POSTING CERTIFICATION

This is to certify that the DPWH Surigao del Sur 2nd District Engineering Office has posted its Procurement Monitoring Report for First Semester CY 2025 on its agency website.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 2nd day of July, 2025.

ROSANNA M. SIEGA
Engineer III
Head, BAC Secretariat

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - (Civil Works) as of June 30, 2025

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		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																																
300204109767000	25NI0001 - Poblacion to Magsaysay to Osmeña to Villaverde to SSF Kahayagan in support to Agribusiness Industry, Sitio Mabuhay, Kahayagan, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/10/2024	09/11/2024	09/26/2024	10/26/2023	10/08/2024	10/09/2024	10/11/2024	12/16/2024	02/05/2025	02/14/2025	02/17/2025			GoP	36,946,000.00		36,946,000.00	35,600,649.41		35,600,649.41	COA, SCASB, AGTASI	10/06/2023	10/06/2023	10/06/2023	10/06/2023	10/06/2023		
300203102026000	25NI0002 - Campa Road leading to Ligad White Beach, Brgy. Campa, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/10/2024	09/11/2024	09/26/2024	10/26/2023	10/08/2024	10/09/2024	10/11/2024	12/16/2024	03/10/2025	03/17/2025	03/19/2025			GoP	9,600,000.00		9,600,000.00	9,578,916.13		9,578,916.13	COA, SCASB, AGTASI	10/06/2023	10/06/2023	10/06/2023	10/06/2023	10/06/2023		
Jct. Baculin	25NI0003 - Jct. Baculin Access Road leading to Harip White Beach Resort, Brgy. Harip, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/10/2024	09/11/2024	09/26/2024	10/26/2023	10/08/2024	10/09/2024	10/11/2024	12/16/2024	03/10/2025	03/17/2025	03/19/2025			GoP	9,600,000.00		9,600,000.00	9,573,059.72		9,573,059.72	COA, SCASB, AGTASI	10/06/2023	10/06/2023	10/06/2023	10/06/2023	10/06/2023		
300203102558000	25NI0004 - Tagasaka -Tarusan-Loyola Road leading to Gateway Palaran Ultimate Adventure Caves and Loyola White Beaches, Brgy. Tarusan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/10/2024	09/11/2024	09/26/2024	11/07/2023	10/08/2024	10/09/2024	10/11/2024	12/16/2024	03/10/2025	03/17/2025	03/19/2025			GoP	9,600,000.00		9,600,000.00	9,555,000.15		9,555,000.15	COA, SCASB, AGTASI	09/11/2024	09/11/2024	09/11/2024	09/11/2024	09/11/2024		
300203102030000	25NI0005 - Jct. Mahogany Road leading to Tagpoporan Blue Water Resort, Brgy. Tagpoporan, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/10/2024	09/11/2024	09/26/2024	11/07/2023	10/08/2024	10/09/2024	10/11/2024	12/16/2024	03/10/2025	03/17/2025	03/19/2025	5/9/2025		GoP	6,600,000.00		6,600,000.00	6,758,036.26		6,758,036.26	COA, SCASB, AGTASI	09/11/2024	09/11/2024	09/11/2024	09/11/2024	09/11/2024		
310107100809000	25NI0006 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide -Primary Roads Jct Lingig-Trento Rd - K1476+844 - K1476+885	Construction Section	YES	Competitive Bidding	09/24/2024	09/26/2024	10/03/2024	11/07/2023	10/15/2024	10/16/2024	10/18/2024	12/16/2024	02/05/2025	02/14/2025	02/17/2025			GoP	44,100,000.00		44,100,000.00	43,990,006.37		43,990,006.37	COA, SCASB, AGTASI	09/26/2024	09/26/2024	09/26/2024	09/26/2024	09/26/2024		
300203102561000	25NI0007 - Dugmanon-Tiwi-San Juan Road leading to Ecotourism & Century Mangrove, Brgy. San Juan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/20/2024	09/26/2024	10/03/2024	11/07/2023	10/15/2024	10/16/2024	10/18/2024	12/16/2024	03/10/2025	03/17/2025	03/19/2025			GoP	9,600,000.00		9,600,000.00	9,505,399.60		9,505,399.60	COA, SCASB, AGTASI	09/26/2024	09/26/2024	09/26/2024	09/26/2024	09/26/2024		
300203103115000	25NI0008 - NRJ - Sitio Sta. Maria Road leading to Palo-Alto White Beach Resort, Brgy. Palo Alto, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/24/2024	09/26/2024	10/03/2024	11/08/2023	10/15/2024	10/16/2024	10/18/2024	12/16/2024	03/10/2025	03/17/2025	03/19/2025			GoP	9,600,000.00		9,600,000.00	9,494,660.93		9,494,660.93	COA, SCASB, AGTASI	09/26/2024	09/26/2024	09/26/2024	09/26/2024	09/26/2024		
300214102176000	25NI0009 - Installation/Application of Road Safety Facilities (Median Island, Pavement Markings, Road Signs, Roadway Lighting) along Surigao-Davao Coastal Rd - K1463 + 196 - K1463+ 700, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/20/2024	09/26/2024	10/03/2024	11/08/2023	10/15/2024	10/16/2024	10/18/2024	12/16/2024	03/18/2025	03/21/2025	03/24/2025			GoP	7,840,000.00		7,840,000.00	7,760,666.81		7,760,666.81	COA, SCASB, AGTASI	09/26/2024	09/26/2024	09/26/2024	09/26/2024	09/26/2024		

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - (Civil Works) as of June 30, 2025

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300203102024000	25NI0010 - Access Road leading to Caguyao Mangrove site, Brgy. Caguyao, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/24/2024	09/26/2024	10/03/2024	11/09/2023	10/15/2024	10/16/2024	10/16/2024	12/16/2024	03/10/2025	03/17/2025	03/19/2025			GoP	4,900,000.00		4,900,000.00	4,774,069.22		4,774,069.22	COA, SCASBI, AGTASI	09/26/2024	09/26/2024	09/26/2024	09/26/2024	09/26/2024		
320101113471000	25NI0011 - Construction of Bank Revetment Protecting Javier Br., Barangay Javier, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/24/2024	09/27/2024	10/04/2024	11/09/2023	10/17/2024	10/18/2024	10/22/2024	12/16/2024	02/06/2025	02/14/2025	02/17/2025			GoP	98,500,000.00		98,500,000.00	95,526,234.51		95,526,234.51	COA, SCASBI, AGTASI	09/27/2024	09/27/2024	09/27/2024	09/27/2024	09/27/2024		
310103102220000	25NI0012 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide -Secondary Roads - Surigao-Davao Coastal Rd - K1498+714 - K1498+754	Construction Section	YES	Competitive Bidding	09/24/2024	09/27/2024	10/04/2024	10/17/2024	10/17/2024	10/18/2024	10/22/2024	12/16/2024	02/06/2025	02/14/2025	02/17/2025			GoP	49,000,000.00		49,000,000.00	48,501,275.90		48,501,275.90	COA, SCASBI, AGTASI	09/28/2024	09/28/2024	09/28/2024	09/28/2024	09/28/2024		
310103102220000	25NI0013 - Road Widening - Secondary Roads - Surigao-Davao Coastal Rd - K1441 + 900 - K1442 + 207	Construction Section	YES	Competitive Bidding	09/20/2024	09/27/2024	10/04/2024	10/17/2024	10/17/2024	10/18/2024	10/22/2024	12/16/2024	02/06/2025	02/14/2025	02/17/2025			GoP	13,268,260.00		13,268,260.00	13,110,782.79		13,110,782.79	COA, SCASBI, AGTASI	09/28/2024	09/28/2024	09/28/2024	09/28/2024	09/28/2024		
310107100310000	25NI0014 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Jct Lingig-Trento Rd - K1477 + 698 - K1477 + 716	Construction Section	YES	Competitive Bidding	09/20/2024	09/27/2024	10/04/2024	10/17/2024	10/17/2024	10/18/2024	10/22/2024	12/16/2024	02/06/2025	02/14/2025	02/17/2025			GoP	12,754,700.00		12,754,700.00	12,614,516.09		12,614,516.09	COA, SCASBI, AGTASI	09/28/2024	09/28/2024	09/28/2024	09/28/2024	09/28/2024		
320102107701000	25NI0015 - Construction of Bank Revetment along Bislig River (San Jose Bridge Section), Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/27/2024	10/02/2024	10/10/2024	10/21/2024	10/21/2024	10/22/2024	10/24/2024	12/16/2024	02/06/2025	02/14/2025	02/17/2025			GoP	98,500,000.00		98,500,000.00	95,501,432.98		95,501,432.98	COA, SCASBI, AGTASI	10/03/2024	10/03/2024	10/03/2024	10/03/2024	10/03/2024		
320102107700000	25NI0016 - Construction of Flood Control Structure protecting Sabang Bridge, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/27/2024	10/02/2024	10/10/2024	10/21/2024	10/21/2024	10/22/2024	10/24/2024	12/16/2024	02/06/2025	02/14/2025	02/17/2025			GoP	98,500,000.00		98,500,000.00	95,529,162.06		95,529,162.06	COA, SCASBI, AGTASI	10/06/2024	10/06/2024	10/06/2024	10/06/2024	10/06/2024		
310107100811000	25NI0017 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Jct Lingig-Trento Rd - K1479 + 656 - K1479 + 712	Construction Section	YES	Competitive Bidding	09/27/2024	10/02/2024	10/10/2024	10/21/2024	10/21/2024	10/22/2024	10/24/2024	12/16/2024	02/06/2025	02/14/2025	02/17/2025			GoP	49,000,000.00		49,000,000.00	46,757,162.61		46,757,162.61	COA, SCASBI, AGTASI	10/06/2024	10/06/2024	10/06/2024	10/06/2024	10/06/2024		
300203103114000	25NI0018 - Access Road leading to Tourism Enterprise Zone (TEZ) – Rizal Port leading to Turtle Island, Cabgan & Vanishing Island, Brgy. Sua, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/27/2024	10/02/2024	10/10/2024	10/21/2024	10/21/2024	10/22/2024	10/24/2024	12/16/2024	03/10/2025	03/17/2025	03/19/2025			GoP	9,600,000.00		9,600,000.00	9,617,523.79		9,617,523.79	COA, SCASBI, AGTASI	10/02/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024		
300237100351000	25NI0019 - Construction of Bank Revetment along Bahi River (Bahi Bridge Section), Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/11/2024	10/31/2024	11/07/2024	11/19/2024	11/19/2024	11/20/2024	11/22/2024	12/16/2024	02/06/2025	02/14/2025	02/17/2025			GoP	144,750,000.00		144,750,000.00	143,192,847.96		143,192,847.96	COA, SCASBI, AGTASI	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024		

