ANNEX B

DPWH RXIII - SURIGAO DEL SUR 1ST DEO Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement 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																																
300103203853000	(21NH0088) Construction of Barangay Hall, Barangay Dagocdoc, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/28/21	05/25-31/22	06/01/22	06/13/22	06/13/22	06/14-16/22	06/17-21/22	06/21/22	06/27/22	07/04/2022	07/11/2022	180 C.D.		GoP	9,900,000.00		9,900,000.00	9,601,365.20		9,601,365.20	SIKAP,COA & PICE	05/27/22 (9:50 A.M.)	05/27/22 (9:50 A.M.)	05/27/22 (9:50 A.M.)	05/27/22 (9:50 A.M.)	05/27/22 (9:50 A.M.)		For Later Release
300117210459000	(21NH0075) Concreting of Barangay Quezon to Mantaya-Pandanon Road, Tandag City, Surigao del SuR	Construction Section	NO	Competitive Bidding	02/10/21	02/15-21/21	02/22/21	03/08/21	03/08/21	03/09-12/21	03/13-17/21	03/16/2021	03/23/2022	04/01/2022	04/11/2022	120 C.D.		GoP	19,800,000.00		19,800,000.00	19,305,173.55		19,305,173.55	SIKAP,COA & PICE	02/24/21 (4:00 P.M.)	02/24/21 (4:00 P.M.)	02/24/21 (4:00 P.M.)	02/24/21 (4:00 P.M.)	02/24/21 (4:00 P.M.)		For Later Release
300104226520000	(21NH0078) Repair of Multi Purpose Building (PPO Building), Telajo, Tandag, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/24-03/02/21	03/03/21	03/15/21	03/15/21	03/16-18/21	03/19-23/21	03/23/2021	03/23/2022	04/01/2022	04/11/2022	120 C.D.		GoP	3,267,000.00		3,267,000.00	3,259,937.08		3,259,937.08	SIKAP,COA & PICE	02/26/21 (4:32 P.M.)	02/26/21 (4:32 P.M.)	02/26/21 (4:32 P.M.)	02/26/21 (4:32 P.M.)	02/26/21 (4:32 P.M.)		For Later Release
300116204833000	(21NH0079) Construction of Cagwait to Barangay Lactudan Road Phase 2, Cagwait, Surigao del Sur	Construction Section	NO	Competitive Bidding	03/01/21	03/05-11/21	03/12/21	03/31/21	03/31/21	04/01-05/21	04/06-12/21	04/12/2021	03/23/2022	04/01/2022	04/11/2022	120 C.D.		GoP	9,800,000.00		9,800,000.00	9,755,986.99		9,755,986.99	SIKAP,COA & PICE	03/09/21 (10:19 A.M.)	03/09/21 (10:19 A.M.)	03/09/21 (10:19 A.M.)	03/09/21 (10:19 A.M.)	03/09/21 (10:19 A.M.)		For Later Release
300116204634000	(21NH0085) Construction of Cagwait to Barangay Lactudan Road, Cagwait, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/18/21	03/12-18/21	03/19/21	03/31/21	03/31/21	04/01-05/21	04/06-12/21	04/12/2021	03/23/2022	04/01/2022	04/11/2022	148 C.D.		GoP	29,400,000.00		29,400,000.00	29,252,628.63		29,252,628.63	SIKAP,COA & PICE	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)	03/17/21 (10:36 A.M.)		For Later Release
300215100569000	(22NH0012) Construction of Bridge, Barangay Baras, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	10/13/2021	01/21-27/2022	01/28/2022	02/10/2022	02/10/2022	02/11-14/2022	02/15-21/2022	02/21/2022	03/23/2022	04/01/2022	04/11/2022	348 CD		GoP	96,500,000.00		96,500,000.00	95,526,568.68		95,526,568.68	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/24/2022	01/24/2022	01/24/2022				
300215100604000	(22NH0022) Construction of RCDC Bridge, Lower Bugog, Barangay Baras, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	10/13/2021	01/21-27/2022	01/28/2022	02/10/2022	02/10/2022	02/11-14/2022	02/15-21/2022	02/21/2022	03/24/2022	04/01/2022	04/11/2022	360 CD		GoP	57,900,000.00		57,900,000.00	57,248,635.16		57,248,635.16	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/24/2022	01/24/2022	01/24/2022				
310303101365000	(22NH0024) Retrofitting/Strengthening of Permanent Bridges Bunawan Br. (B00592MN) along Surigao-Davao Coastal Rd, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	10/08/2021	01/26-02/01/2022	02/03/22	02/16/22	02/16/22	02/17-22/22	02/18-28/22	05/28/2022	03/23/2022	04/01/2022	04/11/2022	111 CD		GoP	7,840,000.00		7,840,000.00	7,697,453.46		7,697,453.46	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/26/2022	01/26/2022	01/26/2022				
300226104324000	(22NH0027) Construction (Completion) of Multi-Purpose Building, Barangay Aroragan, Marihatag, Surigao del Sur	Construction Section	NO	Competitive Bidding		01/26-02/01/2022	02/03/22	02/16/22	02/16/22	02/17-22/22	02/18-28/22	02/28/2022	03/23/2022	04/01/2022	04/11/2022	90 CD		GoP	1,980,000.00		1,980,000.00	1,937,627.52		1,937,627.52	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/26/2022	01/26/2022	01/26/2022				
300226104344000	(22NH0030) Construction (Completion) of Multi-Purpose Building, Barangay San Antonio, Madrid, Surigao del Sur	Construction Section	NO	Competitive Bidding		01/26-02/01/2022	02/03/22	02/16/22	02/16/22	02/17-22/22	02/18-28/22	02/28/2022	03/23/2022	04/01/2022	04/11/2022	90 CD		GoP	1,980,000.00		1,980,000.00	1,930,198.10		1,930,198.10	COA,PICE SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/26/2022	01/26/2022	01/26/2022				
300226104321000	(22NH0041) Construction (Completion) of Multi-Purpose Building, Barangay Alegria, Marihatag, Surigao del Sur	Construction Section	NO	Competitive Bidding		01/26-02/01/2022	02/03/22	02/16/22	02/16/22	02/17-22/22	02/18-28/22	02/28/2022	03/23/2022	04/01/2022	04/11/2022	90 CD		GoP	1,980,000.00		1,980,000.00	1,935,525.25		1,935,525.25	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/26/2022	01/26/2022	01/26/2022				
300226104340000	(22NH0002) Construction (Completion) of Multi-Purpose Building, Barangay Mat-e, Cagwait, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/04-10/2022	02/11/2022	02/23/2022	02/23/2022	02/24-28/2022	03/01-05/2022	05/18/2022	06/08/2022	06/17/2022	06/27/2022	90 CD		GoP	1,980,000.00		1,980,000.00	1,678,962.77		1,678,962.77	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	02/07/2022	02/07/2022	02/07/2022				
300226104325000	(22NH0007) Construction (Completion) of Multi-Purpose Building, Barangay Bajao, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/04-10/2022	02/11/2022	02/23/2022	02/23/2022	02/24-28/2022	03/01-05/2022	05/18/2022	06/08/2022	06/17/2022	06/27/2022	90 CD		GoP	1,980,000.00		1,980,000.00	1,479,286.18		1,479,286.18	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	02/07/2022	02/07/2022	02/07/2022				
300226104327000	(22NH0009) Construction (Completion) of Multi-Purpose Building, Barangay Baras, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/04-10/2022	02/11/2022	02/23/2022	02/23/2022	02/24-28/2022	03/01-05/2022	05/18/2022	06/08/2022	06/17/2022	06/27/2022	90 CD		GoP	1,980,000.00		1,980,000.00	1,599,104.38		1,599,104.38	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	02/07/2022	02/07/2022	02/07/2022				
300222100113000	(22NH0010) Construction of Road, Sitio Gacub, Barangay Hinapoyan, Carmen, Surigao del Sur	Construction Section	NO	Competitive Bidding	10/11/2021	01/24-30/2022	02/01/2022	02/15/2022	02/15/2022	02/16-18/2022	02/19-23/2022	05/18/2022	06/08/2022	06/17/2022	06/27/2022	84 CD		GoP	9,900,000.00		9,900,000.00	9,700,420.21		9,700,420.21	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/24/2022	01/24/2022	01/24/2022				
300226104348000	(22NH0014) Construction (Completion) of Multi-Purpose Building, Barangay Umalag, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/04-10/2022	02/11/2022	02/23/2022	02/23/2022	02/24-28/2022	03/01-05/2022	05/18/2022	06/08/2022	06/17/2022	06/27/2022	90 CD		GoP	1,980,000.00		1,980,000.00	1,600,273.69		1,600,273.69	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	02/07/2022	02/07/2022	02/07/2022				
300226104353000	(22NH0019) Construction of Multi-Purpose Building, Barangay Britania, San Agustin, Surigao del Sur	Construction Section	NO	Competitive Bidding	10/21/2021	01/24-30/2022	02/01/2022	02/15/2022	02/15/2022	02/16-18/2022	02/19-23/2022	05/18/2022	06/08/2022	06/17/2022	06/27/2022	150 CD		GoP	4,950,000.00		4,950,000.00	4,120,381.00		4,120,381.00	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/24/2022	01/24/2022	01/24/2022				
300226104346000	(22NH0034) Construction (Completion) of Multi-Purpose Building, Barangay San Vicente, Madrid, Surigao del Sur	Construction Section	NO	Competitive Bidding		03/09-15/22	03/24/2022	04/11/2022	04/11/2022	04/12-14/2022	04/15-19/2022	05/19/2022	06/08/2022	06/17/2022	06/27/2022	90 CD		GoP	1,980,000.00		1,980,000.00	1,571,813.07		1,571,813.07	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	03/24/2022	04/08/2022	04/08/2022				
300226104334000	(22NH0036) Construction (Completion) of Multi-Purpose Building, Barangay Jubang, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding		03/09-15/22	03/24/2022	04/11/2022	04/11/2022	04/12-14/2022	04/15-19/2022	05/18/2022	06/08/2022	06/17/2022	06/27/2022	90 CD		GoP	1,980,000.00		1,980,000.00	1,708,190.88		1,708,190.88	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	03/24/2022	04/08/2022	04/08/2022				
300226104335000	(22NH0037) Construction (Completion) of Multi-Purpose Building, Barangay Libas Sud, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding		03/09-15/22	03/24/2022	04/11/2022	04/11/2022	04/12-14/2022	04/15-19/2022	05/19/2022	06/08/2022	06/17/2022	06/27/2022	90 CD		GoP	1,980,000.00		1,980,000.00	1,876,884.75		1,876,884.75	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC	03/24/2022	04/08/2022	04/08/2022				

