

DPWH Surigao del Sur 1st DEO Procurement Monitoring Report as of December 31, 2022

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Code (Pw)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												AEC (Pw)				Contract Cost (Pw)				Date of Receipt of Invitation								Remarks	
					Pre Proc Conference	Advert/RFI	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of Bids Resubmission Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf Check	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Library Accepted (if applicable)	[Explain changes from the APP]		
COMPLETED PROCUREMENT ACTIVITIES																																		
310202101240000	(22N-H028) Reparameterization of ASES Rd. K1353+565 - K1354 + 433, Lampa, Surigao del Sur	Construction Section	NO	Competitive Bidding	11/15/2021	01/25-02/01/2022	02/01/2022	02/16/2022	02/16/2022	02/17-21/2022	06/23-07/09/2022	08/01/2022	08/06/2022	08/12/2022	09/28/2022	103 C.D		Gap	33,810,000.00		33,810,000.00		32,703,848.50		32,703,848.50	COA PCE SCASBL BUTUANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	01/25/2022	01/25/2022	01/25/2022					
300226104325000	(22N-H029) Construction Completion of Maki-Puposa Building, Barangay Anubao, Davao, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding		01/25-02/01/2022	02/01/2022	02/16/2022	02/16/2022	2017-21/2022	06/15-22/2022	06/25/2022	07/13/2022	07/22/2022	08/01/2022	90 C.D		Gap	1,980,000.00		1,980,000.00		1,937,380.20		1,937,380.20	COA PCE SCASBL BUTUANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	01/25/2022	01/25/2022	01/25/2022					
30022610434000 PC	(22N-H029) Construction Completion of Maki-Puposa Building, San Agustin, Marikil, Surigao del Sur	Construction Section	NO	Competitive Bidding		01/25-02/01/2022	02/01/2022	02/16/2022	02/16/2022	02/17-20/2022	02/21-28/2022	03/25/2022	04/01/2022	04/11/2022	90 C.D		Gap	1,980,000.00		1,980,000.00		1,930,198.10		1,930,198.10	COA PCE SCASBL BUTUANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	01/25/2022	01/25/2022	01/25/2022						
310202101051000	(22N-H031) Surigao-Davao Coastal Rd. - K1309+656 - K1309 + 659 - K1309+673, K1309 + 677 - K1319 + 003, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	10/22/2021	01/25-15/22	03/28/2022	04/11/2022	04/11/2022	4/12-15/2022	01/15-22/2022	05/25/2022	05/29/2022	05/29/2022	06/01/2022	220 C.D		Gap	53,709,970.00		53,709,970.00		53,499,167.35		53,499,167.35	COA PCE SCASBL BUTUANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	03/28/2022	04/06/2022	04/06/2022					
300226104345000	(22N-H033) Construction Completion of Maki-Puposa Building, Barangay San Agustin, Marikil, Surigao del Sur	Construction Section	NO	Competitive Bidding		03/25-15/22	03/28/2022	04/11/2022	04/11/2022	4/12-15/2022	01/15-22/2022	05/25/2022	05/29/2022	05/29/2022	06/01/2022	90 C.D		Gap	1,980,000.00		1,980,000.00		1,960,119.40		1,960,119.40	COA PCE SCASBL BUTUANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	03/28/2022	04/06/2022	04/06/2022					
300226104333000	(22N-H033) Construction Completion of Maki-Puposa Building, Barangay San Agustin, Marikil, Surigao del Sur	Construction Section	NO	Competitive Bidding		03/25-15/22	03/28/2022	04/11/2022	04/11/2022	4/12-17/2022	02/28-28/2022	05/25/2022	05/29/2022	05/29/2022	06/01/2022	90 C.D		Gap	1,980,000.00		1,980,000.00		1,967,159.80		1,967,159.80	COA PCE SCASBL BUTUANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	03/28/2022	04/06/2022	04/06/2022					
30022610432000	(22N-H035) Construction Completion of Maki-Puposa Building, Barangay San Agustin, Marikil, Surigao del Sur	Construction Section	NO	Competitive Bidding		03/25-15/2022	03/28/2022	04/11/2022	04/11/2022	4/12-17/2022	02/28-28/2022	05/25/2022	05/29/2022	05/29/2022	06/01/2022	90 C.D		Gap	1,980,000.00		1,980,000.00		1,967,159.80		1,967,159.80	COA PCE SCASBL BUTUANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	03/28/2022	04/06/2022	04/06/2022					
310202101053000	(22N-H035) Surigao-Davao Coastal Rd. K1314 + 748 - K1317 + 003, Lampa, Surigao del Sur	Construction Section	NO	Competitive Bidding	15/2/2022	01/21-21/2022	01/25/2022	02/16/2022	02/16/2022	2/11-16/2022	04/15-22/2022	06/28/2022	07/13/2022	07/22/2022	08/01/2022	249 C.D		Gap	82,341,250.00		82,341,250.00		80,435,645.46		80,435,645.46	COA PCE SCASBL BUTUANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	01/25/2022	01/25/2022	01/25/2022					
