

Orlando (Isagat Islands District) Engineering Office Procurement Monitoring Report as of December 31, 2021

Code (LAC/PM/PP)	Procurement Program/Project	EAC/ User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PAC)			Contract Cost (PAC)		List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the activity)	
					PreProc Conference	Advt/Post of IB	Invited Cost	Eligibility Check	Subtypes of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Successful Bidders Meeting Award)	Notice of Award	Contract Signing	Notice to Proceed	Clerical/ Completion	Inspection & Acceptance	Source of Funds	Total	BCD/C	C/C	Total	BCD/C		C/C						
COMPLETED PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
219400001	Construction of San Juan River Drain- Sewage Sludge Protection (Rehabilita) Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	009-11/0002	1812/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	24 125 000.00	24 125 000.00	24 125 000.00	24 125 000.00	24 125 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400002 (Re-Ac)	Construction of Multi-Purpose Building (Commissary), Banting Oragat, Raula, Oragat Islands	EDC	No	Public Bidding	06/01/2021	109-11/0002	1019/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400003 (Re-Ac)	Construction of Multi-Purpose Building (Commissary), Banting Oragat, Raula, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1114-20/0002	1102/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400004 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1100-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
200000004	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400005 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400006 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400007 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400008 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400009 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400010 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400011 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400012 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400013 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400014 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400015 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400016 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400017 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400018 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400019 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400020 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400021 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400022 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400023 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400024 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court), Banting Oragat, Lungs, Oragat Islands	EDC	No	Public Bidding	06/01/2021	1013-10/0002	1001/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	4 000 000.00	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	00/00/0002	
219400025 (Re-Ac)	Construction of Multi-Purpose Building (Covered Court																														

Code (LAC/PRP)	Procurement Program/Project	Fiscal Year	Actual Procurement Activity	Is this an Early Procurement Activity?	Status of Procurement	Actual Procurement Activity														ABC (PRP)			Contract Type (PRP)		List of Vendor Observations	Date of Receipt of Submission					Remarks (highlighting changes from the APR)			
224620026	Construction/Improvement of Access Roads Leading to Fisheries Tourism Destinations Municipal Coastal Road from Fisheries Market Leading to the Fisheries Port in Lake Malawi, Beaufort Circuit, Dwaqa Islands	2022	2022	No	Public Bidding	Pre-Proc Conference	11/10/2022	11/04/2022	12/01/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022			
224620028	Rehabilitation/Reconstruction of Roads with Sign, Street Curb and Landscaping along Dwaqa Circuit RD - 100222+000-100223+000, 100223+000-100224+000, 100224+000-100225+000-100226+000, Beaufort Circuit, Dwaqa Islands	2022	2022	No	Public Bidding	Pre-Proc Conference	11/10/2022	11/04/2022	12/01/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022		
224620027 (Pre-Act)	Construction of Multi-Purpose Building (Council Court), Storage Room, Canteen, Dwaqa Islands	2022	2022	No	Public Bidding	Pre-Proc Conference	11/10/2022	11/04/2022	12/01/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022		
224620028	Construction of Flood Control Structure at Tagwa Rd. 1, Baga, Tagwa, Beaufort Circuit, Dwaqa Islands	2022	2022	No	Public Bidding	Pre-Proc Conference	11/10/2022	11/04/2022	12/01/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022		
224620029	Construction of Flood Control Structure at Peta Rd., Baga, Tagwa, Beaufort Circuit, Dwaqa Islands	2022	2022	No	Public Bidding	Pre-Proc Conference	11/10/2022	11/04/2022	12/01/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022		
224620030 (Pre-Act)	Construction/Improvement of Access Roads Leading to Trade, Industries and Economic Zones Road Connecting the Services Road to the Lake Malawi Highway in Support to Agriculture and Aquaculture Industries, Beaufort Circuit, Dwaqa Islands	2022	2022	No	Public Bidding	Pre-Proc Conference	11/10/2022	11/04/2022	12/01/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022		
224620031	Rehabilitation/Reconstruction of Roads with Sign, Street Curb and Landscaping along Dwaqa Circuit RD - 100227+000-100228+000, Beaufort Circuit, Dwaqa Islands	2022	2022	No	Public Bidding	Pre-Proc Conference	11/10/2022	11/04/2022	12/01/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022	

Code (UNDP/AF)	Procurement Program/Project	Est. Year	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Actual (USD)			Contract Cost (USD)			List of Involved Stakeholders	Date of Receipt of Invitation					Remarks (Containing changes after the AFPA)			
					Pre-Proc Conference	Advt/Post of Bids	Pre and Qual	Eligibility Check	Sub-Open of Bids	Post Evaluation	Final Qual	Copy of Bids/ Rejection/ Re-examination/ Award	Release of Award	Contract Signing	Material to be Procured	Delivery/Completion	Inspection & Acceptance	Balance of Funds	Total	BOQ	CO	Total	BOQ		CO								
22462009	Construction of One (1) Storey, Three (3) Classroom & One (1) Storey, Four (4) Classroom School Building @ Malpas Elementary School, District ID: 132254, T. Chavira, Orizaba State	2017	No	Public Bidding	11/03/2017	13/11/2017	08/12/2017	10/09/2017	13/09/2017	13/09/2017	10/01/2018	10/09/2018	14/10/2018	09/09/2018	09/09/2018	07/01/2019	-	-	-	25,125,493.34	-	-	25,121,480.00	-	-	-	CDM, Senior Citizen Ass., 2020-19	02/12/2017	01/12/2017	03/12/2017	03/12/2017	03/12/2017	-
22462040	Construction of Two (2) Storey, Six (6) Classroom School Building @ Ayotla Elementary School, District ID: 132519, San Jose, Orizaba State	2017	No	Public Bidding	11/03/2017	12/11/2017	08/12/2017	10/09/2017	13/09/2017	13/09/2017	10/01/2018	10/09/2018	14/10/2018	09/09/2018	09/09/2018	07/01/2019	-	-	-	25,837,208.41	-	-	25,531,203.81	-	-	-	CDM, Senior Citizen Ass., 2020-19	02/12/2017	01/12/2017	03/12/2017	03/12/2017	03/12/2017	-
22462044 (Pre-Ad)	Construction/Improvement of Access Roads Leading to Declared Tourist Destinations (Super Mile Camino Benigan Road) leading to Cam. Santa, Benigan, Orizaba State	2017	No	Public Bidding	26/12/2017	12/09-21/04/2018	01/04/2018	01/11/2018	01/11/2018	01/11/2018	01/18/04/2019	01/09/04/04/2019	02/03/2019	01/04/2019	01/04/2019	03/06/2019	-	-	-	7,895,000.00	-	-	7,355,000.00	-	-	-	CDM, Senior Citizen Ass., 2020-19	14/09/2017	14/09/2017	14/09/2017	14/09/2017	14/09/2017	-
22462047	Construction of Road, Benigan, Benigan, Benigan, Orizaba State	2017	No	Public Bidding	12/03/2017	12/04-15/04/2017	12/04/2017	12/04/2017	12/04/2017	12/04/2017	12/04/2017	12/04/2017	12/04/2017	12/04/2017	12/04/2017	12/04/2017	-	-	-	4,995,000.00	-	-	4,910,000.00	-	-	-	CDM, Senior Citizen Ass., 2020-19	12/12/2017	12/12/2017	12/12/2017	12/12/2017	12/12/2017	-
22462048	Construction of Road, Benigan, Benigan, Benigan, Orizaba State	2017	No	Public Bidding	02/11/2017	01/02-28/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	-	-	-	4,995,000.00	-	-	4,910,000.00	-	-	-	CDM, Senior Citizen Ass., 2020-19	12/12/2017	12/12/2017	12/12/2017	12/12/2017	12/12/2017	-
22462049	Construction of Multi-Purpose Building, Benigan, Benigan, Benigan, Orizaba State	2017	No	Public Bidding	02/11/2017	01/02-28/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	-	-	-	4,995,000.00	-	-	4,910,000.00	-	-	-	CDM, Senior Citizen Ass., 2020-19	12/12/2017	12/12/2017	12/12/2017	12/12/2017	12/12/2017	-
22462050	Rehabilitation of Multi-Purpose Building (Camacho Court), Benigan, Benigan, Benigan, Orizaba State	2017	No	Public Bidding	02/11/2017	01/02-28/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	01/02/2018	-	-	-	4,995,000.00	-	-	4,910,000.00	-	-	-	CDM, Senior Citizen Ass., 2020-19	12/12/2017	12/12/2017	12/12/2017	12/12/2017	12/12/2017	-

Code (AACR/PPAF)	Program/Project	Fiscal Year	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													List of Incident Observers	Date of Receipt of Invitation				Remarks (Explaining change from the 2019)				
					Pre-Proc Conference	Attn: Proc of IR	Pre-Proc Conf	Eligibility Check	Sub-Query of IR	IR Evaluation	Final Eval	Date of BAC Resolution/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance										
ABT (PPAF)																			Contract Cost (PPAF)		Date of Receipt of Invitation						
																			Total	IR/COE	CO	Total	IR/COE	CO			
22H00001	Construction of Shore Protection/Seawall at Bay, Matlapin, San Jose, Orangel Islands	2023	No	Public Bidding	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	20,400,000.00	20,400,000.00	20,400,000.00	20,400,000.00	20,400,000.00				
22H00002	Rehabilitation of Multi-Purpose Building (Covered Court), Bantayan, Aklan, San Jose, Orangel Islands	2023	No	Public Bidding	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	4,500,000.00	4,500,000.00	4,500,000.00	4,500,000.00	4,500,000.00				
22H00003	Road Widening, Orangel-Lumina Rd- 800/10+400-800/20+500/24, Bantayan, Orangel Islands	2023	No	Public Bidding	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	8,100,000.00	8,100,000.00	8,100,000.00	8,100,000.00	8,100,000.00				
22H00004	Rehabilitation/Construction of Roads with 2-lane, 2-lane College and Landside along Orangel-Lumina Rd- 800/10+400-800/20+500/24, Bantayan, Orangel Islands	2023	No	Public Bidding	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	8,100,000.00	8,100,000.00	8,100,000.00	8,100,000.00	8,100,000.00				
22H00005	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Lumina Landing, San Camarillo Beach, Bantayan, Orangel Islands, Province 2	2023	No	Public Bidding	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	120,000,000.00	120,000,000.00	120,000,000.00	120,000,000.00	120,000,000.00				
22H00006	Rehabilitation of Multi-Purpose Building (Bantayan Hall) including Other Facilities, Bantayan, Bantayan, San Jose, Orangel Islands	2023	No	Public Bidding	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	4,500,000.00	4,500,000.00	4,500,000.00	4,500,000.00	4,500,000.00				
22H00007	Construction of Multi-Purpose Building (Bantayan Hall) including Other Facilities, Bantayan, Bantayan, San Jose, Orangel Islands	2023	No	Public Bidding	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023	4,500,000.00	4,500,000.00	4,500,000.00	4,500,000.00	4,500,000.00				