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320101113476000	25NI0020 - Construction of Flood Control Structure, Barangay San Roque, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/11/2024	10/31/2024	11/07/2024	11/19/2024	11/19/2024	11/20/2024	11/22/2024	12/18/2024	02/06/2025	02/14/2025	02/17/2025			GoP	96,500,000.00		96,500,000.00	95,874,083.64		95,874,083.64	COA, SCASB, AGTASI	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024		
300217100412000	25NI0021 - Construction of Barobo - San Francisco Bypass Road, Barobo , Surigao del Sur	Construction Section	YES	Competitive Bidding	10/11/2024	10/31/2024	11/07/2024	11/19/2024	11/19/2024	11/20/2024	11/22/2024	12/18/2024	02/06/2025	02/14/2025	02/17/2025			GoP	49,250,000.00		49,250,000.00	47,309,397.80		47,309,397.80	COA, SCASB, AGTASI	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024		
310107100776000	25NI0022 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Jct Lingig-Trento Rd - K1479+699 - K1479+885, K1480+042 - K1480+087, K1480+497 - K1480+572, K1480+689 - K1480+752, K1480+779 - K1480+938, K1480+965 - K1481+181	Construction Section	YES	Competitive Bidding	10/22/2024	11/07/2024	11/14/2024	11/26/2024	11/26/2024	11/27/2024	11/28/2024	12/20/2024	02/06/2025	02/14/2025	02/17/2025			GoP	78,717,500.00		78,717,500.00	75,812,707.12		75,812,707.12	COA, SCASB, AGTASI	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		
310107100912000	25NI0023 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Jct Lingig-Trento Rd - K1482+128 - K1482+284, K1482+995 - K1483+049, K1483+129 - K1483+253	Construction Section	YES	Competitive Bidding	10/22/2024	11/07/2024	11/14/2024	11/26/2024	11/26/2024	11/27/2024	11/28/2024	12/20/2024	02/06/2025	02/14/2025	02/17/2025			GoP	34,300,000.00		34,300,000.00	33,959,215.57		33,959,215.57	COA, SCASB, AGTASI	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		
300217100411000	25NI0024 - Construction of Hinatuan - Bunawan - Rosario Bypass Road, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/18/2024	11/21/2024	11/28/2024	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/20/2024	02/06/2025	02/14/2025	02/17/2025			GoP	96,500,000.00		96,500,000.00	93,625,809.72		93,625,809.72	COA, SCASB, AGTASI	11/21/2024	11/21/2024	11/21/2024	11/21/2024	11/21/2024		
300217100410000	25NI0025 - Construction of Bislig - Trento Bypass Road, Surigao del Sur Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/15/2024	11/21/2024	11/28/2024	12/14/2023	12/10/2024	12/11/2024	12/13/2024	12/20/2024	02/06/2025	02/14/2025	02/17/2025			GoP	49,250,000.00		49,250,000.00	46,814,632.32		46,814,632.32	COA, SCASB, AGTASI	11/20/2024	11/20/2024	11/20/2024	11/20/2024	11/20/2024		
320101114370000	25NI0026 - Construction of Retaining Wall along Main Canal Service Road, Sta. 0 + 643.10 - Sta. 0+ 943.10, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/15/2024	11/21/2024	11/28/2024	12/15/2023	12/10/2024	12/11/2024	12/13/2024	12/20/2024	02/06/2025	02/14/2025	02/17/2025			GoP	14,700,000.00		14,700,000.00	14,626,499.98		14,626,499.98	COA, SCASB, AGTASI	11/20/2024	11/20/2024	11/20/2024	11/20/2024	11/20/2024		
320101114369000	25NI0027 - Construction of Slope Protection Structure along Main Canal Sta. 0 + 280 - Sta. 0 + 384.60; Sta. 0 + 744.34 - Sta. 0 + 920; Sta. 1 + 650 - Sta. 2 +100 Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/15/2024	11/21/2024	11/28/2024	12/16/2023	12/10/2024	12/11/2024	12/13/2024	12/20/2024	02/06/2025	02/14/2025	02/17/2025			GoP	14,700,000.00		14,700,000.00	14,626,499.98		14,626,499.98	COA, SCASB, AGTASI	11/20/2024	11/20/2024	11/20/2024	11/20/2024	11/20/2024		
300217100406000	25NI0028 - Construction of San Roque, Bislig to Bunawan By-pass Road, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/18/2024	11/22/2024	11/29/2024	12/12/2024	12/12/2024	12/13/2024	12/17/2024	12/20/2024	02/06/2025	02/14/2025	02/17/2025			GoP	96,500,000.00		96,500,000.00	93,490,552.58		93,490,552.58	COA, SCASB, AGTASI	11/23/2024	11/23/2024	11/23/2024	11/23/2024	11/23/2024		
320101113477000	25NI0029 - Construction of Flood Control Structure, Barangay Mandus, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/18/2024	11/22/2024	11/29/2024	12/12/2024	12/12/2024	12/13/2024	12/17/2024	12/20/2024	02/06/2025	02/14/2025	02/17/2025			GoP	96,500,000.00		96,500,000.00	95,881,539.10		95,881,539.10	COA, SCASB, AGTASI	11/23/2024	11/23/2024	11/23/2024	11/23/2024	11/23/2024		

