

Procurement Monitoring Report as of January 14, 2025 (Civil Works)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300219102710000	(24NH0048) Construction of Flood Control Structure at Barangay Bangsud, Tago, Surigao del Sur	Construction Section	No	Competitive Bidding	10-01-2024	02/01/2024	08-02-2024	20-02-2024	20-02-2024	23-01-2024	31-01-2024	01-03-2024	14-10-2024	17-10-2024	23-10-2024			Government of the Philippines (current year's budget)	67,550,000.00		67,550,000	66,808,143.59		66,808,143.59	COA, SIKAP, SCASBI	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		
300215104141000	(24NH0051) Construction of Road from Sitio Lomayao-Sito Hagumitan, Barangay Bolhoon, San Miguel, Surigao del Sur	Construction Section	No	Competitive Bidding	01-02-2024	07-02-2024	14-02-2024	26-02-2024	26-02-2024	27-02-2024	01-03-2024	08-03-2024	10-07-2024	15-07-2024	19-07-2024			Government of the Philippines (current year's budget)	28,950,000.00		28,950,000	28,357,797.16		28,357,797.16	COA, SIKAP, SCASBI	04-02-2024	04-02-2024	04-02-2024	04-02-2024	04-02-2024		
300219102712000	(24NH0052)Construction of Flood Control Structure of Pagbahanan River at Barangay Hagobavok, Bayabas, Surigao del Sur	Construction Section	No	Competitive Bidding	01-02-2024	07-02-2024	26-02-2024	26-02-2024	26-02-2024	27-02-2024	01-03-2024	08-03-2024	19-08-2024	22-08-2024	28-08-2024			Government of the Philippines (current year's budget)	48,250,000.00		48,250,000	47,281,929.94		47,281,929.94	COA, SIKAP, SCASBI	04-02-2024	04-02-2024	04-02-2024	04-02-2024	04-02-2024		
300215104142000	(24NH0061) Construction of Dike in Barangay Cabangahan, Cantilan, Surigao del Sur	Construction Section	No	Competitive Bidding	01-02-2024	15-02-2024	22-02-2024	05-03-2024	05-03-2024	06-03-2024	13-03-2024	19-03-2024	25-09-2024	27-09-2024	04-10-2024			Government of the Philippines (current year's budget)	72,357,000.00		72,357,000	71,357,000.00		71,357,000.00	COA, SIKAP, SCASBI	15-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024		
300219102710000	(24NH0072) Construction of Flood Control Structure Phase I of Barangay Bonglud, Tandag City, Surigao del Sur	Construction Section	No	Competitive Bidding	23-02-2024	05-03-2024	25-03-2024	25-03-2024	25-03-2024	26-03-2024	04-04-2024	10-04-2024	10-09-2024	12-09-2024	16-09-2024			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000	95,509,137.70		95,509,137.70	COA, SIKAP, SCASBI	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024		
300200100009000	(24NH0106) Rehabilitation/Reconstruction of One (1) Storey Three (3) Classroom Building - Tandag City SPED Center (214501), Brgy. Bag-ong Lungod, Tandag City, Surigao del Sur	Maintenance Section	No	Competitive Bidding	08-05-2024	17-05-2024	24-05-2024	05-06-2024	05-06-2024	06-06-2024	11-06-2024	14-06-2024	16-07-2024	19-07-2024	24-07-2024			Government of the Philippines (current year's budget)	7,470,065.00	7,470,065		7,392,976.44	7,392,976.44		COA, SIKAP, SCASBI	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		
300200100009000	(24NH0111) Rehabilitation/Reconstruction of Two (2) Storey Building - Tandag National Science High School (304922), Brgy. Biots, Tandag City, Surigao del Sur	Maintenance Section	No	Competitive Bidding	15-05-2024	28-06-2024	05-07-2024	17-07-2024	17-07-2024	18-07-2024	23-07-2024	26-07-2024	29-07-2024	01-08-2024	07-08-2024			Government of the Philippines (current year's budget)	9,682,810.00	9,682,810		9,584,067.23	9,584,067.23		COA, SIKAP, SCASBI	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		
300200100009000	(24NH0112) Rehabilitation/Repair of Two (2) Storey Building - Buenavista National Science High School (304871), Brgy. Buenavista, Tandag City, Surigao del Sur	Maintenance Section	No	Competitive Bidding	15-09-2024	28-06-2024	05-07-2024	17-07-2024	17-07-2024	18-07-2024	23-07-2024	26-07-2024	29-07-2024	01-08-2024	07-08-2024			Government of the Philippines (current year's budget)	1,576,810.00	1,576,810		1,557,706.53	1,557,706.53		COA, SIKAP, SCASBI	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		
200000100017000	(24NH0113) Repair/Maintenance of Bridge Approaches and Removal/Replacement of Old Dilapidated Concrete Pavement at Cagnait Section along Surigao-Davao Coastal Road, Surigao del Sur	Maintenance Section	No	Competitive Bidding		28-06-2024	05-07-2024	17-07-2024	17-07-2024	18-07-2024	23-07-2024	26-07-2024	29-07-2024	01-08-2024	07-08-2024			Government of the Philippines (current year's budget)	1,877,125.20	1,877,125.20		1,869,122.46	1,869,122.46		COA, SIKAP, SCASBI	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		
200000100018000	(24NH0114) Repair/Maintenance of Bridge Approaches and Removal/Replacement of Old Dilapidated Concrete Pavement at Marhatag Section along Surigao-Davao Coastal Road, Surigao del Sur	Maintenance Section	No	Competitive Bidding		28-06-2024	05-07-2024	17-07-2024	17-07-2024	18-07-2024	23-07-2024	26-07-2024	29-07-2024	01-08-2024	07-08-2024			Government of the Philippines (current year's budget)	1,566,018.60	1,566,018.60		1,561,019.16	1,561,019.16		COA, SIKAP, SCASBI	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		
300200100009000	(24NH0115) Rehabilitation/Repair of Four (4) Storey Building, Jacinto P. Elpa National High School (304892), Brgy. Telaje, Tandag City, Surigao del Sur	Maintenance Section	No	Competitive Bidding		08-08-2024	15-08-2024	27-08-2024	27-08-2024	28-08-2024	29-08-2024	30-08-2024	02-09-2024	05-09-2024	10-09-2024			Government of the Philippines (current year's budget)	3,994,043.44	3,994,043.44		3,953,638.79	3,953,638.79		COA, SIKAP, SCASBI	08-08-2024	08-08-2024	08-08-2024	08-08-2024	08-08-2024		
300200100003000	(24NH0116) Repair / Rehabilitation of Bridge - Adlay Bridge (B00649MN) along SDCR, Adlay, Carrascal, Surigao del Sur	Maintenance Section	No	Competitive Bidding		04-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	26-09-2024	27-09-2024	27-09-2024	30-09-2024	04-10-2024			Government of the Philippines (current year's budget)	756,000.00	756,000.00		747,295.35	747,295.35		COA, SIKAP, SCASBI	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024		
300200100009000	(24NH0117) Repair / Rehabilitation of Bridge - Sto. Niño Bridge (B00731MN), Brgy. Sto. Niño, San Agustin, Surigao del Sur	Maintenance Section	No	Competitive Bidding		04-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	26-09-2024	27-09-2024	27-09-2024	30-09-2024	04-10-2024			Government of the Philippines (current year's budget)	843,000.00	843,000.00		834,403.80	834,403.80		COA, SIKAP, SCASBI	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024		
300200100001000	(24NH0118) Repair / Rehabilitation of Bridge - Kinahugan Bridge (B00690MN), Brgy. San Antonio, Tandag City, Surigao del Sur	Maintenance Section	No	Competitive Bidding		04-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	26-09-2024	27-09-2024	27-09-2024	30-09-2024	04-10-2024			Government of the Philippines (current year's budget)	1,971,495.00	1,971,495.00		1,960,112.89	1,960,112.89		COA, SIKAP, SCASBI	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024		