Code (AAC/PMAP)	Procurement Program/Project	Year		Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PMAP)			Contract Cost (PMAP)		List of Involved Stakeholders	Date of Receipt of Information					Remarks (Explaining challenges from the APP)
		2020	2021			Pre-Proc Conference	Approval of Rf	Prequal Card	Eligibility Check	Sub-Types of Bids	Bid Evaluation	Final Bid	Calls of BAC Remission for non-complying bidders	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Number of Funds	Total	MOON	OD		Total	MOON	OD			
234400012	Construction of Multi-Purpose Building (Community, Soc Area, Storage) Islands, Regs. San Juan, Ciego de Avila, Ciego de Avila		2020	Yes	Public Bidding	02/11/2020	05/04/2020	04/11/2020	04/23/2020	04/23/2020	05/04/2020	04/11/2020	04/11/2020	04/23/2020	04/23/2020	04/23/2020			04/23/2020	14,000,000.00		14,000,000.00	04/23/2020	04/23/2020	04/23/2020	04/23/2020	04/23/2020	04/23/2020	
234400013	Construction of Multi-Purpose Building (Regs. Soc. Area, Storage) Islands, Regs. San Juan, Ciego de Avila		2020	Yes	Public Bidding	02/11/2020	05/04/2020	04/11/2020	04/23/2020	04/23/2020	05/04/2020	04/11/2020	04/11/2020	04/23/2020	04/23/2020	04/23/2020			04/23/2020	14,000,000.00		14,000,000.00	04/23/2020	04/23/2020	04/23/2020	04/23/2020	04/23/2020	04/23/2020	
234400014	Construction of Multi-Purpose Building (Regs. Soc. Area, Storage) Islands, Regs. San Juan, Ciego de Avila		2020	Yes	Public Bidding	02/11/2020	05/04/2020	04/11/2020	04/23/2020	04/23/2020	05/04/2020	04/11/2020	04/11/2020	04/23/2020	04/23/2020	04/23/2020			04/23/2020	14,000,000.00		14,000,000.00	04/23/2020	04/23/2020	04/23/2020	04/23/2020	04/23/2020	04/23/2020	
234400015	Construction of Multi-Purpose Building (Legislative Building of the Governor's Government) Ciego de Avila		2020	Yes	Public Bidding	02/11/2020	05/04/2020	04/11/2020	04/23/2020	04/23/2020	05/04/2020	04/11/2020	04/11/2020	04/23/2020	04/23/2020	04/23/2020			04/23/2020	14,000,000.00		14,000,000.00	04/23/2020	04/23/2020	04/23/2020	04/23/2020	04/23/2020	04/23/2020	
234400016	Construction of Multi-Purpose Building (Legislative Building of the Governor's Government) Ciego de Avila		2020	Yes	Public Bidding	02/11/2020	05/04/2020	04/11/2020	04/23/2020	04/23/2020	05/04/2020	04/11/2020	04/11/2020	04/23/2020	04/23/2020	04/23/2020			04/23/2020	14,000,000.00		14,000,000.00	04/23/2020	04/23/2020	04/23/2020	04/23/2020	04/23/2020	04/23/2020	
234400017	Construction of Multi-Purpose Building (Regs. Soc. Area, Storage) Islands, Regs. San Juan, Ciego de Avila		2020	Yes	Public Bidding	02/11/2020	05/04/2020	04/11/2020	04/23/2020	04/23/2020	05/04/2020	04/11/2020	04/11/2020	04/23/2020	04/23/2020	04/23/2020			04/23/2020	14,000,000.00		14,000,000.00	04/23/2020	04/23/2020	04/23/2020	04/23/2020	04/23/2020	04/23/2020	
234400018	Construction of Multi-Purpose Building (Regs. Soc. Area, Storage) Islands, Regs. San Juan, Ciego de Avila		2020	Yes	Public Bidding	02/11/2020	05/04/2020	04/11/2020	04/23/2020	04/23/2020	05/04/2020	04/11/2020	04/11/2020	04/23/2020	04/23/2020	04/23/2020			04/23/2020	14,000,000.00		14,000,000.00	04/23/2020	04/23/2020	04/23/2020	04/23/2020	04/23/2020	04/23/2020	

Code (AACB/MAP)	Procurement Program/Project	Fund	Actual Procurement Activity												ABC (FY21)			Contract Close (FY21)			List of Involved Stakeholders	Date of Receipt of Deliverables				Remarks (Explaining a change from the ABC)								
			PACD	User	Is this an Early Procurement Activity?	Mode of Procurement	Proc. Plan, Conference	Joint/Print of B	Proc. Plan Conf	Eligibility Check	Sub/Obj of Bids	Bid Evaluation	Final Qual	Date of BAC Resolution (Transmitting Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	B0000	C0	Total	B0000	C0	Proc. Plan Conf	Eligibility Check	Sub/Obj of Bids	Bid Evaluation	Final Qual	Inventory Computer Acceptance of Deliverables		
224420009	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Tigalaran, Basilan, Dinagat Islands	240	240	240	No	Public Bidding	24-1-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	4,000,000.00		4,000,000.00	4,000,000.00		4,000,000.00	4,000,000.00	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023		
224420009	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Tigalaran, Basilan, Dinagat Islands	240	240	240	No	Public Bidding	24-1-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	4,000,000.00		4,000,000.00	4,000,000.00		4,000,000.00	4,000,000.00	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023		
224420009	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Tigalaran, Basilan, Dinagat Islands	240	240	240	No	Public Bidding	24-1-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	4,000,000.00		4,000,000.00	4,000,000.00		4,000,000.00	4,000,000.00	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023		
224420009	Construction of Multi-Purpose Facility (Elderly Menstrual Gymnasium), Brgy. San Mateo, Dinagat Islands	240	240	240	No	Public Bidding	24-1-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	19,800,000.00		19,800,000.00	19,800,000.00		19,800,000.00	19,800,000.00	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023		
224420009	Rehabilitation of Multi-Purpose Building (Municipal Building), Brgy. Mambogon, Dinagat Islands	240	240	240	No	Public Bidding	24-1-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	8,000,000.00		8,000,000.00	8,000,000.00		8,000,000.00	8,000,000.00	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023		
224420009	Repair/Maintenance of Cayshon River (Pavement), Brgy. Cayshon, Dinagat Islands	240	240	240	No	Public Bidding	24-1-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	2,400,000.00		2,400,000.00	2,400,000.00		2,400,000.00	2,400,000.00	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023		
224420009	Repair/Maintenance of Cayshon River (Pavement) 1 and 2, Brgy. Cayshon, Basilan, Dinagat Islands	240	240	240	No	Public Bidding	24-1-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	2,400,000.00		2,400,000.00	2,400,000.00		2,400,000.00	2,400,000.00	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023		

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Code (IAO/DPWP)	Procurement Program/Project	Fiscal Year	Actual Procurement Activity													BAC (PUP)			Contract Total (PUP)			List of Contract Observances	Date of Receipt of Invitation					Remarks (Exceeding 10 days from April)	
			PMO	User	Is this an Early Procurement Activity?	Mode of Procurement																	Pre-Bid Conf	Eligibility Check	Bidding of Bids	Bid Evaluation	Post Qual	Issuance of Contract	Remarks
							Pre-Bid Conference	Date of Bid	Pre-Bid Conf	Eligibility Check	Subsequent of Bids	Bid Evaluation	Post Qual	Date of Bid	Pre-Bid Conference	Subsequent of Bids	Contract Signing	Bids to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	BAC	CTO	Total	BAC	CTO		
22900181	Construction of 15TH CL, San Jose Elementary School, Capitan, Oriental Mindoro	2021	Yes	Yes	Yes	Public Bidding	07/05/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	
22900182 (PA-Ad)	Construction of 15TH CL, Pinaray Elementary School, Marikina, Oriental Mindoro	2021	Yes	Yes	Yes	Public Bidding	01/05/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	
22900183	Construction of 15TH CL, Magway Elementary School, Ubur, Oriental Mindoro	2021	Yes	Yes	Yes	Public Bidding	01/04/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	
22900184	Construction of 15TH CL, with junction T-junction, Doña Helena Elementary School, Marikina, Oriental Mindoro	2021	Yes	Yes	Yes	Public Bidding	01/04/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	
22900185	Construction of 15TH CL, with junction T-junction, Panayon Elementary School, Ubur, Oriental Mindoro	2021	Yes	Yes	Yes	Public Bidding	01/04/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	
22900186	Repair/Maintenance of DPWH Building Oriental Mindoro District Engineering Office Marikina-Panayon Building San Jose, Oriental Mindoro	2021	Yes	Yes	Yes	Public Bidding	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	
22900187	Construction of Solar Water System, Brgy. Imelda, Tayasan, Oriental Mindoro	2021	Yes	Yes	Yes	Public Bidding	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	08/01/2021	

