

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 2nd Semester FY 2023

Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	AdesPost of IB	Pre-bid Conf	Eligibility Check	SubOpen 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	SubOpen of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
30022610935400000	23NI0001 - Package 1 - Construction of Multi-Purpose Building, Barangay Coletto, Bislig City, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Pamanlinan, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding													GoP															
30022610935700000	23NI0002 - Package 2 - Construction of Multi-Purpose Building, Barangay Kahayag, Bislig City, Surigao del Sur - Construction of Multi-Purpose Building, Sitio Mabog, Barangay San Roque, Bislig City, Surigao del sur	Construction Section	YES	Competitive Bidding													GoP															
30022610935600000	23NI0003 - Package 3 - Construction of Multi-Purpose Building, Barangay San Antonio, Bislig City, Surigao del Sur - Construction of Multi-Purpose Building, Purok 15, Barangay Poblacion, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding													GoP															
	23NI0004 - Preventive Maintenance - Secondary Roads - Surigao-Davao Coastal Rd - Chainage 0 - Chanaige 260	Construction Section	YES	Competitive Bidding													GoP															
*****	23NI0005 - NRJ-Cumawas-Tinuy-an Falls Road, Borboanan, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding													GoP															
*****	23NI0006 - NRJ - Sitio Sta. Maria Road leading to Palo-Alto White Beach Resort, Brgy. Palo Alto, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding													GoP															
*****	23NI0007 - Jct. Mahogany Road leading to Tagapoporan Blue Water Resort, Brgy. Tagapoporan, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding													GoP															
*****	23NI0008 - Dugmanon-Tiw-San Juan Road leading to Ecotourism & Century Mangrove, Brgy. San Juan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding													GoP															
*****	23NI0009 - Tinago-Portlamon Road leading to Sarsoza Cave/Tinago Lagoon, Brgy. Port Lamon,Hinatuan,Surigao del Sur	Construction Section	YES	Competitive Bidding													GoP															
*****	23NI0010 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Surigao-Davao Coastal Rd - K1419 + 506 - K1420 + 004, K1420 + 023 - K1421 + 249	Construction Section	YES	Competitive Bidding													GoP															
	23NI0011 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Surigao-Davao Coastal Rd - K1422 + 938 - K1423 + 052, K1423 + 601 - K1424 + 086	Construction Section	YES	Competitive Bidding													GoP															
	23NI0012 -Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Surigao-Davao Coastal Rd - K1453 + 587 - K1454 + 095	Construction Section	YES	Competitive Bidding													GoP															

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					Pre-Proc Conference	Adm/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)
#####	23NI0024 - Construction of Multi-Purpose Building, Barangay Tagapopan, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	12/02/22	12/09/22	12/22/22	12/22/22	12/26/22	12/28/22	01/27/23	01/30/23	02/07/23	02/08/23	08/20/2023	GoP	2,970,000.00		2,970,000.00	2,851,184.34		2,851,184.34	2	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022			
3002261093580000 3002261093690000	23NI0023 - Package 8 - Construction of Multi-Purpose Building, Barangay Cambatong, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Tarusan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	12/02/22	12/09/22	12/22/22	12/22/22	12/26/22	12/28/22	01/27/23	01/30/23	02/07/23	02/08/23	09/18/2023	GoP	4,950,000.00		4,950,000.00	4,750,323.53		4,750,323.53	2	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022			
3002261093590000 3002261093600000	23NI0022 - Package 7 - Construction of Multi-Purpose Building, Barangay San Juan, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Barangay San Vicente, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	12/02/22	12/09/22	12/22/22	12/22/22	12/26/22	12/28/22	01/27/23	01/30/23	02/07/23	02/08/23	06/26/2023 08/01/2023	GoP	4,950,000.00		4,950,000.00	4,800,976.82		4,800,976.82	3	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022			