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310204103341000	25NI0030 - Tagongon-Sta.Juana-Maputi-Dreamland-Bingcongan-San Roque Bypass Road, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/18/2024	11/22/2024	11/29/2024	12/12/2024	12/12/2024	12/13/2024	12/17/2024	12/20/2024	02/05/2025	02/14/2025	02/17/2025			GoP	49,000,000.00		49,000,000.00	48,509,999.92		48,509,999.92	COA, SCASB, AGTASI	11/23/2024	11/23/2024	11/23/2024	11/23/2024	11/23/2024		
300215107969000	25NI0031 - Construction of Road, Lingig, Surigao del Sur to Trento, Agusan del Sur Bypass Road (Union-Bogak-Rajah Cabungso-an-Naparapanan-Sitio Luna), Package A, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024	11/29/2024	02/01/2024	12/12/2024	12/13/2024	12/17/2024	12/20/2024	02/05/2025	02/14/2025	02/17/2025	4/24/2025		GoP	14,700,000.00		14,700,000.00	14,262,882.16		14,262,882.16	COA, SCASB, AGTASI	11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024		
320102107697000	25NI0032 - Construction of Bank Revetment along Hinatuan River (Malixi Section), Malixi, Tagbina, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/07/2025	01/16/2025	01/23/2025	02/01/2024	02/04/2025	02/05/2025	02/07/2025	03/17/2025	03/18/2025	03/21/2025	03/24/2025			GoP	98,500,000.00		98,500,000.00	96,431,239.19		96,431,239.19	COA, SCASB, AGTASI	01/16/2025	01/16/2025	01/16/2025	01/16/2025	01/16/2025		
310202101894000	25NI0033(Re-Ad) - Road Widening - Secondary Roads - Surigao-Davao Coastal Rd K1416 + 039 - K1417 + 372, K1417+795 - K1418 + 300	Construction Section	NO	Competitive Bidding	01/13/2025	01/16/2025	01/23/2025	03/07/2024	02/04/2025	02/05/2025	02/07/2025	06/09/2025	06/10/2025	06/20/2025	06/23/2025			GoP	98,500,000.00		98,500,000.00	95,537,237.93		95,537,237.93	COA, SCASB, AGTASI	01/20/2025	01/20/2025	01/20/2025	01/20/2025	01/20/2025		
310303102165000	25NI0034 - Retrofitting/ Strengthening of Permanent Bridges Maglambing Br. (B01757MN) along Surigao-Davao Coastal Rd.	Construction Section	NO	Competitive Bidding	01/13/2025	01/17/2025	01/24/2025	02/01/2024	02/06/2025	02/07/2025	02/11/2025	03/17/2025	03/18/2025	03/21/2025	03/24/2025			GoP	39,200,000.00		39,200,000.00	38,807,770.03		38,807,770.03	COA, SCASB, AGTASI	01/17/2025	01/17/2025	01/17/2025	01/17/2025	01/17/2025		
310303102165000	25NI0035 - Retrofitting/ Strengthening of Permanent Bridges San Vicente Br. (B00763MN) along Surigao-Davao Coastal Rd.	Construction Section	NO	Competitive Bidding	01/13/2025	01/17/2025	01/24/2025	02/06/2025	02/06/2025	02/07/2025	02/11/2025	03/17/2025	03/18/2025	03/21/2025	03/24/2025			GoP	14,700,000.00		14,700,000.00	14,552,786.36		14,552,786.36	COA, SCASB, AGTASI	01/17/2025	01/17/2025	01/17/2025	01/17/2025	01/17/2025		
300221109149000	25NI0036(Re-Ad) - Concreting of Road at Sitio Mahabo to Barangay Proper, Barangay Mahayahay, Lingig, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/21/2025	01/23/2025	01/30/2025	02/11/2025	02/11/2025	02/12/2025	02/14/2025	06/09/2025	06/10/2025	06/20/2025	06/23/2025			GoP	49,500,000.00		49,500,000.00	48,967,429.26		48,967,429.26	COA, SCASB, AGTASI	01/23/2025	01/23/2025	01/23/2025	01/23/2025	01/23/2025		
310303102164000	25NI0037 - Retrofitting/ Strengthening of Permanent Bridges Monkag Br. (B00762MN) along Surigao-Davao Coastal Rd.	Construction Section	NO	Competitive Bidding	01/21/2025	01/23/2025	01/30/2025	02/11/2025	02/11/2025	02/12/2025	02/14/2025	03/17/2025	03/18/2025	03/21/2025	03/24/2025			GoP	14,700,000.00		14,700,000.00	14,553,463.13		14,553,463.13	COA, SCASB, AGTASI	01/23/2025	01/23/2025	01/23/2025	01/23/2025	01/23/2025		
	25NI0038(Re-Ad) - Construction of School Building, Barcelona Central Elementary School, Barcelona, Lingig, Surigao Del Sur	Construction Section	NO	Competitive Bidding	01/21/2025	01/23/2025	01/30/2025	02/11/2025	02/11/2025	02/12/2025	02/14/2025	06/09/2025	06/10/2025	06/20/2025	06/23/2025			GoP	9,950,000.00		9,950,000.00	9,758,612.89		9,758,612.89	COA, SCASB, AGTASI	01/27/2025	01/27/2025	01/27/2025	01/27/2025	01/27/2025		
	25NI0039(Re-Ad) - Construction of School Building, Greenfield Elementary School, Sta. Juana, Tagbina, Surigao Del Sur	Construction Section	NO	Competitive Bidding	01/21/2025	01/23/2025	01/30/2025	02/11/2025	02/11/2025	02/12/2025	02/14/2025	06/27/2025	06/27/2025					GoP	9,950,000.00		9,950,000.00	9,930,300.60		9,930,300.60	COA, SCASB, AGTASI	01/27/2025	01/27/2025	01/27/2025	01/27/2025	01/27/2025		

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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)	
310102102295000	25NI0040 - Preventive Maintenance - Secondary Roads - NRJ Barobo-Agusan del Sur Bdry Rd - K1401 + 916 - K1405 + 916	Construction Section	NO	Competitive Bidding	01/27/2025	01/30/2025	02/06/2025	02/10/2025	02/10/2025	02/19/2025	02/21/2025	05/13/2025	05/14/2025	05/23/2025	05/26/2025			GoP	144,750,000.00		144,750,000.00	140,401,418.67		140,401,418.67	COA, SCASB, AGTASI	02/03/2025	02/03/2025	02/03/2025	02/03/2025	02/03/2025		
310101101835000	25NI0041 - Preventive Maintenance - Primary Roads - Jct Lingig-Trento Rd (500312MN) - K1474 + 668 - K1479 + 589	Construction Section	NO	Competitive Bidding	01/22/2025	01/30/2025	02/06/2025	02/10/2025	02/10/2025	02/19/2025	02/21/2025	05/13/2025	05/14/2025	05/23/2025	05/26/2025			GoP	96,500,000.00		96,500,000.00	93,599,011.69		93,599,011.69	COA, SCASB, AGTASI	02/03/2025	02/03/2025	02/03/2025	02/03/2025	02/03/2025		
320101113467000	25NI0042 - Construction of Flood Control Structure protecting Pagtilaan Steel Bridge, Lingig, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/21/2025	01/30/2025	02/06/2025	02/10/2025	02/10/2025	02/19/2025	02/21/2025	03/17/2025	03/10/2025	03/21/2025	03/24/2025			GoP	96,500,000.00		96,500,000.00	95,482,996.69		95,482,996.69	COA, SCASB, AGTASI	01/30/2025	01/30/2025	01/30/2025	01/30/2025	01/30/2025		
300226123660000	25NI0043 - Construction of Multipurpose Building, Barangay San Vicente, Municipality of Tagbina, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/27/2025	01/30/2025	02/06/2025	02/10/2025	02/10/2025	02/19/2025	02/21/2025	05/13/2025	05/14/2025	05/23/2025	05/26/2025			GoP	4,950,000.00		4,950,000.00	4,900,366.64		4,900,366.64	COA, SCASB, AGTASI	01/30/2025	01/30/2025	01/30/2025	01/30/2025	01/30/2025		
300226123659000	25NI0044 - Construction of Multipurpose Building, Barangay San Fernando, City of Bislig, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/27/2025	01/30/2025	02/06/2025	02/10/2025	02/10/2025	02/19/2025	02/21/2025	05/13/2025	05/14/2025	05/23/2025	05/26/2025			GoP	4,950,000.00		4,950,000.00	4,897,693.77		4,897,693.77	COA, SCASB, AGTASI	01/30/2025	01/30/2025	01/30/2025	01/30/2025	01/30/2025		
310102102296000	25NI0045 - Preventive Maintenance - Secondary Roads - NRJ Barobo-Agusan del Sur Bdry Rd - K1405 + 916 - K1407 + 343, K1409 + 000 - K1410 + 000, K1411 + 049 - K1412 + 525	Construction Section	NO	Competitive Bidding	01/27/2025	01/31/2025	02/07/2025	02/20/2025	02/20/2025	02/21/2025	02/25/2025	05/13/2025	05/14/2025	05/23/2025	05/26/2025			GoP	144,750,000.00		144,750,000.00	140,402,311.25		140,402,311.25	COA, SCASB, AGTASI	01/31/2025	01/31/2025	01/31/2025	01/31/2025	01/31/2025		
310202101893000	25NI0046 - Road Widening - Secondary Roads - Surigao-Davao Coastal Rd - K1419 + 042 - K1422 + 100	Construction Section	NO	Competitive Bidding	01/22/2025	01/31/2025	02/07/2025	02/20/2025	02/20/2025	02/21/2025	02/25/2025	05/13/2025	05/14/2025	05/23/2025	05/26/2025			GoP	96,500,000.00		96,500,000.00	95,513,471.40		95,513,471.40	COA, SCASB, AGTASI	02/02/2025	02/02/2025	02/02/2025	02/02/2025	02/02/2025		
310202101896000	25NI0047 - Road Widening - Secondary Roads - Surigao - Davao Coastal Road - K1471+566 - K1473+800	Construction Section	NO	Competitive Bidding	01/22/2025	01/31/2025	02/07/2025	02/20/2025	02/20/2025	02/21/2025	02/25/2025	05/13/2025	05/14/2025	05/23/2025	05/26/2025			GoP	96,500,000.00		96,500,000.00	95,509,319.71		95,509,319.71	COA, SCASB, AGTASI	02/02/2025	02/02/2025	02/02/2025	02/02/2025	02/02/2025		
310102102300000	25NI0048 - Preventive Maintenance - Secondary Roads - Surigao-Davao Coastal Rd - K1401 + 934 - K1405 + 934	Construction Section	NO	Competitive Bidding	01/31/2025	02/05/2025	02/12/2025	02/24/2025	02/24/2025	02/25/2025	02/27/2025	05/13/2025	05/14/2025	05/23/2025	05/26/2025			GoP	144,750,000.00		144,750,000.00	140,402,479.51		140,402,479.51	COA, SCASB, AGTASI	02/07/2025	02/07/2025	02/07/2025	02/07/2025	02/07/2025		
310102102302000	25NI0049 - Preventive Maintenance - Secondary Roads - Surigao-Davao Coastal Rd - K1424+605 - K1428+605	Construction Section	NO	Competitive Bidding	01/31/2025	02/05/2025	02/12/2025	02/24/2025	02/24/2025	02/25/2025	02/27/2025	05/13/2025	05/14/2025	05/23/2025	05/26/2025			GoP	144,750,000.00		144,750,000.00	140,398,492.78		140,398,492.78	COA, SCASB, AGTASI	02/07/2025	02/07/2025	02/07/2025	02/07/2025	02/07/2025		