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Code (LAC/PMAP)	Procurement Program/Project	End		Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (P/2)			Contract Cost (P/2)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Is planning changes from the APP?)																
		MMO?	Year															Total	BIDDOR	COT	Total	BIDDOR	COT		Pre-bid Conf	Engineering Consult	Subsequent of Bids	Bid Evaluation	Final Qual																	
234401121	Rehabilitation of Multi-Purpose Building Barangay Risk Reduction Project, Ortagat Islands		2023	No	Public Bidding		10/05/2023	10/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	4,825,000.00			4,825,000.00			4,825,000.00	COA, Senior Officer Res. ABC-40	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023																
234401122	Construction of Multi-Purpose Building at Brgy. Valencia, Cagayan, Ortagat Islands		2023	No	Public Bidding		11/13/2023	11/21/2023	11/26/2023	12/11/2023	12/11/2023	12/11/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	4,825,000.00			4,825,000.00			4,825,000.00	COA, Senior Officer Res. ABC-40	11/12/2023	11/12/2023	11/12/2023	11/12/2023	11/12/2023																
234401124	Construction of Multi-Purpose Building (Brgy. Hall) at Brgy. San Roque, Tudayan, Ortagat Islands		2023	No	Public Bidding		11/13/2023	11/27/2023	11/28/2023	12/11/2023	12/11/2023	12/11/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	4,825,000.00			4,825,000.00			4,825,000.00	COA, Senior Officer Res. ABC-40	11/12/2023	11/12/2023	11/12/2023	11/12/2023	11/12/2023																
234401125	Construction of Multi-Purpose Building at Brgy. Santa Rita, Cagayan, Ortagat Islands		2023	No	Public Bidding		11/13/2023	11/27/2023	11/28/2023	12/11/2023	12/11/2023	12/11/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	4,825,000.00			4,825,000.00			4,825,000.00	COA, Senior Officer Res. ABC-40	11/12/2023	11/12/2023	11/12/2023	11/12/2023	11/12/2023																
234401127	Construction of Roads from Junction Tagayasan to Basingway Roma, Basingway, Ortagat Islands (Phase 3)		2023	No	Public Bidding		11/13/2023	11/27/2023	11/28/2023	12/11/2023	12/11/2023	12/11/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	4,825,000.00			4,825,000.00			4,825,000.00	COA, Senior Officer Res. ABC-40	11/12/2023	11/12/2023	11/12/2023	11/12/2023	11/12/2023																
234401128	Construction of Road Leading Towards the New Municipal Hall at Brgy. Carmen, Lumbia, Ortagat Islands		2023	No	Public Bidding		11/13/2023	11/27/2023	11/28/2023	12/11/2023	12/11/2023	12/11/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	4,825,000.00			4,825,000.00			4,825,000.00	COA, Senior Officer Res. ABC-40	11/12/2023	11/12/2023	11/12/2023	11/12/2023	11/12/2023																
234401129	Rehabilitation/Upgrade of Ortagat Fire Station Ortagat, Ortagat Islands, Brgy. New Maternity, Ortagat, Ortagat Islands		2023	No	Public Bidding		11/13/2023	11/27/2023	11/28/2023	12/11/2023	12/11/2023	12/11/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	4,825,000.00			4,825,000.00			4,825,000.00	COA, Senior Officer Res. ABC-40	11/12/2023	11/12/2023	11/12/2023	11/12/2023	11/12/2023																

Code (LAC/SPAP)	Procurement Program/Project	Year		Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															ADB (USD)			Contract Cost (USD)			List of Involved Stakeholders	Date of Receipt of Evaluation					Remarks (Explaining changes with the entry)			
		2020	2021			Proc. Plan Conference	Approval of RFP	Pre-bid Conf.	Engineering Consult	Sub-Etype of Bids	Bid Evaluation	Post Qual	Cuts of BAC (Receipt of Bid Opening/ Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOORE	GID	Total	MOORE	GID		Pre-bid Conf.	Engineering Consult	Sub-Etype of Bids	Bid Evaluation	Post Qual	Contract Completion/ Acceptance of Evaluation				
13400100	Renovation of Multi-Purpose Building at Barangay Villa Panatag, Basilan, Oriental Islands		2020	No	Public Bidding	11/1/2020	11/01-21/02/20	11/03/2020	12/1/2020	12/1/2020	12/11/2020	12/11/2020	12/16/2020	12/16/2020	12/17/2020		-	-	MOORE 2020	4,800,000.00	4,800,000.00		4,762,377.10	4,762,377.10		COA, Senior Officer Asst. MOO-4F	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020					
13400101	Construction of Multi-Purpose Building at Brgy. Garasa, Liza, Oriental Islands		2020	No	Public Bidding	11/1/2020	11/01-21/02/20	11/03/2020	12/1/2020	12/1/2020	12/11/2020	12/11/2020	12/16/2020	12/16/2020	12/17/2020		-	-	COA 2020	4,800,000.00		4,800,000.00	4,762,377.00		4,762,377.10	COA, Senior Officer Asst. MOO-4F	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020					
13400102	Construction of Multi-Purpose Building at Brgy. Santa Isadora, Liza, Oriental Islands		2020	No	Public Bidding	11/1/2020	11/01-21/02/20	11/03/2020	12/1/2020	12/1/2020	12/11/2020	12/11/2020	12/16/2020	12/16/2020	12/17/2020		-	-	COA 2020	4,800,000.00		4,800,000.00	4,800,000.00			COA, Senior Officer Asst. MOO-4F	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020					
13400103	Renovation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide-Davao-Lorito Road K0060+100-K0060+271, Liza, Oriental Islands		2020	No	Public Bidding	11/1/2020	11/01-21/02/20	11/03/2020	12/1/2020	12/1/2020	12/11/2020	12/11/2020	12/16/2020	12/16/2020	12/17/2020		-	-	MOORE 2020	10,000,000.00	10,000,000.00		10,000,000.00	10,000,000.00		COA, Senior Officer Asst. MOO-4F	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020					
13400104	Renovation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide-Davao-Lorito Road K0060+400-K0060+740, Liza, Oriental Islands		2020	No	Public Bidding	11/1/2020	11/01-21/02/20	11/03/2020	12/1/2020	12/1/2020	12/11/2020	12/11/2020	12/16/2020	12/16/2020	12/17/2020		-	-	MOORE 2020	4,170,000.00	4,170,000.00		4,170,000.00	4,170,000.00		COA, Senior Officer Asst. MOO-4F	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020					
13400105	Renovation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide-Davao-Lorito Rd K0060+650-K0060+1070, Liza, Oriental Islands		2020	No	Public Bidding	11/1/2020	11/01-21/02/20	11/03/2020	12/1/2020	12/1/2020	12/11/2020	12/11/2020	12/16/2020	12/16/2020	12/17/2020		-	-	MOORE 2020	50,000,000.00	50,000,000.00		50,000,000.00	50,000,000.00		COA, Senior Officer Asst. MOO-4F	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020					
13400106	Renovation of Multi-Purpose Building at Barangay Panatag, San Jose, Oriental Islands		2020	No	Public Bidding	11/1/2020	11/01-21/02/20	11/03/2020	12/1/2020	12/1/2020	12/11/2020	12/11/2020	12/16/2020	12/16/2020	12/17/2020		-	-	MOORE 2020	4,800,000.00	4,800,000.00		4,762,377.10	4,762,377.10		COA, Senior Officer Asst. MOO-4F	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020					

Code (LACSPAP)	Procurement Program/Project	Phase	Year	Is this an Early Procurement Activity?	Status of Procurement	Actual Procurement Activity													ABC (P/P)			Contract Cost (P/P)			Last of Incurred (Measure)	Date of Receipt of Institution					Remarks (Explaining changes from the APP)
						Pre-Paid Certificate	End/Paid of B	Pre-Paid Card	Eligibility Check	Short/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Requisition Approving/Issued	Number of Award	Contract Signing	Bidder to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOCA	CO	Total	MOCA		CO	Pre-Paid Card	Eligibility Check	Short/Open of Bids	Bid Evaluation	
22900127	Construction of ICT/FICA, with various Tools, Matrices, Elementary School, Capetown, Oranga Islands Reg. (Or. Post Capetown, Oranga Islands)	000	000	No	Public Bidding	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	COA, Service Officer (Res. MOCA-02)	
22900128	Construction of Multi-Purpose Building at Reg. Roads, Tubbaco, Oranga Islands	000	000	No	Public Bidding	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	COA, Service Officer (Res. MOCA-02)	
Total Allocated Budget of Procurement Activities															1,435,200,179.21																
Total Contract Price of Procurement Activities Conducted																		1,400,556,146.93													
Total Savings (Total Allocated Budget-Total Contract Price)																		34,644,032.28													

ON-GOING PROCUREMENT ACTIVITIES																														
22900129	Construction of Level 6 Water Supply at Reg. Magistrate, Lumbi, Oranga Islands	000	000	No	Public Bidding	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	0	0	0	0	0	0	COA, Service Officer (Res. MOCA-02)	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	
22900130	Renovation of Multi-Purpose Building (Banyan) Moring, Baniro, Oranga Islands	000	000	No	Public Bidding	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	0	0	0	0	0	0	COA, Service Officer (Res. MOCA-02)	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	
22900140	Renovation of Multi-Purpose Building Banyan, Capetown, Oranga Islands	000	000	No	Public Bidding	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	0	0	0	0	0	0	COA, Service Officer (Res. MOCA-02)	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	
22900141	Renovation of Multi-Purpose Building Banyan, Reg. Road, Tubbaco, Oranga Islands	000	000	No	Public Bidding	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	0	0	0	0	0	0	COA, Service Officer (Res. MOCA-02)	14/06/2020	14/06/2020	14/06/2020	14/06/2020	14/06/2020	