3002261093510000 3002261093530000	23NI0021 - Package 6 - Construction of Multi-Purpose Building, Barangay Burboanan, Bislig City, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Mone, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	12/02/22	12/09/22	12/22/22	12/22/22	12/26/22	12/28/22	01/27/23	01/30/23	02/07/23	02/08/23	07/03/2023	GoP	4,950,000.00		4,950,000.00	4,848,685.79		4,848,685.79	3	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022			
#####	23NI0020 - Construction of Road along Junction National Highway Dughan-Kauswagan San Roque-Garnut Road Section, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/29/22	01/13/23	01/20/23	02/02/23	02/02/23	02/03/23	02/09/23	02/09/23	02/10/23	02/16/23	02/17/23	06/29/2023	GoP	48,750,000.00		48,750,000.00	46,919,999.94		46,919,999.94	3	01/06/2023	01/06/2023	01/06/2023	01/06/2023	01/06/2023			
#####	23NI0019 - Tagasaka -Tarusan-Loyola Road leading to Gateway Palaran Ultimate Adventure Caves and Loyola White Beaches, Brgy. Tarusan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/22/22	11/25/22	12/02/22	12/15/22	12/15/22	12/16/22	12/20/22	01/27/23	01/30/23	02/06/23	02/08/23	03/09/2023	GoP	2,460,000.00		2,460,000.00	2,388,234.45		2,388,234.45	3	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022			
	23NI0018 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Surigao-Davao Coastal Rd - K1451 + 836 - K1452 + 896	Construction Section	YES	Competitive Bidding	11/22/22	11/25/22	12/02/22	12/15/22	12/15/22	12/16/22	12/20/22	01/27/23	02/27/23	03/02/23	03/06/23	9/25/2023	GoP	38,641,400.00		38,641,400.00	37,080,000.00		37,080,000.00	2	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022			
#####	23NI0017 - Construction of Road along Junction National Highway Dughan-Kauswagan San Roque-Garnut Road Section, Package B, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/22/22	11/25/22	12/02/22	12/15/22	12/15/22	12/16/22	12/20/22	01/27/23	01/30/23	02/06/23	02/08/23	7/14/2023	GoP	49,500,000.00		49,500,000.00	47,470,492.34		47,470,492.34	6	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022			
3002031020240000 3002031020310000	23NI0016 - Package 5 - Access Road leading to Caguyao Mangrove site, Brgy. Caguyao, Bislig City, Surigao del Sur - NRJ leading to Hinayagan Cave, Brgy. San Vicente, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/10/22	11/19/22	11/25/22	12/09/22	12/09/22	12/12/22	12/14/22	01/27/23	01/30/23	02/06/23	02/08/23	03/21/2023	GoP	4,900,000.00		4,900,000.00	4,754,798.78		4,754,798.78	3	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022			
3002031020260000 3002031020280000	23NI0015 - Package 4 - Campa Road leading to Ligad White Beach, Brgy. Campa, Hinatuan, Surigao del Sur - Jct. Basulin Access Road leading to Harip White Beach Resort, Brgy. Harip, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/10/22	11/19/22	11/25/22	12/09/22	12/09/22	12/12/22	12/14/22	01/27/23	01/30/23	02/06/23	02/08/23	04/01/2023 03/17/2023	GoP	4,900,000.00		4,900,000.00	4,788,922.89		4,788,922.89	2	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022			
#####	23NI0014 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Surigao-Davao Coastal Rd - K1407 + 982 - K1408 + 284	Construction Section	YES	Competitive Bidding	11/10/22	11/19/22	11/25/22	12/09/22	12/09/22	12/12/22	12/14/22	02/24/23	01/30/23	02/06/23	02/08/23	05/11/2023	GoP	10,589,880.00		10,589,880.00	10,272,119.85		10,272,119.85	4	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022			
	23NI0013 - Off-Carriageway Improvement - Secondary Roads - Surigao-Davao Coastal Rd - K1465 + 147 - K1466 + 059	Construction Section	YES	Competitive Bidding	11/10/22	11/18/22	11/25/22	12/09/22	12/09/22	12/12/22	12/14/22	02/24/23	02/27/23	03/02/23	03/06/23	09/06/2023	GoP	12,179,440.00		12,179,440.00	11,692,304.17		11,692,304.17	3	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022			