300219101260000	(22NH0062) Construction of Slope Protection Structure (Dike), Burgos National High School, Barangay Burgos, Cortes, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/16/2022	04/13-19/2022	04/20/2022	05/11/2022	05/11/2022	05/12-16/2022	05/17-19/2022	05/19/2022	06/08/2022	06/17/2022	06/27/2022	102 CD		GoP	4,900,000.00		4,900,000.00	4,129,704.81		4,129,704.81	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	04/18/2022	04/18/2022	04/18/2022				
300215102372000	(22NH0043) Construction of Bridge,Pandayan, Barangay Baras, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	10/07/2021	03/04-10/2022	03/23/2022	04/11/2022	04/11/2022	04/12-16/2022	04/17-19/2022	05/19/2022	06/21/2022	06/28/2022	07/06/2022	268 CD		GoP	35,280,000.00		35,280,000.00	34,496,720.25		34,496,720.25	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	03/15/2022	03/15/2022	03/15/2022				
320102104746000	(22NH0023) Construction of Flood Control Structure along Tago River Basin, Brgy. Gamut, Sta. 0 +000.00 - Sta. 0 +346.00, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	10/04/2021	01/21-27/2022	01/28/2022	02/10/2022	02/10/2022	02/11-14/2022	02/15-21/2022	02/21/2022	06/29/2022	07/08/2022	07/18/2022	240 CD		GoP	86,850,000.00		86,850,000.00	83,571,001.37		83,571,001.37	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/24/2022	01/24/2022	01/24/2022				
300215102370000	(22NH0039) Construction of Bridge at Sitio Batas, Barangay San Roque, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/06/2022	03/04-10/2022	03/24/2022	04/11/2022	04/11/2022	04/12-14/2022	04/16-19/2022	06/29/2022	06/29/2022	07/08/2022	07/18/2022	233 CD		GoP	19,600,000.00		19,600,000.00	19,098,221.18		19,098,221.18	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	03/15/2022	03/15/2022	03/15/2022				
310303101366000	(22NH0044) Retrofitting/Stregnthening of Permanent Bridges Carac-an Br. (B00659MN) along Surigao-Davao Coastal Rd	Construction Section	NO	Competitive Bidding	10/08/2021	01/27-02/02/2022	02/04/2022	02/17/2022	02/17/2022	02/18-21/2022	02/22-28/2022	02/28/2022	06/29/2022	07/08/2022	07/18/2022	126 CD		GoP	9,800,000.00		9,800,000.00	9,577,327.86		9,577,327.86	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/27/2022	01/27/2022	01/27/2022				
300226104350000	(22NH0049) Construction (Completion) of Multi-Purpose Building, Barangay Victoria, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding		01/27-02/02/2022	02/04/2022	02/17/2022	02/17/2022	02/18-21/2022	02/22-28/2022	02/28/2022	06/29/2022	07/08/2022	07/18/2022	90 CD		GoP	1,980,000.00		1,980,000.00	1,850,336.57		1,850,336.57	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/27/2022	01/27/2022	01/27/2022				
300226104347000	(22NH0060) Construction (Completion) of Multi-Purpose Building, Barangay Tubo-lubo, Cagwait, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/17/2022	03/24-30/2022	03/31/2022	04/12/2022	04/12/2022	04/13-18/2022	04/19-22/2022	06/29/2022	06/29/2022	07/08/2022	07/18/2022	90 CD		GoP	1,980,000.00		1,980,000.00	1,576,990.84		1,576,990.84	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	03/25/2022	03/25/2022	03/25/2022				
300226104330000	(22NH0061) Construction (Completion) of Multi-Purpose Building, Barangay Carromata, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/17/2022	03/24-30/2022	03/31/2022	04/12/2022	04/12/2022	04/13-18/2022	04/19-22/2022	06/29/2022	06/29/2022	07/08/2022	07/18/2022	90 CD		GoP	1,980,000.00		1,980,000.00	1,582,859.40		1,582,859.40	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	03/25/2022	03/25/2022	03/25/2022				
300203102023000	(22NH0066) Access road leading to Torii Rock Formation, Brgy. Pandanon, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/16/2022	04/13-19/2022	04/20/2022	05/11/2022	05/11/2022	05/12-16/2022	05/17-23/2022	06/29/2022	06/29/2022	07/08/2022	07/18/2022	126 CD		GoP	21,756,000.00		21,756,000.00	17,802,941.40		17,802,941.40	COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	04/18/2022	04/18/2022	04/18/2022				
300200100003000 PC	(22NH0063)Rehabilitation/ Reconstruction of Roads with Slope Protection at Carrascal Road Section along Surigao-Davao Coastal Road, K1209+389 – K1209+434, Brgy. Adlay, Carrascal, Surigao del Sur	Maintenance Section	NO	NP-53.2 Emergency Cases	03/10/2022	03/16-20/22		03/21/2022	03/21/2022	03/22/2022	03/23-24/2022	03/24/2022	03/24/2022	04/01/2022	04/11/2022	171 CD		GoP	9,650,000.00	9,650,000.00		9,599,994.45	9,599,994.45		SIKAP,COA & PICE	03/18/22 (4:45 P.M.)	03/18/22 (4:45 P.M.)	03/18/22 (4:45 P.M.)	03/18/22 (4:45 P.M.)	03/18/22 (4:45 P.M.)		

