



POSTING CERTIFICATION

This is to certify that the DPWH Surigao del Sur 2nd District Engineering Office has posted its Procurement Monitoring Report for Second semester CY 2024 on its agency website.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 12th day of July, 2024.


ROSANNA M. SIEGA
Engineer III
Head, BAC Secretariat

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 1st Semester FY 2024

Code (UICSP/SP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
300203102561000	24NID001 - Campus Road leading to Lipad White Beach, Brgy. Campa, Hinaluan, Surigao del Sur																													
300203102028000	24NID002 - Tugayog Road leading to Surigao Brgy. Port Linao, Hinaluan, Surigao del Sur																													
300226116315000 300226116323000	24NID003 - Package 1 - Construction (Completion) of Multi-Purpose Building, Barangay Grand, Municipality of Baniwa, Surigao del Sur 24NID004 - Package 2 - Construction (Completion) of Multi-Purpose Building, Barangay Grand, Municipality of Baniwa, Surigao del Sur 24NID005 - Package 3 - Construction (Completion) of Multi-Purpose Building, Barangay Grand, Municipality of Baniwa, Surigao del Sur																													
300226116313000 300226116319000	24NID006 - Package 1 - Construction (Completion) of Multi-Purpose Building, Barangay Grand, Municipality of Baniwa, Surigao del Sur 24NID007 - Package 2 - Construction (Completion) of Multi-Purpose Building, Barangay Grand, Municipality of Baniwa, Surigao del Sur 24NID008 - Package 3 - Construction (Completion) of Multi-Purpose Building, Barangay Grand, Municipality of Baniwa, Surigao del Sur																													
300203102030000	24NID009 - Jct. Malapang Road leading to Tagapangan Road, Brgy. Tagapangan, Laga, Surigao del Sur																													
300203102558000	24NID005 - Tagapangan Road leading to Tagapangan Road, Brgy. Tagapangan, Laga, Surigao del Sur																													
300226116311000 300226116324000	24NID005 - Tagapangan Road leading to Tagapangan Road, Brgy. Tagapangan, Laga, Surigao del Sur																													
300203102828000	24NID002 - Tugayog Road leading to Surigao Brgy. Port Linao, Hinaluan, Surigao del Sur																													
300203102026000	24NID001 - Campus Road leading to Lipad White Beach, Brgy. Campa, Hinaluan, Surigao del Sur																													
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP
YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00
09/29/2023	10/05/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00
10/20/2023	10/20/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00
10/27/2023	10/27/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00
11/09/2023	11/09/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00
11/09/2023	11/09/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00
11/10/2023	11/10/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00
11/13/2023	11/13/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00
01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00
01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00
02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00
02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00
																		9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	
																		9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	
GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00
9,800,000.00	9,800,000.00	4,950,000.00	3,960,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	
																		9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	
9,800,000.00	9,800,000.00	4,950,000.00	3,960,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	9,800,000.00	
9,889,700.96	9,584,944.01	4,752,348.37	3,879,347.01	9,804,862.23	9,653,000.00	3,841,567.87	9,510,204.76	9,647,322.78										9,889,700.96	9,584,944.01	4,752,348.37	3,879,347.01	9,804,862.23	9,653,000.00	3,841,567.87	9,510,204.76	9,647,322.78				
																		9,889,700.96	9,584,944.01	4,752,348.37	3,879,347.01	9,804,862.23	9,653,000.00	3,841,567.87	9,510,204.76	9,647,322.78				
3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	9,889,700.96	9,584,944.01	4,752,348.37	3,879,347.01	9,804,862.23	9,653,000.00	3,841,567.87	9,510,204.76	9,647,322.78				
10/13/																														

