

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															Source of Funds	ABC (PWP)			Contract Cost (PWP)			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																																	
409903000000	CONTRACT ID # 23NG0099: RE-AD: ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE - PRIMARY ROADS - DAMAG MAMAHUA (SURIGAO AGUIGAN SECTION - K1326+982 TO K1312+003) (B / BRGY / BONIFACIO, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	28-11-2024	09-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	28-12-2024	28-12-2024	06-01-2025	07-01-2025	-	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	998,045.22	-	998,045.22	COA PCE BANTAY LANGSANGAN	09-12-2024	04-12-2024	09-12-2024	06-11-2024	09-12-2024	-	Completed		
30010310000100	CONTRACT ID # 24NG0071: CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOMS SCHOOL BUILDING (WITH INDIVIDUAL TOILET) / CAPULAYAN ELEMENTARY SCHOOL, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	06-06-2024	18-06-2024	26-06-2024	28-11-2024	28-11-2024	02-12-2024	04-12-2024	18-12-2024	18-12-2024	02-01-2025	06-08-2024	-	Government of the Philippines (current year's budget)	9,624,243.82	-	9,624,243.82	9,579,713.34	-	9,579,713.34	COA PCE BANTAY LANGSANGAN	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	-	Completed		
3002102510518000	CONTRACT ID # 24NG0081: CONSTRUCTION OF CASINO (CASITAS) - LUNA BERNARDETTE AREA EQUIPMENT ROAD / BRGY CASINO - BRGY LUNA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	09-09-2024	01-10-2024	09-10-2024	26-05-2025	26-05-2025	27-05-2025	29-05-2025	30-05-2025	30-05-2025	11-06-2025	12-06-2025	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,792,550.00	-	9,792,550.00	COA PCE BANTAY LANGSANGAN	20-05-2025	20-05-2025	20-05-2025	20-05-2025	20-05-2025	-	Completed		
30021810287000	CONTRACT ID # 24NG0082: CONSTRUCTION OF DRAINAGE SYSTEM FROM ESPANA TO NUTLA - PUNTA BAGA / BRGY TAYT, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	09-09-2024	01-10-2024	09-10-2024	26-05-2025	26-05-2025	27-05-2025	29-05-2025	30-05-2025	30-05-2025	11-06-2025	12-06-2025	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,764,256.68	-	9,764,256.68	COA PCE BANTAY LANGSANGAN	20-05-2025	20-05-2025	20-05-2025	20-05-2025	20-05-2025	-	Completed		
100006100017000	CONTRACT ID # 24NG0090: PREVENTIVE MAINTENANCE PRIMARY ROAD ASPHALT OVERLAY ALONG DAMAG MAMAHUA ROAD (UPATA AND AGUIGAN SECTION) / SURIGAO CITY AND MAINT, SURIGAO DEL NORTE, UPATA K1327+115 TO K1327+477, AGUIGAN SECTION K1327+030 TO K1328+042, MAGPANG BRIDGE I, K1337+767 AND MAGPANG BRIDGE 2, K1338+222	Construction Section	No	Competitive Bidding	28-11-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	06-01-2025	07-01-2025	-	Government of the Philippines (current year's budget)	8,349,429.70	-	8,349,429.70	8,330,000.00	-	8,330,000.00	COA PCE BANTAY LANGSANGAN	06-12-2025	06-12-2025	06-12-2025	06-12-2025	06-12-2025	-	Completed		
100006100017000	CONTRACT ID # 24NG0091: REPAIR/REHABILITATION OF CONCRETE PAVEMENT / QUEZON, MANAWA, CAPULAYAN-ESPANA/NAVARO ROAD AND CT, CAPULAYAN-CARIBONGONGAN ROAD, INTERMEDIATE SECTION AND CT, CAPULAYAN-CARIBONGONGAN ROAD K1337+885 TO K1340+545 INTERMEDIATE SECTION	Construction Section	No	Competitive Bidding	28-11-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	06-01-2025	07-01-2025	-	Government of the Philippines (current year's budget)	2,004,271.25	-	2,004,271.25	1,982,713.24	-	1,982,713.24	COA PCE BANTAY LANGSANGAN	06-12-2025	06-12-2025	06-12-2025	06-12-2025	06-12-2025	-	Completed		
409903000000	CONTRACT ID # 24NG0092: CONSTRUCTION OF ANOMAR FLOOD MITIGATING STRUCTURE / BARANGAY ANOMAR, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	18-11-2024	13-12-2024	20-12-2024	20-02-2025	20-02-2025	21-02-2025	23-02-2025	14-03-2025	14-03-2025	26-03-2025	27-03-2025	-	Government of the Philippines (current year's budget)	86,830,000.00	-	86,830,000.00	86,761,750.25	-	86,761,750.25	COA PCE BANTAY LANGSANGAN	18-01-2025	18-01-2025	18-01-2025	18-01-2025	18-01-2025	-	Completed		