300219101255000	(22N-H034) Construction of Dike, San Antonio, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/04-16/2022	03/22/2022	04/04/2022	04/04/2022	04/26-07/2022	7/24-08/2022	07/26/2022	07/26/2022	07/26/2022	08/01/2022	107 C.D		Gap	4,900,000.00		4,900,000.00		4,033,390.56		4,033,390.56	COA PCE SCASBL BUTUANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	01/25/2022	01/25/2022	01/25/2022					
300226104331000	(22N-H034) Construction Completion of Maki-Puposa Building, Barangay Jamjaro, San Agustin, Surigao del Sur	Construction Section	NO	Competitive Bidding		01/21-21/2022	01/25/2022	02/16/2022	02/16/2022	2/11-14/2022	7/7-13/2022	07/26/2022	07/26/2022	07/26/2022	08/01/2022	90 C.D		Gap	1,980,000.00		1,980,000.00		1,913,245.14		1,913,245.14	COA PCE SCASBL BUTUANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	01/25/2022	01/25/2022	01/25/2022					
300226104328000	(22N-H034) Construction Completion of Maki-Puposa Building, Barangay Jamjaro, Lampa, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/04-30/2022	03/22/2022	04/04/2022	04/04/2022	04/26-07/2022	7/24-08/2022	07/26/2022	07/26/2022	07/26/2022	08/01/2022	90 C.D		Gap	1,980,000.00		1,980,000.00		1,917,637.87		1,917,637.87	COA PCE SCASBL BUTUANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	01/25/2022	01/25/2022	01/25/2022					
30021910038000	(22N-H036) Construction of Shoreline Protection of an Coastal Barangay, San Agustin del Sur	Construction Section	NO	Competitive Bidding	10/22/2021	01/21-21/2022	01/25/2022	02/16/2022	02/16/2022	2/11-14/2022	7/7-13/2022	07/26/2022	07/26/2022	07/26/2022	08/01/2022	281 C.D		Gap	56,500,000.00		56,500,000.00		55,552,444.75		55,552,444.75	COA PCE SCASBL BUTUANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	01/25/2022	01/25/2022	01/25/2022					
300219100597000	(22N-H037) Construction of NRI Road, San Agustin, Surigao del Sur	Construction Section	NO	Competitive Bidding	1/5/2022	02/04-10/2022	03/22/2022	04/04/2022	04/04/2022	4/26-08/2022	6/15-22/2022	08/01/2022	08/01/2022	08/01/2022	09/05/2022	225 C.D		Gap	67,550,000.00		67,550,000.00		65,860,355.44		65,860,355.44	COA PCE SCASBL BUTUANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	03/28/2022	03/28/2022	03/28/2022					
300222100114000	(22N-H038) Rehabilitation of Maki-Puposa Building, Barangay Jamjaro to Maki-Puposa Building, Barangay Jamjaro, Lampa, Surigao del Sur	Construction Section	NO	Competitive Bidding	12/6/2021	02/04-31/2022	03/04/2022	03/04/2022	03/04/2022	03/15-19/2022	9/20-26/2022	09/26/2022	09/26/2022	10/06/2022	10/16/2022	94 C.D		Gap	9,300,000.00		9,300,000.00		9,095,218.08		9,095,218.08	COA PCE SCASBL BUTUANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	01/27/2022	01/27/2022	01/27/2022					
300219101258000	(22N-H039) Construction of Seawall, Barangay Barabano, Cortes, Surigao del Sur	Construction Section	NO	Competitive Bidding	11/29/2021	01/21-02/2022	02/04/2022	02/16/2022	02/16/2022	2/11-21/2022	7/01-04/2022	07/26/2022	07/26/2022	07/26/2022	08/05/2022	90 C.D		Gap	9,000,000.00		9,000,000.00		9,543,982.42		9,543,982.42	COA PCE SCASBL BUTUANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	01/27/2022	01/27/2022	01/27/2022					
300211100053000	(22N-H039) Construction of Access Road along Shimbuk Road, San Ildefonso to Puck 2, Surigao del Sur	Construction Section	NO	Competitive Bidding		02/04-30/2022	03/04/2022	03/04/2022	03/04/2022	03/15-19/2022	9/20-26/2022	09/26/2022	09/26/2022	10/06/2022	10/16/2022	80 C.D		Gap	7,840,000.00		7,840,000.00		7,798,807.88		7,798,807.88	COA PCE SCASBL BUTUANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	08/24/2022	08/24/2022	08/24/2022					
31003101045000	(22N-H039) Rehabilitation of Permanent Bridge, Barangay Jamjaro, Lampa, Surigao del Sur	Construction Section	NO	Competitive Bidding		7/26-14/2022	7/15/2022	07/27/2022	07/27/2022	7/26-15/2022	9/19-23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	99 C.D		Gap	3,300,000.00		3,300,000.00		3,355,015.80		3,355,015.80	COA PCE SCASBL BUTUANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	07/11/2022	07/11/2022	07/11/2022				Item failure of bidding	
31003101037000	(22N-H039) Rehabilitation of Permanent Bridge, Barangay Jamjaro, Lampa, Surigao del Sur	Construction Section	NO	Competitive Bidding		7/26-14/2022	7/15/2022	07/27/2022	07/27/2022	7/26-15/2022	9/19-23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	99 C.D		Gap	1,000,000.00		1,000,000.00		979,017.57		979,017.57	COA PCE SCASBL BUTUANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	07/11/2022	07/11/2022	07/11/2022				Item failure of bidding	

