	15-04-2024	15-04-2024	23-04-2024	29-04-2024		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,761,312.58		19,761,312.58	COA, SIKAP, SCASBI	05-03-2024	05-03-2024	05-03-2024	06-03-2024	05-03-2024		Completed
300226116277000	(24H0079) Construction of Multi - Purpose Building, NENBU - San Miguel Campus, San Miguel, Surigao del Sur	Construction Section	No	Competitive Bidding	23-02-2024	06-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	11-04-2024	17-04-2024	17-04-2024	23-04-2024	29-04-2024		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,652,529.41		19,652,529.41	COA, SIKAP, SCASBI	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024		Completed
300226115280000	(24H0075) Construction of Multi - Purpose Building (Covered Court) Candel East Central School, Candel, Surigao del Sur	Construction Section	No	Competitive Bidding	23-02-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	11-04-2024	15-04-2024	15-04-2024	23-04-2024	29-04-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,799,725.28		9,799,725.28	COA, SIKAP, SCASBI	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024		Completed
300226116281000	(24H0076) Construction of Multi - Purpose Building, Carilian, Surigao del Sur	Construction Section	No	Competitive Bidding	23-02-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	11-04-2024	15-04-2024	15-04-2024	23-04-2024	29-04-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,798,689.30		9,798,689.30	COA, SIKAP, SCASBI	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024		Completed
300226116280000	(24H0077) Construction (Completion) of Multi Purpose Building, Barangay Bacolod, Cagwell, Surigao del Sur	Construction Section	No	Competitive Bidding	23-02-2024	06-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	11-04-2024	15-04-2024	15-04-2024	23-04-2024	29-04-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,855,727.89		4,855,727.89	COA, SIKAP, SCASBI	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024		Completed
31020311119500	(24H0078) Constructing of NRO Purok San Flores Brgy. Gamut PMR, Brgy. Gamut, Taga, Surigao del Sur	Construction Section	No	Competitive Bidding	26-02-2024	18-03-2024	08-04-2024	08-04-2024	08-04-2024	09-04-2024	19-04-2024	22-04-2024	23-04-2024	30-04-2024	06-05-2024		Government of the Philippines (current year's budget)	29,850,000.00		29,850,000.00	29,543,038.85		29,543,038.85	COA, SIKAP, SCASBI	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024		Completed
31020311114000	(24H0079) Constructing of Purok 1, Brgy. Songlit PMR, Brgy. Songlit, Madrit, Surigao del Sur	Construction Section	No	Competitive Bidding	26-02-2024	18-03-2024	08-04-2024	08-04-2024	08-04-2024	09-04-2024	19-04-2024	22-04-2024	23-04-2024	30-04-2024	06-05-2024		Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	19,601,500.02		19,601,500.02	COA, SIKAP, SCASBI	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024		Completed
31020311121000	(24H0080) Constructing of Purok Upper Mandago Brgy. Dayan PMR (Phase II), Brgy. Dayan, Taga, Surigao del Sur	Construction Section	No	Competitive Bidding	26-02-2024	18-03-2024	08-04-2024	08-04-2024	08-04-2024	09-04-2024	19-04-2024	22-04-2024	23-04-2024	30-04-2024	06-05-2024		Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,724,950.45		14,724,950.45	COA, SIKAP, SCASBI	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024		Completed
31020311123000	(24H0081) Constructing of Purok 2 Brgy. Esperanza to Sitio Bayalan Brgy. San Vicente PMR, Brgy. Esperanza & Brgy. San Vicente, Carmen & Madrit, Surigao del Sur	Construction Section	No	Competitive Bidding	26-02-2024	18-03-2024	08-04-2024	08-04-2024	08-04-2024	09-04-2024	19-04-2024	14-05-2024	15-05-2024	20-05-2024	24-05-2024		Government of the Philippines (current year's budget)	29,850,000.00		29,850,000.00	29,548,627.92		29,548,627.92	COA, SIKAP, SCASBI	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024		Completed