Total Alloted Budget of Procurement Activities	462,833,000.00	
Total Contract Price of Procurement Activites Conducted		445,973,514.70
Total Savings (Total Alloted Budget - Total Contract Price)		16,859,485.30

ON-GOING PROCUREMENT ACTIVITIES

300226104332000	(22NH0001) Construction (Completion) of Multi-Purpose Building, Barangay Gamut, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/04-10/2022	02/11/2022	02/23/2022	02/23/2022							90 CD		GoP	1,980,000.00		1,980,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	02/07/2022	02/07/2022	02/07/2022				
300226104331000	(22NH0003) Construction (Completion) of Multi-Purpose Building, Barangay Dayoan, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/04-10/2022	02/11/2022	02/23/2022	02/23/2022							90 CD		GoP	1,980,000.00		1,980,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	02/07/2022	02/07/2022	02/07/2022				
300226104336000	(22NH0004) Construction (Completion) of Multi-Purpose Building, Barangay Lindoy, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/04-10/2022	02/11/2022	02/23/2022	02/23/2022							90 CD		GoP	1,980,000.00		1,980,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	02/07/2022	02/07/2022	02/07/2022				
300203102239000	(22NH0005) Access road leading to Maticdum Falls, Brgy. Maticdum, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	10/07/2021	01/24-30/2022	02/01/2022	02/23/2022	02/23/2022							126 CD		GoP	18,774,000.00		18,774,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.		02/15/2022	02/15/2022				
300221102193000	(22NH0006) Construction of Road, Barangay Sto Niño, San Agustin, Surigao del Sur	Construction Section	NO	Competitive Bidding	10/07/2021	01/24-30/2022	02/01/2022	02/23/2022	02/23/2022							77 CD		GoP	7,920,000.00		7,920,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/24/2022	01/24/2022	01/24/2022				
300221102189000	(22NH0008) Construction of Road, Barangay San Antonio, Madrid, Surigao del Sur	Construction Section	NO	Competitive Bidding	10/08/2021	01/24-30/2022	02/01/2022	02/23/2022	02/23/2022							84 CD		GoP	9,900,000.00		9,900,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/24/2022	01/24/2022	01/24/2022				
300220101070000	(22NH0011) Construction of Multi-Purpose Building, Lianga, Surigao del Sur	Construction Section	NO	Competitive Bidding	10/07/2021	02/04-10/2022	02/11/2022	02/23/2022	02/23/2022							180 CD		GoP	9,800,000.00		9,800,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	02/07/2022	02/07/2022	02/07/2022				
300226104341000	(22NH0013) Construction (Completion) of Multi-Purpose Building, Barangay Payasan, Lianga, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/04-10/2022	02/11/2022	02/23/2022	02/23/2022							90 CD		GoP	1,980,000.00		1,980,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	02/07/2022	02/07/2022	02/07/2022				
300219101259000	(22NH0016) Construction of Seawall, Barangay Mathe, Cortes, Surigao del Sur	Construction Section	NO	Competitive Bidding	10/04/2021	01/24-30/2022	02/01/2022	02/15/2022	02/15/2022							167 CD		GoP	19,600,000.00		19,600,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/24/2022	01/24/2022	01/24/2022				