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Code (PMP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Bid Conference	Advisory of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Final Qual	Date of DAC Meeting / Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
300221102188000	(22N-H054) Construction of Road, Barangay La Paz, Bayasan, Surigao del Sur	Construction Section	NO	Competitive Bidding	7/17/2022	03/04-10/02/22	002/30/02	04/04/2022	04/04/2022	4/5-10/02/22	6/00-7/14/2022	07/11/2022	08/71/3/2022	07/22/2022	08/01/2022	04 C.D		Gap	9,450,000.00		9,300,000.00	5,379,585.29		5,379,585.29	COA, PICE, SCASB, BUTLJANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	03/15/2022	03/15/2022	03/15/2022		
300226104340000	(22N-H005) Construction (Completion of Multi-Purpose Building, Barangay Unaban, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding		03/04-10/02/22	002/30/02	04/04/2022	04/04/2022	4/5-10/02/22	7/04-08/02/22	07/15/2022	07/20/2022	07/29/2022	08/08/2022	30 C.D		Gap	1,380,000.00		1,380,000.00	1,639,596.59		1,639,596.59	COA, PICE, SCASB, BUTLJANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	03/15/2022	03/15/2022	03/15/2022		
300215102375000	(22N-H005) Construction of Prigue Prigue - Camangay Road, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	31/6/2022	03/24-30/02/22	003/12/02	04/12/2022	04/12/2022	4/13-18/02/22	6/23-20/02/22	07/15/2022	09/05/2022	09/13/2022	09/20/2022	140 C.D		Gap	29,400,000.00		29,400,000.00	22,185,255.32		22,185,255.32	COA, PICE, SCASB, BUTLJANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	03/25/2022	03/25/2022	03/25/2022		
310005107350000	(22N-H007) Camp-as-Bi- (001402N6) along 441 Camote-Sn Mayor Rd	Construction Section	NO	Competitive Bidding	21/6/2022	7/08-14/2/22	7/10/2022	07/27/2022	07/27/2022	7/28-08/01/2022	08/00-08/01/2022	08/08/2022	08/17/2022	08/24/2022	09/05/2022	219 C.D		Gap	14,700,000.00		14,700,000.00	14,305,125.93		14,305,125.93	SHKP & COA & PICE	07/11/2022	07/11/2022	07/11/2022	07/11/2022	fast failure of bidding
300219101234000	(22N-H003) Construction of Box Corner, Barangay Marabon, Canteo, Surigao del Sur	Construction Section	NO	Competitive Bidding	21/6/2022	03/24-30/02/22	003/12/02	04/12/2022	04/12/2022	4/13-18/02/22	7/04-08/02/22	07/20/2022	07/27/2022	08/05/2022	09/15/2022	110 C.D		Gap	6,011,320.00		6,011,320.00	5,691,475.18		5,691,475.18	COA, PICE, SCASB, BUTLJANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	03/25/2022	03/25/2022	03/25/2022		
300219101258000	(22N-H003) Construction of San Miguel Bridge, Marabon, Burgos, Canteo, Surigao del Sur	Construction Section	NO	Competitive Bidding	22/2/2022	04/13-19/02/22	04/20/2022	06/11/2022	06/11/2022	5/17-19/2/2022	5/17-19/2/2022	06/19/2022	06/06/2022	04/17/2022	06/27/2022	102 C.D		Gap	43,000,000.00		43,000,000.00	4,129,704.81		4,129,704.81	COA, PICE, SCASB, BUTLJANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	04/18/2022	04/18/2022	04/18/2022		
300226104331000	(22N-H003) Construction (Completion of Multi-Purpose Building, Barangay Marabon, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	21/7/2022	03/24-30/02/22	003/12/02	06/13/2022	06/13/2022	5/14-16/2/2022	5/19-20/2/2022	06/23/2022	09/27/2022	10/05/2022	10/13/2022	50 C.D		Gap	1,300,000.00		1,300,000.00	1,300,529.63		1,300,529.63	COA, SHKP & SCASB	06/24/2022	06/24/2022	06/24/2022	06/24/2022	
300226104339000	(22N-H004) Construction (Completion of Multi-Purpose Building, Barangay Marabon, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	21/7/2022	03/24-30/02/22	003/12/02	06/13/2022	06/13/2022	5/14-16/2/2022	5/19-20/2/2022	06/23/2022	09/27/2022	10/05/2022	10/13/2022	50 C.D		Gap	1,380,000.00		1,380,000.00	1,370,059.34		1,370,059.34	COA, SHKP & SCASB	06/24/2022	06/24/2022	06/24/2022	06/24/2022	
300226104330000	(22N-H005) Construction (Completion of Multi-Purpose Building, Barangay Marabon, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding		03/04-12/22	003/12/02	06/27/2022	06/27/2022	06/28-30/22	07/01-06/20/22	07/05/2022	07/05/2022	08/03/2022	09/11/2022	50 C.D		Gap	1,390,000.00		1,390,000.00	1,393,144.30		1,393,144.30	SHKP & 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.)	
300226104329000	(22N-H007) Construction (Completion of Multi-Purpose Building, Barangay Caidapaso, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding		06/04-12/22	003/12/02	06/27/2022	06/27/2022	06/28-30/22	07/01-06/20/22	07/05/2022	07/05/2022	08/03/2022	09/11/2022	30 C.D		Gap	1,380,000.00		1,380,000.00	1,429,279.86		1,429,279.86	SHKP & 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.)	
300226104331000	(22N-H003) Construction of Prigue Prigue - Camangay Road, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	22/2/2022	03/24-30/02/22	003/12/02	06/13/2022	06/13/2022	5/14-16/2/2022	5/19-20/2/2022	06/23/2022	09/27/2022	10/05/2022	10/13/2022	150 C.D		Gap	4,350,000.00		4,350,000.00	4,893,099.55		4,893,099.55	COA, SHKP & SCASB	08/24/2022	08/24/2022	08/24/2022	08/24/2022	
300226104329000	(22N-H007) Construction (Completion of Multi-Purpose Building, Barangay Marabon, Marabon, Surigao del Sur	Construction Section	NO	Competitive Bidding		04/13-19/02/22	04/20/2022	06/11/2022	06/11/2022	5/12-16/2/2022	6/11-24/2/22	06/28/2022	07/13/2022	07/22/2022	09/01/2022	90 C.D		Gap	1,580,000.00		1,580,000.00	1,505,613.75		1,505,613.75	COA, PICE, SCASB, BUTLJANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	04/18/2022	04/18/2022	04/18/2022		
300226104359000	(22N-H007) Completion of Tulecan Covered Court, Canteo, Surigao del Sur	Construction Section	NO	Competitive Bidding		04/13-19/02/22	04/20/2022	06/11/2022	06/11/2022	5/12-16/2/2022	7/07-14/2/22	07/19/2022	07/27/2022	08/05/2022	09/15/2022	130 C.D		Gap	2,370,000.00		2,370,000.00	2,849,238.39		2,849,238.39	COA, PICE, SCASB, BUTLJANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	04/18/2022	04/18/2022	04/18/2022		
300226104359000	(22N-H007) Construction of Multi-Purpose Building, Barangay Marabon, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	1/13/2022	04/13-19/02/22	04/20/2022	06/11/2022	06/11/2022	5/12-16/2/2022	6/11-24/2/22	06/10/2022	07/14/2022	07/23/2022	08/02/2022	130 C.D		Gap	6,330,000.00		6,330,000.00	5,582,342.63		5,582,342.63	COA, PICE, SCASB, BUTLJANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	04/18/2022	04/18/2022	04/18/2022		
300215102373000	(22N-H003) Construction of Hinogpan Bridge, Ateneo and Canteo, Surigao del Sur	Construction Section	NO	Competitive Bidding	20/6/2022	06/25-11/2/22	003/12/02	09/14/2022	09/14/2022	5/19-19/2/22	7/03-3/6/2022	09/24/2022	09/29/2022	10/06/2022	10/16/2022	220 C.D		Gap	19,000,000.00		19,000,000.00	19,479,898.96		19,479,898.96	COA, PICE, SCASB, BUTLJANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	04/18/2022	04/18/2022	04/18/2022		
300215100930000	(22N-H004) Construction of National Junction Road to the Andaman of Barangay Baidog, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/7/2022	04/13-19/02/22	04/20/2022	06/11/2022	06/11/2022	5/12-16/2/2022	7/03-3/6/2022	07/13/2022	07/20/2022	07/29/2022	08/08/2022	183 C.D		Gap	69,480,000.00		69,480,000.00	56,355,135.27		56,355,135.27	COA, PICE, SCASB, BUTLJANG CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	04/18/2022	04/18/2022	04/18/2022		