300200100003000	(24NH0119) Repair / Rehabilitation of Bridge - Tago Lapaz Bridge along Tago-Lapaz Bypass Road, Brgy. Purisma, Tago, Surigao del Sur	Maintenance Section	No	Competitive Bidding	05-09-2024	16-09-2024	13-12-2024	25-09-2024	25-09-2024	26-09-2024	27-09-2024	28-09-2024	30-09-2024	04-10-2024	09-10-2024			Government of the Philippines (current year's budget)	31,177,220.00	31,177,220.00		31,000,000.00	31,000,000.00		COA, SIKAP, SCASBI	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024		
409903000000000	(24NH0123) Construction of Flood Control Structure at Tandag City, Surigao del Sur	Construction Section	No	Competitive Bidding	20-11-2024	28-11-2024	09-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	27-12-2024	03-01-2025	08-01-2025			Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	144,080,701.20		144,080,701.20	COA, SIKAP, SCASBI	28-11-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024		
409903000000000	(24NH0123) Construction of San Agustin Sur Seawall, Tandag City, Surigao del Sur	Construction Section	No	Competitive Bidding	15-11-2024	28-11-2024	09-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	27-12-2024	03-01-2025	08-01-2025			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,200,000.00		96,200,000.00	COA, SIKAP, SCASBI	28-11-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024		
409903000000000	(24NH0124) Construction Flood Control Structures San Agustin Sur, Tandag City, Surigao del Sur	Construction Section	No	Competitive Bidding	15-11-2024	28-11-2024	09-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	27-12-2024	03-01-2025	08-01-2025			Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	48,100,000.00		48,100,000.00	COA, SIKAP, SCASBI	28-11-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024		
409903000000000	(24NH0125)Construction of Roads at Barangay San Juan, Madrid, Surigao del Sur	Construction Section	No	Competitive Bidding	20-11-2024	28-11-2024	09-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	27-12-2024	03-01-2025	08-01-2025			Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	48,007,200.00		48,007,200.00	COA, SIKAP, SCASBI	28-11-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024		
409903000000000	(24NH0126) Construction of Multi-Purpose Building (Gymnasium), Carrascal, Surigao del Sur	Construction Section	No	Competitive Bidding	26-11-2024	03-12-2024	10-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	27-12-2024	03-01-2025	08-01-2025			Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	93,581,531.28		93,581,531.28	COA, SIKAP, SCASBI	03-12-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024		
Total Allotted Budget of Procurement Activities																			811,271,587.24	60,914,587.24	750,357,000.00											
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allotted Budget - Total Contract Price)																			11,527,803.72													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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)	
	(25NH0016) Construction of Flood Mitigation Structure along Tandag River, Barangay Quezon, Tandag City, Surigao del Sur, Phase 2	Construction Section	Yes	Competitive Bidding	24-09-2025	21-10-2024	28-10-2024	11-11-2024	11-11-2024	12-11-2024	18-11-2024	22-11-2024							96,500,000		96,500,000	0			COA, SIKAP, SCASBI	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024		
	(25NH0017) Construction of Multi-Purpose Building (Barangay Hall), Barangay Aras-asan, Cagwait, Surigao del Sur	Construction Section	Yes	Competitive Bidding	24-09-2024	21-10-2024	28-10-2024	11-11-2024	11-11-2024	12-11-2024	18-11-2024	22-11-2024							9,900,000		9,900,000	0			COA, SIKAP, SCASBI	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024		
	(25NH0018)Construction of Multi-Purpose Building (Barangay Hall), Barangay Tuboran, Cortes, Surigao del Sur	Construction Section	Yes	Competitive Bidding	02-10-2024	21-10-2024	28-10-2024	11-11-2024	11-11-2024	12-11-2024	18-11-2024	22-11-2024							5,940,000		5,940,000	0			COA, SIKAP, SCASBI	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024		
	(25NH0019) Construction (Completion) of Evacuation Center, Barangay Tubo-Tubo, Cagwait, Surigao del Sur	Construction Section	Yes	Competitive Bidding	24-09-2024	21-10-2024	28-10-2024	11-11-2024	11-11-2024	12-11-2024	18-11-2024	22-11-2024							2,970,000		2,970,000	0			COA, SIKAP, SCASBI	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024		
	(25NH0020) Construction of Flood Control Structure, Carrascal, Surigao del Sur	Construction Section	Yes	Competitive Bidding	24-09-2024	30-10-2024	06-11-2024	18-11-2024	18-11-2024	19-11-2024	25-11-2024	29-11-2024							144,750,000		144,750,000	0			COA, SIKAP, SCASBI	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		
	(25NH0021) Construction of Road, Purok 1, 4, and 5, Barangay Sta. Cruz, Carmen, Surigao del Sur	Construction Section	Yes	Competitive Bidding	02-10-2024	30-10-2024	06-11-2024	18-11-2024	18-11-2024	19-11-2024	25-11-2024	29-11-2024							49,000,000		49,000,000	0			COA, SIKAP, SCASBI	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		
	(25NH0022) Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Caglayag, Carrascal, Surigao del Sur	Construction Section	Yes	Competitive Bidding	02-10-2024	30-10-2024	06-11-2024	18-11-2024	18-11-2024	19-11-2024	25-11-2024	29-11-2024							4,950,000		4,950,000	0			COA, SIKAP, SCASBI	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		
	(25NH0023) Rehabilitation of Multi-Purpose Building, Barangay Awasan, Tandag City, Surigao del Sur	Construction Section	Yes	Competitive Bidding	02-10-2024	30-10-2024	06-11-2024	18-11-2024	18-11-2024	19-11-2024	25-11-2024	29-11-2024							4,950,000		4,950,000	0			COA, SIKAP, SCASBI	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		
	(25NH0024) Cawilan Br. (B00728MN) along Surigao-Davao Coastal Rd	Construction Section	Yes	Competitive Bidding	02-10-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-12-2024	16-12-2024	20-12-2024							1,265,180		1,265,180	0			COA, SIKAP, SCASBI	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		
	(25NH0025) Construction of Road, Anibongan - Panirungan, Lianga, Surigao del Sur	Construction Section	Yes	Competitive Bidding	22-10-2024	12-11-2024	19-11-2024	02-12-2024	02-12-2024	03-12-2024	09-12-2024	13-12-2024							29,400,000		29,400,000	0			COA, SIKAP, SCASBI	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		
	(25NH0026) Construction of Evacuation Center, Barangay Pag-Anlayan, Cantilan, Surigao del Sur	Construction Section	Yes	Competitive Bidding	07-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	12-12-2024	17-12-2024	20-12-2024							9,800,000		9,800,000	0			COA, SIKAP, SCASBI	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		