320102104747000	(22NH0016) Construction of Flood Control Structure along Tago River Basin, Brgy. Purisima, Sta. 0 +000.00 - Sta. 0 +346.00, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	10/08/2021	03/04-10/2022	03/23/2022	04/04/2022	04/04/2022							240 CD		GoP	86,850,000.00		86,850,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	03/15/2022	03/15/2022	03/15/2022				
300228100240000	(22NH0017) Construction of Evacuation Center, Sitio Davisol, Barangay Manyayay, Lianga, Surigao del Sur	Construction Section	NO	Competitive Bidding	10/07/2021	03/09-15/22	03/24/2022	04/11/2022	04/11/2022							150 CD		GoP	4,950,000.00		4,950,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	03/24/2022	04/06/2022	04/06/2022				
300226104338000	(22NH0018) Construction (Completion) of Multi-Purpose Building, Barangay Mahaba, Marihatag, Surigao del Sur	Construction Section	NO	Competitive Bidding												90 CD		GoP	1,980,000.00		1,980,000.00												first failure of bidding
300219101257000	(22NH0020) Construction of Multi-Purpose Building, Barangay Pongtod, San Agustin, Surigao del Sur	Construction Section	NO	Competitive Bidding	10/21/2021	06/04-12/22	06/13/2022	06/27/2022	06/27/22	06/28-30/22						150 CD		GoP	4,950,000.00		4,950,000.00				SIKAP,COA & PICE	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)		
300219101257000	(22NH0021) Construction of River Wall along Bypass Road to Purok 3 of Barangay Zone III, Lanuza, Surigao del Sur	Construction Section	NO	Competitive Bidding	10/04/2021	01/24-30/2022	02/01/2022	02/15/2022	02/15/2022							198 CD		GoP	29,400,000.00		29,400,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/24/2022	01/24/2022	01/24/2022				
300215102371000	(22NH0025) Construction of Bridge, Barangay Poblacion, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	10/08/2021	03/04-10/2022	03/23/2022	04/04/2022	04/04/2022							258 CD		GoP	30,380,000.00		30,380,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	03/15/2022	03/15/2022	03/15/2022				
300105200859000	(22NH0026)Construction of Evacuation Center, Barangay Sagbayan, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	11/12/2021											180 CD		GoP	9,900,000.00		9,900,000.00												first failure of bidding
310202101249000	(22NH0028) Payasan-Los Arcos Rd - K1363+365 - K1384 + 433, Lianga, Surigao del Sur	Construction Section	NO	Competitive Bidding	11/16/2021	01/26-02/01/2022	02/03/2022	02/16/2022	02/16/2022							189 CD		GoP	33,810,000.00		33,810,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/26/2022	01/26/2022	01/26/2022				
300226104323000	(22NH0029) Construction (Completion) of Multi-Purpose Building, Barangay Anahao Daan, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding		01/26-02/01/2022	02/03/2022	02/16/2022	02/16/2022							90 CD		GoP	1,980,000.00		1,980,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/26/2022	01/26/2022	01/26/2022				
310202101061000	(22NH0031) Surigao-Davao Coastal Rd - K1308+300 -K1308+658, K1358 + 689 - K1309+573, K1309 + 627 - K1310 + 000, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	10/22/2021	03/04-10/2022	03/23/2022	04/04/2022	04/04/2022							228 CD		GoP	53,709,970.00		53,709,970.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	03/15/2022	03/15/2022	03/15/2022				
300226104345000	(22NH0032) Construction (Completion) of Multi-Purpose Building, Barangay San Roque, Madrid, Surigao del Sur	Construction Section	NO	Competitive Bidding		03/09-15/22	03/24/2022	04/11/2022	04/11/2022							90 CD		GoP	1,980,000.00		1,980,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	03/24/2022	04/06/2022	04/06/2022				
300226104343000	(22NH0033) Construction (Completion) of Multi-Purpose Building, Barangay Salvacion, San Agustin, Surigao del Sur	Construction Section	NO	Competitive Bidding		06/04-12/22	06/13/2022	06/27/2022	06/27/22	06/28-30/22						90 CD		GoP	1,980,000.00		1,980,000.00				SIKAP,COA & PICE	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)		
300226104342000	(22NH0035) Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding		03/09-15/22	03/24/2022	04/11/2022	04/11/2022							90 CD		GoP	1,980,000.00		1,980,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	03/24/2022	04/06/2022	04/06/2022				
310202101063000	(22NH0038) Surigao-Davao Coastal Rd - K1394+ 748 -K1397 + 000, Lianga, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/05/2022	01/21-27/2022	01/26/2022	02/10/2022	02/10/2022							249 CD		GoP	82,341,520.00		82,341,520.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/24/2022	01/24/2022	01/24/2022				
300219101265000	(22NH0040) Construction of Dike, San Antonio, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding		03/04-10/2022	03/23/2022	04/04/2022	04/04/2022							107 CD		GoP	4,900,000.00		4,900,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	03/15/2022	03/15/2022	03/15/2022				
300226104333000	(22NH0042) Construction (Completion) of Multi-Purpose Building, Barangay Janipaan, San Agustin, Surigao del Sur	Construction Section	NO	Competitive Bidding		01/27-02/02/2022	02/04/2022	02/17/2022	02/17/2022							90 CD		GoP	1,980,000.00		1,980,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/27/2022	01/27/2022	01/27/2022				
300226104328000	(22NH0045) Construction (Completion) of Multi-Purpose Building, Barangay Baucawe, Lianga, Surigao del Sur	Construction Section	NO	Competitive Bidding		03/09-15/22	03/24/2022	04/11/2022	04/11/2022							90 CD		GoP	1,980,000.00		1,980,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	03/24/2022	04/06/2022	04/06/2022				
300219100385000	(22NH0046) Construction of Shoreline Protection of Ten Coastal Barangays, San Agustin del Sur	Construction Section	NO	Competitive Bidding	10/22/2021	01/21-27/2022	01/26/2022	02/10/2022	02/10/2022							281 CD		GoP	96,500,000.00		96,500,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/24/2022	01/24/2022	01/24/2022				
300215100599000	(22NH0047) Construction of NRJ Kauswagan to Sitio Telisay Road, San Agustin, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/05/2022	03/04-10/2022	03/23/2022	04/04/2022	04/04/2022							275 CD		GoP	67,550,000.00		67,550,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	03/15/2022	03/15/2022	03/15/2022				
300222100114000	(22NH0048) Rehabilitation of Matho National Road Junction to Mabantao Road, Barangay Matho, Cortes, Surigao del Sur	Construction Section	NO	Competitive Bidding	12/06/2021	01/27-02/02/2022	02/04/2022	02/17/2022	02/17/2022							84 CD		GoP	9,900,000.00		9,900,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/27/2022	01/27/2022	01/27/2022				
300219101268000	(22NH0050) Construction of Seawall, Barangay Balibadon, Cortes, Surigao del Sur	Construction Section	NO	Competitive Bidding	11/29/2021	01/27-02/02/2022	02/04/2022	02/17/2022	02/17/2022							90 CD		GoP	9,800,000.00		9,800,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/27/2022	01/27/2022	01/27/2022				
300218100083000	(22NH0051) Construction of Access Road along Shorelines from Sitio Hinapilian to Purok 2, Barangays Balete, Bayaba, Surigao del Sur	Construction Section	NO	Competitive Bidding		01/27-02/02/2022	02/04/2022	02/17/2022	02/17/2022							80 CD		GoP	7,840,000.00		7,840,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	01/27/2022	01/27/2022	01/27/2022				