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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)	
300221109153000	25NI0050 - Construction of Gamut - Unidad Road Section, Barobo, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/27/2025	02/05/2025	02/12/2025	02/24/2025	02/24/2025	02/25/2025	02/27/2025	05/13/2025	05/14/2025	05/23/2025	05/26/2025			GoP	49,500,000.00		49,500,000.00	48,018,657.23		48,018,657.23	COA, SCASB, AGTASI	02/07/2025	02/07/2025	02/07/2025	02/07/2025	02/07/2025		
300221109150000	25NI0051 - Construction of Dugmanon-Tiwi Road Section, Hinatuan, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/31/2025	02/05/2025	02/12/2025	02/24/2025	02/24/2025	02/25/2025	02/27/2025	05/13/2025	05/14/2025	05/23/2025	05/26/2025			GoP	49,500,000.00		49,500,000.00	48,889,611.41		48,889,611.41	COA, SCASB, AGTASI	02/07/2025	02/07/2025	02/07/2025	02/07/2025	02/07/2025		
300215106120000	25NI0052 - Construction of Road Slope Protection Structure, Barangay Mahayahay, Lingig, Surigao del Sur (Package B)	Construction Section	NO	Competitive Bidding	01/31/2025	02/07/2025	02/14/2025	02/26/2025	02/26/2025	02/27/2025	03/01/2025	05/13/2025	05/14/2025	05/23/2025	05/26/2025			GoP	96,500,000.00		96,500,000.00	95,470,788.93		95,470,788.93	COA, SCASB, AGTASI	02/09/2025	02/09/2025	02/09/2025	02/09/2025	02/09/2025		
300226123558000	25NI0054 - Construction of Multipurpose Building, Barangay Aquino, Hinatuan, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/31/2025	02/07/2025	02/14/2025	03/19/2024	02/26/2025	02/27/2025	03/01/2025	05/13/2025	05/14/2025	05/23/2025	05/26/2025			GoP	9,900,000.00		9,900,000.00	9,632,611.83		9,632,611.83	COA, SCASB, AGTASI	02/07/2025	02/07/2025	02/07/2025	02/07/2025	02/07/2025		
310202101697000	25NI0055 - Road Widening - Secondary Roads - Surigao-Davao Coastal Rd - K1397 + 428 - K1399 + 516	Construction Section	NO	Competitive Bidding	01/31/2025	02/13/2025	02/20/2025	03/19/2024	03/04/2025	03/05/2025	03/07/2025	05/13/2025	05/14/2025	05/23/2025	05/26/2025			GoP	96,500,000.00		96,500,000.00	94,569,237.02		94,569,237.02	COA, SCASB, AGTASI	02/13/2025	02/13/2025	02/13/2025	02/13/2025	02/13/2025		
310102102305000	25NI0056 - Preventive Maintenance - Secondary Roads - Surigao-Davao Coastal Rd - K1448+740 - K1451+399, K1454+443 - K1457+084	Construction Section	NO	Competitive Bidding	02/07/2025	02/13/2025	02/20/2025	03/19/2024	03/04/2025	03/05/2025	03/07/2025	05/13/2025	05/14/2025	05/23/2025	05/26/2025			GoP	96,500,000.00		96,500,000.00	93,604,999.99		93,604,999.99	COA, SCASB, AGTASI	02/13/2025	02/13/2025	02/13/2025	02/13/2025	02/13/2025		
320102107711000	25NI0057 - Construction of Bank Revetment along Bislig River (Burboanan Section), Bislig City, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/07/2025	02/13/2025	02/20/2025	03/19/2024	03/04/2025	03/05/2025	03/07/2025	03/17/2025	03/18/2025	03/21/2025	03/24/2025			GoP	98,500,000.00		98,500,000.00	95,527,521.35		95,527,521.35	COA, SCASB, AGTASI	02/13/2025	02/13/2025	02/13/2025	02/13/2025	02/13/2025		
310102102303000	25NI0059 - Preventive Maintenance - Secondary Roads - Surigao-Davao Coastal Rd - K1428+605 - K1432+605	Construction Section	NO	Competitive Bidding	01/31/2025	02/14/2025	02/21/2025	03/19/2024	03/06/2025	03/07/2025	03/11/2025	05/02/2025	05/03/2025	05/09/2025	05/11/2025			GoP	144,750,000.00		144,750,000.00	140,406,999.97		140,406,999.97	COA, SCASB, AGTASI	02/14/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025		
310102102304000	25NI0060 - Preventive Maintenance - Secondary Roads - Surigao-Davao Coastal Rd - K1432+605 - K1436+605	Construction Section	NO	Competitive Bidding	01/31/2025	02/14/2025	02/21/2025	03/19/2024	03/06/2025	03/07/2025	03/11/2025	05/02/2025	05/03/2025	05/09/2025	05/11/2025			GoP	144,750,000.00		144,750,000.00	140,406,999.98		140,406,999.98	COA, SCASB, AGTASI	02/14/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025		
320101114369000	25NI0061 - Construction of River Bank Protection along Sabang River, Package B, Lingig, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/07/2025	02/14/2025	02/21/2025	03/19/2024	03/06/2025	03/07/2025	03/11/2025	03/17/2025	03/18/2025	03/21/2025	03/24/2025			GoP	49,000,000.00		49,000,000.00	48,504,581.92		48,504,581.92	COA, SCASB, AGTASI	02/14/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025		