	(25NH0027) Surigao-Davao Coastal Rd - K1274 + 999 - K1275 + 366, K1284 + 163 - K1284 + 266, K1290 + 161 - K1290 + 219	Construction Section	Yes	Competitive Bidding	05-09-2024	12-11-2024	19-11-2024	02-12-2024	02-12-2024	03-12-2024	09-12-2024	13-12-2024							7,971,320		7,971,320	0			COA, SIKAP, SCASBI	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		
	(25NH0028) Surigao-Davao Coastal Rd - K1310 + 260 - K1310 + 426, K1310 + 625 - K1310 + 639, K1310 + 644 - K1310 + 671	Construction Section	Yes	Competitive Bidding	13-09-2024	12-11-2024	19-11-2024	02-12-2024	02-12-2024	03-12-2024	09-12-2024	13-12-2024							3,173,240		3,173,240	0			COA, SIKAP, SCASBI	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		
	(25NH0030) Construction of Dike along Tago River Basin, Barangay Alba, Tago, Surigao Del Sur	Construction Section	Yes	Competitive Bidding	08-11-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	04-12-2024	11-12-2024	17-12-2024							135,100,000		135,100,000	0			COA, SIKAP, SCASBI	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		
	(25NH0031) Construction of Road, Purok Mangga, Site Soeng, Barangay Pursima, Tago, Surigao del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	04-12-2024	11-12-2024	17-12-2024							14,700,000		14,700,000	0			COA, SIKAP, SCASBI	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		
	(25NH0032) Construction of Road, Barangay Limbonan, Madrid, Surigao del Sur	Construction Section	Yes	Competitive Bidding	11-11-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	04-12-2024	11-12-2024	17-12-2024							13,860,000		13,860,000	0			COA, SIKAP, SCASBI	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		
	(25NH0033) Surigao-Davao Coastal Rd - K1324 + 050 - K1324 + 110, K1325 + 000 - K1325 + 241, K1327 + 514 - K1327 + 591, K1329 + 810 - K1329 + 878	Construction Section	Yes	Competitive Bidding	13-09-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	04-12-2024	11-12-2024	17-12-2024							7,714,560		7,714,560	0			COA, SIKAP, SCASBI	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		
	(25NH0034) Surigao-Davao Coastal Rd - K1242 + 291 - K1242 + 336, K1242 + 351 - K1242 + 368, K1264 + 668 - K1264 + 827, K1268 + 191 - K1268 + 241	Construction Section	Yes	Competitive Bidding	05-09-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	04-12-2024	11-12-2024	17-12-2024							4,049,360		4,049,360	0			COA, SIKAP, SCASBI	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		
	(25NH0035) Construction of Drainage Structure, Barangay Victoria, Tago, Surigao del Sur	Construction Section	Yes	Competitive Bidding	07-11-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	04-12-2024	11-12-2024	17-12-2024							4,950,000		4,950,000	0			COA, SIKAP, SCASBI	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		
	(25NH0036) Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Alegria, Marhatag, Surigao del Sur	Construction Section	Yes	Competitive Bidding	08-11-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	04-12-2024	11-12-2024	17-12-2024							2,970,000		2,970,000	0			COA, SIKAP, SCASBI	14-14						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads /Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
	DIESEL FUEL																	0.00			0.00												
	GASOLINE																	0.00			0.00												
3002001000010001.EA O 40990000000540001.EA O 40990000000540001.EA O	PO # 2024-10-101 PR # 2024-10-396 Purchase of 7 (7) Bars Gasoline. Intended for the Operation of Grass Cutter, Mulchac & Etc. assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-06/10/2024	N/A	N/A	10-07-2024	10-08-2024	10-08-2024	10-08-2024	10-09-2024	18-10-2024	18-10-2024	26-12-2024	27-12-2024	Government of the Philippines (current year's budget)	567,210.00		567,210.00	559,440.00		559,440.00								Completed	
	Tires for Service Vehicle																	0.00			0.00												
3101081017890001.EA O 3001020000010001.EA O 3002101041420001.EA O 3101011013850001.EA O	PO # 2024-09-096 PR # 2024-08-312 Purchase of Various Tires For use in the Service vehicle and Heavy Equipment of DPWH SDS-1 DEO	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	10-12/09/2024	N/A	N/A	13-09-2024	16-09-2024	16-09-2024	16-09-2024	17-09-2024	25-09-2024	25-09-2024	26-10-2024	26-10-2024	Government of the Philippines (current year's budget)	999,998.00		999,998.00	998,720.00		998,720.00								Completed	
2000001000110001.000	PO # 2024-12-126 PR # 2024-11-416 Purchase of Various Tires For use in the Service vehicle and Heavy Equipment of DPWH SDS-1 DEO	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024 02-12-2024	N/A	N/A	12-03-2024	12-04-2024	12-04-2024	12-04-2024	12-05-2024	13-12-2024	13-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	846,040.00		846,040.00	840,900.00		840,900.00								Completed	
	Service Vehicles Oil & Lubricants																	0.00			0.00											Completed	
2000001000180001.000	PO # 2024-07-059 PR # 2024-06-181 Purchase of Various Oil For the Operation of Service vehicles of DPWH SDS-1 DEO	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	21-24/06/2024	N/A	N/A	25-06-2024	26-06-2024	26-06-2024	26-06-2024	27-06-2024	07-01-2024	07-01-2024	08-08-2024	08-12-2024	Government of the Philippines (current year's budget)	671,440.00		671,440.00	661,518.00		661,518.00									Completed
200000010000170000 20000010000180000	PO # 2024-07-066 PR # 2024-07-213 Purchase of Various Oil For use in the 2 sets of DPWH SDS-1 DEO	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	5-8/07/2024	N/A	N/A	07-09-2024	07-10-2024	07-10-2024	07-10-2024	07-11-2024	15-07-2024	15-07-2024	08-08-2024	14-06-2024	Government of the Philippines (current year's budget)	171,425.61		171,425.61	170,108.00		170,108.00									
20000010000110000.000	PO # 2024-07-066 PR # 2024-07-215 Purchase of 420 Bars 41 Oil For the Operation of Grass Cutter assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-15/07/2024	N/A	N/A	16-07-2024	17-07-2024	17-07-2024	17-07-2024	18-07-2024	18-07-2024	18-07-2024	08-05-2024	08-06-2024	Government of the Philippines (current year's budget)	151,200.00		151,200.00	117,600.00		117,600.00									
20000010000110001.000	PO # 2024-12-121 PR # 2024-11-406 Purchase of Various Oil For the Operation of Service vehicles and Heavy Equipment of DPWH SDS-1 DEO	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024 02-12-2024	N/A	N/A	12-03-2024	12-04-2024	12-04-2024	12-04-2024	12-05-2024	12-06-2024	12-06-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	999,915.00		999,915.00	995,130.00		995,130.00									Completed
	Repair and Maintenance of Service vehicle and Heavy Equipment																	0.00			0.00												
20000010000110000.000	PO # 2024-11-117 PR # 2024-11-404 Purchase of 1 pc. Diesel Engine (Generator) For the Operation of Hyundai Porter Dropside M/L-1105	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-25/11/2024	N/A	N/A	26-11-2024	27-11-2024	27-11-2024	27-11-2024	28-11-2024	29-11-2024	29-11-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	176,920.00		176,920.00	175,000.00		175,000.00									Completed