200000100020000	(24H0082) Repair/Maintenance of Ambogang River Revetment 2, Brgy. Ambogang, Linao, Surigao Del Sur	Maintenance Section	No	Competitive Bidding																											

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			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/Recommendation 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)										
160226116274000	(24H0006) Construction of Multi-Purpose Building, Tago, Surigao del Sur	Construction Section	No	Competitive Bidding	16-04-2024	06-05-2024	13-05-2024	27-05-2024	27-05-2024	18-05-2024	07-06-2024	10-06-2024	14-06-2024	21-06-2024		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,600,923.39		19,600,923.39	COA, SIKAP, SCASBI	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024		Completed												
300201002040000	(24H0009) Construction of Water System (Level II) Sita Gacib, Hinagayan, Camran, Surigao del Sur	Construction Section	No	Competitive Bidding	16-04-2024	06-05-2024	13-05-2024	27-05-2024	27-05-2024	18-05-2024	07-06-2024	10-06-2024	14-06-2024	21-06-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,455.34		4,900,455.34	COA, SIKAP, SCASBI	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024		Completed												
300201000090000	(24H0100) Rehabilitation / Reconstruction of Two (2) - Storey Six (6) Classroom Building - Telaje Elementary School (132605), Brgy. Telay, Tandag City, Surigao del Sur	Maintenance Section	No	Competitive Bidding	08-05-2024	15-05-2024	23-05-2024	04-06-2024	04-06-2024	05-06-2024	14-06-2024	24-06-2024	24-06-2024	03-07-2024		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,483,679.88		95,483,679.88	COA, SIKAP, SCASBI	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024		Completed												
300200100000000	(24H0101) Rehabilitation/Reconstruction of One (1) - Storey Three (3) Classroom, San Jose Elementary School (132977), Brgy. San Jose, Tandag City, Surigao del Sur	Maintenance Section	No	Competitive Bidding	08-05-2024	16-05-2024	23-05-2024	04-06-2024	04-06-2024	05-06-2024	14-06-2024	24-06-2024	24-06-2024	03-07-2024		Government of the Philippines (current year's budget)	7,466,205.00		7,466,205.00	7,385,557.62		7,385,557.62	COA, SIKAP, SCASBI	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024		Completed												
300101200001000	(24H0102) Construction of 2-Classroom School Building in Mahabuy Elementary School, Mahabuy, Tandag City, Surigao del Sur	Construction Section	No	Competitive Bidding	02-04-2024	16-05-2024	23-05-2024	04-06-2024	04-06-2024	05-06-2024	14-06-2024	24-06-2024	24-06-2024	03-07-2024		Government of the Philippines (current year's budget)	4,675,000.00		4,675,000.00	4,624,056.92		4,624,056.92	COA, SIKAP, SCASBI	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024		Completed												
300201000090000	(24H0103) Rehabilitation of Roads along Jct. Comita - San Miguel - Bayusan Road, K1322 + 240 - K1322 + 269, Brgy. Calangahan, Tago, Surigao del Sur	Maintenance Section	No	Competitive Bidding	06-05-2024	16-05-2024	23-05-2024	04-06-2024	04-06-2024	05-06-2024	14-06-2024	24-06-2024	24-06-2024	03-07-2024		Government of the Philippines (current year's budget)	4,411,080.00		4,411,080.00	4,363,777.89		4,363,777.89	COA, SIKAP, SCASBI	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024		Completed												
300200100000000	(24H0104) Rehabilitation/Repair of One (1) Storey Building - Tandag Central Elementary School (132670), Brgy. Bag-ong Lungsod, Tandag City, Surigao del Sur	Maintenance Section	No	Competitive Bidding	08-05-2024	16-05-2024	23-05-2024	04-06-2024	04-06-2024	05-06-2024	14-06-2024	24-06-2024	24-06-2024	03-07-2024		Government of the Philippines (current year's budget)	643,000.00		643,000.00	636,166.23		636,166.23	COA, SIKAP, SCASBI	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024		Completed												