310304101045000	(22NH0052) Rehabilitation/Major Repair of Permanent Bridge Hinogbakan Br. (B00723MN) along Surigao-Davao Coastal Rd	Construction Section	NO	Competitive Bidding												99 CD		GoP	3,920,000.00		3,920,000.00											first failure of bidding
310303101387000	(22NH0053) Retrofitting/Strengthening of Permanent Bridge Kambatcho Br. (B00693MN) along Surigao-Davao Coastal Rd	Construction Section	NO	Competitive Bidding												58 CD		GoP	1,000,000.00		1,000,000.00											first failure of bidding
300221102188000	(22NH0054) Construction of Road, Barangay La Paz, Bayabas, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/17/2022	03/04-10/2022	03/23/2022	04/04/2022	04/04/2022							84 CD		GoP	9,900,000.00		9,900,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	03/15/2022	03/15/2022	03/15/2022				
300226104349000	(22NH0055) Construction (Completion) of Multi-Purpose Building, Barangay Unaban, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding		03/04-10/2022	03/23/2022	04/04/2022	04/04/2022							90 CD		GoP	1,980,000.00		1,980,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	03/15/2022	03/15/2022	03/15/2022				
300215102375000	(22NH0056) Construction of Pague-Pague - Camagong Road, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/16/2022	03/24-30/2022	03/31/2022	04/12/2022	04/12/2022							148 CD		GoP	29,400,000.00		29,400,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	03/25/2022	03/25/2022	03/25/2022				
310305101782000	(22NH0057) Canag-as Br. (B01402MN) along Jct Gamut-Sn Miguel Rd	Construction Section	NO	Competitive Bidding	02/16/2022											219 CD		GoP	14,700,000.00		14,700,000.00											first failure of bidding
300219101264000	(22NH0058) Construction of Box Culvert, Barangay Madrelino, Cortes, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/16/2022	03/24-30/2022	03/31/2022	04/12/2022	04/12/2022							118 CD		GoP	6,011,320.00		6,011,320.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	03/25/2022	03/25/2022	03/25/2022				
300215102374000	(22NH0059) Construction of Hinapoyan Bridge, Carmen, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/22/2022	03/24-30/2022	03/31/2022	04/12/2022	04/12/2022							280 CD		GoP	49,000,000.00		49,000,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	03/25/2022	03/25/2022	03/25/2022				
300226104337000	(22NH0063) Construction (Completion) of Multi-Purpose Building, Barangay Magroyong, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/17/2022	04/13-19/2022	04/20/2022	05/11/2022	05/11/2022							90 CD		GoP	1,980,000.00		1,980,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	04/18/2022	04/18/2022	04/18/2022				
300226104339000	(22NH0064) Construction (Completion) of Multi-Purpose Building, Barangay Mahayag, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/17/2022	04/13-19/2022	04/20/2022	05/11/2022	05/11/2022							90 CD		GoP	1,980,000.00		1,980,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	04/18/2022	04/18/2022	04/18/2022				
300226104328000	(22NH0065) Construction (Completion) of Multi-Purpose Building, Barangay Bangiud, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding		06/04-12/22	06/13/2022	06/27/2022	06/27/22	06/28-30/22						90 CD		GoP	1,980,000.00		1,980,000.00				SIKAP,COA & PICE	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)		
300226104329000	(22NH0067) Construction (Completion) of Multi-Purpose Building, Barangay Cagdapao, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding		06/04-12/22	06/13/2022	06/27/2022	06/27/22	06/28-30/22						90 CD		GoP	1,980,000.00		1,980,000.00				SIKAP,COA & PICE	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)		
310305101758000	(22NH0068) Malitangtang Br. (B00658MN) along Surigao-Davao Coastal Rd	Construction Section	NO	Competitive Bidding	02/28/2022	06/04-12/22	06/13/2022	06/27/2022	06/27/22	06/28-30/22						228 CD		GoP	19,600,000.00		19,600,000.00				SIKAP,COA & PICE	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)		
300226104351000	(22NH0069) Construction of Multi-Purpose Building, Barangay Aaibongan, Lianga, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/22/2022	04/13-19/2022	04/20/2022	05/11/2022	05/11/2022							150 CD		GoP	4,950,000.00		4,950,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	04/18/2022	04/18/2022	04/18/2022				
300226104322000	(22NH0070) Construction (Completion) of Multi-Purpose Building, Barangay Amontay, Marihatag, Surigao del Sur	Construction Section	NO	Competitive Bidding		04/13-19/2022	04/20/2022	05/11/2022	05/11/2022							90 CD		GoP	1,980,000.00		1,980,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	04/18/2022	04/18/2022	04/18/2022				
300226104359000	(22NH0071) Completion of Tuburan Covered Court, Barangay Tuburan, Cortes, Surigao del Sur	Construction Section	NO	Competitive Bidding		04/13-19/2022	04/20/2022	05/11/2022	05/11/2022							120 CD		GoP	2,970,000.00		2,970,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	04/18/2022	04/18/2022	04/18/2022				
300226104352000	(22NH0072) Construction of Multi-Purpose Building, Barangay Bitaugan, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/13/2022	04/13-19/2022	04/20/2022	05/11/2022	05/11/2022							120 CD		GoP	6,930,000.00		6,930,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	04/18/2022	04/18/2022	04/18/2022				
300215102373000	(22NH0073) Construction of Hinapoyan Bridge Abutment and Dike, Barangay Hinapoyan, Carmen, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/28/2022	04/13-19/2022	04/20/2022	05/11/2022	05/11/2022							228 CD		GoP	19,600,000.00		19,600,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	04/18/2022	04/18/2022	04/18/2022				
300215100593000	(22NH0074) Construction of National Junction Road to Sitio Anahawan of Barangay Bualong, San Agustin, Surigao del Sur	Construction Section	NO	Competitive Bidding	03/07/2022	04/13-19/2022	04/20/2022	05/11/2022	05/11/2022							183 CD		GoP	69,480,000.00		69,480,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	04/18/2022	04/18/2022	04/18/2022				
300226104357000	(22NH0075) Completion of Buenavista Multi-Purpose Covered Court, Barangay Buenavista, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding		04/13-19/2022	04/20/2022	05/11/2022	05/11/2022							150 CD		GoP	3,960,000.00		3,960,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	04/18/2022	04/18/2022	04/18/2022				
310305101754000	(22NH0076) Macapagal Br. (B00657MN) along Surigao-Davao Coastal Rd	Construction Section	NO	Competitive Bidding	03/07/2022	06/04-12/22	06/13/2022	06/27/2022	06/27/22	06/28-30/22						241 CD		GoP	22,540,000.00		22,540,000.00				SIKAP,COA & PICE	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)		
310305101751000	(22NH0077) Bihawan Br. (B00732MN) along Surigao-Davao Coastal Rd	Construction Section	NO	Competitive Bidding	01/17/2022	04/13-19/2022	04/20/2022	05/11/2022	05/11/2022							278 CD		GoP	46,569,600.00		46,569,600.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	04/18/2022	04/18/2022	04/18/2022				

300221102190000	(22NH0078) Concreting of Diatagon Road, Barangay Diatagon, Lianga, Surigao del Sur	Construction Section	NO	Competitive Bidding	03/09/2022	04/13-19/2022	04/20/2022	05/11/2022	05/11/2022							73 CD		GoP	6,930,000.00		6,930,000.00				COA,PICE,SCASBI, BUTUANC CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION,INC.	04/18/2022	04/18/2022	04/18/2022				
300221102192000	(22NH0079) Rehabilitation of Brgy. Pantukan to Brgy. Adlay Road Phase 1 at Cagwasal, Surigao del Sur	Construction Section	NO	Competitive Bidding	03/09/2022	06/04-12/22	06/13/2022	06/27/2022	06/27/22	08/28-30/22						138 CD		GoP	24,750,000.00		24,750,000.00				SIKAP,COA & PICE	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)		
300220101069000	(22NH0080) Construction of Multi-Purpose Building (Evacuation Center), Anibongan, Lianga, Surigao del Sur	Construction Section	NO	Competitive Bidding	03/09/2022	06/04-12/22	06/13/2022	06/27/2022	06/27/22	08/28-30/22						150 CD		GoP	6,660,000.00		6,660,000.00				SIKAP,COA & PICE	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)		
300226104356000	(22NH0081) Construction of Multi Purpose Building, Barangay Saint Christine, Lianga, Surigao del Sur	Construction Section	NO	Competitive Bidding	03/09/2022	06/04-12/22	06/13/2022	06/27/2022	06/27/22	08/28-30/22						150 CD		GoP	6,930,000.00		6,930,000.00				SIKAP,COA & PICE	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)		
300226104354000	(22NH0082) Construction of Multi Purpose Building, Barangay MAT-E, Cagwait, Surigao del Sur	Construction Section	NO	Competitive Bidding	03/09/2022	06/04-12/22	06/13/2022	06/27/2022	06/27/22	08/28-30/22						150 CD		GoP	4,950,000.00		4,950,000.00				SIKAP,COA & PICE	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)		
300221102191000	(22NH0084) Concreting of Panaw-Sawon Road, Barangay Panaw-Sawon Road, Bayabas, Surigao del Sur	Construction Section	NO	Competitive Bidding	03/15/2022	06/22-28/22	06/29/2022	07/11/2022								61 CD		GoP	4,950,000.00		4,950,000.00				SIKAP,COA & PICE	06/23/22 (3:17 P.M.)	06/23/22 (3:17 P.M.)	06/23/22 (3:17 P.M.)	06/23/22 (3:17 P.M.)	06/23/22 (3:17 P.M.)		
310305101753000	(22NH0085) Daycan Br. (B01504MN) along Surigao-Davao Coastal Rd	Construction Section	NO	Competitive Bidding	03/15/2022	06/04-12/22	06/13/2022	06/27/2022	06/27/22	08/28-30/22						228 CD		GoP	19,600,000.00		19,600,000.00				SIKAP,COA & PICE	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)		
310305101750000	(22NH0086) Antao Br. (B00660MN) along Surigao-Davao Coastal Rd	Construction Section	NO	Competitive Bidding	03/15/2022	06/04-12/22	06/13/2022	06/27/2022	06/27/22	08/28-30/22						259 CD		GoP	31,360,000.00		31,360,000.00				SIKAP,COA & PICE	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)	06/08/22 (1:55 P.M.)		
300226104355000	(22NH0087) Completion of Burgos Multi-Purpose Building, Barangay Burgos, Cortes, Surigao del Sur	Construction Section	NO	Competitive Bidding		06/11-19/22	06/20/22	07/04/2022								120 CD		GoP	2,970,000.00		2,970,000.00				SIKAP,COA & PICE	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)		
300219101256000	(22NH0088) Construction of River Control Structure at Daniog River, Barangay Gamuton, Lanuza, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/17/2022	06/11-19/22	06/20/22	07/04/2022								198 CD		GoP	29,400,000.00		29,400,000.00				SIKAP,COA & PICE	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)		
300226104358000	(22NH0089) Construction of Quirino Multi-Purpose Building, Barangay Quirino, Madrid, Surigao del Sur	Construction Section	NO	Competitive Bidding	04/07/2022	06/11-19/22	06/20/22	07/04/2022								150 CD		GoP	5,940,000.00		5,940,000.00				SIKAP,COA & PICE	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)		
300204101182000	(22NH0090) Road from Barangay Kinabigtasan to Barangay Lindoy in support to Lumber Industry, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	03/29/2022	06/11-19/22	06/20/22	07/04/2022								169 CD		GoP	56,339,595.00		56,339,595.00				SIKAP,COA & PICE	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)		
310305101755000	(22NH0091) Magasang Br. (B00655MN) along Surigao-Davao Coastal Rd	Construction Section	NO	Competitive Bidding	03/31/2022	06/11-19/22	06/20/22	07/04/2022								248 CD		GoP	2,548,000.00		2,548,000.00				SIKAP,COA & PICE	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)		
300225100707000	(22NH0092) Construction of Flood Control and Drainage System at Barangay Rosario, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	03/31/2022	06/11-19/22	06/20/22	07/04/2022								202 CD		GoP	14,850,000.00		14,850,000.00				SIKAP,COA & PICE	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)		
300221102195000	(22NH0093) Construction of Tagbalidbid Road, Tagbalidbid, Surigao del Sur	Construction Section	NO	Competitive Bidding		06/11-19/22	06/20/22	07/04/2022								61 CD		GoP	4,950,000.00		4,950,000.00				SIKAP,COA & PICE	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)		
310305101757000	(22NH0094) Payasan Br. (B00752MN) along Surigao-Davao Coastal Rd	Construction Section	NO	Competitive Bidding	03/31/2022	06/11-19/22	06/20/22	07/04/2022								295 CD		GoP	32,340,000.00		32,340,000.00				SIKAP,COA & PICE	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)	06/16/22 (3:13 P.M.)		
300228100241000	(22NH0096) Construction (Completion) of Cantilan Community Hospital, Cantilan, Surigao del Sur	Construction Section	NO	Competitive Bidding	04/27/2022	06/22-28/22	06/29/2022	07/11/2022								300 CD		GoP	49,500,000.00		49,500,000.00				SIKAP,COA & PICE	06/23/22 (3:17 P.M.)	06/23/22 (3:17 P.M.)	06/23/22 (3:17 P.M.)	06/23/22 (3:17 P.M.)	06/23/22 (3:17 P.M.)		
																			0														
																Total Alloted Budget of On-going Procurement Activities					1,248,134,005.00												