409903000000	CONTRACT ID # 24NG0093: CONSTRUCTION OF TWO-STOREY BARANGAY HALL / BARANGAY TAGONGGANG, PLACER, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	20-12-2024	07-01-2025	15-01-2025	20-02-2025	20-02-2025	21-02-2025	23-02-2025	14-03-2025	14-03-2025	26-03-2025	27-03-2025	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,948,847.59	-	4,948,847.59	COA PCE BANTAY LANGSANGAN	08-01-2025	08-01-2025	08-01-2025	08-01-2025	08-01-2025	-	Completed		
409903000000	CONTRACT ID # 24NG0094: CONSTRUCTION OF TWO-STOREY BARANGAY HALL / BARANGAY SAN ISIDRO, PLACER, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	20-12-2024	07-01-2025	15-01-2025	20-02-2025	20-02-2025	21-02-2025	23-02-2025	14-03-2025	14-03-2025	26-03-2025	27-03-2025	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,948,851.38	-	4,948,851.38	COA PCE BANTAY LANGSANGAN	08-01-2025	08-01-2025	08-01-2025	08-01-2025	08-01-2025	-	Completed		
409903000000	CONTRACT ID # 24NG0096: COMPLETION OF MULTI-PURPOSE HALL / BARANGAY BINGSA, MAINT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	20-12-2024	07-01-2025	15-01-2025	27-01-2025	27-01-2025	28-01-2025	30-01-2025	17-02-2025	17-02-2025	09-03-2025	04 Mar '25	-	Government of the Philippines (current year's budget)	990,000.00	-	990,000.00	986,749.95	-	986,749.95	COA PCE BANTAY LANGSANGAN	08-01-2025	08-01-2025	08-01-2025	08-01-2025	08-01-2025	-	Completed		
409903000000	CONTRACT ID # 24NG0097: COMPLETION OF BARANGAY COVERED COURT / PURDA ROSAL BARANGAY QUEZON, MAINT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	20-12-2024	07-01-2025	15-01-2025	27-01-2025	27-01-2025	28-01-2025	30-01-2025	17-02-2025	17-02-2025	09-03-2025	04 Mar '25	-	Government of the Philippines (current year's budget)	990,000.00	-	990,000.00	986,822.95	-	986,822.95	COA PCE BANTAY LANGSANGAN	08-01-2025	08-01-2025	08-01-2025	08-01-2025	08-01-2025	-	Completed		
31020321117000	CONTRACT ID # 24NG0098: CONCRETING OF BRGY TRIAGO FIVE PHASE I / BRGY TRIAGO, MALABON, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	08-01-2025	21-01-2025	29-01-2025	29-01-2025	29-01-2025	30-01-2025	02-02-2025	14-03-2025	14-03-2025	26-03-2025	27 Mar '25	-	Government of the Philippines (current year's budget)	14,925,000.00	-	14,925,000.00	14,908,814.27	-	14,908,814.27	COA PCE BANTAY LANGSANGAN	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	-	Completed		
409903000000	CONTRACT ID # 24NG0099: ASSET PRESERVATION PROGRAM PREVENTIVE MAINTENANCE SECONDARY ROADS SURIGAO DAUAD COASTAL RD - K1377+085 - K1378+472 / CLAUVER, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	20-01-2025	29-01-2025	06-02-2025	18-02-2025	18-02-2025	19-02-2025	21-02-2025	09-03-2025	09-03-2025	17-03-2025	18 Mar '25	-	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	96,400,000.00	-	96,400,000.00	COA PCE BANTAY LANGSANGAN	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	-	Completed		
409903000000	CONTRACT ID # 24NG0100: CONSTRUCTION OF MULTI-PURPOSE BUILDING / BARANGAY OMBONG, ALEGRA, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	27-12-2024	29-01-2025	06-02-2025	18-02-2025	18-02-2025	19-02-2025	21-02-2025	27-03-2025	27-03-2025	09-04-2025	10 Apr '25	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,936,971.84	-	4,936,971.84	COA PCE BANTAY LANGSANGAN	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	-	Completed		
409903000000	CONTRACT ID # 24NG0101: CONSTRUCTION OF MULTI-PURPOSE BUILDING / BARANGAY CANTIGAS, MAINT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	27-12-2024	31-01-2025	06-02-2025	18-02-2025	18-02-2025	19-02-2025	21-02-2025	27-03-2025	27-03-2025	09-04-2025	10 Apr '25	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,944,111.84	-	4,944,111.84	COA PCE BANTAY LANGSANGAN	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	-	Completed		