300201000090000	(24H0105) Rehabilitation/Reconstruction of One (1) - Storey Four (4) Classroom, Quison Elementary School (132971), Brgy. Quison, Tandag City, Surigao del Sur	Maintenance Section	No	Competitive Bidding	30-04-2024	17-05-2024	24-06-2024	05-06-2024	05-06-2024	06-06-2024	14-06-2024	24-06-2024	24-06-2024	03-07-2024		Government of the Philippines (current year's budget)	9,959,765.00		9,959,765.00	9,857,271.06		9,857,271.06	COA, SIKAP, SCASBI	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		Completed												
300200100000000	(24H0107) Rehabilitation/Reconstruction of One (1) - Storey Three Classroom, Anasien Elementary School (132907), Brgy. Anasien, Tandag City, Surigao del Sur	Maintenance Section	No	Competitive Bidding	30-04-2024	17-05-2024	24-05-2024	05-06-2024	05-06-2024	06-06-2024	14-06-2024	24-06-2024	24-06-2024	03-07-2024		Government of the Philippines (current year's budget)	74,646,275.00		74,646,275.00	7,389,940.88		7,389,940.88	COA, SIKAP, SCASBI	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		Completed												
300200100000000	(24H0108) Rehabilitation/Reconstruction of One (2) - Storey Three Classroom, Yausig Pilot Elementary School (132979), Tandag City, Surigao del Sur	Maintenance Section	No	Competitive Bidding	30-04-2024	17-05-2024	24-06-2024	05-06-2024	05-06-2024	06-06-2024	14-06-2024	24-06-2024	24-06-2024	03-07-2024		Government of the Philippines (current year's budget)	7,414,095.00		7,414,095.00	7,337,142.11		7,337,142.11	COA, SIKAP, SCASBI	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		Completed												
300231000330000	(24H0109) Construction (Completion) of Adela Sierra Ty Memorial Hospital, Tandag City, Surigao del Sur	Construction Section	No	Competitive Bidding	12-03-2024	30-05-2024	06-06-2024	18-06-2024	18-06-2024	19-06-2024	27-06-2024	27-06-2024	27-06-2024	01-07-2024	05-07-2024		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,634,441.76		95,634,441.76	COA, SIKAP, SCASBI	30-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024		Completed											
300105014070000	(24H0110) Improvement of DPWH Surigao del Sur 1st DEO Building, San Agustin, Surigao del Sur	Construction Section	No	Competitive Bidding	23-05-2024	30-05-2024	06-06-2024	18-06-2024	18-06-2024	19-06-2024	27-06-2024	27-06-2024	27-06-2024	01-07-2024	05-07-2024		Government of the Philippines (current year's budget)	39,000,000.00		39,000,000.00	39,199,211.43		39,199,211.43	COA, SIKAP, SCASBI	30-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024		Completed											
Total Allotted Budget of Procurement Activities																		2,582,087,385.00	4,722,000.00	3,597,345,183.00																						
Total Contract Price of Procurement Activities Conducted																					2,378,195,460.94	4,673,619.40	2,373,521,980.34																			
Total Savings (Total Allotted Budget - Total Contract Price)																		183,891,702.06																								

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</
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Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/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)
31393201238003EA O 300001200010003EA O 30028101010003EA O 313031132470003EA O 30000123496000EA O 30000100017000	PO # 2024-06-045 PR # 2024-06-151 Purchase of Various PNs, For use in the DPWH SDG-1 DEO (2nd Quarter 2024)	DPWH SDG-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	25-27/05/2024	N/A	N/A	28-05-2024	28-05-2024	29-05-2024	29-05-2024	30-05-2024	30-09-2024	09-01-2024	24-06-2024	24-05-2024	Government of the Philippines (current year's budget)	136,726.81	43,900.00	155,829.55	136,895.00	42,235.00	154,770.00							Completed
	Purchase of various Survey Equipment and other Supplies																														
	Emergency / Contingency for 2023 (Spare Parts)																														
	Emergency / Contingency for Spare Parts, consumables and labor equipment such as Grass Cutter, Chainsaw, Lawn Mowers, Thermoplastic Machine, Regional Heavy Equipment, Service Vehicles and Heavy Equipment at DEO & etc.																														