Prepared by:

MA. CECILIA A. CEDRO
BAC Secretariat

Recommended for Approval by:

MARILYN M. UMALI
BAC Chairperson

APPROVED:

NOEL C. BASAÑES
District Engineer

ANNEX B

Department of Public Works and Highways

Procurement Monitoring Report for Goods as of January-June 2022

Code (PAP)	Procurement 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																																
	DIESEL FUEL																															
310108100307000. EAO 310108100309000.EAO 300202100187000.EAO 300205100022000.EAO	**P.O # 2022-02-003, P.R # 2022-01-001** Purchase of 16,000. Ltrs. Diesel fuel for use in the Heavy Equipment & service vehicles assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	01/15-18/2022	N/A	N/A	19-Jan-22	20-Jan-22	07-Feb-22	07-Feb-22	08-Feb-22	23-Feb-22	23-Feb-22	24-Feb-22	22-Mar-22	GoP	937,600.00	937,600.00		934,400.00	934,400.00									
200000100018000	P.O.# 2022-03-016, Purchase of 5,547.00 ltrs Diesel Fuel, 5,250.00 ltrs Gasoline for use in the Heavy Equipment and service vehicle and for the operation of Grasscutter assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/10-13/2022	N/A	N/A	14-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	22-Mar-22	22-Mar-22	24-Mar-22	28-Mar-22	GoP	999,862.50	999,862.50		970,096.50	970,096.50									
320102104746.000 EAO 100000100001000	P.O.# 2022-04-027 purchase of 11,700.00 Diesel Fuel for use in the the DPWH 1st district Engineering (1st Quarter 2022)	DPWH SDS 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	04/04-07/2022	N/A	N/A	08-Mar-22	09-Mar-22	11-Apr-22	11-Apr-22	12-Apr-22	25-Apr-22	25-Apr-22	29-Apr-22	29-Apr-22	GoP	994,500.00		994,500.00	984,555.00		984,555.00								
200000100017000	2022-05-036 Purchse of 5,542.98 ltrs 6,014.00 ltrs Diesel for Equipment & service vehicle and Grass Cutter, multicab and etc..	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	05/19-22/2022	N/A	N/A	23-May-22	24-May-22	24-May-22	24-May-22	25-May-22	30-May-22	30-May-22	06-Jun-22	10-Jun-22	GoP	999,984.52	999,984.52		999,074.09	999,074.09									
N/A	P.O # 2022-06-039 Purchase of 11,506.00 ltrs. Diesel fuel for use in the DPWH 1st district Engineering office	DPWH SDS 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	06/03-6/2022	N/A	N/A	07-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	09-Jun-22	N/A	N/A	N/A	N/A	GoP	999,986.46		999,986.46	999,756.46		999,756.46								
	GASOLINE																															
	Tires for Service Vehicle																															
	Service Vehicles Oil & Lubricants																															
TRUST FUND	**P.O # 2022-02-008, P.R # 2022-02-011** Purchase of various spare parts, and accessories for the repair and Maintenance of service vehicle Toyota Hilux SFJ 364 assigned in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	02/07-10/2022	N/A	N/A	11-Feb-22	14-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	13-Apr-22	13-Apr-02	21-Apr-22	N/A	GoP	71,200.00		71,200.00	69,700.00		69,700.00								
	Repair and Maintenance of Service Vehicles																															
300109201112000.EAO	**P.O # 2022-02-004, P.R # 2021-12-332** Purchase of various spare parts, and accessories for the repair and Maintenance of service vehicle Mitsubishi Strada w/plate No. 152410	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/28-31/2021	N/A	N/A	03-Jan-22	04-Feb-22	04-Feb-22	04-Feb-22	07-Feb-22	01-Mar-22	01-Mar-22	N/A	N/A	GoP	75,642.03		75,642.03	70,337.90		70,337.90								
300219100385000.EAO	**P.O # 2022-02-005 P.R # 2022-01-004** Purchse of 2 pcs shock absorber, 2 pcs shock Mounting for the repair and maintenance of service vehicle Toyota Hilux with plate # 152407 assigned in Quality Assurance section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-Feb-22	09-Feb-22	14-Feb-22	14-Feb-22	15-Feb-22	23-Feb-22	23-Feb-22	23-May-22	24-May-22	GoP	12,688.20		12,688.20	12,500.00		12,500.00								
300219100385000.EAO	**P.O # 2022-02-007, P.R # 2022-01-006** Purchase of 1 Piece Battery 12 volts, 13 Plates (Motolite) for the repair and Maintenance of service vehicle Toyota Hilux with plate #152407 assigned in Quality assurance section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Feb-22	15-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	19-May-22	19-May-22	09-Jun-22	10-Jun-22	GoP	9,500.55		9,500.00	9,400.00		9,400.00								
300219100385000.EAO	**P.O # 2022-03-020, P.R # 2022-03-018** Purchase of various spare parts for use in service vehicle Toyota Hilux 152405 assigned in Procurement Unit	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	03/10-13/2022	N/A	N/A	14-Mar-22	15-Mar-22	18-Mar-22	18-Mar-22	21-Mar-22	10-May-22	10-May-22	27-May-22	27-May-22	GoP	50,200.00		50,200.00	48,800.00										
200000100018000	**P.O # 2022-03-021, P.R # 2022-03-035** Purchase of various spare parts & accessories for Preventive maintenance of all equipments & vehicle	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/10-13/2022	N/A	N/A	14-Mar-22	15-Mar-22	18-Mar-22	18-Mar-22	21-Mar-22	11-Apr-22	11-Apr-22	N/A	N/A	GoP	88,500.00	88,500.00		82,850.00		82,850.00								
200000100018000	**P.O # 2022-03-022, P.R # 2022-03-036** Purchase of 1 assy Radiator for the repair/replacement of defective radiatorof Nissan Frontier SGS-637 & 1 assy Steering rack for the repair/replacement of toyota Hilux ZHS 660	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/10-13/2022	N/A	N/A	14-Mar-22	15-Mar-22	18-Mar-22	18-Mar-22	21-Mar-22	11-Apr-22	11-Apr-22	10-May-22	17-May-22	GoP	52,700.00	52,700.00		51,800.00		51,800.00								
	Common Use Office Supplies																															
310205100480000.EAO 100000100001000	**P.O # 2022-02-002 P.R # 2022-01-009** Purchase of various office supplies for use in the District Engineer's office	DPWH SDS 1st DEO	NO	Shopping	N/A	N/A	N/A	N/A	03-Feb-22	04-Feb-22	07-Feb-22	07-Feb-22	08-Feb-22	17-Feb-22	17-Feb-22	21-Feb-22	21-Feb-22	GoP	48,927.10		48,927.10	48,382.50		48,382.50								
300226104344000.EAO 200000100514000 200000100017000	**PS-DBM** **P.O # 2022-03-018, P.R # 2022-03-045** Purchase of various office supplies for use in the DPWH SDS 1st Deo	DPWH SDS 1st DEO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	13-Jun-22	N/A	GoP	30,158.92		30,158.92	16,302.40		16,302.40								