409903000000	CONTRACT ID # 24NG0102: CONSTRUCTION OF MULTI-PURPOSE BUILDING / BARANGAY FANLITONGAN, PLACER, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	22-01-2025	31-01-2025	07-02-2025	20-02-2025	20-02-2025	21-02-2025	23-02-2025	09-03-2025	09-03-2025	17-03-2025	18 Mar '25	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,939,749.50	-	4,939,749.50	COA PCE BANTAY LANGSANGAN	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025	-	Completed		
409903000000	CONTRACT ID # 24NG0103: COMPLETION OF BARANGAY MULTI-PURPOSE HALL / BRGY BONOMOYO, MAINT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	22-01-2025	31-01-2025	07-02-2025	20-02-2025	20-02-2025	21-02-2025	23-02-2025	09-03-2025	09-03-2025	17-03-2025	18 Mar '25	-	Government of the Philippines (current year's budget)	990,000.00	-	990,000.00	989,182.83	-	989,182.83	COA PCE BANTAY LANGSANGAN	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025	-	Completed		
409903000000	CONTRACT ID # 24NG0099: RE-AD: CONSTRUCTION OF TWO-STOREY BARANGAY HALL, BARANGAY BOYONGAN, PLACER, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	20-12-2024	19-01-2025	27-02-2025	11-03-2025	11-03-2025	12-03-2025	14-03-2025	27-03-2025	27-03-2025	09-04-2025	10 Apr '25	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,944,235.31	-	4,944,235.31	COA PCE BANTAY LANGSANGAN	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025	-	Completed		
409903000000	CONTRACT ID # 24NG0104: CONSTRUCTION OF MUNICIPAL LEGISLATIVE BUILDING, BARANGAY POBLACION, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	28-01-2025	19-02-2025	27-02-2025	11-03-2025	11-03-2025	12-03-2025	14-03-2025	27-03-2025	27-03-2025	09-04-2025	10 Apr '25	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,879,906.49	-	9,879,906.49	COA PCE BANTAY LANGSANGAN	19-02-2025	19-02-2025	19-02-2025	19-02-2025	19-02-2025	-	Completed		
409903000000	CONTRACT ID # 24NG0105: CONSTRUCTION OF TWO-STOREY BARANGAY HALL, BARANGAY MACALITA, PLACER, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	19-02-2025	26-02-2025	06-03-20																										

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					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)	
1/01801016/0000	CONTRACT ID # 23NG0003: CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG SURIGAO RIVER, PHASE 1, SITO KASABANAN / BARANGAY RICAL, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	30-09-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	29-10-2024	06-02-2025	06-02-2025	19-02-2025	19-Feb-25	-	-	Government of the Philippines (current year's budget)	72,375,000.00	-	72,375,000.00	70,203,740.80	-	70,203,740.80	COA PICE BANTAY LANSANGAN	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	-	Completed
1/01801017/0000	CONTRACT ID # 23NG0004: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SURIGAO RIVER / BARANGAY TRINIDAD, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	30-09-2024	15-10-2024	23-10-2024	04-11-2024	04-11-2024	05-11-2024	07-11-2024	06-02-2025	06-02-2025	19-02-2025	19-Feb-25	-	-	Government of the Philippines (current year's budget)	127,389,880.00	-	127,389,880.00	127,350,000.00	-	127,350,000.00	COA PICE BANTAY LANSANGAN	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024	-	Completed
1/01801017/1000	CONTRACT ID # 23NG0005: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SURIGAO RIVER / BARANGAY MALBAYAN, SISON, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	30-09-2024	15-10-2024	23-10-2024	04-11-2024	04-11-2024	05-11-2024	07-11-2024	06-02-2025	06-02-2025	19-02-2025	19-Feb-25	-	-	Government of the Philippines (current year's budget)	125,450,000.00	-	125,450,000.00	124,000,000.65	-	124,000,000.65	COA PICE BANTAY LANSANGAN	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024	-	Completed