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 1st Semester FY 2024

Code (UAC/IRAP)	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
310108101975000	24NID01 - Rehabilitation/ Reconstruction of Roads with Signs, Slopes, Culverts, and Landslide - Secondary Road, Surigao Davao Coastal Rd - KI 900+000 - KI 905+000.70	Construction Section	YES	Competitive Bidding	10/17/2023	11/14/2023	11/21/2023	12/12/2023	12/12/2023	12/13/2023	12/14/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024			GoP	10,780,000.00			10,769,999.32			3	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	
300214101349000 300214101350000	24NID01 - Rehabilitation/ Reconstruction of Roads with Signs, Slopes, Culverts, and Landslide - Secondary Road, Surigao Davao Coastal Rd - KI 900+000 - KI 905+000.70	Construction Section	YES	Competitive Bidding	10/17/2023	11/09/2023	11/16/2023	11/28/2023	11/28/2023	11/29/2023	11/30/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024	2/23/2024		GoP	10,780,000.00	2,028,600.00		10,769,999.32	2,006,161.59		3	11/02/2023	11/02/2023	11/02/2023	11/02/2023	11/02/2023	
300226116318000 300226116322000	24NID018 - Package 9 - Installation of Signage, Warning, Advisory and Regulatory Signs and Permanent Markings Along Surigao Davao Coastal Rd - KI 907 - 300, Barangay Maragaya, Barangay Cebu, Surigao del Sur - Installation of Signage/Warning, Advisory and Regulatory Signs and Permanent Markings Along Surigao Davao Coastal Rd - KI 909 - 400, Barangay Taron, Barangay Cebu, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/17/2023	11/09/2023	11/16/2023	11/28/2023	11/28/2023	11/29/2023	11/30/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024			GoP	10,780,000.00	3,960,000.00		10,769,999.32	3,841,444.49		3	11/02/2023	11/02/2023	11/02/2023	11/02/2023	11/02/2023	
300226116316000 300226116317000	24NID018 - Package 6 - Construction of Multi-Purpose Building, Barangay Caramo, Municipality of Tagbina, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay Caramo, Municipality of Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/05/2023	10/26/2023	11/06/2023	11/17/2023	11/17/2023	11/20/2023	11/21/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024			GoP	10,780,000.00	4,950,000.00		10,769,999.32	4,939,818.22		3	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	
300203102024000	24NID015 - Access Road leading to Cagrayon Maragaya sili, Brgy. Cagrayon, Bldg City, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/05/2023	10/26/2023	11/06/2023	11/17/2023	11/17/2023	11/20/2023	11/21/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024			GoP	10,780,000.00	9,800,000.00		10,769,999.32	9,701,282.26		3	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	
300203102559000	24NID014 - Access road leading to Tourist Enterprise Zone (TEZ) - Recal Port leading to Turtle Island, Calagan & Vanishing Island, Brgy. San Baezon, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/05/2023	10/26/2023	11/06/2023	11/17/2023	11/17/2023	11/20/2023	11/21/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024			GoP	10,780,000.00	9,800,000.00		10,769,999.32	9,800,425.63		3	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	
300204100767000	24NID013 - Response to Magacayon to Grants to Visiting to SSE Maragaya in support to Maragaya Industry, Saba Maragaya, Maragaya, Tagbina Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/2023	10/26/2023	11/06/2023	11/17/2023	11/17/2023	11/20/2023	11/21/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024			GoP	10,780,000.00	34,300,000.00		10,769,999.32	33,460,526.43		3	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	
3002261163302000 3002261163320000	24NID012 - Package 4 - Construction (Completion) of Multi-Purpose Building, Barangay Caramo, Municipality of Tagbina, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay Caramo, Municipality of Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/2023	10/20/2023	10/27/2023	11/09/2023	11/09/2023	11/10/2023	11/13/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024			GoP	10,780,000.00	3,960,000.00		10,769,999.32	3,699,674.03		3	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023	
300203102031000	24NID011 - Access Road leading to Maragaya Cane, Brgy. San del Sur - Access Road leading to Maragaya Cane, Brgy. San del Sur	Construction Section	YES	Competitive Bidding	09/28/2023	10/20/2023	10/27/2023	11/09/2023	11/09/2023	11/10/2023	11/13/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024			GoP	10,780,000.00	9,800,000.00		10,769,999.32	9,701,314.91		3	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023	

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ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 1st Semester FY 2024