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#####	23NI0025 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Surigao-Davao Coastal Rd - K1410+267.90 - K1410+308.60, K1417+526.40 - K1417+620.40	Construction Section	YES	Competitive Bidding	11/29/22	12/09/22	12/16/22	12/29/22	12/29/22	12/29/22	12/30/22	01/04/23	01/27/23	01/30/23	02/07/23	02/09/23		GoP	37,240,000.00		37,240,000.00	2,851,184.34		2,851,184.34	2	12/02/2022	12/02/2022	12/02/2022	12/02/2022			
	23NI0026 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Surigao-Davao Coastal Rd - K1500 + 000 - K1500 + 922	Construction Section	YES	Competitive Bidding	11/29/22	12/09/22	12/16/22	12/29/22	12/29/22	12/29/22	12/30/22	01/04/23	03/09/23	03/09/23	03/15/23	03/16/23	09/26/2023	GoP	33,626,740.00		33,626,740.00	32,616,976.45		32,616,976.45	1	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
3002261.09350000 3002261.09363000	23NI0027 - Package 9 - Construction of Multi-Purpose Building, Barangay Doha Carmen, Tagbina, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Gamut, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/29/22	12/09/22	12/16/22	12/29/22	12/29/22	12/29/22	12/30/22	01/04/23	01/27/23	01/30/23	02/07/23	02/09/23	07/25/2023	GoP	4,950,000.00		4,950,000.00	4,817,267.17		4,817,267.17	3	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
3002261.09374000 3002261.09364000	23NI0028 - Package 10 - Construction of Multi-Purpose Building, Barangay Lago, Tagbina, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Villaverde, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/29/22	12/09/22	12/16/22	12/29/22	12/29/22	12/29/22	12/30/22	01/04/23	01/27/23	01/30/23	02/07/23	02/09/23	06/13/2023	GoP	3,960,000.00		3,960,000.00	3,840,796.51		3,840,796.51	3	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
3002261.09367000 3002261.09365000	23NI0029 - Package 11 - Construction of Multi-Purpose Building, Barangay Palo Alto, Lingig, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Poblacion, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/29/22	12/09/22	12/16/22	12/29/22	12/29/22	12/29/22	12/30/22	01/04/23	01/27/23	01/30/23	02/07/23	02/09/23	09/17/2023 08/18/2023	GoP	3,960,000.00		3,960,000.00	3,801,558.82		3,801,558.82	3	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
#####	23NI0030 - Access Road leading to Tourism Enterprise Zone (TEZ)-Rizal Port leading to Turtle Island, Cabigan & Vanishing Island, Brgy. Sua, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/29/22	12/09/22	12/16/22	12/29/22	12/29/22	12/29/22	12/30/22	01/04/23	01/27/23	01/30/23	02/07/23	02/09/23	03/01/2023	GoP	2,460,000.00		2,460,000.00	2,381,448.95		2,381,448.95	3	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
#####	23NI0031 - Tagongon-Sta. Juana -Maputi-Dreamland-Bingcongan- San Roque Bypass Road, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/12/22	12/29/22	01/05/23	01/17/23	01/17/23	01/17/23	01/18/23	01/20/23	02/06/23	02/07/23	02/15/23	02/16/23		GoP	67,550,000.00		67,550,000.00	64,368,974.68		64,368,974.68	4	12/22/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		
#####	23NI0032- Construction of Multi-Purpose Building, Bogac District, Barangay Mangagay, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/12/22	12/29/22	01/05/23	01/17/23	01/17/23	01/17/23	01/18/23	01/20/23	02/22/23	02/23/23	03/01/23	03/01/23	10/25/2023	GoP	4,950,000.00		4,950,000.00	4,903,733.60		4,903,733.60	3	12/22/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		
#####	23NI0033- Construction of Multi-Purpose Building, Barangay Poblacion, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/12/22	12/29/22	01/05/23	01/17/23	01/17/23	01/17/23	01/18/23	01/20/23	01/27/23	01/30/23	02/07/23	02/08/23	08/09/2023	GoP	4,950,000.00		4,950,000.00	4,888,843.07		4,888,843.07	3	12/22/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		
#####	23NI0034- Construction of Multi-Purpose Building, Barangay Lawigan, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/12/22	12/29/22	01/05/23	01/17/23	01/17/23	01/17/23	01/18/23	01/20/23	01/27/23	01/30/23	02/07/23	02/08/23	08/08/2023	GoP	3,960,000.00		3,960,000.00	3,801,301.29		3,801,301.29	3	12/22/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		
#####	23NI0035- Construction of Multi-Purpose Building, Purok Taw-aga, Barangay Salvacion, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/12/22	12/29/22	01/05/23	01/17/23	01/17/23	01/17/23	01/18/23	01/20/23	01/27/23	02/23/23	03/01/23	03/02/23	09/02/2023	GoP	3,960,000.00		3,960,000.00	3,924,583.50		3,924,583.50	3	12/22/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		
#####	23NI0036 - Construction of San Roque, Bislig to Bunawan By-pass Road Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/10/23	01/17/23	01/26/23	02/07/23	02/07/23	02/08/23	02/10/23	02/13/23	02/14/23	02/20/23	02/21/23	02/21/23	08/30/2023	GoP	86,850,000.00		86,850,000.00	84,253,660.04		84,253,660.04	3	01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023		