DPWH Surigao del Sur 1st DEO Procurement Monitoring Report as of December 31, 2022

Code (PAF)	Procurement Project	PAO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Contract Cost (PHP)										Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Award of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Final Qual	Final Qual	Date of BAC Resolution Meeting (Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Submission of Bids		Date Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																
300225104357000	(22N-H070) Completion of Buntaran Multi-Purpose Covered Court Building, Buntaran, Tanding City, Surigao del Sur	Construction Section	N/A	Competitive Bidding		04/13-18/2022	04/20/2022	04/11/2022	03/11/2022	04/15-16/2022	04-09/2022	06/23/2022	06/29/2022	07/22/2022	08/01/2022	150 C.D		Gap	3,590,000.00		3,560,000.00	3,298,705.25		3,298,705.25	COA, PRICE SCASB, BUTUAN CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	06/18/2022	04/18/2022	04/18/2022		06/08/22 (1:55 P.M.)		
310003101751000	(22N-H070) Macapagal Jr. (DE055/4480) along Surigao-Davao Coastal Rd	Construction Section	N/A	Competitive Bidding	3/7/2022	06/04-12/22	06/13/2022	06/27/2022	06/07/22	06/28-30/22	07/01-08/2022	07/05/2022	07/26/2022	08/03/2022	08/17/2022	241 C.D		Gap	22,540,000.00		22,540,000.00	22,084,848.25		22,084,848.25	SHKP COA & PRICE	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.)		
310003101751000	(22N-H071) Binarua Bt. (DE035/2600) along Surigao-Davao Coastal Rd	Construction Section	N/A	Competitive Bidding	1/17/2022	02/25-31/2022	03/01/2022	03/14/2022	03/14/2022	03/15-19/2022	03/20-26/2022	03/30/2022	03/28/2022	10/06/2022	10/16/2022	278 C.D		Gap	46,565,600.00		46,565,600.00	45,635,593.61		45,635,593.61	COA, PRICE SCASB & SHKP	08/24/2022	09/24/2022	09/24/2022		08/24/2022 (1:55 P.M.)		
300221103191000	(22N-H070) Rectifying of Damagan Road, Emergency Lane, Surigao del Sur	Construction Section	N/A	Competitive Bidding	3/29/2022	04/13-18/2022	04/20/2022	05/11/2022	05/11/2022	05/13-14/2022	05/13-30/2022	07/01/2022	07/18/2022	07/26/2022	08/03/2022	73 C.D		Gap	6,530,000.00		6,530,000.00	5,704,817.15		5,704,817.15	COA, PRICE SCASB, BUTUAN CITY CHAMBER OF COMMERCE & INDUSTRY FOUNDATION, INC.	04/18/2022	04/18/2022	04/18/2022		04/18/2022 (1:55 P.M.)		
300229101060000	(22N-H080) Construction of Multi-Purpose Building (Evacuation Center), Alacagan, Lungsod, Surigao del Sur	Construction Section	N/A	Competitive Bidding	3/29/2022	06/04-12/22	06/13/2022	06/27/2022	06/07/22	06/28-30/22	07/01-08/2022	07/05/2022	07/26/2022	08/03/2022	08/17/2022	190 C.D		Gap	6,850,000.00		6,850,000.00	6,270,658.23		6,270,658.23	SHKP COA & PRICE	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.)		
300229104351000	(22N-H081) Construction of Multi-Purpose Building, Barangay Santa Catalina, Lungsod, Surigao del Sur	Construction Section	N/A	Competitive Bidding	3/29/2022	06/04-12/22	06/13/2022	06/27/2022	06/07/22	06/28-30/22	07/01-08/2022	07/05/2022	07/26/2022	08/03/2022	08/17/2022	168 C.D		Gap	4,550,000.00		4,550,000.00	4,390,714.33		4,390,714.33	SHKP COA & PRICE	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.)		
300221103191000	(22N-H080) Rectifying of Damagan Road, Emergency Lane, Surigao del Sur	Construction Section	N/A	Competitive Bidding	3/16/2022	06/23-28/22	06/29/2022	07/11/2022	07/11/2022	7/15-18/2022	7/15-19/2022	07/18/2022	07/26/2022	08/06/2022	08/16/2022	41 C.D		Gap	4,350,000.00		4,350,000.00	4,087,631.93		4,087,631.93	SHKP COA & PRICE	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.)		
310003101753000	(22N-H080) Deyan Bt. (DE0150/4480) along Surigao-Davao Coastal Rd	Construction Section	N/A	Competitive Bidding	3/16/2022	06/04-12/22	06/13/2022	06/27/2022	06/07/22	06/28-30/22	07/01-08/2022	07/18/2022	07/26/2022	08/06/2022	08/16/2022	229 C.D		Gap	19,600,000.00		19,600,000.00	19,011,980.78		19,011,980.78	SHKP COA & PRICE	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.)		
310003101753000	(22N-H080) Mada Bt. (DE055/5040) along Surigao-Davao Coastal Rd	Construction Section	N/A	Competitive Bidding	3/16/2022	06/04-12/22	06/13/2022	06/27/2022	06/07/22	06/28-30/22	07/01-08/2022	07/18/2022	07/26/2022	08/06/2022	08/16/2022	259 C.D		Gap	31,350,000.00		31,350,000.00	30,235,417.95		30,235,417.95	SHKP COA & PRICE	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.)		