3103051022480001.EA O 3103051022510001.EA O 3101111007720001.EA O 300201006410001.EA O	PO # 2024-10-102 PR # 2024-09-339 Purchase of Various Spare parts for use in Toyota Pick-up SP 3- 364 assigned in the Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	04-06/10/2024	N/A	N/A	10-07-2024	10-08-2024	10-08-2024	10-08-2024	10-09-2024	18-10-2024	18-10-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	410,560.00		410,560.00	409,830.00		409,830.00									Completed
3102092111100001.EA O 3102092111220001.EA O	PO # 2024-11-107 PR # 2024-10-375 Purchase of Various Spare parts and Accessories for use in Toyota Hilux SUV 430 assigned in the Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024 04-11-2024	N/A	N/A	11-05-2024	11-06-2024	11-06-2024	11-06-2024	11-07-2024	11-08-2024	11-08-2024	26-12-2024	27-12-2024	Government of the Philippines (current year's budget)	319,686.00		319,686.00	298,780.00		298,780.00									
#####	PO # 2024-12-130 PR # 2024-11-430 Repair and Maintenance of Service Vehicle Toyota Hilux w/ Plate No. 1014 assigned in the Finance Section PR # 2024-12-430 Purchase of Various Spare parts of CamCo Dumptruck loader L3- 1050 PR # 2024-12-443 Purchase of Various Spare parts and Accessories of Toyota Hilux 1524102034-660	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-09/12/2024	N/A	N/A	12-10-2024	12-11-2024	12-11-2024	12-11-2024	12-12-2024	19-12-2024	13-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	791,752.50		791,752.50	788,550.00		788,550.00									Completed
3002171002840001.EA O	PO # 2024-12-131 PR # 2024-12-434 Purchase of Various Spare parts and Accessories For the Operation of Mitsubishi Adventure L300 Van 071017	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-09/12/2024	N/A	N/A	12-10-2024	12-11-2024	12-11-2024	12-11-2024	12-12-2024	13-12-2024	13-12-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	448,000.00		448,000.00	439,220.00		439,220.00									
3002171002840001.EA O	PO # 2024-12-132 PR # 2024-11-429 Purchase of 1 pc. Road Cylinder 1 pc. Seal 60 Arm Cylinder For the Operation of Hydraulic Excavator # 18-00	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-09-12-2024	N/A	N/A	12-10-2024	12-11-2024	12-11-2024	12-11-2024	12-13-2024	13-12-2024	13-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	425,208.93		425,208.93	419,500.00		419,500.00									
30023110000180001.EA O	PO # 2024-12-138 PR # 2024-10-384 For use in the Replacement of defective Spare parts of Service vehicle with Temp. plate # 101401 Hilux Pick-up	Administrative Section	No	Direct Contracting	N/A	N/A	N/A	N/A	17-10-2024	18-10-2024	18-10-2024	18-10-2024	19-10-2024	13-12-2024	13-12-2024	26-12-2024	27-12-2024	Government of the Philippines (current year's budget)	297,440.52		297,440.52	277,981.76		277,981.76									
	Common Use Office Supplies																	0.00			0.00												
20000001000110001.000	PO # 2024-12-122 PR # 2024-12-122 Purchase of Various Office Supplies For use in the DPWH SDS-1 DEO 14th Quarter 2024	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024 02-12-2024	N/A	N/A	12-03-2024	12-04-2024	12-04-2024	12-04-2024	12-05-2024	12-06-2024	12-06-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	633,851.04		633,851.04	631,068.00		631,068.00									Completed
	Purchase of Kyocera Toner / Cartridge																	0.00			0.00												
31010210121280001.EA O 3101081014530001.EA O	PO # 2024-09-092 PR # 2024-08-319 Purchase of Various Toner For use in the DPWH SDS-1 DEO 13th Quarter 2024	DPWH SDS-1 DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	09-06-2024	09-09-2024	09-09-2024	09-09-2024	09-10-2024	16-09-2024	16-09-2024	10-02-2024	10-03-2024	Government of the Philippines (current year's budget)	581,280.00		581,280.00	581,280.00		581,280.00									Completed
3002171002840001.EA O 3002171002890001.EA O 3002071010040001.EA O 3101111007710001.EA O	PO # 2024-11-118 PR # 2024-11-409 Purchase of Various Toner For use in the DPWH SDS-1 DEO 14th Quarter 2024	DPWH SDS-1 DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	29-11-2024	12-02-2024	12-02-2024	12-02-2024	12-03-2024	12-03-2024	12-03-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	653,730.00		653,730.00	653,730.00		653,730.00									Completed
3102041027800001.EA O	PO # 2024-12-141 PR # 2024-10-390 For the Replacement of Spare parts of Kyocera Multifunction Laser Coper Compex M4540CNC and Kyocera Multi Function Laser Coper Taskalfa 1800	DPWH SDS-1 DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	11-11-2024	11-12-2024	11-12-2024	11-12-2024	13-11-2024	13-12-2024	13-12-2024	19-12-2024	20-12-2024	Government of the Philippines (current year's budget)	59,223.43		59,223.43	55,349.00		55,349.00								Completed	
	Common ICT Devices (Computer Desktops, Laptop, Printer, UPS)																	0.00			0.00												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
330000100017000100	PO # 2024-07-073 PR # 2024-06-206 Purchase of 1 unit Desktop Computer for Administrative Use. 1 unit Multi-Function Inkjet Printer A4. For use in the Administrative Section.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	15-18/07/2024	N/A	N/A	19-07-2024	22-07-2024	22-07-2024	22-07-2024	23-07-2024	24-07-2024	24-07-2024	08-06-2024	08-09-2024	Government of the Philippines (current year's budget)	200,540.00	200,540.00		144,414.00	144,414.00								Completed	
409900000054000100	PO # 2024-08-085 PR # 2024-07-216 Purchase of 5 units UPS (Cyber Power 1000VA/220V UPS). For use in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-12/08/2024	N/A	N/A	13-08-2024	14-08-2024	14-08-2024	14-08-2024	15-08-2024	19-08-2024	19-08-2024	10-08-2024	10-09-2024	Government of the Philippines (current year's budget)	75,000.00		75,000.00	74,500.00		74,500.00							Completed	
330217100289000100	PO # 2024-09-095 PR # 2024-07-229 Purchase of 2 units Laptop Computer for Application Use. For use by the DPWH SDS-1 DEO (SDSA OFFICE). PR # 2024-08-289 Purchase of 2 units Phantom 4 Intelligent Light Battery. Intended for the Operation of Drone Model No. PH4-0810 mAh. 15.2 Volts.	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	02-05/09/2024 02-05/09/2024	N/A	N/A	06/09/2024 06-09-2024	09-09-2024 09-09-2024	09-09-2024 09-09-2024	09-09-2024 09-09-2024	10-09-2024 10-09-2024	23-09-2024	23-09-2024	19-11-2024	12-03-2024	Government of the Philippines (current year's budget)	367,060.00		367,060.00	366,699.00		366,699.00							Completed	
330215104142000100	PO # 2024-11-108 PR # 2024-09-345 Purchase of 1 unit Laptop for Application use. 2 units UPS (650VA for Workstation). For use by the Finance Section.	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	16-22/10/2024	N/A	N/A	23-10-2024	24-10-2024	24-10-2024	24-10-2024	25-10-2024	11-04-2024	11-04-2024	12-02-2024	12-03-2024	Government of the Philippines (current year's budget)	169,930.00		169,930.00	166,652.00		166,652.00							Completed	