N/A	**P.O # 2022-05-035, P.R # 2022-03-060** Purchase of various office supplies for use in the DPWH SDS 1st Deo (1st Quarter 2022)	DPWH SDS 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	04/18-21/2022	N/A	N/A	22-Apr-22	25-Apr-22	25-Apr-22	25-Apr-22	26-Apr-22	N/A	N/A	N/A	N/A	GoP	646,476.25		646,476.25	642,270.25		642,270.25								
	Purchase of Kyocera Toner / Cartridge																															
300219100385000.EAO	**P.O # 2022-03-013, P.R # 2022-02-019** Purchase of Kyocera Parts Operation Assy. SP for use in the / replacement of defective parts of Kyocera Ecosys M2640idw/L of Procurement Unit	Procurement Unit	NO	Direct Contracting	N/A	N/A	N/A	N/A	07-Mar-22	08-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	02-Jun-22	02-Jun-22	03-Jun-22	09-Jun-22	GoP	20,500.22		20,500.00	20,269.00		20,269.00								
	Common ICT Devices (Computer Desktop, Laptop, Printer, UPS)																															
320102104746000.EAO 300219100385000.EAO	**P.O # 2022--03-009, P.R # 2022-01-010** Purchase of 4 Units Epson L6170 Printer waste Ink Maintenance Box for use in Procurement Unit, **P.R # 2022-02-014** Purchase of 1 Piece HDD 500GB (Seagate) for replacement of defective hard disc of Construction Section, **P.R # 2022-02--023** Purchase of 3 Units Computer Monitor 24 Inches Flat Screen for use in the replacement of defective computer monitor of Construction Section	Procurement Unit, Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2022 02/11/2022 02/22/2022	02/04/2022 02/14/2022 02/23/2022	01-Mar-22	01-Mar-22	02-Mar-22	30-May-22	30-May-22	06/15/2022- 06/21/2022	27-Jun-22	GoP	9,200.00 3,700.00 43,500.00		9,200.00 3,700.00 43,500.00	9,000.00 3,600.00 43,200.00		9,000.00 3,600.00 43,200.00								
300219100385000.EAO	**P.O # 2022-03-012, P.R # 2022-02-027** Purchase of various Computer parts for repair and replacement of defective parts of Fuji Docucentre S2320 Photocopier in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-22	04-Mar-22	07-Mar-22	07-Mar-22	08-Mar-22	30-May-22	30-May-22	24-Jun-22	24-Jun-22	GoP	39,000.00		39,000.00	38,700.00		38,700.00								
300219100385000.EAO	**P.O # 2022-03-013, P.R # 2022-02-019** Purchase of Kyocera Parts Operation Assy. SP for use in the / replacement of defective parts of Kyocera Ecosys M2640idw/L of Procurement Unit	Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Mar-22	08-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	02-Jun-22	02-Jun-22	03-Jun-22	09-Jun-22	GoP	20,500.22		20,500.00	20,269.00		20,269.00								
300215100569000.EAO	**P.O # 2022-03-015, P.R # 2022-03-026** Purchase of various Computer Parts for use in the Finance section	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/07-10/2022	N/A	N/A	11-Mar-22	14-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	29-Mar-22	29-Mar-22	30-Mar-22	01-Apr-22	GoP	53,700.00		53,700.00	51,220.00		51,220.00								
200000100107000.00	**P.O # 2022-03-023, P.R # 2022-03-050** Purchase of 7 units UPS (1000VA/600W) for use in the operation of Planning & Design section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	03/23-27/2022	N/A	N/A	28-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	30-Mar-22	28-Apr-22	28-Apr-22	04-May-22	05-May-22	GoP	105,000.00		105,000.00	104,300.00		104,300.00								
200000100017000	**P.O # 2022-04-024, P.R # 2022-03-048** Purchase of 1 pc Fuji xerox DC S2110 Fusing for use in the operation of the Fuji xerox assigned in the Maintenance section (1st quarter 2022)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	29-Mar-22	11-May-22	11-May-22	18-May-22	19-May-22	GoP	14,800.00	14,800.00		14,750.00	14,750.00									
300226104324000.EAO	**P.O # 2022-04-030, P.R # 2022-03-063** Purchase of 2 pcs Hard Disc 1TB for Desktop/Laptod to change the Hard Disk Drive computer & laptop	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Apr-22	07-Apr-22	07-Apr-22	07-Apr-22	08-Apr-22	11-May-22	11-May-22	17-May-22	17-May-22	GoP	12,000.00		12,000.00	11,600.00		11,600.00								
200000100017000	**P.O # 2022-5-038 P.R # 2022-05-108** Purchase of 2 units Inkjet Printer for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-May-22	01-Jun-22	02-Jun-22	02-Jun-22	03-Jun-02	06-Jun-22	06-Jun-22	15-Jun-22	16-Jun-22	GoP	40,000.00	40,000.00		39,700.00	39,700.00									
200000100107000 200000100651000 200000100091000 200000100190000 300215102370000.EAO 300203102023000.EAO 300215102372000.EAO	**P.O # 2022-04-031, P.R # 2022-03-049**, Purchase of 7 units Desktop Computer	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	04/08-11/2022	N/A	N/A	13-Apr-22	14-Apr-22	14-Apr-22	14-Apr-22	15-Apr-22	07-Jul-22	07-Jul-22	08-Jul-22	N/A	GoP	995,001.00		995,001.00	924,000.00		924,000.00								
	Common Office Equipment (Photocopier Machine, Plotter, Blue Printing Machine & etc.)																															
	Consumables (Ink Refill, Cartridges & Toner for Printers)																															
300226104321000.EAO 300226104324000.EAO	**P.O # 2022-04-025, P.R # 2022-03-055** Purchase of 1 cart Toner cartridge SC2020 (Cyan), 1 cart Toner cartridge SC2020 (Magenta) for use in the Fuji Docu Centre SC2020	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	29-Mar-22	05-May-22	05-May-22	05-May-22	06-May-22	GoP	14,000.00		14,000.00	13,800.00		13,800.00								
310205100480000.EAO	**P.O # 2022-02-001, P.R # 2022-01-008** Purchase of various Fuji Toner Cartridges for use in District Engineer's office	DPWH SDS 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Feb-22	04-Feb-22	07-Feb-22	07-Feb-22	08-Feb-22	17-Feb-22	17-Feb-22	21-Feb-22	21-Feb-22	GoP	48,600.00		48,600.00	48,200.00		48,200.00								
	Purchase of various Survey Equipment and other Supplies																															
	Emergency / Contingency for 2022 (Spare Parts)																															
	Emergency / Contingency for Spare Parts, consumables and labor Equipment such as Grass Cutter, Chainsaw, Lawn Mowers, Thermoplastic Machine, Regional Heavy Equipment, Service Vehicles and Heavy Equipment at DEO & etc.																															
200000100017000	**P.O # 2022-02-006, P.R # 2021-12-353** Purchase of 4 Pieces Nozzle for use of grass cutter assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Dec-21	29-Dec-21	14-Feb-22	14-Feb-22	15-Feb-22	10-Mar-22	10-Mar-22	13-Apr-22	18-Apr-22	GoP	7,600.00	7,600.00		7,500.00	7,500.00									
	MATERIALS FOR R/M OF ROADS AND BRIDGES																															