1/00114100148000	CONTRACT ID # 23NG0006: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE / BARANGAY STA. CRUZ, PLACER, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	30-09-2024	23-10-2024	06-11-2024	18-11-2024	18-11-2024	19-11-2024	21-11-2024	06-02-2025	06-02-2025	19-02-2025	19-Feb-25	-	-	Government of the Philippines (current year's budget)	144,750,000.00	-	144,750,000.00	144,174,533.06	-	144,174,533.06	COA PICE BANTAY LANSANGAN	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024	-	Completed
1/01801012/1000	CONTRACT ID # 23NG0007: ASSET PRESERVATION PROGRAM – PREVENTIVE MAINTENANCE – SECONDARY ROADS – SURIGAO – DAVAO COASTAL ROAD – K113H+000 – K113H+400, K113H+403 – K113H+452.45 / BRGY. CAGUENAN, CLAYES, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	18-10-2024	29-10-2024	06-11-2024	18-11-2024	18-11-2024	19-11-2024	21-11-2024	26-09-2025	26-09-2025	08-04-2025	09-Apr-25	-	-	Government of the Philippines (current year's budget)	44,100,000.00	-	44,100,000.00	44,050,000.00	-	44,050,000.00	COA PICE BANTAY LANSANGAN	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	-	Completed
1/01801012/14000	CONTRACT ID # 23NG0008: ASSET PRESERVATION PROGRAM – PREVENTIVE MAINTENANCE – TERTIARY ROADS – QUEZON – NAKAWAN – CALAPUHAN – ESPINA NABABING RD – K113H+000 – K113H+032.75 / BRGY. MAYABA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	18-10-2024	29-10-2024	06-11-2024	18-11-2024	18-11-2024	19-11-2024	21-11-2024	26-09-2025	26-09-2025	08-04-2025	09-Apr-25	-	-	Government of the Philippines (current year's budget)	22,499,820.00	-	22,499,820.00	22,469,000.00	-	22,469,000.00	COA PICE BANTAY LANSANGAN	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	-	Completed
1/00101101038000	CONTRACT ID # 23NG0009: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SUPPORTS IKALAGA TUNGO SA PALPARAN, RILES AT DANGGAN PROGRAM – KATUPARAN / NAG CADOGOS CAYUNAN LANSIPA PORT ROAD LEADING TO SURIGAO CITY PORT / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	18-10-2024	29-10-2024	06-11-2024	18-11-2024	18-11-2024	19-11-2024	21-11-2024	31-01-2025	31-01-2025	12-02-2025	13-Feb-25	-	-	Government of the Philippines (current year's budget)	4,116,000.00	-	4,116,000.00	4,105,386.24	-	4,105,386.24	COA PICE BANTAY LANSANGAN	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	-	Completed
1/0101111451000	CONTRACT ID # 23NG0010: CONSTRUCTION OF FLOOD CONTROL STRUCTURE, HARRISON BRIDGE / BARANGAY DEL ROSARIO, TURBO, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	07-11-2024	19-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	06-02-2025	06-02-2025	19-02-2025	19-Feb-25	-	-	Government of the Philippines (current year's budget)	125,450,000.00	-	125,450,000.00	124,857,860.96	-	124,857,860.96	COA PICE BANTAY LANSANGAN	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024	-	Completed
1/01801010148000	CONTRACT ID # 23NG0011: ASSET PRESERVATION PROGRAM – PREVENTIVE MAINTENANCE – TERTIARY ROADS – QUEZON – NAKAWAN – CALAPUHAN – ESPINA NABABING RD – K113H+000 – K113H+400 / BRGY. CALAPUHAN, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	28-10-2024	19-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	26-09-2025	26-09-2025	08-04-2025	09-Apr-25	-	-	Government of the Philippines (current year's budget)	39,200,000.00	-	39,200,000.00	39,150,000.00	-	39,150,000.00	COA PICE BANTAY LANSANGAN	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024	-	Completed
1/00101010154000	CONTRACT ID # 23NG0012: CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM – TRIP), NAG PULACION ALEGRIA ROAD LEADING TO MAINST LAKE BOAT FACILITY / BRGY. PULACION, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	07-11-2024	19-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	16-05-2025	16-05-2025	18-05-2025	19-May-25	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,826,470.44	-	4,826,470.44	COA PICE BANTAY LANSANGAN	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024	-	Completed