Code (LADSWAP)	Procurement Program/Project	Fund		Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABR (PHP)			Contract Cost (PHP)			List of Insured Companies	Date of Receipt of Evaluation					Remarks (Explaining why the bid was rejected)
		PRRD	Local			Pre-Prest Conference	Site Visit of MR	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Code of Bids Registration Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Release of Funds	Total	BCD	CD	Total	BCD	CD							
22960142	Rehabilitation of Multi-Purpose Building Barangay San Agustin, Lilo, Orangel Islands	260		No	Public Bidding	11/30/2023	12/01/2023	12/04/2023	12/07/2023	12/07/2023							4,825,000.00	4,825,000.00				COA, Senior Officer Ass. 2023-07	12/13/2023	12/13/2023	12/13/2023	12/13/2023						
22960143	Rehabilitation of Multi-Purpose Building Barangay Santiago, Loreta, Orangel Islands	260		No	Public Bidding	11/30/2023	12/01/2023	12/04/2023	12/07/2023	12/07/2023							4,825,000.00	4,825,000.00				COA, Senior Officer Ass. 2023-07	12/13/2023	12/13/2023	12/13/2023	12/13/2023						
22960144	Rehabilitation of Multi-Purpose Building Barangay Santa Maria Masina, Orangel Islands	260		No	Public Bidding	11/30/2023	12/01/2023	12/04/2023	12/07/2023	12/07/2023							2,400,000.00	2,400,000.00				COA, Senior Officer Ass. 2023-07	12/13/2023	12/13/2023	12/13/2023	12/13/2023						
22960145	Rehabilitation of Multi-Purpose Building Barangay Loreta, Caynesa, Orangel Islands	260		No	Public Bidding	11/30/2023	12/01/2023	12/04/2023	12/07/2023	12/07/2023							4,825,000.00	4,825,000.00				COA, Senior Officer Ass. 2023-07	12/13/2023	12/13/2023	12/13/2023	12/13/2023						
22960146	Rehabilitation/Repair of Loreta Fire Station, Loreta, Orangel Islands	260		No	Public Bidding	11/30/2023	12/01/2023	12/04/2023	12/07/2023	12/07/2023							1,800,000.00	1,800,000.00				COA, Senior Officer Ass. 2023-07	12/13/2023	12/13/2023	12/13/2023	12/13/2023						
22960147	Rehabilitation/Reconstruction of Roads with Slope, Bridge Collapse and Landslide along Orangel-Loreta Rd-K00071+000-+00071+040, Lilo, Orangel Islands	260		No	Public Bidding	11/30/2023	12/01/2023	12/04/2023	12/07/2023	12/07/2023							37,540,750.00	37,540,750.00				COA, Senior Officer Ass. 2023-07	12/13/2023	12/13/2023	12/13/2023	12/13/2023						
22960148	Rehabilitation/Reconstruction of Roads with Slope, Bridge Collapse and Landslide along Orangel-Loreta Rd-K00071+000-+00071+477, Loreta, Orangel Islands	260		No	Public Bidding	11/30/2023	12/01/2023	12/04/2023	12/07/2023	12/07/2023							38,875,075.00	38,875,075.00				COA, Senior Officer Ass. 2023-07	12/13/2023	12/13/2023	12/13/2023	12/13/2023						

Code (JAC/OPAP)	Procurement Program/Project	Proc.	User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													BMC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explain any changes from the 2017)		
						Pre-Proc. Evaluation	Advised of B.	Pre-Set Card	Bidding Once	Sub-Caps of Bids	Bid Evaluation	Final Cost	Date of BMC Resolution (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Release of Funds	Total	BIDDG	CO	Total	BIDDG		CO							
23900149	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide along Orinaga-Loreto Rd 4000'1+000-4000'1+000, Tulagan, Orinaga Islands	080	080	No	Public Bidding	11/03/2023	12/11/2023	12/14/2023	12/15/2023	12/15/2023									4000' 2013	17,248,375.00					COA, Senior Officer Asst. 2023-07	12/13/2023							
23900150	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide along Orinaga-Loreto Rd 4000'1+000-4000'1+000, Tulagan, Orinaga Islands	080	080	No	Public Bidding	01/08/2023	12/11/2023	12/14/2023	12/15/2023	12/15/2023									4000' 2013	38,248,625.00					COA, Senior Officer Asst. 2023-07	12/13/2023							
23900003	Rehabilitation/Repair of Office of the Provincial Fire Marshal, Province of Orinaga Islands, San Jose, Orinaga Islands	280	280	No	Public Bidding	11/03/2023	12/06/2023	12/11/2023	12/06/2023	12/06/2023									4000' 2013	1,884,123.08					COA, Senior Officer Asst. 2023-07	12/13/2023							
23900152	Rehabilitation/Repair of Tulagan Fire Station, Tulagan, Orinaga Islands	080	080	No	Public Bidding	11/03/2023	12/06/2023	12/11/2023	12/06/2023	12/06/2023									4000' 2013	1,711,888.19					COA, Senior Officer Asst. 2023-07	12/13/2023							
23900153	Rehabilitation/Repair of Lito Fire Station, Lito, Orinaga Islands	080	080	No	Public Bidding	11/03/2023	12/06/2023	12/11/2023	12/06/2023	12/06/2023									4000' 2023	1,586,375.16					COA, Senior Officer Asst. 2023-07	12/13/2023							
23900154	Construction of Multi-Purpose Building (MMA-C) Buildings at Baga, San Juan, San Jose, Orinaga Islands	080	080	No	Public Bidding	11/03/2023	12/06/2023	12/11/2023	12/06/2023	12/06/2023									044 2023	4,025,000.00					COA, Senior Officer Asst. 2023-07	12/13/2023							
23900155	Rehabilitation of Multi-Purpose Building at Baga, Gombe, Orinaga Islands	280	280	No	Public Bidding	11/03/2023	12/06/2023	12/11/2023	12/06/2023	12/06/2023									044 2023	4,025,000.00					COA, Senior Officer Asst. 2023-07	12/13/2023							

Code (AAC/PMAP)	Procurement Program/Project	Fiscal Year	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Involved Concerns	Date of Receipt or Issuance					Remarks highlighting issues from the APP
					Pre-Proc Conference	Adm/Proc of B	Pre-Job Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Final Cost	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		BCDDB	CD	Total	BCDDB	CD	Pre-Job Conf		Eligibility Check	Submission of Bids	Bid Evaluation	Final Cost	Notice of Completion/ Acceptance of Conditions	
22400104	Rehabilitation of Multi-Purpose Building Barangay Gornas, Davao, Davao Islands	2022	No	Public Bidding	11/00/2022	1/04-1/05/23	1/21/2023	1/20/2023	1/20/2023						-	-	ABCD 2023	4,875,000.00				ODA, Senior Officer Ass. JACO-40	1/21/2023	1/21/2023	1/21/2023	1/21/2023	1/21/2023					
22400107	Rehabilitation of Multi-Purpose Building Barangay San Jose, Cagayan, Davao Islands	2022	No	Public Bidding	11/00/2022	1/04-1/05/23	1/21/2023	1/20/2023	1/20/2023						-	-	ABCD 2023	4,875,000.00				ODA, Senior Officer Ass. JACO-40	1/21/2023	1/21/2023	1/21/2023	1/21/2023	1/21/2023					
22400108	Rehabilitation of Multi-Purpose Building Barangay Davao Holista Basilan, Davao Islands	2022	No	Public Bidding	11/00/2022	1/04-1/05/23	1/21/2023	1/20/2023	1/20/2023						-	-	ABCD 2023	4,875,000.00				ODA, Senior Officer Ass. JACO-40	1/21/2023	1/21/2023	1/21/2023	1/21/2023	1/21/2023					
22400109	Rehabilitation of Multi-Purpose Building Barangay White Beach, Davao, Davao Islands	2022	No	Public Bidding	11/00/2022	1/04-1/05/23	1/21/2023	1/20/2023	1/20/2023						-	-	ABCD 2023	4,875,000.00				ODA, Senior Officer Ass. JACO-40	1/21/2023	1/21/2023	1/21/2023	1/21/2023	1/21/2023					
22400110	Rehabilitation of Multi-Purpose Building Barangay Calabugan, Cagayan, Davao Islands	2022	No	Public Bidding	11/00/2022	1/04-1/05/23	1/21/2023	1/20/2023	1/20/2023						-	-	ABCD 2023	4,875,000.00				ODA, Senior Officer Ass. JACO-40	1/21/2023	1/21/2023	1/21/2023	1/21/2023	1/21/2023					
22400111	Rehabilitation of Multi-Purpose Building Barangay San Robert San Jose, Davao Islands	2022	No	Public Bidding	11/00/2022	1/04-1/05/23	1/21/2023	1/20/2023	1/20/2023						-	-	ABCD 2023	4,875,000.00				ODA, Senior Officer Ass. JACO-40	1/21/2023	1/21/2023	1/21/2023	1/21/2023	1/21/2023					
22400112	Rehabilitation of Multi-Purpose Building Barangay Dalupan, Cagayan, Davao Islands	2022	No	Public Bidding	11/00/2022	1/04-1/05/23	1/21/2023	1/20/2023	1/20/2023						-	-	ABCD 2023	4,875,000.00				ODA, Senior Officer Ass. JACO-40	1/21/2023	1/21/2023	1/21/2023	1/21/2023	1/21/2023					