300229104351000	(22N-H081) Construction of Barangay Multi-Purpose Building, Surigao del Sur	Construction Section	N/A	Competitive Bidding		06/11-19/22	06/29/2022	07/06/2022	07/06/2022	7/05-07/2022	07/05-12/2022	07/12/2022	07/26/2022	08/05/2022	08/15/2022	120 C.D		Gap	2,970,000.00		2,970,000.00	2,970,000.00		2,970,000.00	SHKP COA & PRICE	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.)		
3002191031910000	(22N-H080) Rectifying of Damagan Road, Emergency Lane, Surigao del Sur	Construction Section	N/A	Competitive Bidding	1/17/2022	06/11-19/22	06/20/2022	07/04/2022	07/04/2022	7/05-07/2022	07/05-12/2022	07/12/2022	07/26/2022	08/05/2022	08/15/2022	196 C.D		Gap	29,400,000.00		29,400,000.00	28,812,617.32		28,812,617.32	SHKP COA & PRICE	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.)		
300229104351000	(22N-H081) Construction of Barangay Multi-Purpose Building, Surigao del Sur	Construction Section	N/A	Competitive Bidding	4/27/2022	06/11-19/22	06/29/2022	07/04/2022	07/04/2022	7/05-07/2022	07/05-12/2022	07/12/2022	07/26/2022	08/05/2022	08/15/2022	150 C.D		Gap	5,940,000.00		5,940,000.00	5,761,980.80		5,761,980.80	SHKP COA & PRICE	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.)		
300204101162000	(22N-H090) Road from Barangay Kibabawan to Barangay Lunday, 1 st ago, Surigao del Sur	Construction Section	N/A	Competitive Bidding	3/29/2022	06/11-19/22	06/20/2022	07/04/2022	07/04/2022	7/05-07/2022	07/05-12/2022	07/12/2022	07/26/2022	08/05/2022	08/15/2022	169 C.D		Gap	56,330,500.00		56,330,500.00	56,309,829.32		56,330,500.00	SHKP COA & PRICE	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.)		
310003101751000	(22N-H091) Wabayan Bt. (DE055/5040) along Surigao-Davao Coastal Rd	Construction Section	N/A	Competitive Bidding	3/16/2022	06/11-19/22	06/20/2022	07/04/2022	07/04/2022	7/05-07/2022	07/05-12/2022	07/12/2022	07/26/2022	08/05/2022	08/15/2022	248 C.D		Gap	26,480,000.00		26,480,000.00	24,970,383.34		24,970,383.34	SHKP COA & PRICE	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.)		
300229100670900	(22N-H092) Construction of Flood Control and Drainage System at Barangay Tosaño, Tanding City, Surigao del Sur	Construction Section	N/A	Competitive Bidding	3/16/2022	06/11-19/22	06/20/2022	07/04/2022	07/04/2022	7/05-07/2022	07/05-12/2022	07/12/2022	07/26/2022	08/05/2022	08/15/2022	203 C.D		Gap	14,650,000.00		14,650,000.00	14,541,920.36		14,541,920.36	SHKP COA & PRICE	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.)		
300221102199500	(22N-H093) Construction of 1 st segment flood, Tagabulad, Surigao del Sur	Construction Section	N/A	Competitive Bidding		04/11-19/22	06/20/2022	07/04/2022	07/04/2022	7/05-07/2022	07/05-12/2022	07/12/2022	07/26/2022	08/05/2022	11/02/2022	61 C.D		Gap	4,390,000.00		4,390,000.00	4,860,954.60		4,860,954.60	SHKP COA & PRICE	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.)		
310003101751000	(22N-H093A) Poyasan Bt. (DE075/2500) along Surigao-Davao Coastal Rd	Construction Section	N/A	Competitive Bidding	3/16/2022	06/11-19/22	06/29/2022	07/04/2022	07/04/2022	7/05-07/2022	07/05-12/2022	07/12/2022	07/26/2022	08/05/2022	08/15/2022	295 C.D		Gap	32,340,000.00		32,340,000.00	32,010,937.04		32,010,937.04	SHKP COA & PRICE	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.)		
300207100632000	(22N-H093) Construction of Flood Control and Drainage System at Barangay Panguipon Army, Brig. Deyan, Tapsi, Surigao del Sur	Construction Section	N/A	Competitive Bidding	6/29/2022	06/13-21/2022	09/29/2022	10/04/2022	10/04/2022	10/26-07/2022	10/26-12/2022	10/13/2022	10/14/2022	10/20/2022	10/27/2022	139 C.D		Gap	17,150,000.00		17,150,000.00	16,621,644.75		16,621,644.75	SHKP COA & PRICE	09/16/2022	09/16/2022	09/16/2022		09/16/2022 (3:17 P.M.)		
300229100632000	(22N-H093A) Rectifying of Siguin Road, Emergency Lane, Surigao del Sur	Construction Section	N/A	Competitive Bidding	6/29/2022	06/13-21/2022	09/29/2022	10/04/2022	10/04/2022	10/26-07/2022	10/26-12/2022	10/13/2022	10/14/2022	10/20/2022	10/27/2022	300 C.D		Gap	49,500,000.00		49,500,000.00	4,850,995.51		4,850,995.51	SHKP COA & PRICE	06/21/22 (3:17 P.M.)	06/21/2022 (3:17 P.M.)	06/21/2022 (3:17 P.M.)		06/21/2022 (3:17 P.M.)		
300116291297000	(22N-H093A) Rectifying of Purok 3 to Purok 5, Brig. Camaneta FARC, San Miguel, Surigao del Sur	Construction Section	N/A	Competitive Bidding	6/29/2022	06/13-21/2022	09/29/2022	10/04/2022	10/04/2022	10/26-07/2022	10/26-12/2022	10/13/2022	10/14/2022	10/20/2022	1																	