1/0010101111000	CONTRACT ID # 23NG0013: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM – TRIP), ACCESS ROAD BRGY. CAMP EDWARD TO BRGY. BULUNGIN LEADING TO CAMP EDWARD CAVES AND FALLS, ALEGRIA, SURIGAO DEL NORTE / BRGY. BULUNGIN, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	14-11-2024	26-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	19-12-2024	16-05-2025	16-05-2025	18-05-2025	19-May-25	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,702,195.45	-	9,702,195.45	COA PICE BANTAY LANSANGAN	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	-	Completed
1/00101011531000	CONTRACT ID # 23NG0014: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM – TRIP), CIRCUMFERENTIAL ROAD LEADING TO LAKE MAUNIT / MAUNIT, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	14-11-2024	26-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	19-12-2024	16-05-2025	16-05-2025	18-05-2025	19-May-25	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,827,553.97	-	4,827,553.97	COA PICE BANTAY LANSANGAN	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	-	Completed
1/01011010121000	CONTRACT ID # 23NG0015: BRIDGE PROGRAM – RETROFITTING / STRENGTHENING OF PERMANENT BRIDGES, TAGANTO BR 1 (BOONREMAN) ALONG SURIGAO – DAVAO COASTAL RD / CLAYES, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	22-11-2024	09-12-2024	11-12-2024	23-12-2024	23-12-2024	25-12-2024	24-12-2024	12-02-2025	12-02-2025	26-02-2025	28-Feb-25	-	-	Government of the Philippines (current year's budget)	125,450,000.00	-	125,450,000.00	125,350,000.00	-	125,350,000.00	COA PICE BANTAY LANSANGAN	09-12-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024	-	Completed
1/00101010190000	CONTRACT ID # 23NG0016: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SUPPORTS IKALAGA TUNGO SA PALPARAN, RILES AT DANGGAN PROGRAM – KATUPARAN / NAG MAKALUKA HIGHWAY / LUPATA, SURIGAO SECTION) BORDOAN RICAL – SIBANG III LEADING TO LUPATA PORT / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	26-11-2024	09-12-2024	11-12-2024	23-12-2024	23-12-2024	26-12-2024	30-12-2024	26-05-2025	26-05-2025	26-06-2025	09-Jun-25	-	-	Government of the Philippines (current year's budget)	18,620,000.00	-	18,620,000.00	18,418,228.47	-	18,418,228.47	COA PICE BANTAY LANSANGAN	09-12-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024	-	Completed
1/01801012121000	CONTRACT ID # 23NG0017: ASSET PRESERVATION PROGRAM PREVENTIVE MAINTENANCE SECONDARY ROADS SURIGAO DAVAO COASTAL ROAD – K113H+403 – K113H+453 / CLAYES, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	28-11-2024	18-12-2024	26-12-2024	14-01-2025	14-01-2025	15-01-2025	17-01-2025	26-05-2025	26-05-2025	08-04-2025	09-Apr-25	-	-	Government of the Philippines (current year's budget)	44,100,000.00	-	44,100,000.00	44,050,000.00	-	44,050,000.00	COA PICE BANTAY LANSANGAN	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	-	Completed
1/00101010100000	CONTRACT ID # 23NG0018: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SUPPORTS IKALAGA TUNGO SA PALPARAN, RILES AT DANGGAN PROGRAM – KATUPARAN / NAG CITY MOTORPOOL, SITO TUMANGAY SABANG ROAD LEADING TO LUPATA PORT / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	14-01-2025	21-01-2025	29-01-2025	11-02-2025	11-02-2025	12-02-2025	14-02-2025	22-05-2025	22-05-2025	02-06-2025	03-Jun-25	-	-	Government of the Philippines (current year's budget)	88,780,000.00	-	88,780,000.00	88,079,405.10	-	88,079,405.10	COA PICE BANTAY LANSANGAN	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	-	Completed