	MATERIALS FOR R/M OF ROADS AND BRIDGES																														
30000000017000	PO # 2024-03-019 PR # 2024-03-038 Supply and Delivery of Asphalt Materials for Joints and Cuts, Sealing of Concrete Pavements along SDG-1 and JCT, Garret-San Miguel Bayagan Road (Intermittent Section)	DPWH SDG-1 DEO (Maintenance Section)	No	NP-53.9 - Small Value Procurement	N/A	06-12/01/2024	N/A	N/A	13-03-2024	14-03-2024	14-03-2024	14-03-2024	15-03-2024	18-03-2024	18-03-2024	12/04/24	04-12-2024	Government of the Philippines (current year's budget)	850,440.00	850,440.00		845,626.00	845,925.00								Completed
20000000018000 20000000018000	PO # 2024-03-020 PR # 2024-03-076 Purchase of Maintenance Tools for Repair and Maintenance of National Roads and Bridges	DPWH SDG-1 DEO (Maintenance Section)	No	NP-53.9 - Small Value Procurement	N/A	08-12/03/2024	N/A	N/A	13-03-2024	14-03-2024	14-03-2024	14-03-2024	15-03-2024	18-03-2024	18-03-2024	12/04/24	04-12-2024	Government of the Philippines (current year's budget)	382,830.00	382,830.00		381,104.00	381,134.00								Completed
20000000018000	PO # 2024-03-023 PR # 2024-03-025 Supply and Delivery of Asphalt Materials for Patching of Concrete Pavements along SDG-1 and JCT, Garret-San Miguel Bayagan Road (Intermittent Section)	DPWH SDG-1 DEO (Maintenance Section)	No	NP-53.9 - Small Value Procurement	N/A	15-10/10/2024	N/A	N/A	19-03-2024	20-03-2024	20-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	06-11-2024	04-12-2024	Government of the Philippines (current year's budget)	861,950.00	861,950.00		857,710.00	857,710.00								Completed
20000000017000 20000000018000 20000000018000	PO # 2024-03-024 PR # 2024-03-068 Purchase of Various Materials for Repairing of Guardrails along SDG-1, JCT, Garret-San Miguel Bayagan Road, Payson-Los Arceas Road and Arceas-Diversion Road (Intermittent Section). And for use in the Repairing of KM Poles, R/W Closures markers/panels along SDG-1, JCT, Garret-San Miguel Bayagan Road, Payson-Los Arceas Road, Arceas-Diversion Road and San Agustin Diversion Road (Intermittent Section), and for the Repairing of Steel Bridges along Surigao-Davao Coastal Road and Arceas-Diversion Road.	DPWH SDG-1 DEO (Maintenance Section)	No	NP-53.9 - Small Value Procurement	N/A	15-10/03/2024	N/A	N/A	19-03-2024	20-03-2024	20-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	08-12-2024	04-12-2024	Government of the Philippines (current year's budget)	965,295.00	965,295.00		963,899.00	963,899.00								Completed
20000000018000	PO # 2024-03-025 PR # 2024-03-090 Purchase of Signages (Chevron, Directional, Informative) for National Roads and Bridges	DPWH SDG-1 DEO (Maintenance Section)	No	NP-53.9 - Small Value Procurement	N/A	15-10/03/2024	N/A	N/A	19-03-2024	20-03-2024	20-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	08-12-2024	15-04-2024	Government of the Philippines (current year's budget)	506,069.00	506,069.00		499,390.00	499,390.00								Completed
20000000018000	PO # 2024-03-027 PR # 2024-03-084 Purchase of 46 tons, LPS - (13kg), Content Only, 16 tons, LPS (16kg), Content Only, For use in the Operation of Asphalt Coaters, Kneading Machine and Thermoplastic machines.	DPWH SDG-1 DEO (Maintenance Section)	No	NP-53.9 - Small Value Procurement	N/A	15-10/03/2024	N/A	N/A	19-03-2024	20-03-2024	20-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	06-11-2024	15-04-2024	Government of the Philippines (current year's budget)	163,840.00	163,840.00		163,654.00	163,654.00								Completed