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					Pre-Proc Conference	Adas/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)
*****	23NI0037- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Surigao-Davao Coastal Rd - K1478+603.20 - K1478+639.40, K1486+115 - K1486+151.30, K1490+363.90 - K1490+422.70, K1493+ 989.20 - K1494+066.40, K1503+061.10 - K1503+133.50	Construction Section	YES	Competitive Bidding	12/12/22	01/17/23	01/26/23	02/07/23	02/07/23	02/08/23	02/10/23	02/13/23	02/14/23	02/20/23	02/21/23		GoP	44,100,000.00		44,100,000.00	43,646,186.44		43,646,186.44	3	01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023			
*****	23NI0038 - Off-Carriageway Improvement - Secondary Roads - Surigao-Davao Coastal Rd - K1468 + 950 - K1471 + 566	Construction Section	YES	Competitive Bidding	12/12/22	01/17/23	01/26/23	02/07/23	02/07/23	02/08/23	02/10/23	02/13/23	02/14/23	02/17/23	02/21/23	09/07/2023	GoP	32,404,680.00		32,404,680.00	31,108,482.88		31,108,482.88	3	01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023			
*****	23NI0039 - Poblacion to Magsaysay to Osmeña to Villaverde to SSF Kahayagan in support to Agribusiness Industry,Sitio Mabuhay, Kahayagan, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/10/23	01/17/23	01/26/23	02/07/23	02/07/23	02/08/23	02/10/23	02/13/23	02/14/23	02/17/23	02/21/23	09/04/2023	GoP	26,055,000.00		26,055,000.00	25,273,586.30		25,273,586.30	3	01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023			
*****	23NI0040 - Construction of Multi-Purpose Building, Riverside District, Barangay Mangagoy, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/12/22	01/17/23	01/26/23	02/07/23	02/07/23	02/08/23	02/10/23	02/13/23	02/14/23	02/17/23	02/21/23	09/17/2023	GoP	3,960,000.00		3,960,000.00	3,840,452.48		3,840,452.48	3	01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023			
*****	23NI0041 - Road Widening - Secondary Roads - Surigao-Davao Coastal Rd - K1438+480 - K1440+610	Construction Section	YES	Competitive Bidding	12/12/22	01/20/23	01/27/23	02/10/23	02/10/23	02/13/23	02/16/23	02/16/23	02/17/23	02/22/23	02/24/23		GoP	78,127,540.00		78,127,540.00	77,234,268.98		77,234,268.98	3	01/13/2023	01/13/2023	01/13/2023	01/13/2023	01/13/2023			
*****	23NI0042 - Construction of Multi-Purpose Building, Brgy. Sua, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/16/23	01/20/23	01/27/23	02/10/23	02/10/23	02/13/23	03/07/23	03/27/23	03/28/23	03/31/23	04/04/23	12/03/2023	GoP	4,950,000.00		4,950,000.00	4,802,094.23		4,802,094.23	3	01/13/2023	01/13/2023	01/13/2023	01/13/2023	01/13/2023			
*****	23NI0043 - Construction of Bridge, Purok 11, Calubian, Barangay Tabor, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/16/23	01/20/23	01/27/23	02/10/23	02/10/23	02/13/23	03/17/23	03/20/23	03/28/23	03/31/23	04/04/23	08/08/2023	GoP	1,880,000.00		1,880,000.00	1,820,599.97		1,820,599.97	3	01/13/2023	01/13/2023	01/13/2023	01/13/2023	01/13/2023			
*****	23NI0044 - Road Widening - Secondary Roads - Surigao-Davao Coastal Rd - K1448+755 - K1451+385	Construction Section	YES	Competitive Bidding	01/10/23	01/26/23	02/02/23	02/14/23	02/14/23	02/15/23	03/10/23	03/13/23	03/14/23	03/17/23	03/21/23	12/27/2023	GoP	96,500,000.00		96,500,000.00	95,438,454.03		95,438,454.03	3	01/19/2023	01/19/2023	01/19/2023	01/19/2023	01/19/2023			
*****	23NI0045 - Construction of Multi-Purpose Building (Hinatuan South Central Elementary School), Brgy. La Casa, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/16/23	02/01/23	02/08/23	02/20/23	02/20/23	02/21/23	02/27/23	03/27/23	03/28/23	03/31/23	04/04/23		GoP	9,900,000.00		9,900,000.00	9,616,349.33		9,616,349.33	3	01/25/2023	01/25/2023	01/25/2023	01/25/2023	01/25/2023			
*****	23NI0046 - Construction of Multi-Purpose Building (Hinatuan National Comprehensive High School), Brgy. Sto. Niño, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/16/23	02/01/23	02/08/23	02/20/23	02/20/23	02/21/23	02/27/23	03/27/23	03/28/23	03/31/23	04/04/23		GoP	9,900,000.00		9,900,000.00	9,750,049.80		9,750,049.80	3	01/25/2023	01/25/2023	01/25/2023	01/25/2023	01/25/2023			
*****	23NI0047 - Road Widening - Secondary Roads - Surigao-Davao Coastal Rd - K1424+605 - K1427+205	Construction Section	YES	Competitive Bidding	01/10/23	02/01/23	02/08/23	02/20/23	02/20/23	02/21/23	02/27/23	03/13/23	03/14/23	03/17/23	03/21/23		GoP	96,500,000.00		96,500,000.00	95,519,866.53		95,519,866.53	3	01/25/2023	01/25/2023	01/25/2023	01/25/2023	01/25/2023			
*****	23NI0048 - Construction (Concreting) of Dughan - Kauswagan-San Roque - Gamut Road Section, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/23/23	02/09/23	02/16/23	02/28/23	02/28/23	03/01/23	03/27/23	03/27/23	03/28/23	03/31/23	04/04/23		GoP	96,500,000.00		96,500,000.00	96,514,638.01		96,514,638.01	3	02/02/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023			