1/01011114600000	CONTRACT ID # 23NG0021: CONSTRUCTION OF MULTI-PURPOSE BUILDING / BRGY. MABINI, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	10-02-2025	18-02-2025	26-02-2025	17-03-2025	17-03-2025	18-03-2025	20-03-2025	26-03-2025	26-03-2025	08-04-2025	09-Apr-25	-	-	Government of the Philippines (current year's budget)	67,550,000.00	-	67,550,000.00	66,865,737.21	-	66,865,737.21	COA PICE BANTAY LANSANGAN	11-03-2025	11-03-2025	11-03-2025	11-03-2025	11-03-2025	-	Completed
1/01011114600000	CONTRACT ID # 23NG0019: CONSTRUCTION OF KINABUTAN FLOOD CONTROL STRUCTURE ALONG SURIGAO RIVER, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	10-02-2025	18-02-2025	26-02-2025	17-03-2025	17-03-2025	18-03-2025	20-03-2025	26-03-2025	26-03-2025	08-04-2025	09-Apr-25	-	-	Government of the Philippines (current year's budget)	28,950,000.00	-	28,950,000.00	28,081,236.96	-	28,081,236.96	COA PICE BANTAY LANSANGAN	11-03-2025	11-03-2025	11-03-2025	11-03-2025	11-03-2025	-	Completed
1/00101010111000	CONTRACT ID # 23NG0024: NAG BRGY. CAMPO BRGY. PALAPAS ROAD LEADING TO SITO LITTLE BAGUIO FALLS AND FARM / BACLAG, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	10-02-2025	18-02-2025	26-02-2025	10-03-2025	10-03-2025	11-03-2025	13-03-2025	22-05-2025	22-05-2025	02-06-2025	03-Jun-25	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,850,027.26	-	4,850,027.26	COA PICE BANTAY LANSANGAN	18-02-2025	18-02-2025	18-02-2025	18-02-2025	18-02-2025	-	Completed
1/00101012100000	CONTRACT ID # 23NG0026: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MOTORPOOL, TURBO, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	19-02-2025	26-02-2025	06-03-2025	31-03-2025	31-03-2025	01-04-2025	03-04-2025	11-06-2025	11-06-2025	23-06-2025	24-Jun-25	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,942,299.44	-	4,942,299.44	COA PICE BANTAY LANSANGAN	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	-	Completed
1/00101011100000	CONTRACT ID # 23NG0027: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. SAN PABLO, SISON, SURIGAO DEL NORTE	Construction Section	No																													

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Abs/ 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	Source of Funds	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)	
1001/1632/1631000	CONTRACT ID # 23NG0018: CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY OMBONG, ALEGRIA, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	19-02-2025	26-02-2025	06-03-2025	18-03-2025	18-03-2025	19-03-2025	21-03-2025	11-06-2025	11-06-2025	23-06-2025	24 Jun '25	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,940,000.00	-	4,940,000.00	COA PICE BANTAY LANGSANGAN	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	-	Completed
1001/1632/1640100	CONTRACT ID # 23NG0019: CONSTRUCTION OF MULTI PURPOSE BUILDING, SITO ATOR, BRGY. PPL, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	11-02-2025	26-02-2025	06-03-2025	18-03-2025	18-03-2025	19-03-2025	21-03-2025	11-06-2025	11-06-2025	23-06-2025	24 Jun '25	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,948,853.13	-	4,948,853.13	COA PICE BANTAY LANGSANGAN	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	-	Completed
1001/1632/1647000	CONTRACT ID # 23NG0031: CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY MACALAYA, PLACER, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	21-02-2025	26-02-2025	06-03-2025	18-03-2025	18-03-2025	19-03-2025	21-03-2025	11-06-2025	11-06-2025	23-06-2025	24 Jun '25	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,935,073.83	-	4,935,073.83	COA PICE BANTAY LANGSANGAN	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	-	Completed
1001/1632/1648000	CONTRACT ID # 23NG0032: CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY MAT, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	21-02-2025	26-02-2025	06-03-2025	18-03-2025	18-03-2025	19-03-2025	21-03-2025	11-06-2025	11-06-2025	23-06-2025	24 Jun '25	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,931,688.41	-	4,931,688.41	COA PICE BANTAY LANGSANGAN	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	-	Completed