Code (UACS/PAP)	Procurement Program/Project	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)
23NE0163	Rehabilitation of Multi-Purpose Building Barangay Sta Rita, Cagdianao, Dinagat Islands	DEO	No	Public Bidding	11/30/2023	12/4-10/2023	12/11/2023	12/28/2023	12/28/2023							-	-	MOOE 2023	4,825,000.00	4,825,000.00				COA, Senior Citizen Ass.,NGO-RF	12/13/2023							
23NE0164	Rehabilitation of Multi-Purpose Building Barangay Wadas, Dinagat, Dinagat Islands	DEO	No	Public Bidding	11/30/2023	12/4-10/2023	12/11/2023	12/28/2023	12/28/2023							-	-	MOOE 2023	4,825,000.00	4,825,000.00				COA, Senior Citizen Ass.,NGO-RF	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023			
23NE0165	Rehabilitation of Multi-Purpose Building Barangay Matingbe, San Jose, Dinagat Islands	DEO	No	Public Bidding	11/30/2023	12/4-10/2023	12/11/2023	12/28/2023	12/28/2023							-	-	MOOE 2023	4,825,000.00	4,825,000.00				COA, Senior Citizen Ass.,NGO-RF	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023			
23NE0166	Rehabilitation/Repair of Basilisa Fire Station, Basilisa, Dinagat Islands	DEO	No	Public Bidding	11/30/2023	12/4-10/2023	12/11/2023	12/28/2023	12/28/2023							-	-	MOOE 2023	1,796,513.48	1796513.48				COA, Senior Citizen Ass.,NGO-RF	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023			
23NE0167	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Rd-K0074+952-K0075+000, Tubajon, Dinagat Islands	DEO	No	Public Bidding	11/30/2023	12/7-13/2023	12/14/2023	12/27/2023	12/27/2023							-	-	MOOE 2023	14,475,000.00	14,475,000.00				COA, Senior Citizen Ass.,NGO-RF	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023			
23NE0168	Rehabilitation of Multi-Purpose Building Barangay Sta. Cruz, San Jose, Dinagat Islands	DEO	No	Public Bidding	11/30/2023	12/4-10/2023	12/11/2023	12/28/2023	12/28/2023							-	-	MOOE 2023	4,825,000.00	4,825,000.00				COA, Senior Citizen Ass.,NGO-RF	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023			
23NE0169	Rehabilitation of Multi-Purpose Building Barangay Luna, San Jose, Dinagat Islands	DEO	No	Public Bidding	11/30/2023	12/7-13/2023	12/14/2023	12/27/2023	12/27/2023							-	-	MOOE 2023	4,825,000.00	4,825,000.00				COA, Senior Citizen Ass.,NGO-RF	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023			

Code (AAC/OPAP)	Procurement Program/Project	Doc Type	Is PPA an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												AMC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation				Remarks (Excluding Changes from the APP)
					Pre-Proc. Conference	Advt/Pres of B	Pre-bid Conf	Bidding Class	Sub-Type of Bids	Bid Evaluation	Post Conf	Date of (M&C Representatives Recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	EO	Total		MOOE	EO			
20885.170	Rehabilitation of Multi-Purpose Building Barangay Jaramba, San Jose, Dinagat Islands	2021	No	Public Bidding	1/10/2021	1/21/2021	1/21/2021	1/27/2021	1/27/2021							-	-	MOOE 2021	4,825,000.00	4,825,000.00		COA, Senior Officer Ass. MOO-40	1/21/2021	1/21/2021	1/21/2021	1/21/2021		
20885.171	Rehabilitation/Repair of Capitanes Fire Station, Capitanes, Dinagat Islands	2021	No	Public Bidding	1/10/2021	1/21/2021	1/21/2021	1/27/2021	1/27/2021							-	-	MOOE 2021	1,771,250.00	1,771,250.00		COA, Senior Officer Ass. MOO-40	1/21/2021	1/21/2021	1/21/2021	1/21/2021		
20885.172	Rehabilitation of Multi-Purpose Building Barangay Guarnia, San Jose, Dinagat Islands	2021	No	Public Bidding	1/10/2021	1/21/2021	1/21/2021	1/27/2021	1/27/2021							-	-	MOOE 2021	4,825,000.00	4,825,000.00		COA, Senior Officer Ass. MOO-40	1/21/2021	1/21/2021	1/21/2021	1/21/2021		
20885.173	Rehabilitation of Multi-Purpose Building Barangay San Juan, San Jose, Dinagat Islands	2021	No	Public Bidding	1/10/2021	1/21/2021	1/21/2021	1/27/2021	1/27/2021							-	-	MOOE 2021	4,825,000.00	4,825,000.00		COA, Senior Officer Ass. MOO-40	1/21/2021	1/21/2021	1/21/2021	1/21/2021		
20885.174	Rehabilitation of Multi-Purpose Building Barangay Tag-aocot, Basista, Dinagat Islands	2021	No	Public Bidding	11/05/2020	12/4/2020	12/11/2020	12/28/2020	12/28/2020							-	-	MOOE 2021	4,825,000.00	4,825,000.00		COA, Senior Officer Ass. MOO-40	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
20885.175	Rehabilitation of Multi-Purpose Building Barangay Porocon(Purok), Basista, Dinagat Islands	2021	No	Public Bidding	11/05/2020	12/4/2020	12/11/2020	12/28/2020	12/28/2020							-	-	MOOE 2021	4,825,000.00	4,825,000.00		COA, Senior Officer Ass. MOO-40	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
20885.176	Rehabilitation of Multi-Purpose Building Barangay Siana, Basista, Dinagat Islands	2021	No	Public Bidding	11/05/2020	12/4/2020	12/11/2020	12/28/2020	12/28/2020							-	-	MOOE 2021	4,825,000.00	4,825,000.00		COA, Senior Officer Ass. MOO-40	12/11/2020	12/11/2020	12/11/2020	12/11/2020		

Code (AACN/PAF)	Procurement Program/Project	Exp- Year	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PAF)			Contract Cost (PAF)			List of Number of Statements	Date of Receipt of Evaluation				Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																									
					Pre-Proc Conference	Advert of IB	Pre-Bid Conf	Eligibility Check	Reduction of Bids	Red Evaluation	Post Qual	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids		Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids		Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission of Bids	Submission 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Code (FACILITY/PAF)	Procurement Program/Project	Est. Year	Is this an Early Procurement Activity?	Status of Procurement	Actual Procurement Activity													ABC (2024)			Contract Cost (2024)		List of Involved Stakeholders	Date of Receipt of Information					Remarks (Discrepancy from the ABC)		
					Pre-Bid Conference	Add'l Post of Bids	Pre-Bid Card	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Card	Date of Bids Resolution Representing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	P0000	C0	Total		P0000	C0						
24400003	Construction of Multi-Purpose Building, Barangay Calabian, Orangas Islands	2023	Yes	Public Bidding		09/07/2023	09/14/2023	09/17/2023	10/03/2023	10/03/2023	10/03/2023	10/10/19/2023	10/10/2023					GAIA 2024	4,380,000.00		4,380,000.00	4,380,000.00		CDR, Senior Officer Res. JRCO-4P	06/13/2023		06/13/2023	06/13/2023	06/13/2023		
24400004	Construction of Multi-Purpose Building (Barangay Hall), Barangay Nader, Orangas Islands	2023	Yes	Public Bidding		09/07/2023	09/14/2023	09/17/2023	10/03/2023	10/03/2023	10/03/2023	10/10/19/2023	10/10/2023					GAIA 2024	4,380,000.00		4,380,000.00	4,380,000.00		CDR, Senior Officer Res. JRCO-4P	06/13/2023		06/13/2023	06/13/2023	06/13/2023		
24400005	Construction/Improvement of Access Roads leading to Declared Tourist Destinations Dagupan-Rio Grande-Batangas Road leading to Kaka Intero, Bacarra, Orangas Islands	2023	Yes	Public Bidding		09/07/2023	09/14/2023	09/17/2023	10/03/2023	10/03/2023	10/03/2023	10/10/19/2023	10/10/2023					GAIA 2024	3,794,400.00		3,794,400.00	3,794,400.00		CDR, Senior Officer Res. JRCO-4P	06/13/2023		06/13/2023	06/13/2023	06/13/2023		
24400006	Construction/Improvement of Access Roads leading to Declared Tourist Destinations Marupog Coastal Road from Fernando Mayor leading to the newer part to Lake Intero, Bacarra (P000) Orangas Islands	2023	Yes	Public Bidding		09/07/2023	09/14/2023	09/17/2023	10/03/2023	10/03/2023	10/03/2023	10/10/19/2023	10/10/2023					GAIA 2024	4,980,000.00		4,980,000.00	4,980,000.00		CDR, Senior Officer Res. JRCO-4P	06/13/2023		06/13/2023	06/13/2023	06/13/2023		
24400007	Construction/Improvement of Access Roads leading to Declared Tourist Destinations Access Road leading to Loroza Landing Site/Campsite (P000) Bacarra (P000) Orangas Islands	2023	Yes	Public Bidding		09/07/2023	09/14/2023	09/17/2023	10/03/2023	10/03/2023	10/03/2023	10/10/19/2023	10/10/2023					GAIA 2024	4,980,000.00		4,980,000.00	4,980,000.00		CDR, Senior Officer Res. JRCO-4P	06/13/2023		06/13/2023	06/13/2023	06/13/2023		
24400008	Construction of Multi-Purpose Building (Supermarket) at Barangay Rio Grande, Tapanan, Orangas Islands	2023	Yes	Public Bidding		09/07/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	10/10/19/2023	11/03/2023					GAIA 2024	4,950,000.00		4,950,000.00	4,950,000.00		CDR, Senior Officer Res. JRCO-4P	10/03/2023		10/03/2023	10/03/2023	10/03/2023		
24400009	Construction of Multi-Purpose Building at Barangay Antipolo, Loroza, Orangas Islands	2023	Yes	Public Bidding		09/07/2023	09/07/2023	09/07/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	11/03/2023					GAIA 2024	4,380,000.00		4,380,000.00	4,380,000.00		CDR, Senior Officer Res. JRCO-4P	10/03/2023		10/03/2023	10/03/2023	10/03/2023		