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 2nd Semester FY 2023

Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/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)
*****	23NI0049 - Jct. Mahogany Road leading to Tagaporan Blue Water Resort, Brgy. Tagaporan, Lingig, Surigao del Sur, Package II	Construction Section	YES		Competitive Bidding	01/23/23	02/09/23	02/16/23	02/28/23	02/28/23	03/01/23	03/17/23	03/13/23	03/21/23	03/23/23	03/27/23		GoP	96,500,000.00		96,500,000.00	95,464,072.49		95,464,072.49	3	02/02/2023	02/02/2023	02/02/2023	02/02/2023			
	23NI0050 - Construction of Road from Purok 2C to Purok 6A in Barangay Poblacion, Lingig, Surigao del Sur (Package A)	Construction Section	YES		Competitive Bidding	01/30/23	02/09/23	02/16/23	02/28/23	02/28/23	03/01/23	03/17/23	03/20/23	03/21/23	03/23/23	03/27/23	06/27/2023	GoP	4,950,000.00		4,950,000.00	4,834,894.40		4,834,894.40	3	02/02/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023		
*****	23NI0051 - Construction (Concreting) of Road, Purok 2C to Purok 6A, Brgy. Poblacion Lingig, Surigao del Sur (Package B)	Construction Section	YES		Competitive Bidding	01/30/23	02/09/23	02/16/23	02/28/23	02/28/23	03/01/23	03/17/23	03/20/23	03/21/23	03/23/23	03/27/23	06/23/2023	GoP	4,950,000.00		4,950,000.00	4,824,306.50		4,824,306.50	3	02/02/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023		
*****	23NI0052 - Construction of Bislig City Coastal Protection along Surigao-Davao Coastal Road, Surigao del Sur	Construction Section	YES		Competitive Bidding	01/30/23	02/10/23	02/17/23	03/02/23	03/02/23	03/03/23	03/06/23	03/08/23	03/09/23	03/14/23	03/16/23	07/21/2023	GoP	77,200,000.00		77,200,000.00	74,893,986.06		74,893,986.06	3	02/03/2023	02/03/2023	02/03/2023	02/03/2023	02/03/2023		
*****	23NI0053 - Road Widening -Secondary Roads-Surigao-Davao Coastal Rd-K1445+427-K1447+697	Construction Section	YES		Competitive Bidding	01/31/23	02/16/23	02/23/23	03/07/23	03/07/23	03/08/23	03/10/23	03/13/23	03/17/23	03/21/23			GoP	96,500,000.00		96,500,000.00	95,606,597.53		95,606,597.53	3	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023		
*****	23NI0054 - Construction of Flood Mitigation Structure along Poblacion Bislig River, Bislig City, Surigao del Sur	Construction Section	YES		Competitive Bidding	01/31/23	02/16/23	02/23/23	03/07/23	03/07/23	03/08/23	03/10/23	03/13/23	03/17/23	03/21/23			GoP	96,500,000.00		96,500,000.00	93,597,343.06		93,597,343.06	3	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023		
*****	23NI0055 - Construction of Lingig, Surigao del Sur to Trento, Agusan del Sur By-Pass Road (Union-Bogak-Rajah Cabungso-an-Napanapan-Sito Luna), Lingig, Surigao del Sur	Construction Section	YES		Competitive Bidding	02/13/23	02/21/23	03/02/23	03/14/23	03/14/23	03/15/23	03/20/23	03/20/23	03/27/23		09/27/2023		GoP	77,200,000.00		77,200,000.00	74,946,575.16		74,946,575.16	3	02/14/2023	02/14/2023	02/14/2023	02/14/2023	02/14/2023		
*****	23NI0056 - Construction of Access Roads (Boulevard), Lingig, Surigao del Sur	Construction Section	YES		Competitive Bidding	01/31/23	02/21/23	03/02/23	03/14/23	03/14/23	03/15/23	03/20/23	03/20/23	03/27/23		10/16/2023		GoP	20,165,310.00		20,165,310.00	19,000,153.72		19,000,153.72	3	02/14/2023	02/14/2023	02/14/2023	02/14/2023	02/14/2023		
	23NI0057 - Concreting of Km 51, Brgy. Mahayahay to Sitio Pamian, Brgy. Bogak FMR (Phase II), Lingig, Surigao del Sur	Construction Section	YES		Competitive Bidding	03/06/23	04/05/23	04/13/23	04/25/23	04/25/23	04/26/23	04/28/23	05/03/23	05/03/23	05/09/23	05/11/23		GoP	15,920,000.00		15,920,000.00	15,441,484.05		15,441,484.05	3	03/29/2023	03/29/2023	03/29/2023	03/29/2023	03/29/2023		
	23NI0058 - Concreting of Purok 5 Sitio Abihud, Brgy. San Antonio FMR, Brgy. San Antonio, Bislig City, Surigao del Sur	Construction Section	NO		Competitive Bidding	03/06/23	04/05/23	04/13/23	04/25/23	04/25/23	04/26/23	04/28/23	05/03/23	05/03/2023	05/09/2023	05/11/2023		GoP	15,920,000.00		15,920,000.00	15,282,737.47		15,282,737.47	3	03/29/2023	03/29/2023	03/29/2023	03/29/2023	03/29/2023		
	23NI0061 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction Section	NO		Competitive Bidding	05/09/23	05/19/23	05/26/23	06/08/23	06/08/23	06/09/23	06/23/23	06/26/23	06/27/2023	07/04/2023	07/06/2023	10/11/2023	GoP	2,336,000.00		2,336,000.00	2,241,392.37		2,241,392.37	3	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023		
	23NI0062 - Construction of One storey Five Classroom School Building with toilet attached Balbuena Integrated School (502151)	Construction Section	YES		Competitive Bidding	05/16/23	06/02/23	06/09/23	06/22/23	06/22/23	06/23/23	07/01/23	07/10/23	07/11/2023	07/18/2023	07/19/2023		GoP	10,000,000.00		10,000,000.00	9,952,940.25		9,952,940.25	3	05/26/2023	05/26/2023	05/26/2023	05/26/2023	05/26/2023		