DPWH Surigao del Sur 1st DEO Procurement Monitoring Report as of December 31, 2022

Code Party	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Address of B	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf Date	Eligibility Date	Submission of Bids		BAC Evaluation	Post Qual	Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100020000	(2318-0209) Repair/Maintenance of Flood Control and Drainage Facilities, Lumbaca Riverfront, Lumbaca, Surigao del Sur (Phase 1)	Maintenance Section	NO	Competitive Bidding		8/05-11/20/22	08/12/2022	08/24/2022	08/24/2022	8/25-20/2/22	8/29-30/5/2022	09/06/2022	09/07/2022	09/13/2022	09/20/2022	64 C.D		Gap	1,537,000.00	1,537,000.00		1,486,003.33	1,486,003.33		COA, SIKAP & PRICE	08/09/2022	08/09/2022	08/09/2022	08/09/2022	08/09/2022			
200000100010000	(2318-0103) Repair/Maintenance of DPWH Building, DPWH Annex Bldg., Tandag City	Maintenance Section	NO	Competitive Bidding		8/26-30/2/22	08/01/2022	08/15/2022	08/15/2022	9/14-16/2/22	9/19-20/2/22	08/23/2022	08/27/2022	10/05/2022	10/12/2022	60 C.D		Gap	800,000.00	600,000.00		799,000.00	799,000.00		COA, SIKAP & SCASB	08/24/2022	08/24/2022	08/24/2022	08/24/2022	08/24/2022			
300205100017000 PC	(2318-0101) Package - Construction of Rainwater Collector System (RCS), Tago, Bayabas, Marikina, San Agustin, Lumbaca, San Miguel, Surigao del Sur	Const. Section	NO	Competitive Bidding		9/10-18/2/22	08/19/2022	10/03/2022	10/03/2022	10/04-08/2/22	10/07-11/2/22	10/11/2022	10/19/2022	10/19/2022	10/19/2022	45 C.D		Gap	2,552,000.00		2,552,000.00	2,542,504.82		2,542,504.82	09/09/22	09/09/22	09/09/22	09/09/22	09/09/22	09/09/22			
200000100012000	(2318-0102) Repair/Maintenance of D.C.S Building BRP Building, Lumbaca, Surigao del Sur	Maintenance Section	NO	Competitive Bidding		9/10-18/2/22	08/19/2022	10/03/2022	10/03/2022	10/04-08/2/22	10/07-11/2/22	10/11/2022	10/11/2022	10/19/2022	10/19/2022	60 C.D		Gap	700,000.00	700,000.00		697,094.84	697,094.84		SIKAP COA & PRICE	09/09/22	09/09/22	09/09/22	09/09/22	09/09/22	09/09/22		
300116251597000 PC	(2318-0103) Cancellation of Purok 5, Tago, Bayabas in Purok 3, Bayabas, Marikina, San Agustin, Lumbaca, San Miguel, Surigao del Sur	Const. Section	NO	Competitive Bidding	6/4/2022	10/18-24/2/22	10/20/2022	11/07/2022	11/07/2022	11/08-10/2/22	11/11-15/2/22	11/16/2022	11/16/2022	11/23/2022	11/24/2022	120 C.D		Gap	29,850,000.00		29,850,000.00	28,551,500.00		29,851,666.00	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22	10/10/22			
CONSULTANCY																																	
330205100015000 EAO	(2318-0104) Repair/Maintenance of DPWH Building, Main Building, Phase B, Surigao del Sur 1st DEO	Maintenance Section	NO	Competitive Bidding		10/25-11/02/2022	11/02/2022	11/14/2022	11/14/2022	11/15-17/2/22	11/18-22/2/22	11/23/2022	11/23/2022	12/02/2022	12/12/2022	120 C.D		Gap	4,950,000.00	4,950,000.00		4,899,179.33		4,899,179.33	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22			
330205100015000 EAO	(2318-0104) Repair/Maintenance of DPWH Building, Main Building, Phase B, Surigao del Sur 1st DEO	Maintenance Section	NO	Competitive Bidding		10/25-11/02/2022	11/02/2022	11/14/2022	11/14/2022	11/15-17/2/22	11/18-22/2/22	11/23/2022	11/23/2022	12/02/2022	12/12/2022	120 C.D		Gap	907,870.80		907,870.80	906,876.00		906,876.00	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022			
330205100015000 EAO	(2318-0104) Repair/Maintenance of DPWH Building, Main Building, Phase B, Surigao del Sur 1st DEO	Maintenance Section	NO	Competitive Bidding		10/25-11/02/2022	11/02/2022	11/14/2022	11/14/2022	11/15-17/2/22	11/18-22/2/22	11/23/2022	11/23/2022	12/02/2022	12/12/2022	120 C.D		Gap	1,600,391.81		1,600,391.81	895,652.00		895,652.00	09/27/2022	09/27/2022	09/27/2022	09/27/2022	09/27/2022	09/27/2022			
330205100015000 EAO	(2318-0104) Repair/Maintenance of DPWH Building, Main Building, Phase B, Surigao del Sur 1st DEO	Maintenance Section	NO	Competitive Bidding		10/25-11/02/2022	11/02/2022	11/14/2022	11/14/2022	11/15-17/2/22	11/18-22/2/22	11/23/2022	11/23/2022	12/02/2022	12/12/2022	120 C.D		Gap	2,581,690.50		2,581,690.50	1,678,000.00		1,678,000.00	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022			