330000100017000100	PR # 2024-11-109 PR # 2024-08-307 Purchase of 1 unit Laptop Computer (Administrative Use). For use in Equipment Services Unit.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024 04-11-2024	N/A	N/A	11-05-2024	11-06-2024	11-06-2024	11-06-2024	11-07-2024	11-08-2024	11-08-2024	13-12-2024	23-12-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		69,500.00	69,500.00								Completed	
3302191022713000100	PO # 2024-11-108 PR # 2024-06-189 Purchase of 1 unit Desktop Computer for Application Use. 1 unit Multifunction Laser Printer (Monochrome A3). Use for the Operation of Quality Assurance Section.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	10-12/09/2024	N/A	N/A	13-09-2024	16-09-2024	16-09-2024	16-09-2024	17-09-2024	11-08-2024	11-08-2024	26-12-2024	27-12-2024	Government of the Philippines (current year's budget)	245,882.00		245,882.00	242,000.00		242,000.00								
330219102712000100	PO # 2024-12-144 PR # 2024-10-376 Purchase of 1 unit Laptop Computer for Application use. 1 unit Multifunction Inkjet Printer (A4). For use of ICT Head.	DPWH SDS-1 DEO (ICT)	No	NP-53.9 - Small Value Procurement	N/A	14-16-12-2024	N/A	N/A	17-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	01-02-2025	01-03-2025	Government of the Philippines (current year's budget)	201,832.00		201,832.00	197,832.00		197,832.00							Completed	
	Common Office Equipment (Photocopier Machine; Plotter; Blue Printing Machine & etc.).																		0.00			0.00										
	Consumables (ink Refill, Cartridges & Toner for Printers).																		0.00			0.00										
3303252014395000100	PO # 2024-08-094 PR # 2024-08-321 Purchase of Various Toner. For use in the Develop Multi-Function Copier (non-SDS) assigned in the Records Unit and Supply Property Management Unit of this District office.	Administrative Section	No	Direct Contracting	N/A	N/A	N/A	N/A	09-06-2024	09-09-2024	09-09-2024	09-09-2024	09-10-2024	17-09-2024	17-09-2024	29-10-2024	30-10-2024	Government of the Philippines (current year's budget)	114,480.00		114,480.00			108,000.00								Completed
330332106751000100	PO # 2024-11-110 APR # 2024-11-389 Purchase of 10 pcs Fleet One 64GB capacity. For use in the DPWH SDS-1 DEO (4th Quarter 2024).	DPWH SDS-1 DEO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	18-11-2024	01-06-2025	01-06-2025	Government of the Philippines (current year's budget)	5,000.00		5,000.00	1,600.00		1,600.00								
330226110190000100																																
330226110192000100																																
330228100515000100																																
330228100516000100																																
330312100001000100	PO # 2024-12-137 PR # 2024-11-405 Purchase of Various Ink. For use in the DPWH SDS-1 DEO	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	22-25/11/2024	N/A	N/A	26-11-2024	28-11-2024	28-11-2024	28-11-2024	29-11-2024	13-12-2024	13-12-2024	18-12-2024	19-12-2024	Government of the Philippines (current year's budget)	380,971.75		380,971.75	375,200.00		375,200.00							Completed	
330315104137000100																																
310101101385000100																																
310204102779000100																																
	Consumables (ink Refill, Cartridges & Toner for Printers).																		0.00			0.00										
330215104142000100	PO # 2024-11-105 PR # 2024-10-358 Purchase of Various Toner for use in Full XEROX DocuCentre of DPWH SDS-1 DEO (PDS-C3-GMS-MU).	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	16-22/10/2024	N/A	N/A	23-10-2024	24-10-2024	24-10-2024	24-10-2024	25-10-2024	11-04-2024	11-04-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	258,150.00		258,150.00	171,000.00		171,000.00							Completed	
	Emergency / Contingency for 2025 (Spare Parts).																		0.00			0.00										
	Emergency / Contingency for Spare Parts, consumables and labor (Equipment such as Gravel Cutter, Chainsaw, Lawn Mower), Thermoplastic Machine, Regional Heavy Equipment, Service Vehicles and Heavy Equipment at DEO & etc.																		0.00			0.00										
	MATERIALS FOR NMU OF ROADS AND BRIDGES																		0.00			0.00										
330000100017000100	PO # 2024-07-058 PR # 2024-06-196 Supply and Delivery of Asphalt Materials for Joints and Cracks Sealing of Concrete Pavements along SDCR K100E + (198) - K1007 + 504 (Intermittent Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-24/06/2024	N/A	N/A	25-06-2024	26-06-2024	26-06-2024	26-06-2024	27-06-2024	07-01-2024	01-07-2024	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	996,820.00	996,820.00		993,025.00	993,025.00								Completed	
330000100017000100	PO # 2024-07-060 PR # 2024-06-207 Supply and Delivery of Materials for the Application of Pavement Markings on Faded Pedestrian Lanes of Schools along SDCR at K120E + 565 - K1254+000 and K1303+000 - K1391+304 (Intermittent Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-30/06/2024	N/A	N/A	07-01-2024	07-02-2024	07-02-2024	07-02-2024	07-03-2024	07-05-2024	07-05-2024	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	799,324.00	799,324.00		797,310.00	797,310.00								Completed	
330000100018000100	PO # 2024-07-061 PR # 2024-06-211 Supply and Delivery of Materials for Installation of Road Safety Solar Lighting at Maratagay Dr. along Surigao-Davao Coastal Road.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-06-2024 07-07-2024	N/A	N/A	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-03-2024	07-05-2024	07-05-2024	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	689,680.64	689,680.64		687,687.00	687,687.00								Completed	
330000100018000100	PO # 2024-07-063 PR # 2024-07-236 Supply and Delivery of Asphalt Materials for Patching Concrete Areas along SDCR Jct. Central San Miguel (Bangan Road) (Pavement - Link Across Road Area - near Quenson Road and San Agustin Overpass Road (Intermittent Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-08/07-2024	N/A	N/A	07-09-2024	07-10-2024	07-10-2024	07-10-2024	07-11-2024	15-07-2024	15-07-2024	08-08-2024	08-09-2024	Government of the Philippines (current year's budget)	683,741.00	683,741.00		683,720.00	683,720.00								Completed	
330000100017000100	PO # 2024-07-064 PR # 2024-07-221 Purchase of 1 unit Hand-Paid Thermoplastic Road Marking Machine. Use for application of Pavement markings.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-08/07/2024	N/A	N/A	07-09-2024	07-10-2024	07-10-2024	07-10-2024	07-11-2024	15-07-2024	15-07-2024	08-08-2024	08-09-2024	Government of the Philippines (current year's budget)	264,000.00	264,000.00		265,000.00	265,000.00								Completed	
330000100017000100	PO # 2024-07-065 PR # 2024-07-235 Supply and Delivery of Sand and Gravel for the Re-graveling of Low Shoulder at K1275+050-K1275+050, K1318+880-K1320+000 and K1385+000-K1387+000 along Surigao-Davao Coastal Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-08/07/2024	N/A	N/A	07-09-2024	07-10-2024	07-10-2024	07-10-2024	07-11-2024	15-07-2024	15-07-2024	08-08-2024	08-09-2024	Government of the Philippines (current year's budget)	469,800.00	469,800.00		467,920.80	467,920.80								Completed	