1001/1632/1649000	CONTRACT ID # 23NG0033: CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY SAN GONDO, PLACER, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	21-02-2025	26-02-2025	06-03-2025	18-03-2025	18-03-2025	19-03-2025	21-03-2025	11-06-2025	11-06-2025	23-06-2025	24 Jun '25	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,938,893.72	-	4,938,893.72	COA PICE BANTAY LANGSANGAN	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	-	Completed
1001/1632/1649100	CONTRACT ID # 23NG0034: CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY SILOP, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	21-02-2025	26-02-2025	06-03-2025	18-03-2025	18-03-2025	19-03-2025	21-03-2025	11-06-2025	11-06-2025	23-06-2025	24 Jun '25	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,272.63	-	4,945,272.63	COA PICE BANTAY LANGSANGAN	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	-	Completed
110101101/1630000	CONTRACT ID # 23NG0035: SURIGAO – DIVAD (COSTAL RD – K13A+000 – K13B+000; K13C+000 – K13M+000; K13T4+005 – K13T+005; K13B2+000 – K13B2+000; PLACER GIGAZIT CLAYER, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	21-02-2025	26-02-2025	06-03-2025	18-03-2025	18-03-2025	19-03-2025	21-03-2025	22-03-2025	22-03-2025	02-06-2025	03 Jun '25	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	144,250,523.71	-	144,250,523.71	COA PICE BANTAY LANGSANGAN	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	-	Completed
1001/1536/1530000	CONTRACT ID # 23NG0040: REHABILITATION OF ROAD, ARI RIZAL, TOGBOGSON MAT-I MABINI TRINIDAD ROAD (PACKAGE 1), SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	11-02-2025	27-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	23-05-2025	23-05-2025	03-06-2025	04 Jun '25	-	-	-	Government of the Philippines (current year's budget)	144,750,000.00	-	144,750,000.00	144,642,499.99	-	144,642,499.99	COA PICE BANTAY LANGSANGAN	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	-	Completed
1001/1536/1540000	CONTRACT ID # 23NG0041: REHABILITATION OF ROAD, LAKE MAINT CIRCUMFERENTIAL ROAD (PACKAGE 1), MAINIT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	11-02-2025	27-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	23-05-2025	23-05-2025	03-06-2025	04 Jun '25	-	-	-	Government of the Philippines (current year's budget)	144,750,000.00	-	144,750,000.00	144,650,000.00	-	144,650,000.00	COA PICE BANTAY LANGSANGAN	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	-	Completed
1001/1536/1549000	CONTRACT ID # 23NG0042: REHABILITATION OF ROAD, LAKE MAINT CIRCUMFERENTIAL ROAD (PACKAGE 2), MAINIT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	11-02-2025	27-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	23-05-2025	23-05-2025	03-06-2025	04 Jun '25	-	-	-	Government of the Philippines (current year's budget)	144,750,000.00	-	144,750,000.00	144,650,000.00	-	144,650,000.00	COA PICE BANTAY LANGSANGAN	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	-	Completed
1001/1630/1630000	CONTRACT ID # 23NG0043: CONSTRUCTION OF DRAINAGE STRUCTURE ALONG ALDO ENOMBO STREET AND PEDRO COLETO STREET, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	16-03-2025	16-03-2025	28-03-2025	29 May '25	-	-	-	Government of the Philippines (current year's budget)	77,200,000.00	-	77,200,000.00	76,815,878.47	-	76,815,878.47	COA PICE BANTAY LANGSANGAN	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	-	Completed
1001/1630/1640000	CONTRACT ID # 23NG0044: CONSTRUCTION OF DRAINAGE STRUCTURE ALONG NARCISO STREET AND MAGALLANES STREET, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	16-03-2025	16-03-2025	28-03-2025	29 May '25	-	-	-	Government of the Philippines (current year's budget)	67,550,000.00	-	67,550,000.00	67,430,432.43	-	67,430,432.43	COA PICE BANTAY LANGSANGAN	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	-	Completed