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300215106115000	25NI0063 - Construction of Bypass Road, Tagongon - San Roque Bypass Road Section, Tagbina, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/10/2025	02/20/2025	02/28/2025	03/19/2024	03/11/2025	03/12/2025	03/14/2025	05/13/2025	05/14/2025	05/23/2025	05/26/2025			GoP	96,500,000.00		96,500,000.00	95,535,407.96		95,535,407.96	COA, SCASDI, AGTASI	02/20/2025	02/20/2025	02/20/2025	02/20/2025	02/20/2025		
310202101895000	25NI0064 - Road Widening - Secondary Roads - Surigao - Davao Coastal Road - K1444+334 - K1445+427, K1447+697 - K1448+700	Construction Section	NO	Competitive Bidding	02/10/2025	02/20/2025	02/28/2025	04/16/2024	03/11/2025	03/12/2025	03/14/2025	05/13/2025	05/14/2025	05/23/2025	05/26/2025			GoP	96,500,000.00		96,500,000.00	93,605,457.06		93,605,457.06	COA, SCASDI, AGTASI	02/26/2025	02/26/2025	02/26/2025	02/26/2025	02/26/2025		
300221110915100 0	25NI0065 - Construction of Caguyao Bridge, Bislig City, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/10/2025	02/20/2025	02/28/2025	04/16/2024	03/11/2025	03/12/2025	03/14/2025	05/13/2025	05/14/2025	05/23/2025	05/26/2025			GoP	49,500,000.00		49,500,000.00	48,467,591.95		48,467,591.95	COA, SCASDI, AGTASI	02/26/2025	02/26/2025	02/26/2025	02/26/2025	02/26/2025		
	25NI0068 - Concreting of Brgy. San Vicente to Brgy. Tidman FMR, Brgy. San Vicente and Brgy. Tidman, Bislig City & Hinatuan, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/07/2025	02/20/2025	02/28/2025	04/16/2024	03/11/2025	03/12/2025	03/14/2025	03/17/2025	03/18/2025	03/21/2025	03/24/2025			GoP	14,925,000.00		14,925,000.00	14,477,212.33		14,477,212.33	COA, SCASDI, AGTASI	02/26/2025	02/26/2025	02/26/2025	02/26/2025	02/26/2025		
300230100530000	25NI0069 - Construction of Water Sytem, Brgy Sabang, Lingig, Surigao Del Sur	Construction Section	NO	Competitive Bidding	02/10/2025	02/20/2025	02/28/2025	04/16/2024	03/11/2025	03/12/2025	03/14/2025	05/13/2025	05/14/2025	05/23/2025	05/26/2025			GoP	4,950,000.00		4,950,000.00	4,300,585.26		4,300,585.26	COA, SCASDI, AGTASI	02/26/2025	02/26/2025	02/26/2025	02/26/2025	02/26/2025		
	25NI0072 - Installation of Industrial Power Generating Set With Power House For DPWH - Surigao Del Sur 2nd District Engineering Office, Bislig City, Surigao Del Sur	Construction Section	NO	Competitive Bidding	05/26/2025	05/29/2025	06/05/2025	06/17/2025	06/17/2025	06/18/2025	06/19/2025	06/27/2025	06/27/2025					GoP	8,100,000.00		8,100,000.00	7,993,294.44		7,993,294.44	COA, SCASDI, AGTASI	05/22/2025	05/22/2025	05/22/2025	05/22/2025	05/22/2025		
	25NI0073 - Construction of Rainwater Collection System (RWCS)	Construction Section	NO	Competitive Bidding	05/26/2025	05/29/2025	06/05/2025	06/17/2025	06/17/2025	06/18/2025	06/19/2025	06/27/2025	06/27/2025					GoP	2,605,500.00		2,605,500.00	2,526,283.72		2,526,283.72	COA, SCASDI, AGTASI	05/22/2025	05/22/2025	05/22/2025	05/22/2025	05/22/2025		
	25NI0074 - Repair/Maintenance of DTI Building Department Of Trade And Industry Main Building, Marketside, Mangagoy, Bislig City, Surigao Del Sur	Maintenance Section	YES	Competitive Bidding	05/26/2025	05/29/2025	06/05/2025	06/17/2025	06/17/2025	06/18/2025	06/19/2025	06/27/2025	06/27/2025					GoP	1,500,000.00		1,500,000.00	1,477,052.78	1,477,052.78		COA, SCASDI, AGTASI	05/22/2025	05/22/2025	05/22/2025	05/22/2025	05/22/2025		
	25NI0075 - Repair/Maintenance of DILG Building Bureau of Fire Protection Bislig City Central Fire Station - Parking Area, Marketside, Mangagoy, Bislig City, Surigao Del Sur	Maintenance Section	YES	Competitive Bidding	05/26/2025	05/29/2025	06/05/2025	06/17/2025	06/17/2025	06/18/2025	06/19/2025	06/27/2025	06/27/2025					GoP	1,265,000.00		1,265,000.00	1,246,069.14	1,246,069.14		COA, SCASDI, AGTASI	05/22/2025	05/22/2025	05/22/2025	05/22/2025	05/22/2025		

Total Alloted Budget of Procurement Activities	P3,819,479,960.00
Total Contract Price of Procurement Actitvites Conducted	P3,746,627,579.15
Total Savings (Total Alloted Budget - Total Contract Price)	P72,852,380.85

ON-GOING PROCUREMENT ACTIVITIES

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - (Civil Works) as of June 30, 2025

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300237100347000	25NI0053 - Construction of Bank Revetment at Brgy Tambis, Baroto Surigao Del Sur, (Phase III)	Construction Section	NO	Competitive Bidding	01/27/2025	02/07/2025	02/14/2025	03/19/2024	02/26/2025	02/27/2025	03/01/2025							GoP	51,450,000.00		51,450,000.00				COA, SCASBI, AGTASI	02/07/2025	02/07/2025	02/07/2025	02/07/2025	02/07/2025		
300221109154000	25NI0058 - Construction of Road of Barobo National Highschool, Barobo, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/07/2025	02/13/2025	02/20/2025	03/20/2024	03/04/2025	03/05/2025	03/07/2025							GoP	8,505,000.00		8,505,000.00				COA, SCASBI, AGTASI	02/13/2025	02/13/2025	02/13/2025	02/13/2025	02/13/2025		
300226123657000	25NI0062 - Construction of Multipurpose Building, Barangay Poblacion, Municipality of Lingig, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/07/2025	02/14/2025	02/21/2025	06/30/2024	03/06/2025	03/07/2025	03/11/2025							GoP	9,900,000.00		9,900,000.00				COA, SCASBI, AGTASI	02/14/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025		
300221109152000	25NI0066 - Construction of Road Purok 6 Sitio Hinipaan, Poblacion to Bagak, Lingig, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/10/2025	02/20/2025	02/28/2025	04/16/2024	03/11/2025	03/12/2025	03/14/2025							GoP	49,500,000.00		49,500,000.00				COA, SCASBI, AGTASI	02/26/2025	02/26/2025	02/26/2025	02/26/2025	02/26/2025		
300226123656000	25NI0067 - Construction of Multi Purpose Building, at Brgy. Poblacion, Lingig, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/10/2025	02/20/2025	02/28/2025	04/16/2024	03/11/2025	03/12/2025	03/14/2025							GoP	19,600,000.00		19,600,000.00				COA, SCASBI, AGTASI	02/26/2025	02/26/2025	02/26/2025	02/26/2025	02/26/2025		
	25NI0070 - Concreting of Brgy. Burboanan FMR, Brgy. Burboanan, Bislig City, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/26/2025	03/17/2025	04/16/2024	03/19/2025	03/20/2025	03/24/2025							GoP	14,925,000.00		14,925,000.00				COA, SCASBI, AGTASI	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025		
	25NI0071 - Concreting of FRJ Sitio Mamparasan FMR, Brgy. San Roque, Bislig City, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/26/2025	03/17/2025	04/23/2024	03/19/2025	03/20/2025	03/24/2025							GoP	9,950,000.00		9,950,000.00				COA, SCASBI, AGTASI	03/01/2025	03/01/2025	03/01/2025	03/01/2025	03/01/2025		
																		Total Alloted Budget of On-going Procurement Activities			94,175,000.00											

Prepared by:

ROSANNA D. SIEGA
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

ANASTACIA C. SALAS
Engineer III
BAC Chairperson

APPROVED:

JEROME S. MEZO
District Engineer

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - (Consulting Services) as of June 30, 2025

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		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																																
	25CSNI01(Re-Ad) - Conduct of Subsurface Exploration/ Investigation for Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Primary Roads Jct Lingig-Trento Rd – K1476 + 844 – K1476 + 885; Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Primary Roads Jct Lingig-Trento Rd – K1479 + 656 – K1479 + 712; Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Primary Roads Jct Lingig-Trento Rd – K1477 + 698 – K1477 + 716; Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads Surigao-Davao Coastal Rd – K1498 + 714 – K1498 + 754	Planning Section	Yes	Small Value Procurement	N/A	05/27/2025	N/A	06/02/2025	05/20/2024	06/05/2025	06/23/2025	06/30/2025	06/30/2025	07/11/2025	07/15/2025			GoP	600,000.00			599,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	25CSNI02(Re-Ad) - Conduct of Subsurface Exploration/Investigation for Construction of Bank Revetment Protecting Javier Br., Barangay Javier, Barebo, Surigao del Sur; Construction of Flood Control Structure, Barangay San Roque, Lingig, Surigao del Sur; Construction of Flood Control Structure, Barangay Mandus, Lingig, Surigao del Sur; Construction of Bank Revetment along Bahi River (Bahi Bridge Section), Barebo, Surigao del Sur	Planning Section	Yes	Small Value Procurement	N/A	05/27/2025	N/A	06/02/2025	05/02/2025	06/05/2025	06/23/2025	06/30/2025	06/30/2025	07/11/2025	07/15/2025			GoP	600,000.00			598,998.50			N/A	N/A	N/A	N/A	N/A	N/A		
	25CSNI03(Re-Ad) - Conduct of Subsurface Exploration/Investigation for Construction of Bank Revetment along Hinatuan River (Malixi Section), Malixi, Tagbina, Surigao del Sur; Construction of Flood Control Structure protecting Sabang Bridge, Lingig, Surigao del Sur; Construction of Bank Revetment along Bislig River (San Jose Bridge Section), Bislig City, Surigao del Sur	Planning Section	Yes	Small Value Procurement	N/A	05/27/2025	N/A	06/02/2025	05/02/2025	06/05/2025	06/23/2025	06/30/2025	06/30/2025	07/11/2025	07/15/2025			GoP	750,000.00			748,951.50			N/A	N/A	N/A	N/A	N/A	N/A		