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 2nd Semester FY 2023

Code (UACSPAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adm/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)	
		23NI0063 - Construction of One storey Five Classroom School Building with toilet attached Sta. Fe Elementary School (132919)	Construction Section	YES	Competitive Bidding	05/16/23	06/02/23	06/09/23	06/22/23	06/22/23	06/23/23	07/07/23	07/10/23	07/11/2023	07/19/2023	07/19/2023		GoP	10,000,000.00		10,000,000.00	9,699,649.62		9,699,649.62	3	05/26/2023	05/26/2023	05/26/2023	05/26/2023	05/26/2023			
		23NI0064 - Construction Of One storey Five Classroom School Building with toilet attached Pamian Integrated School (501293)	Construction Section	YES	Competitive Bidding	05/16/23	06/02/23	06/09/23	06/22/23	06/22/23	06/23/23	07/07/23	07/10/23	07/11/2023	07/19/2023	07/19/2023		GoP	10,000,000.00		10,000,000.00	9,849,888.80		9,849,888.80	3	05/26/2023	05/26/2023	05/26/2023	05/26/2023	05/26/2023			
		23NI0066 - Package 12 - Repair/Maintenance of DPWH Building Surigao del Sur 2nd District Engineering Office Equipment Area office Building - Repair/Maintenance of DPWH Building Surigao del Sur 2nd District Engineering Office DE/ADE office Building	Construction Section	YES	Competitive Bidding	06/20/23	06/04/23	08/11/23	08/24/23	06/24/23	08/25/23	09/01/23	09/04/23	09/05/23	09/12/23	09/13/23		GoP	3,208,907.00	3,208,907.00		3,108,203.43	3,108,203.43		05/26/2023	05/26/2023	05/26/2023	05/26/2023	05/26/2023				
		23NI0067 - Repair/Maintenance of Lingig River Dike, Poblacion, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	05/23/23	08/04/23	08/11/23	08/24/23	06/24/23	08/25/23	09/01/23	09/04/23	09/05/23	09/12/23	09/13/23		GoP	2,463,000.00			2,389,531.01	2,389,531.01		07/28/2023	07/28/2023	07/28/2023	07/28/2023	07/28/2023				
*****		23NI0068 - Construction Of Solar Water System, Barangay Kauswagan, Municipality of Barobo, Surigao Del Sur	Construction Section	YES	Competitive Bidding	08/08/23	10/05/23	10/12/23	10/24/23	10/24/23	10/25/23	11/07/23	11/28/23	11/09/23	11/16/23	11/17/23		GoP	9,800,000.00		9,800,000.00	9,702,022.28		9,702,022.28	3	09/28/2023	09/28/2023	09/28/2023	09/28/2023	09/28/2023			
*****		23NI0069 - Construction Of Solar Water System, Barangay Loyola, Municipality of Hinatuan, Surigao Del Sur	Construction Section	YES	Competitive Bidding	08/08/23	10/05/23	10/12/23	10/24/23	10/24/23	10/25/23	11/07/23	11/28/23	11/09/23	11/16/23	11/17/23		GoP	9,800,000.00		9,800,000.00	9,692,179.12		9,692,179.12	3	09/28/2023	09/28/2023	09/28/2023	09/28/2023	09/28/2023			
*****		23NI0070 - Construction Of Solar Water System, Barangay Labisma, Bislig City, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	09/08/23	10/05/23	10/12/23	10/24/23	10/24/23	10/25/23	11/07/23	11/28/23	11/09/23	11/16/23	11/17/23		GoP	9,800,000.00		9,800,000.00	9,701,911.85		9,701,911.85	3	09/28/2023	09/28/2023	09/28/2023	09/28/2023	09/28/2023			
*****		23NI0071 - Construction Of Solar Water System, Barangay Palo Alto, Lingig, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	08/08/23	10/05/23	10/12/23	10/24/23	10/24/23	10/25/23	11/07/23	11/28/23	11/09/23	11/16/23	11/17/23		GoP	9,800,000.00		9,800,000.00	9,699,449.88		9,699,449.88	3	09/28/2023	09/28/2023	09/28/2023	09/28/2023	09/28/2023			
		23NI0072 - Concreting of Kauswagan - San Roque - Gamut - Cabacungan Road Section, Municipality of Barobo, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	11/06/23	11/14/23	11/21/23	12/12/23	12/12/23	12/13/23	12/15/23	12/19/23	12/19/23	12/22/23	12/27/23		GoP	49,000,000.00		49,000,000.00	48,250,799.13		48,250,799.13	3	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023			
		23NI0073 - Concreting of Coletto - Pamaninan Road Section, City of Bislig, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	11/13/23	11/21/23	11/28/23	12/11/23	12/11/23	12/12/23	12/14/23	12/19/23	12/19/23	12/22/23	12/27/23		GoP	49,000,000.00		49,000,000.00	48,080,643.99		48,080,643.99	3	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023			
Total Alloted Budget of Procurement Activities																		1,765,158,147.00															
Total Contract Price of Procurement Activites Conducted																					1,691,266,779.63												
Total Savings (Total Alloted Budget - Total Contract Price)																					73,891,367.37												

ON-GOING PROCUREMENT ACTIVITIES																															
	23NI0059 - Construction of Santa Cruz-Sibayro-Bucto Road, City of Bislig, Surigao del Sur Bislig City, Surigao del Sur	Construction Section	NO	Competitive Bidding	05/09/23	05/19/23	05/26/23	06/08/23	06/08/23	06/09/23							GoP	49,000,000.00		49,000,000.00					05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023		