330205100015000 EAO	(2318-0104) Repair/Maintenance of DPWH Building, Main Building, Phase B, Surigao del Sur 1st DEO	Maintenance Section	NO	Competitive Bidding		10/25-11/02/2022	11/02/2022	11/14/2022	11/14/2022	11/15-17/2/22	11/18-22/2/22	11/23/2022	11/23/2022	12/02/2022	12/12/2022	120 C.D		Gap	2,850,000.00		2,850,000.00	2,835,000.00		2,835,000.00	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022			
330205100015000 EAO	(2318-0104) Repair/Maintenance of DPWH Building, Main Building, Phase B, Surigao del Sur 1st DEO	Maintenance Section	NO	Competitive Bidding		10/25-11/02/2022	11/02/2022	11/14/2022	11/14/2022	11/15-17/2/22	11/18-22/2/22	11/23/2022	11/23/2022	12/02/2022	12/12/2022	120 C.D		Gap	1,374,500.84		1,374,500.84	1,325,000.00		1,325,000.00	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022			
330205100015000 EAO	(2318-0104) Repair/Maintenance of DPWH Building, Main Building, Phase B, Surigao del Sur 1st DEO	Maintenance Section	NO	Competitive Bidding		10/25-11/02/2022	11/02/2022	11/14/2022	11/14/2022	11/15-17/2/22	11/18-22/2/22	11/23/2022	11/23/2022	12/02/2022	12/12/2022	120 C.D		Gap	2,850,000.00		2,850,000.00	2,835,000.00		2,835,000.00	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022			
330205100015000 EAO	(2318-0104) Repair/Maintenance of DPWH Building, Main Building, Phase B, Surigao del Sur 1st DEO	Maintenance Section	NO	Competitive Bidding		10/25-11/02/2022	11/02/2022	11/14/2022	11/14/2022	11/15-17/2/22	11/18-22/2/22	11/23/2022	11/23/2022	12/02/2022	12/12/2022	120 C.D		Gap	2,850,000.00		2,850,000.00	2,835,000.00		2,835,000.00	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022			
330205100015000 EAO	(2318-0104) Repair/Maintenance of DPWH Building, Main Building, Phase B, Surigao del Sur 1st DEO	Maintenance Section	NO	Competitive Bidding		10/25-11/02/2022	11/02/2022	11/14/2022	11/14/2022	11/15-17/2/22	11/18-22/2/22	11/23/2022	11/23/2022	12/02/2022	12/12/2022	120 C.D		Gap	2,850,000.00		2,850,000.00	2,835,000.00		2,835,000.00	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022			
330205100015000 EAO	(2318-0104) Repair/Maintenance of DPWH Building, Main Building, Phase B, Surigao del Sur 1st DEO	Maintenance Section	NO	Competitive Bidding		10/25-11/02/2022	11/02/2022	11/14/2022	11/14/2022	11/15-17/2/22	11/18-22/2/22	11/23/2022	11/23/2022	12/02/2022	12/12/2022	120 C.D		Gap	2,850,000.00		2,850,000.00	2,835,000.00		2,835,000.00	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022			
330205100015000 EAO	(2318-0104) Repair/Maintenance of DPWH Building, Main Building, Phase B, Surigao del Sur 1st DEO	Maintenance Section	NO	Competitive Bidding		10/25-11/02/2022	11/02/2022	11/14/2022	11/14/2022	11/15-17/2/22	11/18-22/2/22	11/23/2022	11/23/2022	12/02/2022	12/12/2022	120 C.D		Gap	2,850,000.00		2,850,000.00	2,835,000.00		2,835,000.00	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022			
330205100015000 EAO	(2318-0104) Repair/Maintenance of DPWH Building, Main Building, Phase B, Surigao del Sur 1st DEO	Maintenance Section	NO	Competitive Bidding		10/25-11/02/2022	11/02/2022	11/14/2022	11/14/2022	11/15-17/2/22	11/18-22/2/22	11/23/2022	11/23/2022	12/02/2022	12/12/2022	120 C.D		Gap	2,850,000.00		2,850,000.00	2,835,000.00		2,835,000.00	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022			
330205100015000 EAO	(2318-0104) Repair/Maintenance of DPWH Building, Main Building, Phase B, Surigao del Sur 1st DEO	Maintenance Section	NO	Competitive Bidding		10/25-11/02/2022	11/02/2022	11/14/2022	11/14/2022	11/15-17/2/22	11/18-22/2/22	11/23/2022	11/23/2022	12/02/2022	12/12/2022	120 C.D		Gap	2,850,000.00		2,850,000.00	2,835,000.00		2,835,000.00	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022			
330205100015000 EAO	(2318-0104) Repair/Maintenance of DPWH Building, Main Building, Phase B, Surigao del Sur 1st DEO	Maintenance Section	NO	Competitive Bidding		10/25-11/02/2022	11/02/2022	11/14/2022	11/14/2022	11/15-17/2/22	11/18-22/2/22	11/23/2022	11/23/2022	12/02/2022	12/12/2022	120 C.D		Gap	2,850,000.00		2,850,000.00	2,835,000.00		2,835,000.00	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022			
330205100015000 EAO	(2318-0104) Repair/Maintenance of DPWH Building, Main Building, Phase B, Surigao del Sur 1st DEO	Maintenance Section	NO	Competitive Bidding		10/25-11/02/2022	11/02/2022	11/14/2022	11/14/2022	11/15-17/2/22	11/18-22/2/22	11/23/2022	11/23/2022	12/02/2022	12/12/2022	120 C.D		Gap	2,850,000.00		2,850,000.00	2,835,000.00		2,835,000.00									