Total Alloted Budget of Procurement Activities	₱1,950,000.00	
Total Contract Price of Procurement Actitvites Conducted		₱1,946,948.30
Total Savings (Total Alloted Budget - Total Contract Price)	₱3,051.70	

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - (Consulting Services) as of June 30, 2025

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		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																																
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					N/A	N/A		N/A	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of On-going Procurement Activities																			-													

Prepared by:

ROSANNA M. SIEGA
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

ANASTACIA C. SALAS
Engineer III
BAC Chairperson

APPROVED:

JEROME S. MEZO
District Engineer

Procurement Monitoring Report as of 06/30/25

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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 (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	PR 2025-01-001, for use in the DPWH [illegible] for the 1st quarter CY 2025, [illegible], 1, lot	Construction	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	25-01-2025	30-01-2025	31-01-2025	24-02-2025	24-02-2025	01-03-2025	01-03-2025	Government of the Philippines (current year's budget)	336,000.00			[illegible]			2	22-01-2025	24-01-2025	24-01-2025	25-01-2025	26-01-2025	01-03-2025	Completed
	PR 2025-01-002, for use in the [illegible] for the 1st quarter CY 2025, [illegible], 1, lot	Construction	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	24-02-2025	24-02-2025	01-03-2025	01-03-2025	Government of the Philippines (current year's budget)	151,200.00			[illegible]			2	22-01-2025	24-01-2025	24-01-2025	25-01-2025	26-01-2025	05-03-2025	Completed
	PR 2025-01-003, for use in the Construction Section [illegible] for the 1st quarter CY 2025, [illegible], 1, lot	Construction	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	24-02-2025	24-02-2025	01-03-2025	01-03-2025	Government of the Philippines (current year's budget)	999,500.00			[illegible]			2	22-01-2025	24-01-2025	24-01-2025	25-01-2025	26-01-2025	05-03-2025	Completed
	PR 2025-01-004, for use in the operation of service vehicles of [illegible] section, QAS, Finance Section and Cement of [illegible]	Consolidated	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	24-02-2025	24-02-2025	01-03-2025	01-03-2025	Government of the Philippines (current year's budget)	999,500.00			[illegible]			2	22-01-2025	24-01-2025	24-01-2025	25-01-2025	26-01-2025	01-03-2025	Completed
	PR 2025-01-005, for use in the [illegible] for the 1st quarter CY 2025, 4400000, 1, lot	Administrative Section/ICT Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	24-02-2025	24-02-2025	01-03-2025	01-03-2025	Government of the Philippines (current year's budget)	45,000.00			[illegible]			3	22-01-2025	24-01-2025	24-01-2025	25-01-2025	26-01-2025	01-03-2025	Completed
	PR 2025-01-006, for use in the Planning and Design Section for the 1st quarter CY 2025, [illegible], 1, lot	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	24-02-2025	[illegible]	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	246,978.15			[illegible]			3	22-01-2025	24-01-2025	24-01-2025	25-01-2025	26-01-2025	21-03-2025	Completed
	PR 2025-01-007, for use in the operation service vehicles of Planning and Design Section for the 1st quarter CY 2025, 15000000, 1, lot	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	24-02-2025	[illegible]	01-03-2025	01-03-2025	Government of the Philippines (current year's budget)	650,000.00			575,409.00			2	22-01-2025	24-01-2025	24-01-2025	25-01-2025	26-01-2025	01-03-2025	Completed
	PR 2025-01-008, for use in the Maintenance Section for the 1st quarter CY 2025, [illegible], 1, lot	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	24-02-2025	[illegible]	[illegible]	28-02-2025	Government of the Philippines (current year's budget)	232,116.10			[illegible]			2	22-01-2025	24-01-2025	24-01-2025	25-01-2025	26-01-2025	01-03-2025	Completed
	PR 2025-01-009, for use in the Equipment Service Unit CCTV system for the 1st quarter CY 2025	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	24-02-2025	24-02-2025	[illegible]	24-02-2025	Government of the Philippines (current year's budget)	60,400.00			59,400.00			3	22-01-2025	24-01-2025	24-01-2025	25-01-2025	26-01-2025	01-03-2025	Completed
	PR 2025-01-010, for use in the [illegible] school zone and slow down pedestrian crossing to be installed at schools along [illegible] for the 1st quarter CY 2025, [illegible], 1, lot	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	17-02-2025	17-02-2025	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	441,546.49			[illegible]			2	22-01-2025	17-02-2025	17-02-2025	17-02-2025	19-02-2025	05-03-2025	Completed
	PR 2025-01-011, for use in the maintenance field personnel for the 1st quarter CY 2025, [illegible], 1, lot	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	17-02-2025	17-02-2025	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	295,400.00			275,750.00			3	22-01-2025	17-02-2025	17-02-2025	17-02-2025	19-02-2025	05-03-2025	Completed
	PR 2025-01-012, for use in the maintenance section for the 1st quarter CY 2025, [illegible], 1, lot	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	17-02-2025	17-02-2025	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	176,200.00			[illegible]			2	22-01-2025	17-02-2025	24-01-2025	17-02-2025	19-02-2025	05-03-2025	Completed
	PR 2025-01-013, for use in the operation of generators assigned at maintenance section for the 1st quarter CY 2025 Pre-bid Conference, 15000000, 1, lot	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	17-02-2025	17-02-2025	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	462,675.00			460,640.00			2	22-01-2025	17-02-2025	24-01-2025	17-02-2025	19-02-2025	18-03-2025	Completed
	PR 2025-01-014, for use in the operation of service vehicles & heavy equipment assigned at maintenance section for the 1st quarter CY 2025, 15000000, 1, lot	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	17-02-2025	17-02-2025	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	357,750.00			[illegible]			2	22-01-2025	17-02-2025	24-01-2025	17-02-2025	19-02-2025	05-03-2025	Completed
	PR 2025-01-015, for use in the operation of generators for the 1st quarter CY 2025, [illegible], 1, lot	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	17-02-2025	17-02-2025	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	65,000.00			59,000.00			3	22-01-2025	17-02-2025	24-01-2025	17-02-2025	19-02-2025	06-03-2025	Completed
	PR 2025-01-016, for use in the marking of unpaved shoulders along national roads of SDS 2DEO for the 1st quarter CY 2025, [illegible], 1, lot	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	17-02-2025	27-02-2025	27-02-2025	18-03-2025	18-03-2025	Government of the Philippines (current year's budget)	998,756.09			961,121.29			1	22-01-2025	17-02-2025	24-01-2025	17-02-2025	19-02-2025	18-03-2025	Completed
	PR 2025-01-017, for use in the repair and maintenance of service vehicle assigned at the Procurement Unit for the 1st quarter CY 2025, [illegible], 1, lot	Administrative Section/ Procurement Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	18-02-2025	25-03-2025	25-03-2025	06-04-2025	06-04-2025	Government of the Philippines (current year's budget)	136,095.00			126,400.00			2	22-01-2025	17-02-2025	24-01-2025	17-02-2025	19-02-2025	06-04-2025	Completed
	PR 2025-01-018, for use in the finance section, administrative section, quality assurance section and construction section for the 1st quarter CY 2025, [illegible], 1, lot	Consolidated	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	18-01-2025	26-03-2025	26-03-2025	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)	792,214.00			[illegible]			2	22-01-2025	17-02-2025	24-01-2025	17-02-2025	19-02-2025	15-04-2025	Completed
	PR 2025-01-019, for use in the Finance Section for the 1st quarter CY 2025	Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	18-03-2025	18-03-2025	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)	47,500.00			47,000.00			3	22-01-2025	17-02-2025	24-01-2025	17-02-2025	19-02-2025	18-03-2025	Completed
	PR 2025-01-020, for use in the network room/ICT office for the 1st quarter CY 2025, [illegible], 1, lot	Administrative Section/ICT Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	18-03-2025	18-03-2025	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)	148,120.00			146,395.00			3	22-01-2025	17-02-2025	24-01-2025	17-02-2025	19-02-2025	18-03-2025	Completed
	PR 2025-01-021, for use in the QAS laboratory/office equipment for the 1st quarter	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	18-03-2025	26-03-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	$ 147,135.2			[illegible]			2	22-01-2025	17-02-2025	24-01-2025	17-02-2025	19-02-2025	05-04-2025	Completed
	PR 2025-01-022, for use in the operation of service vehicles assigned at Administrative Section, Finance Section, and ICT of Network operation the 1st quarter CY 2025, [illegible], 1, lot	Consolidated	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	18-03-2025	26-03-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	$ 72,476.0			71,390.00			2	22-01-2025	17-02-2025	24-01-2025	17-02-2025	19-02-2025	26-03-2025	Completed
	PR 2025-01-023, for use in the preventive maintenance of [illegible] for the 1st quarter CY 2025	administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	18-03-2025	26-03-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	$ 33,000.0			32,908.00			3	22-01-2025	17-02-2025	24-01-2025	17-02-2025	19-02-2025	26-03-2025	Completed