Code (RAAG/PAF)	Procurement Program/Project	Fund Year	Is this an Early Procurement Activity?	Status of Procurement	Actual Procurement Activity													Actual (PAF)			Contract Cost (PAF)			List of Technical Documents	Date of Receipt of Evaluation					Remarks (If planning error in the PAF)		
					Pre-Proc Conference	Joint PA/AF of PE	Pre-bid Conf	Eligibility Check	Redesign of Bids	Bid Evaluation	Final Offer	Date of SAIC Receipt (Non-awarding Award)	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOG	CO	Total	MOOG		CO							
14490006	Construction/Improvement of Access Roads leading to Declared Tourist Destinations Brgy. Bayaman via Brgy. San Jose Road leading to Mount Pahi, Liza-Alton, Oranga Islands	2017	Yes	Active Bidding	08/08/2017	10/15/2017	10/15/2017	10/15/2017	10/24/2017	10/24/2017	10/24/2017	10/24/2017	10/24/2017	11/05/2017					SAIC 2014	4,550,000.00		4,550,000.00	4,550,000.00			COA, Service Contract No. 2013-01	10/05/2017	10/05/2017	10/05/2017	10/05/2017		
14490011	Construction of Multi-Purpose Building, Barangay San, Capitan, Oranga Islands	2017	Yes	Active Bidding	08/08/2017	10/15/2017	10/15/2017	10/15/2017	10/24/2017	10/24/2017	10/24/2017	10/24/2017	10/24/2017	11/05/2017					SAIC 2014	4,550,000.00		4,550,000.00	4,550,000.00			COA, Service Contract No. 2013-01	10/05/2017	10/05/2017	10/05/2017	10/05/2017		
14490012	Construction of Road in Barangay inside, Tuboon, Oranga Islands	2017	Yes	Active Bidding	08/08/2017	10/15/2017	10/15/2017	10/15/2017	10/24/2017	10/24/2017	10/24/2017	10/24/2017	10/24/2017	11/05/2017					SAIC 2014	4,550,000.00		4,550,000.00	4,550,000.00			COA, Service Contract No. 2013-01	10/05/2017	10/05/2017	10/05/2017	10/05/2017		
14490014	Construction of Multi-Purpose Building (Evacuation Center) at Barangay Daga, Basma, Oranga Islands	2017	Yes	Active Bidding	08/08/2017	10/15/2017	10/15/2017	10/15/2017	10/24/2017	10/24/2017	10/24/2017	10/24/2017	10/24/2017	11/05/2017					SAIC 2014	4,550,000.00		4,550,000.00	4,550,000.00			COA, Service Contract No. 2013-01	10/05/2017	10/05/2017	10/05/2017	10/05/2017		
14490015	Construction of Multi-Purpose Building (Evacuation Center) at Barangay Benga, Basma, Oranga Islands	2017	Yes	Active Bidding	08/08/2017	10/15/2017	10/15/2017	10/15/2017	10/24/2017	10/24/2017	10/24/2017	10/24/2017	10/24/2017	11/05/2017					SAIC 2014	4,550,000.00		4,550,000.00	4,550,000.00			COA, Service Contract No. 2013-01	10/05/2017	10/05/2017	10/05/2017	10/05/2017		
14490016	Construction of Multi-Purpose Building (Evacuation Center) at Barangay Bontol, Basma, Oranga Islands	2017	Yes	Active Bidding	08/08/2017	10/15/2017	10/15/2017	10/15/2017	10/24/2017	10/24/2017	10/24/2017	10/24/2017	10/24/2017	11/05/2017					SAIC 2014	4,550,000.00		4,550,000.00	4,550,000.00			COA, Service Contract No. 2013-01	10/05/2017	10/05/2017	10/05/2017	10/05/2017		
14490017	Construction/Improvement of Access Roads leading to Declared Tourist Destinations Barangay (San Jose - General) Oranga Road leading to Liza-Alton Tourist Area, Oranga Islands	2017	Yes	Active Bidding	08/08/2017	10/15/2017	10/15/2017	10/15/2017	10/24/2017	10/24/2017	10/24/2017	10/24/2017	10/24/2017	11/05/2017					SAIC 2014	4,550,000.00		4,550,000.00	4,550,000.00			COA, Service Contract No. 2013-01	10/05/2017	10/05/2017	10/05/2017	10/05/2017		

Code (SAC/SPAP)	Procurement Program/Project	Fiscal Year	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PAP)			Contract Cost (PAP)			List of Involved Chapters	Date of Receipt of Invitation					Remarks (Explaining changes from the 2017)
					Pre-Bid Conference	Sub-Open of Bids	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Representing Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Release of Funds	Total	MOOC	EO	Total	MOOC	EO							
24N00018	Construction of Multi-Purpose Building (Barrage Hall) at Barrage Navarin, Tubbataha, Orangel Islands	2023	Yes	public bidding	10/05/2023	10/11/2023	10/04/2023	11/08/2023	11/08/2023					-	-	QAA 2024	6,000,000.00		4,000,000.00				COA, Senior Chapter Res., MOOC-EP	10/11/2023	10/11/2023	10/11/2023	10/11/2023				
24N00019	Construction/Improvement of Access Roads leading to Tractor, Industries and Fisheries Zones, Sitio Bussy National Road in La Justina Road in support to Agriculture Production and Processing Industries, Mandurao Hall	2023	Yes	public bidding	10/05/2023	10/11/2023	10/04/2023	11/08/2023	11/08/2023					-	-	QAA 2024	22,500,000.00		172,400,000.00				COA, Senior Chapter Res., MOOC-EP	10/11/2023	10/11/2023	10/11/2023	10/11/2023				
24N00020	Preventive Maintenance, Design Layout RD400045-007, RD0451717, Lugo, Orangel Islands	2023	Yes	public bidding	10/05/2023	11/04/2023	11/01/2023	12/06/2023	12/06/2023					-	-	QAA 2024	4,818,000.00		4,818,000.00				COA, Senior Chapter Res., MOOC-EP	12/13/2023	12/13/2023	12/13/2023	12/13/2023				
24N00021	Construction/Improvement of Access Roads leading to Tractor, Industries and Fisheries Zones, Sitio Mangap in General Aguinaldo National Road in support to Agriculture and Industrial Zone, Lugo, Orangel Islands	2023	Yes	public bidding	10/05/2023	10/11/2023	10/04/2023	11/08/2023	11/08/2023					-	-	QAA 2024	14,100,000.00		14,100,000.00				COA, Senior Chapter Res., MOOC-EP	10/11/2023	10/11/2023	10/11/2023	10/11/2023				
24N00022	Rehabilitation of Multi-Purpose Building (Gymnasium) at Barrage Marasahay, San Jose, Orangel Islands	2023	Yes	public bidding	10/05/2023	10/08/2023	11/06/2023	11/08/2023	11/08/2023					-	-	QAA 2024	4,000,000.00		4,000,000.00				COA, Senior Chapter Res., MOOC-EP	11/06/2023	11/06/2023	11/06/2023	11/06/2023				
24N00023	Construction of Magway River Revampment, Barrage Magway, Orangel, Orangel Islands	2023	Yes	public bidding	11/13/2023	11/19/2023	11/06/2023	12/13/2023	12/13/2023					-	-	QAA 2024	12,500,000.00		12,500,000.00				COA, Senior Chapter Res., MOOC-EP	12/13/2023	12/13/2023	12/13/2023	12/13/2023				
24N00024	Construction of Flood Control Structure Protecting Malabonko B, Orangel, Orangel Islands, Bay, Caramoran, Orangel, Orangel Islands	2023	Yes	public bidding	11/13/2023	11/19/2023	11/06/2023	12/13/2023	12/13/2023					-	-	QAA 2024	67,500,000.00		67,500,000.00				COA, Senior Chapter Res., MOOC-EP	12/13/2023	12/13/2023	12/13/2023	12/13/2023				

Code (AACR/PAF)	Procurement Program/Project	Fiscal Year	Is this an Early Procurement Activity?	Status of Procurement	Actual Procurement Activity													ABC (PAF)			Contract Cost (PAF)			List of Invited Bidders	Date of Receipt of Completion					Remarks (Expenditure Total up to 31/12/2023)		
					Pre-Proc Conference	Advt/Post of B	Pre Bid Conf	Engineering Draw	Sub-Open of Bids	Bid Evaluation	Price Quote	Issue of EAC/ Modification Accompanying Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Recovery of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Engineering Draw	Sub-Open of Bids	Bid Evaluation		Price Quote	Issuance/Completion/ Acceptance of Certificate
24400025	Construction of Flood Control Structure at Taglio Bridge, Tag-alaran, Negros, Orinaga Islands	2023	Yes	Active Bidding		10/1/2023	11/20/2023	11/20/2023	12/1/2023	12/1/2023							-	-	GAAR 2024	97,860,000.00		97,860,000.00			GAAR, Senior Officer Ref. 2400-40	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023		
24400026	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide, Orinaga Loreto Road, 40000-500, 40000-140, Lopo, Orinaga Islands	2023	Yes	Active Bidding		11/1/2023	11/20/2023	11/20/2023	12/1/2023	12/1/2023							-	-	GAAR 2024	19,500,000.00		19,500,000.00			GAAR, Senior Officer Ref. 2400-40	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023		
24400027	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide along Orinaga-Loreto Rd - 40000-500-40000-140, Orinaga, Orinaga Islands	2023	Yes	Active Bidding		11/1/2023	11/20/2023	11/20/2023	12/1/2023	12/1/2023							-	-	GAAR 2024	62,720,000.00		62,720,000.00			GAAR, Senior Officer Ref. 2400-40	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023		
24400028	Construction of 1 Storey-3 Classroom School Building @ Capitanes National High School (School ID: 204015), Ilog, Palawan, Capitanes, Orinaga Islands	2023	Yes	Active Bidding		11/20/2023	11/20/2023	12/1/2023	12/1/2023	12/1/2023							-	-	GAAR 2024	8,640,173.48		8,640,173.48			GAAR, Senior Officer Ref. 2400-40	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023		
24400029	Construction of 2 Unit 1 Storey-3 Classroom School Building @ Valencia Elementary School (School ID: 102074), Ilog, Valencia, Capitanes, Orinaga Islands	2023	Yes	Active Bidding		11/20/2023	11/20/2023	12/1/2023	12/1/2023	12/1/2023							-	-	GAAR 2024	21,199,607.86		21,199,607.86			GAAR, Senior Officer Ref. 2400-40	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023		
24400030	Construction of Shore Protection at Barangay Protection Barangay San Juan, San Juan, Orinaga Islands	2023	Yes	Active Bidding		11/20/2023	11/20/2023	12/1/2023	12/1/2023	12/1/2023							-	-	GAAR 2024	12,279,000.00		12,279,000.00			GAAR, Senior Officer Ref. 2400-40	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023		
24400031	Palawan Maritime Port - Orinaga Loreto Rd. 40010-1000-40010-1000, San Juan, Orinaga Islands	2023	Yes	Active Bidding		11/20/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023							-	-	GAAR 2024	15,400,000.00		15,400,000.00			GAAR, Senior Officer Ref. 2400-40	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023		