330000100018000100	PO # 2024-07-067 PR # 2024-07-237 Purchase of Safety Devices for use in Reopening/Repair Road and Bridges Closure of National Roads and Bridges.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-08/07/2024	N/A	N/A	07-09-2024	07-10-2024	07-10-2024	07-10-2024	07-11-2024	15-07-2024	15-07-2024																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1300001.000113000.000	PO # 2024-07-071 PR # 2024-07-245 Purchase of Asphalt for Sealing of Cracks, Longitudinal and Transverse joints along SDCR Jct. Camul - San Miguel Bayugan Road, Payasan - Los Arcos Road, Anasalan Division Road and San Agustin Division Road (Intermittent Section)	Maintenance Section	No	NP-5.5.9 - Small Value Procurement	N/A	15-18/07/2024	N/A	N/A	19-07-2024	22-07-2024	22-07-2024	22-07-2024	23-07-2024	24-07-2024	24-07-2024	13-08-2024	14-08-2024	Government of the Philippines (current year's budget)	646,160.00	646,160.00		645,340.00	645,340.00								Completed	
1300001.000113000.000	PO # 2024-07-072 PR # 2024-07-246 Supply and Delivery of Materials for the application of Pavement marking on Road edge/centerline Separator and Centerline along SDCR Jct. Camul - San Miguel Bayugan Road and Payasan - Los Arcos Road	Maintenance Section	No	NP-5.5.9 - Small Value Procurement	N/A	15-18/07/2024	N/A	N/A	19-07-2024	22-07-2024	22-07-2024	22-07-2024	23-07-2024	24-07-2024	24-07-2024	08-09-2024	08-09-2024	Government of the Philippines (current year's budget)	699,870.00	699,870.00		698,150.00	698,150.00								Completed	
1300001.000113000.000	PO # 2024-07-074 PR # 2024-07-252 Purchase of Sargapes (Chevron Directional, Informative), along National Roads Bridges PR # 2024-07-251 Purchase of ReflectORIZED Traffic Paint for the repainting of Center Island, RCPC and RCBC heaveless along SDCR Jct. Camul San Miguel Bayugan Road, Payasan - Los Arcos Road, Anasalan Division Road and San Agustin Road (Intermittent Section)	Maintenance Section	No	NP-5.5.9 - Small Value Procurement	N/A	20-22/07/2024 20-22/07/2024	N/A	N/A	23-07-2024 23-07-2024	24-07-2024 24-07-2024	24-07-2024 24-07-2024	24-07-2024 24-07-2024	25-07-2024 25-07-2024	26-07-2024 26-07-2024	26-07-2024 26-07-2024	08-09-2024 19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	999,757.00	999,757.00		994,786.00	994,786.00									Completed
1300001.000113000.000	PO # 2024-07-075 PR # 2024-07-244 Purchase of 1 unit, Primer Machine, Use for Application of Pavement markings PR # 2024-07-257 Purchase of 7 units, Backpack Air Blower, 1 unit, Asphalt Meter, Trailer Type (Tiger Capacity 110 drum cap), Use for Pavement marking application and Sealing of Cracks & Joints	Maintenance Section	No	NP-5.5.9 - Small Value Procurement	N/A	20-22/07/2024 20-22/07/2024	N/A	N/A	23-07-2024 23-07-2024	24-07-2024 24-07-2024	24-07-2024 24-07-2024	24-07-2024 24-07-2024	25-07-2024 25-07-2024	26-07-2024 26-07-2024	26-07-2024 26-07-2024	29-08-2024 29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	989,000.00	989,000.00		985,500.00	985,500.00									Completed
1300001.000113000.000	PO # 2024-07-076 PR # 2024-07-250 Purchase of Guardrails for Replacement at K1361+000 - K1363+900 (Left Side) along Surigao-Davao Coastal Road	Maintenance Section	No	NP-5.5.9 - Small Value Procurement	N/A	20-22/07/2024	N/A	N/A	23-07-2024	24-07-2024	24-07-2024	24-07-2024	25-07-2024	26-07-2024	26-07-2024	13-08-2024	14-08-2024	Government of the Philippines (current year's budget)	124,396.80	124,396.80		123,120.00	123,120.00									Completed
1300001.000113000.000	PO # 2024-07-077 PR # 2024-07-254 Purchase of Materials for the Repair/Maintenance of Bridge Approaches and Removal/Replacement of Old Deposited Concrete Pavement	Maintenance Section	No	NP-5.5.9 - Small Value Procurement	N/A	20-22/07/2024	N/A	N/A	23-07-2024	24-07-2024	24-07-2024	24-07-2024	25-07-2024	26-07-2024	26-07-2024	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	406,798.00	406,798.00		395,520.20	395,520.20									Completed
1300001.000113000.000	PO # 2024-07-078 PR # 2024-07-253 Purchase of 1pc, Water Tank, 1cu m, 1pc, Concrete Screeder, 1 pc, Welding Machine, 300A, For use in the Reblocking activities thru Administration and for use in E&C	Maintenance Section	No	NP-5.5.9 - Small Value Procurement	N/A	20-22/07/2024	N/A	N/A	23-07-2024	24-07-2024	24-07-2024	24-07-2024	25-07-2024	26-07-2024	26-07-2024	08-07-2024	08-08-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00		74,400.00	74,400.00									Completed
1300001.000113000.000	PO # 2024-07-079 PR # 2024-07-247 Purchase of 30 bags, LPTC-100kg, Content Only, 55-bare, LPTC-110kg, Content Only, Use for application of Pavement markings	Maintenance Section	No	NP-5.5.9 - Small Value Procurement	N/A	20-22/07/2024	N/A	N/A	23-07-2024	24-07-2024	24-07-2024	24-07-2024	25-07-2024	26-07-2024	26-07-2024	08-08-2024	08-09-2024	Government of the Philippines (current year's budget)	249,000.00	249,000.00		231,550.00	231,500.00									Completed
1300001.000113000.000	PO # 2024-07-080 PR # 2024-07-255 Supply and Delivery of Materials for the application of Pavement markings on Road edge/centerline separator and Centerline along SDCR at K1364+000-K1367+000 and K1374+000-K1376+000 and K138+000-K1382+000	Maintenance Section	No	NP-5.5.9 - Small Value Procurement	N/A	23-25/07/2024	N/A	N/A	26-07-2024	26-07-2024	26-07-2024	26-07-2024	29-07-2024	29-07-2024	29-07-2024	08-08-2024	08-09-2024	Government of the Philippines (current year's budget)	938,547.00	938,547.00		935,100.00	935,100.00									Completed
1300001.000113000.000	PO # 2024-07-081 PR # 2024-07-256 Purchase of 9 sets, Grass Cutter, For use in the Maintenance of National Roads	Maintenance Section	No	NP-5.5.9 - Small Value Procurement	N/A	23-26/07/2024	N/A	N/A	26-07-2024	26-07-2024	26-07-2024	26-07-2024	29-07-2024	29-07-2024	29-07-2024	08-09-2024	08-12-2024	Government of the Philippines (current year's budget)	292,500.00	292,500.00		289,800.00	289,800.00									Completed
1300001.000113000.000	PO # 2024-07-082 PR # 2024-07-261 Purchase of Materials for the Repainting of Steel Bridges and Sargapes post along Surigao - Davao Coastal Road	Maintenance Section	No	NP-5.5.9 - Small Value Procurement	N/A	23-25/07/2024	N/A	N/A	26-07-2024	26-07-2024	26-07-2024	26-07-2024	29-07-2024	29-07-2024	29-07-2024	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	299,904.00	299,904.00		298,510.00	298,510.00									Completed
310101.0114151000.EA O	PO # 2024-09-090 PR # 2024-09-317 Purchase of 2m Defence Barrier, For use in the Road Safety at Gumbon - Bantayan Junction along Surigao-Davao Coastal Road	Maintenance Section	No	NP-5.5.9 - Small Value Procurement	N/A	30-08-2024 02-09-2024	N/A	N/A	09-09-2024	09-04-2024	09-04-2024	09-04-2024	09-05-2024	09-06-2024	09-06-2024	11-08-2024	11-12-2024	Government of the Philippines (current year's budget)	315,000.00		315,000.00	311,500.00		311,500.00								Completed