20000000019000	PO # 2024-03-038 PR # 2024-03-083 Supply and Delivery of Materials for the Application of Pavement Markings on Pedestrian lane along SDG-1, JCT, Garret-San Miguel Bayagan Road, Payson-Los Arceas Road and San Agustin Diversion Road (Intermittent Section)	DPWH SDG-1 DEO (Maintenance Section)	No	NP-53.9 - Small Value Procurement	N/A	15-10/03/2024	N/A	N/A	19-03-2024	20-03-2024	20-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	12/04/24	15-04-2024	Government of the Philippines (current year's budget)	568,467.00	568,467.00		568,300.00	568,300.00								Completed
20000000017000 20000000018000	PO # 2024-04-028 PR # 2024-03-097 Purchase of Materials for Repair/Maintenance of Bridge Approaches and Removal/Replacement of Old Disaggregated Concrete Pavement (Intermittent Section)	DPWH SDG-1 DEO (Maintenance Section)	No	NP-53.9 - Small Value Procurement	N/A	21-04/03/2024	N/A	N/A	25-03-2024	26-03-2024	26-03-2024	26-03-2024	27-03-2024	04-01-2024	04-03-2024	04-02-2024	04-03-2024	Government of the Philippines (current year's budget)	680,728.00	680,728.00		677,781.78	677,781.78								Completed
20000000018000 20000000018000	PO # 2024-04-030 PR # 2024-04-103 Supply and Delivery of Asphalt Materials for Joints in Cracks Sealing of Concrete Pavements along Payson-Los Arceas Road, Arceas-Diversion Road in San Agustin Diversion Road (Intermittent Section)	DPWH SDG-1 DEO (Maintenance Section)	No	NP-53.9 - Small Value Procurement	N/A	02-04/04/2024	N/A	N/A	04-01-2024	04-08-2024	04-08-2024	04-08-2024	04-08-2024	04-09-2024	04-11-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	736,760.00	736,760.00		730,046.00	733,640.00	0.00							Completed
20000000017000 20000000018000	PO # 2024-04-032 PR # 2024-04-102 Supply and Delivery of Asphalt Materials for patching of concrete pavements along Payson-Los Arceas Road, Arceas-Diversion Road and San Agustin Diversion Road (Intermittent Section)	DPWH SDG-1 DEO (Maintenance Section)	No	NP-53.9 - Small Value Procurement	N/A	01-04/04/2024	N/A	N/A	05-04-2024	08-04/2024	04/2024	04/2024	04-11-2024	04-11-2024	04-11-2024	12/04/2024	15-04-2024	Government of the Philippines (current year's budget)	704,875.00	704,875.00		706,005.00	700,005.00								Completed
20000000017000	PO # 2024-04-033 PR # 2024-04-105 Supply and Delivery of Materials for Installation of Road Safety Solar Lighting at Interchange B, Junction B, & Junction Tago-Lupat (R321+500) along Surigao-Davao Coastal Road	DPWH SDG-1 DEO (Maintenance Section)	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	08/04/2024	04-11-2024	11/04/2024	11/04/2024	12/04/2024	13-04-2024	15-04-2024	16-04-2024	17-04-2024	Government of the Philippines (current year's budget)	336,377.00	336,377.00		335,184.00	335,184.00								Completed
20000000018000	PO # 2024-04-034 PR # 2024-04-104 Supply and Delivery of Materials for the Application of Pavement Markings on Pedestrian Lane along JCT, Garret-San Miguel Bayagan Road and Arceas-Diversion Road (Intermittent Section)	DPWH SDG-1 DEO (Maintenance Section)	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	04-11-2024	04-11-2024	04-12-2024	04-12-2024	04-12-2024	15-04-2024	15-04-2024	22-04-2024	17-04-2024	Government of the Philippines (current year's budget)	898,238.00	898,238.00		896,313.00	945,313.00								Completed