Code (SAC/SNAP)	Procurement Program/Project	Fiscal Year	Is this an Early Procurement Activity?	Block of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			Last of Incident Occurrence	Date of Receipt of Evaluation					Remarks (Explaining changes from the APC)
					Pre-Proc Conference	Adopted of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Bid Conf	Date of BAC Notification Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Receipt of Funds	Total	WFOC	CO	Total	WFOC		CO					
JH000001	Construction of Multi-Purpose Building at Barangay Alim, Liloa, Davao Island	2023	Yes	Public Building	11/05/2023	12/04-12/05/23	12/11/2023	12/20/2023	12/29/2023									4,890,303.00		4,890,303.00				CDM, Senior Officer Res. WFOC-19	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	
JH000002	Construction of Multi-Purpose Building (Evacuation Center) at Barangay Guison, Liloa, Davao Island	2023	Yes	Public Building	11/05/2023	12/04-12/05/23	12/11/2023	12/20/2023	12/29/2023									4,890,303.00		4,890,303.00				CDM, Senior Officer Res. WFOC-19	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	
Total Allocated Budget of Ongoing Procurement Activities																		886,741,000.00												

Prepared by:

JACINTO D. SORIANO JR.
Signature
Head-SAC, Samarang

Recommended for Approval by:

CHRISTOPHER SORIANO
Chief Construction Section
SAC, Samarang

APPROVED:

Signature
12/13/2023
Chief Engineer

DPWH Dinagat Islands District Engineering Office Procurement Monitoring Report as of December 31, 2023

Code (Priority)	Procurement Project	GMS/End-user	Is this an Early Procurement Activity?	Status of Procurement	Actual Procurement Activity												Source of Funds	ABG (PHP)			Contract Cost (PHP)			List of Involved Officers	Date of Receipt of Invitation					Remarks (Explaining changes from the ABG)			
					Bidding Conference	Advised at B	Actual Cost	Eligibility Check	SubPhase of Bids	Bid Evaluation	Award Date	BID/OTMC Recommendation	Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Inspection & Acceptance	Total	MCOB	CO	Total		MCOB	CO	Notice of Intent	Bidding Date	Receipt of Bids		Bid Evaluation	Post Bid Technical Bidder's Compliance	Completion Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																	
00005																																	
COMPETITIVE/PUBLIC BIDDING																																	
230NB0001	Supplies/Deliveries of Diesel and Gasoline Fuel for consumption of various Service Vehicle and Heavy Equipment of this Office for the 1 st Quarter of C.Y. 2023	DGO	No	Competitive	N/A	February 28 - March 03, 2023	March 03, 2023 @ 10:00 am	March 08, 2023	March 15, 2023	March 17, 2023	March 17, 2023	March 21, 2023	March 23, 2023	March 30, 2023	April 03, 2023	April 03, 2023	GAO 2023	2,705,000.00			2,705,000.00				2,705,000.00	COA, Senior Citizen Ass., MCO-BP	February 23, 2023	February 23, 2023	February 23, 2023	February 23, 2023	February 23, 2023		
230NB0016	Procurement of Fuel, Oil and Lubricants for the consumption of various Service Vehicles and Equipment for the 3rd Quarter of C.Y. 2023	DGO	No	Competitive	N/A	June 08-14, 2023	June 15, 2023 @ 10:00 am	June 28, 2023	June 28, 2023	June 30, 2023	July 04, 2023	July 05, 2023	July 06, 2023	July 07, 2023	July 20, 2023	July 20, 2023	GAO 2023	2,813,400.00			2,813,400.00				2,813,410.00	COA, Senior Citizen Ass., MCO-BP	June 06, 2023	June 06, 2023	June 06, 2023	June 06, 2023	June 06, 2023		
230NB0029	Procurement of Diesel Fuel and Special Gasoline for the consumption of Utility Vehicle of this Office for the 4th Quarter of C.Y. 2023	DGO	No	Competitive	N/A	October 17-23, 2023	November 04, 2023 @ 11:00 am	November 06, 2023	November 06, 2023	November 08, 2023	November 09, 2023	November 13, 2023	November 14, 2023	November 16, 2023	November 21, 2023	November 29, 2023	November 29, 2023	GAO 2023	3,040,000.00			3,040,000.00				3,038,000.00	COA, Senior Citizen Ass., MCO-BP	October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	
230NB0031	Procurement of various IT Equipment and Accessories to be used in Office Operation in Construction Section, Planning and Design Section, Finance Section, Quality Assurance Section, Office of the District Engineer, Maintenance Section and Administrative Section	DGO	No	Competitive	N/A	November 14-16, 2023	November 17, 2023 @ 10:00 am	November 20, 2023	November 20, 2023	December 01, 2023	December 01, 2023	December 06, 2023	December 07, 2023	December 11, 2023	December 18, 2023		GAO 2023	4,057,500.00			4,057,500.00				4,057,400.00	COA, Senior Citizen Ass., MCO-BP	November 10, 2023	November 10, 2023	November 10, 2023	November 10, 2023	November 10, 2023		

Code (PAP)	Procurement Project	PAC/Ref Code	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	APG (PAP)		Contract Cost (PAP)		Last of Invoice (Contract)	Date of Receipt of Invoice					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
					Supplier/Contractor	Approval of BO	Procured Cost	Delivery/Receipt	Invoice/Date of Bill	Bill Evaluation	Final Bill	Date of Bill/ Recommendation/ Acceptance	Invoice of Invoice	Contract Signing	Billable to Project	Delivery Completion	Inquiries & Acceptance		T	E	M	T		M	T	M	T	M		T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M	T	M

Code (APP)	Procurement Project	PDC/Ref Code	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ADP (PDP)			Contract Cost (PDP)			List of related documents	Date of Receipt of Invitation					Remarks (Explaining changes from the ADP)			
					Procure Certificate	Awarded at B	Award Cost	Bidding Start	End/Open of Bid	Bid Evaluation	Post Bid	Date of Bidding Announcement/Requirement Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Receipt of Funds	T ₁	BCCB	C	T ₂	BCCB		C								
2300000000 (P0-40)	Supplies/Deliveries of various Office Supplies & Office Equipment (Other Equipment) to be used in office operation in Construction Section, Planning and Design Section, Finance Section, Quality Assurance Section, Office of the District Engineer, Maintenance Section and Administrative Section, for the 4th Quarter of C.Y. 2023	000	NO	Small Value	N/A	November 30-December 06, 2023	N/A	December 07, 2023	December 07, 2023	December 11, 2023	-	December 12, 2023	December 13, 2023	December 14, 2023	December 14, 2023		644,402.00	912,402.00		912,402.00			912,402.00					December 01, 2023	December 01, 2023	December 01, 2023	December 01, 2023	December 01, 2023	
SMALL VALUE PROCUREMENT																																	
2300000006	Supplies/Deliveries of Spareparts for Corrective/Preventive Maintenance of various Service Vehicle of this office for the 2nd Quarter of C.Y. 2023	000	NO	Small Value	N/A	April 13-18, 2023	N/A	April 20, 2023	April 20, 2023	April 24, 2023	-	April 25, 2023	April 27, 2023	May 08, 2023	May 11, 2023	May 11, 2023	644,000.00	999,912.00		999,912.00			999,900.00					April 14, 2023	April 14, 2023	April 14, 2023	April 14, 2023	April 14, 2023	
2300000010	Supplies/Deliveries of various Grass cutter parts and lubricants to be used in Maintenance Section of this office for the 2nd Quarter of C.Y. 2023	000	NO	Small Value	N/A	May 29-June 04, 2023	N/A	June 06, 2023	June 06, 2023	June 06, 2023	-	June 07, 2023	June 08, 2023	June 09, 2023	July 26, 2023	July 26, 2023	644,000.00	217,600.00		217,600.00			217,200.00					June 01, 2023	June 01, 2023	June 01, 2023	June 01, 2023	June 01, 2023	
2300000011	Supplies/Deliveries of Oil, Lubricants and Additives for consumption of various service vehicle and heavy equipment of DPWH-DIEDO for the 2nd Quarter of C.Y. 2023	000	NO	Small Value	N/A	May 29-June 04, 2023	N/A	June 06, 2023	June 06, 2023	June 06, 2023	-	June 07, 2023	June 08, 2023	June 09, 2023	July 26, 2023	July 26, 2023	644,000.00	212,700.00		212,700.00			212,300.00					June 01, 2023	June 01, 2023	June 01, 2023	June 01, 2023	June 01, 2023	