310101.011581000.EA O	PO # 2024-09-093 PR # 2024-09-316 Purchase of Materials, For use in the repair of Sign (R) Bus stop (Sheds), San Agustin Norte, Tandag City, Surigao del Sur	Maintenance Section	No	NP-5.5.9 - Small Value Procurement	N/A	22/07/08/2024	N/A	N/A	28-08-2024	29-08-2024	29-08-2024	29-08-2024	30-08-2024	16-09-2024	16-09-2024	11-05-2024	05-11-2024	Government of the Philippines (current year's budget)	157,666.72		157,666.72	156,547.00		156,547.00								Completed
1300001.000113000.000	PO # 2024-12-119 PR # 2024-11-424 Supply and Delivery of Materials for repainting of Pedestrian Lane & Center hand along Surigao-Davao Road & Jct Camul - San Miguel Bayugan Road	Maintenance Section	No	NP-5.5.9 - Small Value Procurement	N/A	30-11-2024 02-12-2024	N/A	N/A	12-03-2024	12-04-2024	12-04-2024	12-04-2024	12-05-2024	12-06-2024	12-06-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	691,185.00	691,185.00		685,774.00	685,774.00									Completed
1300001.000113000.000	PO # 2024-12-120 PR # 2024-12-427 Supply and Delivery of Materials for Road Safety of National Roads along Surigao-Davao Coastal Road. PR # 2024-11-425 Supply and Delivery of Sand & Gravel for re-graveling of 1-m Shoulder along SDCR, K1384+000-K1386+000 (Intermittent Section)	Maintenance Section	No	NP-5.5.9 - Small Value Procurement	N/A	30-11-2024 02-12-2024	N/A	N/A	03-12-2024 03-12-2024	04-12-2024 04-12-2024	04-12-2024 04-12-2024	04-12-2024 04-12-2024	05-12-2024 05-12-2024	12-06-2024 12-06-2024	12-06-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	828,700.00	828,700.00		820,154.00	820,154.00									Completed
#####	PO # 2024-12-125 PR # 2024-12-433 Purchase of Grass Cutter for use in the Repair/Maintenance of National Roads	Maintenance Section	No	NP-5.5.9 - Small Value Procurement	N/A	07-09/12/2024	N/A	N/A	12-10-2024	12-11-2024	12-11-2024	12-11-2024	12-12-2024	13-12-2024	13-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	487,500.00	487,500.00		485,625.00	485,625.00									Completed
1300001.000113000.000	PO # 2024-12-127 PR # 2024-12-437 Purchase of Materials for Installation of Road Signs along SDCR Jct. Camul - San Miguel Bayugan Road and Payasan-Los Arcos Road	Maintenance Section	No	NP-5.5.9 - Small Value Procurement	N/A	07-09/12/2024	N/A	N/A	12-10-2024	12-11-2024	12-11-2024	12-11-2024	12-12-2024	13-12-2024	13-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	896,361.00	896,361.00		896,602.00	896,602.00									Completed
1300001.000113000.000	PO # 2024-12-128 PR # 2024-12-440 Supply and Delivery of Materials for Guardrails along Surigao-Davao Coastal Road, Payasan-Los Arcos Road Jct. Camul - San Miguel Bayugan Road	Maintenance Section	No	NP-5.5.9 - Small Value Procurement	N/A	07-09/12/2024	N/A	N/A	12-10-2024	12-11-2024	12-11-2024	12-11-2024	12-12-2024	13-12-2024	13-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	746,895.00													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
3101021026751000.PC O	PO # 2024-08-086 PR # 2024-08-210 Purchase Various Materials For use in the Store room of Finance Section	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	02-09/08-2024	N/A	N/A	08-08-2024	08-07-2024	08-07-2024	08-07-2024	08-08-2024	30-08-2024	30-08-2024	17-09-2024	20-09-2024	Government of the Philippines (current year's budget)	46,245.60		46,245.60	46,200.00		46,200.00							Completed
3101021012180001.EA O	PO # 2024-08-087 PR # 2024-08-290 Purchase of 1 unit, 4.0 hp (3TR) Air-con Floor Mounted Inverter For use in the DPWH SDS-1 DEO (COA OFFICE)	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	07-12/08/2024	N/A	N/A	13-08-2024	14-08-2024	14-08-2024	14-08-2024	15-08-2024	30-08-2024	30-08-2024	19-09-2024	21-09-2024	Government of the Philippines (current year's budget)	124,613.05		124,613.05	122,800.00		122,800.00							Completed
3103051022470001.EA O	PO # 2024-08-088 PR # 2024-08-210 Purchase of Various Materials for the use of Steel Rack for GIS/ office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	23-26/08/2024	N/A	N/A	27-08-2024	28-08-2024	28-08-2024	28-08-2024	29-08-2024	30-08-2024	30-08-2024	10-02-2024	10-03-2024	Government of the Philippines (current year's budget)	10,627.40		10,627.40	10,096.35		10,096.35							Completed
4099000000540001.EA O	PO # 2024-08-089 PR # 2024-08-294 Purchase of 8 units, Smartphone, Use for the Documentation Pending Government (Showing the rectification works after Bureau of Maintenance - BOM) Inspection per Quarter vs. per Q.O. 47 - 5, SSCA, Inventory of National Government-Owned Buildings (NGOBs) and for the updating of DPWH Land-based Equipment including Asset/less Shipy, (These are attached Organizational Chart, Department Order, Updated MFP List and unnumbered memorandums)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	09-12/08/2024	N/A	N/A	13-08-2024	14-08-2024	14-08-2024	14-08-2024	15-08-2024	30-08-2024	30-08-2024	10-04-2024	10-07-2024	Government of the Philippines (current year's budget)	360,000.00		360,000.00	353,920.00		353,920.00							Completed
3002191027100001.EA O 3002311000340001.EA O	PO # 2024-08-091 PR # 2024-07-248 Purchase of 11 units, Smartphone, For use in the Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024 02-09-2024	N/A	N/A	09-03-2024	09-04-2024	09-04-2024	09-04-2024	09-05-2024	09-11-2024	09-11-2024	10-10-2024	14-10-2024	Government of the Philippines (current year's budget)	990,000.00	990,000.00		987,657.00	987,657.00								Completed
3201021067510001.EA O	PO # 2024-08-088 PR # 2024-09-337 Purchase of 1 unit, Water Dispenser Hot & Cold, For use by the Finance Section	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2024	09-09-2024	09-09-2024	09-09-2024	09-10-2024	25-09-2024	25-09-2024	25-10-2024	28-09-2024	Government of the Philippines (current year's budget)	12,828.20		12,828.20	11,662.00		11,662.00							Completed
3101011013185000.P C	PO # 2024-09-089 PR # 2024-09-325	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-09-2024	18-09-2024	18-09-2024	18-09-2024	19-09-2024	27-09-2024	27-09-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	18,903.50		18,903.50	18,411.50		18,411.50							Completed
4099000000540001.EA O 4099000000040003.EA O 30020010000100001.EA O	PO # 2024-10-100 PR # 2024-08-322 Purchase and installation of Cubicle (partitionable) for use by the PMO	DPWH SDS-1 DEO (PIO)	No	NP-53.9 - Small Value Procurement	N/A	10-12/09/2024	N/A	N/A	13-09-2024	16-09-2024	16-09-2024	16-09-2024	17-09-2024	21-10-2024	21-10-2024	26-12-2024	27-12-2024	Government of the Philippines (current year's budget)	420,170.50		420,170.50	372,250.22		372,250.22							Completed
4099000000540001.EA O	PO # 2024-10-104 PR # 2024-10-357 Purchase of 1 unit, Water Dispenser Hot & Cold, For use in the DPWH SDS-1 DEO (ICT)	DPWH SDS-1 DEO (ICT)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-10-2024	22-10-2024	22-10-2024	22-10-2024	23-10-2024	28-10-2024	28-10-2024	15-11-2024	18-11-2024	Government of the Philippines (current year's budget)	12,828.20		12,828.20	11,662.00		11,662.00							Completed