31038101017000EA O	PO # 2024-05-040 PR # 2024-04-123 Purchase of Materials for Trimming of Center Island at Marikina Bypass Road, & Center Trimming (Section C2) and for garbage collection at Marikina Bypass Road, Corbin, Burnsville to MEMU, Tago-Lupat Bypass Road, and Marikina Bypass Road (R2, R3, & R5)	DPWH SDG-1 DEO (Maintenance Section)	No	NP-53.9 - Small Value Procurement	N/A	08-11/05/2024	N/A	N/A	14-05-2024	15-05-2024	15-05-2024	15-05-2024	16-05-2024	20-05-2024	20-05-2024	25-05-2024	25-06-2024	Government of the Philippines (current year's budget)	75,512.00		75,512.00	75,551.00		72,551.00							Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	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 Bid	Bid Evaluation		Post Qual
2000010001000	PO # 2024-06-047 PR # 2024-06-183 Supply and Delivery of Materials for the application of Pavement markings on faded edges/line separator & centerline along SOCR at #12018+100 - #1360+000, #1364+000 - #1364+000	DPWH S05-1 DEO (Maintenance Section)	No	NP-S3.9 - Small Value Procurement	N/A	08-10/02/2024	N/A	N/A	06-11-2024	13-06-2024	13-05-2024	13-05-2024	14-06-2024	17-06-2024	17-06-2024	26-06-2024	28-06-2024	Government of the Philippines (current year's budget)	999,600.00	999,600.00		991,740.00	991,740.00							Completed	
2000010001000	PO # 2024-06-048 PR # 2024-06-194 Supply and Delivery of Asphalt Materials for Patching of Concrete Pavements along SOCR, #1206+4 (360) - #1357+304 (Intermittent Section)	DPWH S05-1 DEO (Maintenance Section)	No	NP-S3.9 - Small Value Procurement	N/A	08-10/06/2024	N/A	N/A	05-11-2024	13-06-2024	13-06-2024	13-06-2024	14-06-2024	17-06-2024	17-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	983,744.00	983,744.00		982,260.00	982,260.00							Completed	
2000010001000	PO # 2024-06-053 PR # 2024-06-201 Purchase of 1 unit, Double Tank Thermoplastic Paint Resealer	DPWH S05-1 DEO (Maintenance Section)	No	NP-S3.9 - Small Value Procurement	N/A	14-17/06/2024	N/A	N/A	18-06-2024	20-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	24-06-2024			Government of the Philippines (current year's budget)	410,000.00	410,000.00		406,000.00	406,000.00							Completed	
2000010001000	PO # 2024-06-054 PR # 2024-06-206 Purchase of Materials for the Repainting of Faded marking on Bridge deck along SOCR, JCT. Genut, San Miguel - Baysan Road, Poyayan - Los Alcos road, Alon Alon Diversion road.	DPWH S05-1 DEO (Maintenance Section)	No	NP-S3.9 - Small Value Procurement	N/A	10-17/06/2024	N/A	N/A	18-06-2024	20-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	24-06-2024			Government of the Philippines (current year's budget)	954,900.00	954,900.00		910,060.00	910,060.00							Completed	
2000010001000	PO # 2024-01-007 PR # 2024-02-034 Purchase of Materials for Supply and Delivery of Materials for Application of Pavement Markings on faded edge/line and centerline along SOCR (Intermittent SECTION)	DPWH S05-1 DEO (Maintenance Section)	No	NP-S3.9 - Small Value Procurement	N/A	02-04/09/2024	N/A	N/A	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-09-2024	03-09-2024	25-03-2024	26-03-2024	Government of the Philippines (current year's budget)	999,742.00	999,742.00		995,445.00	995,445.00							Completed	
2000010001000	PO # 2024-03-008 PR # 2024-02-037 Purchase of Guardrails for road safety of National roads in Bridges	DPWH S05-1 DEO (Maintenance Section)	No	NP-S3.9 - Small Value Procurement	N/A	02-04/09/2024	N/A	N/A	03-05-2024	03-06-2024	03-06-2024	03-06-2024	03-05-2024	03-09-2024	03-09-2024	20-03-2024	26-03-2024	Government of the Philippines (current year's budget)	388,780.00	388,780.00		387,400.00	387,400.00							Completed	