Code (Uppercase)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAB)		Contract Cost (PAB)		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)
300105201498000	24N0038 - Construction (Completion) of Multi-Purpose Building, DPWH Surigao del Sur 2nd DEO Compound, Maricao, Bldg Cn, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/21/2023	01/24/2024	01/31/2024	02/12/2024	02/12/2024	02/13/2024	02/14/2024	02/20/2024	02/20/2024	02/28/2024	03/04/2024			GoP	10,607,520.00			10,607,520.00	10,269,246.11		3	01/17/2024	01/17/2024	01/17/2024	01/17/2024	01/17/2024		
310108101974000	24N0038 - Rehabilitation/ Reconstruction of Roads with Slope, Slope Category, and Landslide - Secondary Roads - Surigao-Davao Coastal Rd - K1477 + 170 - K1477 + 280, K1489 + 597 - K1489 + 780, K1489 + 950 - K1489 + 950	Construction Section	YES	Competitive Bidding	11/21/2023	01/24/2024	01/31/2024	02/12/2024	02/12/2024	02/13/2024	02/14/2024	02/20/2024	02/20/2024	02/28/2024	03/04/2024			GoP	33,839,400.00			33,839,400.00	33,501,084.11		3	01/17/2024	01/17/2024	01/17/2024	01/17/2024	01/17/2024		
310305102253000	24N0037 - Tugpitan St. (000758M) along Surigao-Davao Coastal Rd	Construction Section	YES	Competitive Bidding	11/21/2023	01/24/2024	01/31/2024	02/12/2024	02/12/2024	02/13/2024	02/14/2024	02/20/2024	02/20/2024	02/28/2024	03/04/2024			GoP	38,837,400.00			38,837,400.00	38,254,742.83		3	01/17/2024	01/17/2024	01/17/2024	01/17/2024	01/17/2024		
300214101353000	24N0036 - Installation/Upgrade/Construction of Slope-Winning, Advisory and Regulatory Signs, Roadway Lighting, Pavement Markings and Median Island along Surigao-Davao Coastal Rd (S00300M) - K1463 + 620 - K1464 + 620, Banuagay-Coronas, Bldg Cn, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/17/2023	02/16/2024	02/23/2024	03/07/2024	03/07/2024	03/08/2024	03/11/2024	03/13/2024	03/14/2024	03/25/2024	03/27/2024			GoP	5,497,800.00	7,026,600.00		5,497,800.00	5,464,551.44	6,983,909.48	3	02/09/2024	02/09/2024	02/09/2024	02/09/2024	02/09/2024		
300214101351000	24N0034 - Installation of Slope-Winning, Regulatory Signs and Hazard Markers and Roadway Lighting along Surigao-Davao Coastal Rd (S00300M) - K1464 + 450 - K1465 + 450, Banuagay-Matulan, Bldg Cn, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/17/2023	01/12/2024	01/19/2024	02/01/2024	02/01/2024	02/02/2024	02/05/2024	02/12/2024	02/15/2024	02/21/2024	02/22/2024			GoP	7,840,000.00	7,840,000.00			7,792,405.53		3	01/05/2024	01/05/2024	01/05/2024	01/05/2024	01/05/2024		
310202101786000	24N0033 - Road Widening - Secondary Roads - Surigao-Davao Coastal Rd - K1440 + 810 - K1441 + 800	Construction Section	YES	Competitive Bidding	10/24/2023	01/12/2024	01/19/2024	02/01/2024	02/01/2024	02/02/2024	02/05/2024	02/12/2024	02/15/2024	02/21/2024	02/22/2024			GoP	49,000,000.00		49,000,000.00	47,395,295.45			3	01/05/2024	01/05/2024	01/05/2024	01/05/2024	01/05/2024		
300226116314000	24N0033 - Construction (Completion) of Multi-Purpose Building, Banuagay Tacna, Municipality of Hinunangan, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/13/2023	12/28/2023	01/04/2024	01/16/2024	01/16/2024	01/17/2024	01/18/2024	01/30/2024	01/30/2024	02/12/2024	02/13/2024	4/25/2024		GoP	1,960,000.00		1,960,000.00	1,940,330.56			3	12/21/2023	12/21/2023	12/21/2023	12/21/2023	12/21/2023		
310305102254000	24N0031 - Tugpitan St. (000758M) along Surigao-Davao Coastal Rd	Construction Section	YES	Competitive Bidding	11/06/2023	12/28/2023	01/04/2024	01/16/2024	01/16/2024	01/17/2024	01/18/2024	01/30/2024	01/30/2024	02/12/2024	02/13/2024			GoP	24,721,480.00		24,721,480.00	24,325,674.40			3	12/21/2023	12/21/2023	12/21/2023	12/21/2023	12/21/2023		