Code (PAR)	Procurement Project	Implementation	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	MRD (PKR)			Contract Cost (PKR)			List of Involved Officials	Date of Receipt of Invoice/Bill					Remarks (Explain any changes from the entry)					
					Provision/Allocation	Approval of Bill	Received Cost	Regularity Check	Subsidy of Bill	Bill Evaluation	Final Bill	Cost of Bill/ Provisional Recommendation (Award)	Notice of Award	Contract Signing	Notice to Award	Delivery/ Completion	Inspection & Acceptance		Total	MRD	CC	Total	MRD	CC		Received Invoice	Regularity Check	Subsidy of Bill	Bill Evaluation	Final Bill/ Delivery/ Completion/ Acceptance if available						
230NE00012	Supplies/Deliveries of various Hardware materials and Construction materials for Repair/Rehab of National Roads (Pavement Rehabilitation) & Repainting of National Pavement Roads and Bridges for the 2nd Quarter of C.Y. 2023	DBO	No	SMALL VALUE	N/A		May 25-June 04, 2023	N/A	June 05, 2023	June 05, 2023	June 06, 2023	-		June 07, 2023	June 08, 2023	June 09, 2023	June 26, 2023	June 30, 2023	GAU 2023	913,223.87		913,223.87		913,871.04		912,871.24				COA, Senior Citizen Ass. NOCO-8P	June 01, 2023	June 01, 2023	June 01, 2023	June 01, 2023	June 01, 2023	
230NE00013	Supplies/Deliveries of Spareparts for Corrective/Preventive Maintenance of various Service Vehicles and Heavy Equipments of Maintenance Section of this office for the 2nd Quarter of C.Y. 2023	DBO	No	SMALL VALUE	N/A		May 29-June 04, 2023	N/A	June 05, 2023	June 05, 2023	June 06, 2023	-		June 07, 2023	June 08, 2023	-	-	-	GAU 2023	-		-		-	-	-				COA, Senior Citizen Ass. NOCO-8P	June 01, 2023	June 01, 2023	June 01, 2023	June 01, 2023	June 01, 2023	Cancellation of Award due to that the Fund for this purpose will reduced and could not be obligated as to its exact amount
230NE00015	Supplies/Deliveries of Construction Materials for Repair/Rehab (Resurfacing of Unpaved Shoulder) for the 2nd Quarter of C.Y. 2023	DBO	No	SMALL VALUE	N/A		June 01-07, 2023	N/A	June 08, 2023	June 08, 2023	June 10, 2023	-		June 14, 2023	June 14, 2023	June 27, 2023	July 04, 2023	July 11, 2023	GAU 2023	562,237.20		562,237.20		561,738.00		561,738.00				COA, Senior Citizen Ass. NOCO-8P	June 01, 2023	June 01, 2023	June 01, 2023	June 01, 2023	June 01, 2023	
230NE00020	Supplies/Deliveries of Spareparts and Accessories for Corrective/Preventive Maintenance of various Service Vehicles of this Office for the 2nd Quarter of C.Y. 2023	DBO	No	SMALL VALUE	N/A		July 13-18, 2023	N/A	July 24, 2023	July 24, 2023	July 26, 2023	-		July 28, 2023	July 31, 2023	August 01, 2023	August 09, 2023	August 11, 2023	GAU 2023	998,950.00		998,950.00		997,240.00		997,240.00				COA, Senior Citizen Ass. NOCO-8P	July 14, 2023	July 14, 2023	July 14, 2023	July 14, 2023	July 14, 2023	
230NE00021 (REG0714790)	Services for the Calibration of Survey Equipment assigned in Planning and Design Section of this office DWH OIGDO, for the 2nd Quarter of C.Y. 2023	DBO	No	SMALL VALUE	N/A		September 08-13, 2023	N/A	September 12, 2023	September 12, 2023	September 12, 2023	-		September 14, 2023	September 14, 2023	September 15, 2023	September 20, 2023	October 10, 2023	GAU 2023	154,300.00		154,300.00		154,750.00		154,750.00				COA, Senior Citizen Ass. NOCO-8P	September 11, 2023	September 11, 2023	September 11, 2023	September 11, 2023	September 11, 2023	
230NE00023	Supplies/Deliveries of Construction Materials for Repair/ Rehabilitation of National Roads (Re-Rolling) along Divdaga - Lovers Road KM. 14+900 - KM. 14+926, for the 3rd Quarter of C.Y. 2023	DBO	No	SMALL VALUE	N/A		September 13-19, 2023	N/A	September 20, 2023	September 20, 2023	September 21, 2023	-		September 22, 2023	September 26, 2023	September 27, 2023	October 01, 2023	October 17, 2023	GAU 2023	185,098.80		185,098.80		185,318.21		185,318.21				COA, Senior Citizen Ass. NOCO-8P	September 14, 2023	September 14, 2023	September 14, 2023	September 14, 2023	September 14, 2023	

Code (APP)	Procurement Project	MEDICAL-USE In this or Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			List of related documents	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Procurement	Actual/Planned	Planned/Actual	Bidding/Actual	Bidding/Planned	Bidding/Planned	Bidding/Planned	Bidding/Planned	Bidding/Planned	Bidding/Planned	Bidding/Planned	Bidding/Planned	Bidding/Planned	ABC (PAP)	ABC (PAP)	ABC (PAP)	Contract Cost (PAP)	Contract Cost (PAP)	Contract Cost (PAP)		Planned/Actual	Bidding/Actual	Bidding/Planned	Bidding/Planned	Bidding/Planned	
230NB0024	Supplies/Deliveries of Painting Materials for Repair/Rehabilitation of National Roads (Pavement Markings) Interim Section, for the 3rd Quarter of C.Y. 2023	DDO	No	SMALL VALUE	N/A	September 12-13, 2023	N/A	September 20, 2023	September 20, 2023	September 20, 2023	September 21, 2023	-	September 22, 2023	September 24, 2023	September 27, 2023	October 03, 2023	October 06, 2023	October 06, 2023	944,201.9	953,771.30	953,771.30	953,771.30	COA, Senior Citizen Ass., NGCO-RP	September 14, 2023	September 14, 2023	September 14, 2023	September 14, 2023	-	
230NB0025	Supplies/Deliveries of Low Orbit Satellite Internet and Internet hotspot and installation within DPWH Compound	DDO	No	SMALL VALUE	N/A	October 06-08, 2023	N/A	October 23, 2023	October 10, 2023	October 10, 2023	October 11, 2023	-	October 12, 2023	October 16, 2023	October 17, 2023	October 23, 2023	November 13, 2023	November 17, 2023	944,201.9	798,800.00	798,800.00	798,800.00	COA, Senior Citizen Ass., NGCO-RP	October 18, 2023	October 18, 2023	October 18, 2023	October 18, 2023	-	
230NB0026	Supplies/Deliveries for the Calibration of Survey Equipment assigned in Planning & Design Section of this office DPWH-DDDO for the 4th Quarter of C.Y. 2023.	DDO	No	SMALL VALUE	N/A	October 06-08, 2023	N/A	October 10, 2023	October 10, 2023	October 10, 2023	October 11, 2023	-	October 12, 2023	October 16, 2023	October 17, 2023	October 23, 2023	December 06, 2023	December 06, 2023	944,201.9	120,000.00	120,000.00	120,000.00	COA, Senior Citizen Ass., NGCO-RP	October 16, 2023	October 16, 2023	October 16, 2023	October 16, 2023	-	
230NB0028	Supplies/Deliveries of Spareparts for Corrective/Preventive Maintenance of various Service Vehicles and Heavy Equipment of Maintenance Section of this office for the 4th Quarter of C.Y. 2023	DDO	No	SMALL VALUE	N/A	October 12-18, 2023	N/A	October 19, 2023	October 19, 2023	October 19, 2023	October 20, 2023	-	October 23, 2023	October 23, 2023	October 24, 2023	November 07, 2023	November 09, 2023	November 09, 2023	944,201.9	977,280.00	977,280.00	977,280.00	COA, Senior Citizen Ass., NGCO-RP	October 12, 2023	October 12, 2023	October 12, 2023	October 12, 2023	-	
230NB0033	Supplies/Deliveries of Sub-Base Course Materials for Repaving of Unpaved Shoulders Along Dragsat-Loreto Road KO 076+599 – KO 077+393 RS, KO 077+698 – KO 078+279 LS, KO 077+854 – KO 077+874 RS, KO 077+873 – KO 078+279 RS, KO 078+283 – KO 080+814 LS, KO 078+289 – KO 088+014 RS	DDO	No	SMALL VALUE	N/A	November 15-21, 2023	N/A	November 22, 2023	November 22, 2023	November 22, 2023	November 23, 2023	-	November 28, 2023	November 29, 2023	November 30, 2023	December 01, 2023	December 05, 2023	December 06, 2023	944,201.9	698,649.66	698,649.66	698,649.66	COA, Senior Citizen Ass., NGCO-RP	November 15, 2023	November 15, 2023	November 15, 2023	November 15, 2023	-	

Code (PRR)	Procurement Project	PRR/Procurement Activity	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABO (PRR)			Contract Cost (PRR)			List of invited bidders	Date of Receipt of Invoices					Remarks (Explaining charges from the ABO)
					Procurement Method	Receipt of B	Receipt of C	Receipt of D	Receipt of E	Receipt of F	Receipt of G	Receipt of H	Receipt of I	Receipt of J	Receipt of K	Receipt of L		Total	BOC	CO	Total	BOC	CO		Receipt of A	Receipt of B	Receipt of C	Receipt of D	Receipt of E	
110000000	Supplies/Deliveries of Spareparts for Corrective/Preventive Maintenance of various Service Vehicles and Heavy Equipment of this office for the 4th Quarter of C.Y. 2023	DRD	NO	SMALL VALUE	N/A	November 20-December 31, 2023	N/A	November 28, 2023	November 28, 2023	November 28, 2023	November 28, 2023	November 28, 2023	November 28, 2023	November 28, 2023	November 28, 2023	November 28, 2023	965,750.00		965,750.00	965,400.00		965,400.00	CDA, Senior Citizen Ass. /NGO/NGP	November 23, 2023	November 23, 2023	November 23, 2023	November 23, 2023	November 23, 2023		
Total Allotted Budget of Procurement Activities																	23,629,354.79													
Total Contract Price of Procurement Activities Conducted																				25,585,960.25										
Total Savings (Total Allotted Budget-Total Contract Price)																				24,254.45										

Prepared by:


JACINTO S. TORRASAS JR.
Engineer III
Head-BAC Secretariat

Recommended for Approval:


CHARLEMAGNE L. ORSINES
Chief, Construction Section
BAC Chairperson

APPROVED:


NOEL C. BASARES
District Engineer

DPWH Dinagat Islands District Engineering Office Procurement Monitoring Report as of December 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMOI/ 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	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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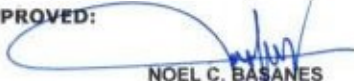
Prepared by:


JACINTO G. EDEROS JR.
 Engineer III
 Head-BAC Secretariat

Recommended for Approval by:


CHARLEMAGNE L. ORIGENES
 Chief, Construction Section
 BAC Chairperson

APPROVED:


NOEL C. BASANES
 District Engineer