3002151041420001.EA O 320102106751001.EAO	PO # 2024-11-111 PR # 2024-07-283 Calibration and Survey Equipment Intended for use in the Operation of Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	N/A	11-12-2024	13-11-2024	13-11-2024	13-11-2024	14-11-2024	18-11-2024	18-11-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	165,000.00		165,000.00	140,000.00		140,000.00							Completed
3002191027100001.EA O	PO # 2024-11-112 PR # 2024-10-377 Purchase of Various Glass, For use in DPWH Building (Clock Room) and for Use in DE Staff glass door	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-08-2024	11-11-2024	11-11-2024	11-11-2024	11-12-2024	18-11-2024	18-11-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	32,780.00		32,780.00	32,500.00		32,500.00							Completed
300215104137001.EAO	PO # 2024-11-113 PR # 2024-11-388 Supply and Delivery of Tapered Solar LED Roadway Lighting (8m height, 80W-100W) at Payaman Law Ancestral House	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	09-11/11/2024	N/A	N/A	11-12-2024	13-11-2024	13-11-2024	13-11-2024	14-11-2024	29-11-2024	29-11-2024	01-08-2025	01-08-2025	Government of the Philippines (current year's budget)	999,984.00		999,984.00	999,004.50		999,004.50							Completed
2000031000170001.EAO	PO # 2024-11-114 PR # 2024-10-365 Purchase of Materials for Rehabilitation/Improvement of DPWH Annex Building - (Phase 1) Teller, Tandang City	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	12-14/11/2024	N/A	N/A	15-11-2024	18-11-2024	18-11-2024	18-11-2024	19-11-2024	29-11-2024	29-11-2024	08-01-2024	08-01-2024	Government of the Philippines (current year's budget)	345,475.00	345,475.00		344,076.22	344,076.22								Completed
3002191027100001.EA O	PO # 2024-11-115 PR # 2024-10-384 Purchase of 20 rolls, Mylar Paper A2, for use in the Operation of Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	09-11/11/2024	N/A	N/A	11-12-2024	13-11-2024	13-11-2024	13-11-2024	14-11-2024	29-11-2024	29-11-2024	16-12-2024	17-12-2024	Government of the Philippines (current year's budget)	67,000.00		67,000.00	50,000.00		50,000.00							Completed
30021910271330001.EAO	PO # 2024-11-116 PR # 2024-10-361 Purchase of 1 unit, DSLR CAMERA, 1 unit Drone Camera, For Use by the PMO for Project and Documentation in DPWH SDS-1 DEO	DPWH SDS-1 DEO (PIO)	No	NP-53.9 - Small Value Procurement	N/A	12-14/11-2024	N/A	N/A	15-11-2024	18-11-2024	18-11-2024	18-11-2024	19-11-2024	29-11-2024	29-11-2024	17-12-2024	18-12-2024	Government of the Philippines (current year's budget)	291,238.00		291,238.00	233,878.00		233,878.00							Completed
#####	PO # 2024-12-123 PR # 2024-11-375 Supply and installation of Magnetic Contactor	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-11-2024	12-02-2024	12-02-2024	12-02-2024	12-03-2024	12-06-2024	12-06-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	28,847.25	28,847.25		28,581.00	28,581.00								Completed
3001191027110001.EA O 3001191027110001.EA O 3002191027110001.EA O 3002311000110001.EA O 3002151051800001.EA O 3002261162750001.EA O 3002261162760001.EA O 3002261162770001.EA O	PO # 2024-12-136 PR # 2024-11-428 Purchase of Laboratory Materials for use in Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	07-09/12-2024	N/A	N/A	12-10-2024	12-11-2024	12-11-2024	12-11-2024	12-12-2024	13-12-2024	13-12-2024	01-03-2025	01-06-2025	Government of the Philippines (current year's budget)	582,100.00		582,100.00	581,100.00		581,100.00							Completed
300226110380001.EA O 3002261103800001.EA O 300226110390001.EAO	PO # 2024-12-142 PR # 2024-12-401 Purchase of 10 contents, Acetylene (C2H2), 30 Contents, Oxygen (O2), 30Kilograms, Grinding Stone 4" 5 pieces, Cutting Disc For use in the Maintenance Section (ESU)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-21/11/2024	N/A	N/A	22-11-2024	27-11-2024	27-11-2024	27-11-2024	28-11-2024	16-12-2024	16-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	102,650.00		102,650.00	101,681.25		101,681.25							Completed
3000001000030001.EA O	PO # 2024-12-143 PR # 2024-12-431 Purchase of 10 pack, Fire Extinguisher Dry Chemical 10 lbs. (New) For use in the Operation of DPWH Main and Annex Building of this District Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-12-2024	17-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	19-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	28,000.00		28,000.00	26,000.00		26,000.00							Completed
3102041027810001.EA O	PO # 2024-12-145 PR # 2024-12-459 Purchase OF Materials for repair of Comfort Rooms in DPWH SDS-1 DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	13-16/12/2024	N/A	N/A	17-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	26-12-2024	27-12-2024	Government of the Philippines (current year's budget)	998,588.35		998,588.35	997,106.80		997,106.80							Completed
310205101280001.EA O 3002191027110001.EA O	PO # 2024-12-146 PR # 2024-12-458 Purchase and installation of Cubicle (partitionable) for use by the Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	13-16/12/2024	N/A	N/A	17-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	01-03-2025	01-06-2025	Government of the Philippines (current year's budget)	999,864.00		999,864.00	736,000.00		736,000.00							Completed
3102051012810001.EA O	PO # 2024-12-147 PR # 2024-12-455 Purchase of Materials for use in DPWH Annex Building Steel Rack	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	19-22/12/2024	N/A	N/A	23-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	01-02-2025	01-03-2025	Government of the Philippines (current year's budget)	66,786.15		66,786.15	66,786.15		66,786.15							Completed
3102051012810001.EA O	PO # 2024-12-148 PR # 2024-12-456 Purchase of 10 Units, 4.0 HP (3RT) Air-con Floor Mounted Split Type Inverter, Use for the Operation of DPWH Annex Building	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	19-22/12/2024	N/A	N/A	23-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	01-03-2025	01-06-2025	Government of the Philippines (current year's budget)	130,000.00		130,000.00	127,800.00		127,800.00							Completed
3102051012810001.EA O	PO # 2024-12-150 PR # 2024-12-435 Purchase of Materials for DPWH New Building Septic Tank & Annex Building Septic Tank, Teller, Tandang City	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	14-16/12/2024	N/A	N/A	17-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	27-12-2024	27-12-2024	01-03-2024	01-06-2024	Government of the Philippines (current year's budget)	233,345.00		233,345.00	231,683.97		231,683.97							Completed

Total Allotted Budget of Procurement Activities	54,545,146.52	32,535,466.22	22,009,680.30		
Total Contract Price of Procurement Activities Conducted			53,517,149.22	32,273,964.44	21,351,184.78
Total Savings (Total Allotted Budget - Total Contract Price)	1,027,997.30				

Total Allotted Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00
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RUEL B. BANTUGAN, MPA
District Engineer