2000010001000	PO # 2024-03-009 PR # 2024-02-044 Purchase of ReflectORIZED Traffic Paint (White) etc. for use in the Repainting of RCDG Bridges along SOCR, JCT. Genut San Miguel Baysan Road and Poyayan-Los Alcos Road.	DPWH S05-1 DEO (Maintenance Section)	No	NP-S3.9 - Small Value Procurement	N/A	02-04/03/2024	N/A	N/A	03-05-2024	03-06-2024	03-06-2024	03-06-2024	03-03-2024	03-06-2024	03-06-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	906,000.00	900,000.00		897,835.00	897,835.00							Completed	
2000010001000	Supply and Delivery of 300 Liter Nylon # 300																														
2000010001000	PO # 2024-03-016 PR # 2024-02-035 Purchase of 449 Kg. Nylon #300. For the Operation of Gracicuter.	DPWH S05-1 DEO (Maintenance Section)	No	NP-S3.9 - Small Value Procurement	N/A	09-12/03/2024	N/A	N/A	13-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	15-03-2024	18-03-2024	18-03-2024	04-05-2024	04-05-2024	Government of the Philippines (current year's budget)	278,860.00	278,860.00		269,420.00	269,420.00							Completed
2000010001000	Emergency / Contingency for Materials in R/ M of Road and Bridges along National Roads and Bridges																														
2000010001000	OTHRs																														
2000010001000	PO # 2024-03-011 PR # 2024-03-007 Purchase of Laboratory Materials for use in Quality Assurance Section Laboratory	DPWH S05-1 DEO (Quality Assurance Section)	No	NP-S3.9 - Small Value Procurement	N/A	17-21/05/2024	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	23-01-2024	24-01-2024	09-08-2024	09-08-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	139,000.00	139,000.00		139,000.00	139,000.00							Completed	
2000010001000	PO # 2024-03-005 PR # 2024-03-001 Purchase of Materials for Rehabilitation of Corridors and Comfort Rooms of DPWH 1st District Engineering Office.	DPWH S05-1 DEO (Administrative Section)	No	NP-S3.9 - Small Value Procurement	N/A	14-18/04/2024	N/A	N/A	19-01-2024	23-01-2024	23-01-2024	22-01-2024	23-01-2024	18-03-2024	18-03-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	867375	867375		865524	865524							Completed	
2000010001000	PO # 2024-03-018 PR # 2024-03-075 Purchase of Field Workforce for use in the Maintenance of National Roads and Bridges and Road Safety Materials.	DPWH S05-3C DEO (Maintenance Section)	No	NP-S3.9 - Small Value Procurement	N/A	09-12/03-2024	N/A	N/A	19-03-2024	14-03-2024	14-03-2024	14-03-2024	15-03-2024	18-03-2024	18-03-2024	06-12-2024	04-12-2024	Government of the Philippines (current year's budget)	627,860.00	627,860.00		626,925.00	626,925.00							Completed	
2000010001000	PO # 2024-03-021 PR # 2024-02-045 Purchase of 2 sets. Cordless Impact Wrench (Brushless) with Charger & Battery, 1 pc. Chainsaw, 22 sets. Grass Cutter, for use in ESD and Maintenance of National Roads and Bridges.	DPWH S05-1 DEO (Maintenance Section)	No	NP-S3.9 - Small Value Procurement	N/A	00-12/07/2024	N/A	N/A	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	15-03-2024	18-03-2024	18-03-2024	09-03-2024	Government of the Philippines (current year's budget)	877,360.00	877,360.00		874,900.00	874,900.00							Completed	
20021104830001A 0	PO # 2024-03-012 PR # 2024-02-025 Purchase of Construction logbook for Use in the Construction Section	DPWH S05-1 DEO (Construction Section)	No	NP-S3.9 - Small Value Procurement	N/A	15-16/02/2024	N/A	N/A	19-02-2024	20-02-2024	20-02-2024	20-02-2024	21-02-2024	09-08-2024	09-08-2024	04-11-2024	04-12-2024	Government of the Philippines (current year's budget)	15,520.00	15,520.00		15,500.00	15,500.00							Completed	