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 2nd Semester FY 2023

Code (UACSPAP)	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	Adm/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)
	23NI0060 - Construction of Junction National Highway Dughan -Kauswagan-San Roque - Gamut Road, Package D,Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	05/09/23	05/19/23	05/26/23	06/09/23	06/09/23	06/09/23								GoP	4,950,000.00		4,950,000.00					05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023		
	23NI0065 - Construction of Bislig City Coastal Protection along Surigao-Davao Coastal Road, Surigao del Sur	Construction Section	YES	Competitive Bidding	07/17/23	10/09/23	10/12/23	10/24/23	10/24/23	10/25/23								GoP	19,600,000.00		19,600,000.00					09/28/2023	09/28/2023	09/28/2023	09/28/2023	09/28/2023		
	24NI0001 - Campa Road leading to Ligad White Beach, Brgy. Campa, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/14/23	10/06/23	10/13/23	10/26/23	10/26/23	10/27/23								GoP	9,800,000.00		9,800,000.00					09/29/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023		
	24NI0002 - Tinago-Portlamon Road leading to Sarsoza Cave/Tinago Lagoon, Brgy. Port Lamon,Hinatuan,Surigao del Surr	Construction Section	YES	Competitive Bidding	09/14/23	10/06/23	10/13/23	10/26/23	10/26/23	10/27/23								GoP	9,800,000.00		9,800,000.00					09/29/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023		
	24NI0003 - NRJ - Sitio Sta. Maria Road leading to Palo-Alto White Beach Resort, Brgy. Palo Alto, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/14/23	10/06/23	10/13/23	10/26/23	10/26/23	10/27/23								GoP	9,800,000.00		9,800,000.00					09/29/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023		
	24NI0004 - Package 1 - Construction (Completion) Of Multi-Purpose Building, Barangay Gamut, Municipality of Barobo, Surigao Del Sur - Construction (Completion) Of Multi-Purpose Building, Barangay Unidad, Municipality of Barobo, Surigao Del Sur	Construction Section	YES	Competitive Bidding	09/14/23	10/06/23	10/13/23	10/26/23	10/26/23	10/27/23								GoP	3,960,000.00		3,960,000.00					09/29/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023		
	24NI0005 - Tagasaka -Tarusan-Loyola Road leading to Gateway Palaran Ultimate Adventure Caves and Loyola White Beaches, Brgy. Tarusan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/21/23	10/19/23	10/26/23	11/07/23	11/07/23	11/08/23								GoP	9,800,000.00		9,800,000.00					10/12/2023	10/12/2023	10/12/2023	10/12/2023	10/12/2023		
	24NI0006 - Jct. Mahogany Road leading to Tagpoporan Blue Water Resort, Brgy. Tagpoporan, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/21/23	10/19/23	10/26/23	11/07/23	11/07/23	11/08/23								GoP	9,800,000.00		9,800,000.00					10/12/2023	10/12/2023	10/12/2023	10/12/2023	10/12/2023		
	24NI0007 - Package 2 - Construction (Completion) Of Multi-Purpose Building, Barangay Kauswagan, Municipality of Barobo, Surigao Del Sur - Construction Of Multi-Purpose Building, Barangay San Roque, Municipality of Barobo, Surigao Del Sur	Construction Section	YES	Competitive Bidding	09/21/23	10/19/23	10/26/23	11/07/23	11/07/23	11/08/23								GoP	3,960,000.00		3,960,000.00					10/12/2023	10/12/2023	10/12/2023	10/12/2023	10/12/2023		
	24NI0008 - Package 3 - Construction (Completion) Of Multi-Purpose Building, Barangay Lago, Municipality of Tagbina, Surigao Del Sur - Construction of Multi-Purpose Building, Barangay Trinidad, Municipality of Tagbina, Surigao Del Sur	Construction Section	YES	Competitive Bidding	09/21/23	10/19/23	10/26/23	11/07/23	11/07/23	11/08/23								GoP	4,950,000.00		4,950,000.00					10/12/2023	10/12/2023	10/12/2023	10/12/2023	10/12/2023		
	24NI0009 - Jct. Baculin Access Road leading to Harip White Beach Resort, Brgy. Harip, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/05/23	10/20/23	10/27/23	11/09/23	11/09/23	11/10/23								GoP	9,800,000.00		9,800,000.00					10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023		
	24NI0010 - Dugmanon-Tiwi-San Juan Road leading to Ecotourism & Century Mangrove, Brgy. San Juan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/23	10/20/23	10/27/23	11/09/23	11/09/23	11/10/23								GoP	9,800,000.00		9,800,000.00					10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023		
	24NI0011 - NRJ leading to Hinayagan Cave, Brgy. San Vicente, Bislig City, Surigao del Sur Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/23	10/20/23	10/27/23	11/09/23	11/09/23	11/10/23								GoP	9,800,000.00		9,800,000.00					10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023		