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 1st Semester FY 2024

Code (LUCASAPP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PJP)			Contract Cost (PJP)			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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
300219102723000	24A0000 - Construction of Flood Control Structure, Barangay Poblacion, Brgy City, Surigao del Sur	Construction Section	YES	Competitive Bidding	02/12/2024	01/30/2024	01/30/2024	02/12/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/202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DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 1st Semester FY 2024

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ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 1st Semester FY 2024

Code (UACSPAN)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMP)		Contract Cost (PMP)		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)
	24N0000 - Covering of Pura 1 to Pura 5 (Quintanilla, Brgy. Ance PMP, Bando, Surigao del Sur)	Maintenance Section	YES	Competitive Bidding	04/02/2024	05/10/2024	05/17/2024	05/30/2024	05/30/2024	05/31/2024	06/03/2024	06/07/2024	06/10/2024	06/20/2024	06/21/2024		GoP	39,800,000.00		39,800,000.00	39,800,000.00		39,800,000.00	3	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024			
	24N0001 - Covering of MRJ Sta Nagsapaan to Sta Nagsapaan Proper Brgy Rajah Changuayan Pkrt, Brgy Rajah Changuayan, Lungs, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	03/21/2024	05/06/2024	06/13/2024	06/25/2024	06/25/2024	06/28/2024	06/27/2024	07/02/2024	07/02/2024	07/12/2024	07/15/2024		GoP	49,750,000.00		49,750,000.00	49,750,000.00		49,750,000.00	3	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024			
	24N0002 - Covering of Sta Campo Brgy Barotacera Pkrt, Brgy Barotacera Lungs Surigao del Sur	Maintenance Section	YES	Competitive Bidding	03/21/2024	06/06/2024	06/13/2024	06/25/2024	06/25/2024	06/28/2024	06/27/2024	07/02/2024	07/02/2024	07/12/2024	07/15/2024		GoP	44,775,000.00		44,775,000.00	44,775,000.00		44,775,000.00	3	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024			
Total Allocated Budget of Procurement Activities					P2,118,540,520.00													P2,088,540,344.08			P2,088,540,344.08											
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allocated Budget - Total Contract Price)					P29,391,176.12																											

ON-GOING PROCUREMENT ACTIVITIES

24N0003 - Repair/Maintenance of Drainage Structure along Surigao-Davao Coastal Road (K1467+675 - K1468+823 (LS)) Road 12, Talon, Baling City, Surigao del Sur	Construction Section	YES	Competitive Bidding	05/16/2024	06/28/2024	07/05/2024												GoP	6,175,000.00		6,175,000.00			06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024		
24N0004 - Repair/Maintenance of PMH Building Surigao Del Sur 2nd DEO Enduser Service Area/Access Road Pura 13 Bato, Mananog, Pabasan, Baling City, Surigao Del Sur	Construction Section	YES	Competitive Bidding	05/16/2024	06/28/2024	07/05/2024												GoP	1,200,000.00		1,200,000.00			06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024		
24N0005 - Repair/Maintenance of DOT1 Bidding Land Transportation Office (LTO) Main Bldg., Pura 13 Bato, Mananog, Pabasan Baling City, Surigao Del Sur	Construction Section	YES	Competitive Bidding	05/16/2024	06/28/2024	07/05/2024												GoP	2,500,000.00		1,000,000.00			06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024		
Total Allocated Budget of On-going Procurement Activities																			9,875,000.00											

Prepared by:

Rosanny M. Siega
ROSANNY M. SIEGA
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:

Armando A. Saenz
ARMANDO A. SAENZ
 Engineer III
 BAC Chairperson

APPROVED:

Noel R. Olari
NOEL R. OLARI
 District Engineer

Procurement Monitoring Report as of 07/07/2024

[illegible]