	PR 2025-01-024, for use in the PS and Quality Assurance Section for the 1st quarter CY 2025, [illegible], 1, lot	Consolidated	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	18-03-2025	18-03-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	$ 100,000.0			99,400.00			2	22-01-2025	17-02-2025	24-01-2025	17-02-2025	19-02-2025	26-03-2025	Completed
	PR 2025-01-025, for use in the DPWH compound for the 1st quarter CY 2025, [illegible], 1, lot	administrative section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	18-03-2025	18-03-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	$ 473,000.0			470,758.00			2	22-01-2025	17-02-2025	24-01-2025	17-02-2025	19-02-2025	26-03-2025	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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 (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	PR-2025-01-006, for use in the repair and roofing and ceiling for function/conference hall, installation of ... in the DPWH Compound for the 1st quarter CY 2025, 30121760, 1, Lot	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	13-03-2025	18-03-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	498,926.0			495,684.00			2	22-01-2025	17-02-2025	24-01-2025	17-02-2025	18-02-2025	26-03-2025	Completed
	PR-2025-01-007, for use in the COA office for the 1st quarter CY 2025, 48200020, 1, Lot	Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	31-01-2025	13-03-2025	18-03-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	$ 53,040.0			52,290.00			3	22-01-2025	17-02-2025	24-01-2025	17-02-2025	18-02-2025	15-03-2025	Completed
	PR-2025-01-008, for use in the Quality Assurance Section service vehicles for the 1st quarter CY 2025, 78181500, 1, Lot	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	24-01-2025	25-01-2025	26-01-2025	30-01-2025	17-02-2025	18-03-2025	18-03-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	$ 348,540.0			333,280.00			2	22-01-2025	17-02-2025	24-02-2025	17-02-2025	19-02-2025	15-03-2025	Completed
	PR-2025-01-009, for use in the operation of service vehicles assigned at Planning and Design Section for the first quarter CY 2025, 78181500, 1, Lot	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	02-01-2025	01-03-2025	04-03-2025	30-03-2025	20-03-2025	21-03-2025	26-03-2025	07-03-2025	02-04-2025	Government of the Philippines (current year's budget)	$ 378,985.0			377,953.00			2	22-02-2025	17-02-2025	24-02-2025	14-02-2025	15-02-2025	07-04-2025	Completed
	PR-2025-01-010, for use in the Financial Management Section and Procurement Unit for the 1st quarter CY 2025, 44100000, 1, Lot	Consolidated	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22-01-2025	N/A	01-03-2025	01-03-2025	04-03-2025	30-01-2025	07-03-2025	11-03-2025	15-03-2025	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	$ 301,264.0			298,916.00			2	22-02-2025	17-02-2025	24-02-2025	14-02-2025	15-02-2025	07-04-2025	Completed
	PR-2025-01-031, for use in the Construction Section service vehicle for the 1st quarter CY 2025, 78181500, 1, Lot	Construction	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	27-01-2025	N/A	07-01-2025	07-01-2025	04-03-2025	20-03-2025	14-03-2025	11-03-2025	11-03-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	$ 462,715.0			454,418.00			2	22-02-2025	17-02-2025	24-02-2025	14-02-2025	15-02-2025	26-03-2025	Completed
	PR-2025-04-032, For Use in the Maintenance Section for the 2nd Quarter CY 2025, 30111600, 1, Lot	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	14-05-2025	15-05-2025	06-06-2025	06-06-2025		00-01-1900	Government of the Philippines (current year's budget)	$ 78,756.0			68,085.00			3	25-04-2025	29-04-2025	29-04-2025	29-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	PR-2025-04-033, for use in the DPWHG Facility for the 2nd quarter CY 2025, 44000000, 1, Lot	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	14-05-2025	15-05-2025	06-06-2025	06-06-2025		00-01-1900	Government of the Philippines (current year's budget)	$ 85,046.0			83,888.00			2	25-04-2025	29-04-2025	29-04-2025	29-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	PR-2025-04-034, for use in the preventive maintenance for the 2nd quarter CY 2025	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	14-05-2025	15-05-2025	06-06-2025	06-06-2025		00-01-1900	Government of the Philippines (current year's budget)	$ 44,724.0			43,908.00			1	25-04-2025	29-04-2025	29-04-2025	29-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	PR-2025-04-035, for use in the operation of service vehicles assigned in Administrative Section for the 2nd quarter CY 2025, 78181500, 1, Lot	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	14-05-2025	15-05-2025	06-06-2025	06-06-2025		00-01-1900	Government of the Philippines (current year's budget)	$ 62,216.0			56,524.00			2	25-04-2025	29-04-2025	29-04-2025	29-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	PR-2025-04-036, for use in the operation of service vehicles assigned in Administrative Section and Consent of UC I for the 2nd quarter CY 2025, 78181500, 1, Lot	Consolidated	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	14-05-2025	15-05-2025	06-06-2025	06-06-2025		00-01-1900	Government of the Philippines (current year's budget)	$ 75,915.0			75,882.00			2	25-04-2025	29-04-2025	29-04-2025	29-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	PR-2025-04-037, for use in the Procurement Unit for the 2ND quarter CY 2025, 44100000, 1, Lot	Administrative Section/ Procurement Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	14-05-2025	15-05-2025	06-06-2025	06-06-2025		00-01-1900	Government of the Philippines (current year's budget)	$ 295,626.0			88,956.00			2	25-04-2025	29-04-2025	29-04-2025	29-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	PR-2025-04-039, for use in the Administrative Section and Quality Assurance Secti	Consolidated	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	14-05-2025	15-05-2025	06-06-2025	06-06-2025		00-01-1900	Government of the Philippines (current year's budget)	$ 57,096.0			55,548.00			2	25-04-2025	29-04-2025	29-04-2025	29-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	PR-2025-04-040, for use in the operation of service vehicles of Administrative Section, Quality Assurance Section, Finance Section and Consent of ICI for the 2nd	Consolidated	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	14-05-2025	15-05-2025	06-06-2025	06-06-2025		00-01-1900	Government of the Philippines (current year's budget)	$ 501,200.0			769,769.00			2	25-04-2025	29-04-2025	29-04-2025	29-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	PR-2025-04-041, for use in the Finance Section, Administrative Section and Quality Assurance Section for the 2nd quarter CY 2025, 44000000, 1, Lot	Consolidated	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	14-05-2025	15-05-2025	06-06-2025	06-06-2025		00-01-1900	Government of the Philippines (current year's budget)	$ 531,951.0			501,877.25			2	25-04-2025	29-04-2025	29-04-2025	29-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	PR-2025-04-042, for use in the repainting of national pavement markings along Surigao-Davao Coastal Rd, BM Bunot-Agusan del Sur Bdry & Jct. Lingig-Tetero for the 2nd quarter CY 2025, 30111700, 1, Lot	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	14-05-2025	15-05-2025	06-06-2025	06-06-2025		00-01-1900	Government of the Philippines (current year's budget)	$ 998,238.0			941,665.00			2	25-04-2025	29-04-2025	29-04-2025	29-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	PR-2025-04-043, for use for the Construction Section for the 2nd quarter CY 2025, 44000000, 1, Lot	Construction	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	14-05-2025	15-05-2025	06-06-2025	06-06-2025		00-01-1900	Government of the Philippines (current year's budget)	$ 226,420.0			242,564.30			2	25-04-2025	29-04-2025	29-04-2025	29-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	PR-2025-04-044, for use in the Construction Section service vehicles for the 2nd quarter CY 2025, 15100000, 1, Lot	Construction	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	14-05-2025	15-05-2025	06-06-2025	06-06-2025			Government of the Philippines (current year's budget)	399,500.00			339,558.00			2	25-04-2025	29-04-2025	29-04-2025	29-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	PR-2025-04-045, for use in the operation of service vehicles & heavy equipment assigned at Maintenance Section for the 2nd quarter CY 2025, 15100000, 1, Lot	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	14-05-2025	15-05-2025	06-06-2025	06-06-2025			Government of the Philippines (current year's budget)	997,754.00			871,275.00			2	25-04-2025	29-04-2025	29-04-2025	29-04-2025	30-04-2025	00-01-1900	Awarded with Issued Notice of Award
	PR-2025-04-046, for use in the operation of excavators assigned at maintenance section for the 2nd quarter CY 2025, 15100000, 1, Lot	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	14-05-2025	15-05-2025	06-06-2025	06-06-2025			Government of the Philippines (current year's budget)	308,047.50			752,425.00			2	25-04-2025	29-04-2025	29-04-2025	29-04-2025	30-04-2025	00-01-1900	Awarded with Issued Notice of Award
	PR-2025-04-047, for use in the Planning & Design Section for the 2nd quarter CY 2025, 44000000, 1, Lot	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	14-05-2025	15-05-2025	06-06-2025	06-06-2025			Government of the Philippines (current year's budget)	541,398.35			332,448.00			2	25-04-2025	29-04-2025	29-04-2025	29-04-2025	30-05-2025	00-01-1900	Awarded with Issued Notice of Award