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 2nd Semester FY 2023

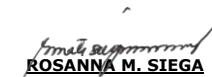
Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/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)
	24NI0012 - Package 4 - Construction (Completion) Of Multi-Purpose Building, Barangay Doha Carmen, Municipality of Tagbina, Surigao Del Sur - Construction (Completion) Of Multi-Purpose Building, Barangay San Vicente, Municipality of Tagbina, Surigao Del Sur	Construction Section	YES	Competitive Bidding	09/28/23	10/20/23	10/27/23	11/09/23	11/09/23	11/10/23							GoP	3,960,000.00		3,960,000.00						10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023		
	24NI0013 - Poblacion to Magsaysay to Osmeña to Villaverde to SSF Kahayagan in support to Agribusiness Industry, Sitio Mabuhay, Kahayagan, Tagbina Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/23	10/26/23	11/06/23	11/17/23	11/17/23	11/18/23							GoP	34,300,000.00		34,300,000.00						10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
	24NI0014 - Access Road leading to Tourism Enterprise Zone (TEZ)-Rizal Port leading to Turtle Island, Cagban & Vanishing Island, Brgy. Sua, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/05/23	10/26/23	11/06/23	11/17/23	11/17/23	11/18/23							GoP	9,800,000.00		9,800,000.00						10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
	24NI0015 - Access Road leading to Caguyao Mangrove site, Brgy. Caguyao, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/05/23	10/26/23	11/06/23	11/17/23	11/17/23	11/18/23							GoP	9,800,000.00		9,800,000.00						10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
	24NI0016 - Package 5 - Construction (Completion) Of Multi-Purpose Building, Barangay Osmeña, Municipality of Tagbina, Surigao Del Sur - Construction (Completion) Of Multi-Purpose Building, Barangay Quezon, Municipality of Tagbina, Surigao Del Sur	Construction Section	YES	Competitive Bidding	10/05/23	10/26/23	11/06/23	11/17/23	11/17/23	11/18/23							GoP	4,950,000.00		4,950,000.00						10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
	24NI0018 - Package 6 -Construction Of Multi-Purpose Building, Barangay San Ramon, Municipality Of Hinatuan, Surigao Del Sur -Construction Of Multi-Purpose Building, Barangay Tarusan, Municipality Of Hinatuan, Surigao Del Sur	Construction Section	YES	Competitive Bidding	10/12/23	11/09/23	11/16/23	11/28/23	11/28/23	11/29/23							GoP	3,960,000.00		3,960,000.00						11/02/2023	11/02/2023	11/02/2023	11/02/2023	11/02/2023		
	24NI0019 - Package 9 - Installation of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Surigao-Davao Coastal Rd, S00300MN - K1466 + 380 - K1467 + 380, Barangay Mangagoy, Bislig City, Surigao del Sur - Installation of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Surigao-Davao Coastal Rd, S00300MN - K1468 + 400	Construction Section	YES	Competitive Bidding	10/12/23	11/09/23	11/16/23	11/28/23	11/28/23	11/29/23							GoP	2,028,600.00		2,028,600.00						11/02/2023	11/02/2023	11/02/2023	11/02/2023	11/02/2023		
	24NI0020 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Surigao-Davao Coastal Rd - K1506+000 - K1506+060.70	Construction Section	YES	Competitive Bidding	10/17/23	11/14/23	11/06/23	12/12/23	12/12/23	12/13/23							GoP	10,780,000.00		10,780,000.00						11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023		
	24NI0021 - Construction of Road, Purok 7, Castillo Village - Purok 2 John Bosco, Barangay Mangagoy, City of Bislig, Surigao del SurMunicipality of Tagbina, Surigao Del Sur	Construction Section	YES	Competitive Bidding	10/24/23	11/14/23	11/06/23	12/12/23	12/12/23	12/13/23							GoP	4,950,000.00		4,950,000.00						11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023		
	24NI0022 - Package 7 -Construction (Completion) of Multi-Purpose Building, Purok 1, Castillo Village, Barangay Mangagoy, City of Bislig, Surigao Del Sur -Construction of Multi-Purpose Building, Purok 15, Barangay Poblacion, City of Bislig, Surigao Del Sur	Construction Section	YES	Competitive Bidding	10/17/23	11/14/23	11/06/23	12/12/23	12/12/23	12/13/23							GoP	3,960,000.00		3,960,000.00						11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023		
	24NI0023 - Construction (Completion) Of Multi-Purpose Building, Barangay Kahayagan, Municipality of Tagbina, Surigao Del Sur	Construction Section	YES	Competitive Bidding	11/09/23	11/12/23	11/28/23	12/11/23	12/11/23	12/12/23							GoP	4,950,000.00		4,950,000.00						11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023		
	24NI0024 - Construction (Completion) Of Multi-Purpose Building, Barangay Tagogon, Municipality of Tagbina, Surigao Del Sur	Construction Section	YES	Competitive Bidding	10/24/23	11/12/23	11/28/23	12/11/23	12/11/23	12/12/23							GoP	3,960,000.00		3,960,000.00						11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023		

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 2nd Semester FY 2023

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/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)	
	24NI0025 - Construction Of Multi-Purpose Building, Barangay Maharika, Municipality of Hinatuan, Surigao Del Sur	Construction Section	YES	Competitive Bidding	11/09/23	11/21/23	11/28/23	12/11/23	12/11/23	12/12/23							GoP	4,950,000.00		4,950,000.00					11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023			
	24NI0026 - Construction Of Multi-Purpose Building, Barangay Talisay, Municipality of Hinatuan, Surigao Del Sur	Construction Section	YES	Competitive Bidding	10/24/23	11/21/23	11/28/23	12/11/23	12/11/23	12/12/23							GoP	4,950,000.00		4,950,000.00					11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023			
	24NI0027 - Tagongon-Sta. Juana -Maputi-Dreamland-Bingongan- San Roque Bypass Road, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/17/23	11/24/23	12/01/23	12/14/23	12/14/23	12/15/23							GoP	96,500,000.00		96,500,000.00					11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023			
	24NI0028 - Construction of Road, Kauswagan - San Roque - Gamut - Cabacungan Section (Package E), Municipality of Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/13/23	11/24/23	12/01/23	12/14/23	12/14/23	12/15/23							GoP	49,500,000.00		49,500,000.00					11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023			
	24NI0029 - Package 8 - Construction (Completion) Of Multi-Purpose Building, Purok 3 Caramcam, Barangay Mangagoy, City of Bislig, Surigao Del Sur - Construction (Completion) Of Multi-Purpose Building, Purok MarketSite, Barangay Mangagoy, City of Bislig, Surigao Del Sur	Construction Section	YES	Competitive Bidding	10/24/23	11/24/23	12/01/23	12/14/23	12/14/23	12/15/23							GoP	3,960,000.00		3,960,000.00					11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023			
Total Alloted Budget of On-going Procurement Activities																		422,078,600.00														

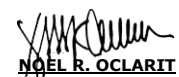
Prepared by:


ROSANNA M. SIEGA
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:


JULIUS S. URIARTE
 Assistant District Engineer
 BAC Chairperson

APPROVED:


NOEL R. OCLARIT
 District Engineer

Procurement Monitoring Report as of 12/12/2023

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POSTING CERTIFICATION

This is to certify that the DPWH Surigao del Sur 2nd District Engineering Office has posted its Procurement Monitoring Report for Second semester CY 2023 on its agency website.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 31st day of January, 2024.


ROSANNA M. SIEGA
Engineer III
Head, BAC Secretariat