DPWH Surigao del Sur 1st DEO Procurement Monitoring Report as of December 31,2022

Code (part)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PUP)				Contract Cost (PUP)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Pre-price Conference	Analysis of B	Pre-bid Conf	Bidding Closes	Signature of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Checked	Signature of Bids		Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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DPWH Surigao del Sur 1st DEO Procurement Monitoring Report as of December 31, 2022

Code (PAF)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)																				
					Pre-Bid Conference	Advisory of Bids	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conf		Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual (if applicable)																
COMPLETED PROCUREMENT ACTIVITIES																																															
	0234-00359 Construction of Multi Purpose Building (Mabescur Diagnostic Center Building, PPO, Tandang City, Surigao del Sur	Cont. Section	YES	Competitive Bidding	12/01/2022	12/05-12/02/22	14Dec22	12/27/2022	12/27/2022									Gap	7,840,000.00		7,940,000.00		691,012,409.80				CON, SIKAP & SICASBI	12/08/2022	12/15/2022	12/19/2022	12/19/2022																
Total Allocated Budget of On-going Procurement Activities																																															

Prepared by:

PLANNING OFFICER

270C Secretary

Recommended for Approval by:

MANAGING OFFICER

BAC Chairperson

APPROVED:

ROEL B. BANGUENA, MPA

District Engineer

ANNEX B
Department of Public Works and Highways
Procurement Monitoring Report for Goods and

Department of Public Works and Highways
Procurement Monitoring Report for Goods as of July -December 2022[illegible]