20280106060001A 0	PO # 2024-04-085 PR # 2024-02-069 Purchase of Materials for Steel Rack for archives at Quality Assurance Section	DPWH S06-1 DEO (Quality Assurance Section)	No	NP-S3.9 - Small Value Procurement	N/A	07-10/02/2024	N/A	N/A	09-11-2024	09-12-2024	03-12-2024	03-12-2024	13-09-2024	15-04-2024	15-04-2024	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	15,740.00	15,740.00		15,587.00	15,587.00							Completed	
10101881014310001A 0	PO # 2024-04-036 PR # 2024-02-031 Purchase of Materials for the Rehabilitation/Improvement of DPWH Compound, Delaje Tandang City, Surigao del Sur	DPWH S05-3 DEO	No	NP-S3.9 - Small Value Procurement	N/A	14-26/02/2024	N/A	N/A	27-02-2024	28-02-2024	28-02-2024	28-02-2024	29-02-2024	13-01-2024	15-04-2024	05-07-2024	04-10-2024	Government of the Philippines (current year's budget)	364,290.20	364,290.20		364,887.00	364,887.00							Completed	
10101881013180001A 0	PO # 2024-04-087 PR # 2024-02-027 Purchase of Materials for Material Recovery Facility	DPWH S05-3 DEO	No	NP-S3.9 - Small Value Procurement	N/A	10-18/02/2024	N/A	N/A	19-02-2024	20-02-2024	20-02-2024	20-02-2024	21-02-2024	15-04-2024	15-04-2024			Government of the Philippines (current year's budget)	245,253.36	245,253.36		245,937.00	245,937.00							Completed	
1010281038210001A 0	PO # 2024-05-043 PR # 2024-04-118 Purchase of 200 pcs. Materials Logbook, Hard Bound (Cover Only)	DPWH S05-1 DEO (Quality Assurance Section)	No	NP-S3.9 - Small Value Procurement	N/A	08-13/05/2024	N/A	N/A	14-05-2024	15-05-2024	15-05-2024	15-05-2024	16-05-2024	20-05-2024	20-05-2024	06-11-2024	05-11-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00							Completed	
1010281031217001A 0	PO # 2024-05-043 PR # 2024-04-110 Purchase of 500 Helicover Uniform. For use at Lanas Bypass Road, Cortes Bypass to HENRIL, Tago-Lanas Bypass Road, and Marikina Bypass Road (Section 02, 03, & 05)	DPWH S05-3 DEO (Administrative Section)	No	NP-S3.9 - Small Value Procurement	N/A	09-13/05/2024	N/A	N/A	14-05-2024	15-05-2024	15-05-2024	15-05-2024	16-05-2024	20-05-2024	20-05-2024	24-06-2024	25-06-2024	Government of the Philippines (current year's budget)	156,830.00	156,830.00		156,790.00	156,790.00							Completed	
1010381031817001A No	PO # 2024-05-038 PR # 2024-04-127 Purchase of 3 sets. Grass Cutter. For the Operation of Grasscutter at Lanas Bypass Road, Cortes, Marikina to HENRIL, Tago-Lanas Bypass Road, and Marikina Bypass Road (Section 02, 03 & 05)	DPWH S05-1 DEO (Administrative Section)	No	NP-S3.9 - Small Value Procurement	N/A	09-13/05/2024	N/A	N/A	14-05-2024	15-05-2024	15-05-2024	15-05-2024	16-05-2024	20-05-2024	20-05-2024	06-06-2024	05-06-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00							Completed	
100001012180001A 0	PO # 2024-05-040 PR # 2024-05-129 Purchase of 10 pcs. Fire Extinguisher (new), for use in the DPWH 1st District Engineering Office.	DPWH S05-1 DEO (Administrative Section)	No	NP-S3.9 - Small Value Procurement	N/A	09-12/06/2024	N/A	N/A	15-05-2024	14-05-2024	14-05-2024	14-05-2024	15-05-2024	20-05-2024	20-05-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00							Completed	

Procurement Monitoring Report as of June 30, 2024

Total Allotted Budget of Procurement Activities	28,271,826.85	22,573,948.78	5,697,877.18		
Total Contract Price of Procurement Activities Conducted			27,557,816.94	25,929,882.07	1,627,934.87
Total Savings (Total Allotted Budget - Total Contract Price)	714,380.51				

Total Adjusted Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00
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RUEL B. BANTUGAN, MPA
District Engineer