Procurement Monitoring Report as of 06/30/25

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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 (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	[illegible]	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	14-05-2025	21-05-2025	06-06-2025	06-06-2025			Government of the Philippines (current year's budget)	614,600.00			548,675.00			2	25-04-2025	29-04-2025	29-04-2025	30-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	[illegible]	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	[illegible]	14-05-2025	21-05-2025	06-06-2025	06-06-2025			Government of the Philippines (current year's budget)	53,080.54			52,998.85			2	25-04-2025	29-04-2025	29-04-2025	30-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	[illegible]	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	[illegible]	14-05-2025	21-05-2025	[illegible]	[illegible]			Government of the Philippines (current year's budget)	121,600.00			114,775.00			3	25-04-2025	29-04-2025	29-04-2025	30-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	[illegible]	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	[illegible]	14-05-2025	21-05-2025	[illegible]	16-06-2025			Government of the Philippines (current year's budget)	273,000.00			273,428.00			2	25-04-2025	29-04-2025	29-04-2025	30-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	[illegible]	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	[illegible]	14-05-2025	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	479,274.90			473,998.40			2	25-04-2025	29-04-2025	29-04-2025	30-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	[illegible]	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	[illegible]	14-05-2025	[illegible]	[illegible]	16-06-2025			Government of the Philippines (current year's budget)	282,300.00			281,339.00			2	25-04-2025	29-04-2025	29-04-2025	30-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	[illegible]	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	[illegible]	14-05-2025	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	121,334.40			118,458.00			2	25-04-2025	29-04-2025	29-04-2025	30-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	[illegible]	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	[illegible]	14-05-2025	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	80,785.00			80,484.50			2	25-04-2025	29-04-2025	29-04-2025	30-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	[illegible]	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	[illegible]	19-05-2025	[illegible]	06-06-2025	16-06-2025			Government of the Philippines (current year's budget)	73,920.00			78,900.00			3	25-04-2025	29-04-2025	29-04-2025	30-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	[illegible]	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	[illegible]	19-05-2025	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	154,790.00			141,840.00			2	25-04-2025	29-04-2025	29-04-2025	30-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	[illegible]	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	[illegible]	19-05-2025	[illegible]	[illegible]	06-06-2025			Government of the Philippines (current year's budget)	56,000.00			54,000.00			2	25-04-2025	29-04-2025	29-04-2025	30-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	[illegible]	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	[illegible]	19-05-2025	[illegible]	[illegible]	06-06-2025			Government of the Philippines (current year's budget)	51,170.00			54,000.00			2	25-04-2025	29-04-2025	29-04-2025	30-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	[illegible]	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	[illegible]	19-05-2025	[illegible]	[illegible]	06-06-2025			Government of the Philippines (current year's budget)	154,080.00			150,800.00			2	25-04-2025	29-04-2025	29-04-2025	30-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	[illegible]	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	19-05-2025	[illegible]	[illegible]	16-06-2025			Government of the Philippines (current year's budget)	97,560.00			96,300.00			2	25-04-2025	29-04-2025	29-04-2025	30-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	[illegible]	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	19-05-2025	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	168,253.35			157,680.00			2	25-04-2025	29-04-2025	29-04-2025	30-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	[illegible]	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	19-05-2025	[illegible]	[illegible]	06-06-2025			Government of the Philippines (current year's budget)	191,294.77			189,228.00			2	25-04-2025	29-04-2025	29-04-2025	30-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	[illegible]	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	19-05-2025	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	137,334.25			135,990.00			2	25-04-2025	29-04-2025	29-04-2025	30-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	[illegible]	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	19-05-2025	20-05-2025	[illegible]	[illegible]			Government of the Philippines (current year's budget)	475,390.1			469,316.00			2	25-04-2025	29-04-2025	29-04-2025	30-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	[illegible]	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	25-04-2025	N/A	29-04-2025	30-04-2025	01-05-2025	19-05-2025	[illegible]	[illegible]	[illegible]		00-01-1900	Government of the Philippines (current year's budget)	106,788.6			106,567.00			2	25-04-2025	29-04-2025	29-04-2025	30-04-2025	01-05-2025	00-01-1900	Awarded with Issued Notice of Award
	[illegible]	[illegible]	No	Competitive Bidding	N/A	12-07-2024	25-04-2025	N/A	29-04-2025	30-04-2025	[illegible]	19-05-2025	[illegible]	[illegible]	[illegible]		[illegible]	Government of the Philippines (current year's budget)	456,666.7			455,456.00			2	25-04-2025	29-04-2025	29-04-2025	30-04-2025	[illegible]	00-01-1900	Awarded with Issued Notice of Award
																		Total Allotted Budget of Procurement Activities	22,687,821.87	0.00	0.00											
																		Total Contract Price of Procurement Activities Conducted				23,882,874.85	0.00	0.00								
																		Total Savings (Total Allotted Budget - Total Contract Price)	-194,952.00													

ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Total	MOOE	CO	Contract Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	Remarks
	[illegible]	Maintenance Section	No	Competitive Bidding	n/a	24-02-2025	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21-07-2025	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	1,797,150						1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Completed
	[illegible] Quality Assurance [illegible] Equipment and [illegible]	Maintenance Section	No	Competitive Bidding	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	3,017,000						1	04-02-2025	26-02-2025	26-02-2025	27-02-2025	28-02-2025		Completed
	[illegible]	[illegible]	No	Competitive Bidding	n/a	25-04-2025	[illegible]	[illegible]	[illegible]	[illegible]	17-05-2025	20-05-2025	[illegible]	[illegible]	29-05-2025			Government of the Philippines (current year's budget)	1,853,460						1	04-02-2025	26-02-2025	26-02-2025	27-02-2025	18-02-2025		Awarded with Issued Notice of Award
	[illegible] Department of Public Works and Highways [illegible] 2nd District Engineering Office	[illegible]	No	Competitive Bidding	n/a	05-06-2025	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			Government of the Philippines (current year's budget)	925,134.00						1	16-06-2025	24-06-2025	26-02-2025	27-02-2025	[illegible]		Awarded with Issued Notice of Award
																		Total Allotted Budget of On-going Procurement Activities	5,582,672.50	0.00	0.00	0.00	0.00	0.00								

DPWH 2ND DEO SURIGAO DEL SUR

Procurement Monitoring Report as of 06/30/25

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)

Prepared by:

ROSANNA M. SIECA
Engineer III
BAC Head, Procurement Unit

Recommended for Approval by:

ANASTACIA C. GALAS
OIC, Assistant District Engineer
BAC Chairperson

APPROVED:

JEORME S. [illegible]
District Engineer
Head of the Procuring Entity