200000100491000	P.O # 2022-03-017, P.R # 2022-03-032 Supply and delivery of Road Safety Signages and devices for Installation along SDCR (intermittent Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/10-13/2022	N/A	N/A	14-Mar-22	15-Mar-02	16-Mar-22	16-Mar-22	17-Mar-22	04-May-22	04-May-22	05-May-22	05-May-22	GoP	999,240.00	999,240.00		996,008.00	996,008.00									
2000001000017000	P.O # 2022-04-026, P.R # 2022-03-034 Purchase of various Materials for Installation of Guardrails along Surigao-Davao Coastal Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/23-27/2022	N/A	N/A	28-Mar-22	29-Mar-22	01-Apr-22	01-Apr-22	04-Apr-22	04-May-22	04-May-22	05-May-22	05-May-22	GoP	840,257.00	840,257.00		837,920.00	837,920.00									
2000001000017000	P.O # 2022-04-028, P.R # 2022-03-061 Purchase of 15 units Grass cutter for use in the repair/maintenance of national Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/31/2022-04/03/2022	N/A	N/A	04-Apr-22	05-Apr-22	08-Apr-22	08-Apr-22	11-Apr-22	11-May-22	11-May-22	19-May-22	19-May-22	GoP	360,000.00	360,000.00		359,700.00	359,700.00									
	Supply and Delivery of 390 kilos Nylon # 300																																
200000100017000	**P.O # 2022-05-037, P.R # 2022-04-095** Purchase of 73 kg. Nylon #300 for use in the operation of Grasscutter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-May-22	25-May-22	25-May-22	25-May-22	26-May-22	09-Jun-22	09-Jun-22	10-Jun-22	10-Jun-22	GoP	47,450.00	47,450.00		45,260.00	45,260.00									
	Emergency / Contingency for Materials in R / M of Roads and Bridges along National Roads and Bridges																																
	OTHERS																																
3102031002660000.EAO	**P.O # 2022-03-011, P.R # 2022-02-025** Purchase of 1 Assy Transmission for use in the Replacement of defective Parts of Bongo MVC-9048	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	02/22-24/2022	N/A	N/A	25-Feb-22	28-Feb-22	07-Mar-22	07-Mar-22	08-Mar-22	08-Jun-22	08-Jun-22	20-Jun-22	21-Jun-22	GoP	65,600.00	65,600.00		65,200.00	65,200.00									
200000100017000	**P.O # 2022-03-014, P.R # 2021-12-382** Purchase of 1 unit Breaker Piping kit for use of Heavy equipment Backhoe F17-79	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/22-26/2022	N/A	N/A	27-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	11-Apr-22	11-Apr-22	23-May-22	30-May-22	GoP	620,000.00	620,000.00		615,000.00	615,000.00									
3201021047460000.EAO 200000100620000	**P.O # 2022-04-029, P.R # 2022-03-064 Purchase of 264** pcs T-shirt Color: two color white & purple, 264 pcs Face mask for use of National Womens Month celebration CY 2022	DPWH SDS 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	04/01-04/2022	N/A	N/A	07-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	11-Apr-22	05-May-22	05-May-22	12-May-22	12-May-22	GoP	118,800.00		118,800.00	113,256.00		113,256.00								
3201021047460000.EAO	**P.O # 2022-05-032, P.R # 2022-04-087** Purchase of 2 pcs Battery 12 Volts, 13 plates for use in the Generator set 25KVA of this District office	DPWH SDS 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	28-Apr-22	13-May-22	13-May-22	17-May-22	17-May-22	GoP	22,000.00		22,000.00	21,400.00		21,400.00								
300219100385000.EAO	**P.O # 2022-05-033, P.R # 2022-04-086** (CANCELED)	Administrative Section	NO	NP-53.9 - Small Value Procurement	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	GoP	0.00		0.00	0.00		0.00								
200000100018000	**P.O # 2022-05-034, P.R # 2022-04-088** Purchase of 1 pc EST-4 Advance Transmission Control Unit ECU case 6009010001 for use in the replacement of defective parts of wheel loader L2-1555	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04/21-24/2022	N/A	N/A	25-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	27-Apr-22	25-May-22	25-May-22	26-May-22	30-May-22	GoP	300,000.00	300,000.00		295,000.00	295,000.00									
N/A	**P.O # 2022-03-019, P.R # 2021-12-340** Purchase of various Materials for the repair & maintenance of DPWH compound fence, capitol road, telaje tandag city	DPWH SDS 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/22-26/2022	N/A	N/A	27-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	N/A	N/A	N/A	N/A	GoP	748,418.00	748,418.00		731,724.50	731,724.50									
N/A	**P.O # 2022-06-040, P.R # 2022-02-017** Purchase of various Materials for the calibration of Laboratory Apparatus	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-May-22	26-May-22	26-May-22	26-May-22	27-May-22	N/A	N/A	N/A	N/A	GoP	33,063.00		33,063.00	30,900.00		30,900.00								
	SPARE PARTS, CONSUMABLES AND LABOR FOR EQUIPMENT SUCH AS SERVICE VEHICLES AT DEO AND ETC. FOR 2022 (Php300,000.00)																																

Total Alloted Budget of Procurement Activities	11,543,455.97
Total Contract Price of Procurement Actitvites Conducted	11,345,901.60
Total Savings (Total Alloted Budget - Total Contract Price)	197,554.37

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	0

Prepared by:

MA. CECILIA A. CEDRO
BAC Secretariat

Recommended for Approval by:

MARILYN M. UMALI
BAC Chairperson

Approved by:

NOEL C. BASAÑES
District Engineer