1001/1730/1730000	CONTRACT ID # 23NG0051: CONSTRUCTION OF SITO SANGAY ANOMAR FLOOD MITIGATING STRUCTURE, BRGY ANOMAR, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025	25-03-2025	25-03-2025	26-03-2025	28-03-2025	15-06-2025	11-06-2025	23-06-2025	24 Jun '25	-	-	-	Government of the Philippines (current year's budget)	99,000,000.00	-	99,000,000.00	98,400,105.16	-	98,400,105.16	COA PICE BANTAY LANGSANGAN	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	-	Completed
1001/1730/1730000	CONTRACT ID # 23NG0052: CONSTRUCTION OF DPWH – SURIGAO DEL NORTE 2ND FLOOR BUILDING, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025	25-03-2025	25-03-2025	26-03-2025	28-03-2025	27-03-2025	27-03-2025	09-04-2025	10 Apr '25	-	-	-	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,949,999.99	-	48,949,999.99	COA PICE BANTAY LANGSANGAN	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	-	Completed
1001/1632/1640000	CONTRACT ID # 23NG0053: CONSTRUCTION OF MULTI PURPOSE BUILDING, BARANGAY SAN GONDO, TURBO, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	11-06-2025	11-06-2025	23-06-2025	24 Jun '25	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,939,415.70	-	4,939,415.70	COA PICE BANTAY LANGSANGAN	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	-	Completed
1001/1730/1730000	CONTRACT ID # 23NG0054: CONSTRUCTION OF DRAINAGE CANAL OF BARANGAY PPL, GIGAZIT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	15-06-2025	11-06-2025	23-06-2025	24 Jun '25	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,900,418.15	-	4,900,418.15	COA PICE BANTAY LANGSANGAN	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	-	Completed
1001/1730/1730000	CONTRACT ID # 23NG0061: CONSTRUCTION OF ROAD FROM MEMORIAL PARK AT BRGY CAGNOS TO SITO TORIL LUNA ROAD, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	25-02-2025	09-03-2025	12-03-2025	24-03-2025	24-03-2025	25-03-2025	27-03-2025	11-06-2025	11-06-2025	23-06-2025	24 Jun '25	-	-	-	Government of the Philippines (current year's budget)	29,700,000.00	-	29,700,000.00	29,402,950.44	-	29,402,950.44	COA PICE BANTAY LANGSANGAN	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	-	Completed
1001/1730/1730000	CONTRACT ID # 23NG0063: CONSTRUCTION OF ROAD, BRGY BINGA, MAINIT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	15-02-2025	09-03-2025	12-03-2025	24-03-2025	24-03-2025	25-03-2025	27-03-2025	11-06-2025	11-06-2025	23-06-2025	24 Jun '25	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,947,257.02	-	4,947,257.02	COA PICE BANTAY LANGSANGAN	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	-	Completed
1001/1730/1730000	CONTRACT ID # 23NG0064: CONSTRUCTION OF ROAD, BRGY JAGSAG, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	15-02-2025	09-03-2025	12-03-2025	24-03-2025	24-03-2025	25-03-2025	27-03-2025	09-06-2025	09-06-2025	19-06-2025	24 Jun '25	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,939,787.67	-	4,939,787.67	COA PICE BANTAY LANGSANGAN	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	-	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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)	
100216121610000	CONTRACT ID # 23NG0008: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. SAN JOSE, MAUNAT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	25-02-2025	09-03-2025	12-03-2025	22-05-2025	22-05-2025	22-05-2025	26-05-2025	11-06-2025	11-06-2025	23-06-2025	24-Jun-25	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,941,989.13	-	4,941,989.13	COA PICE BANTAY LANSANGAN	04-09-2025	04-09-2025	04-09-2025	04-09-2025	04-09-2025	-	Completed
100216121610000	CONTRACT ID # 23NG0009: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CAGNANPA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	25-02-2025	09-03-2025	12-03-2025	24-03-2025	24-03-2025	25-03-2025	27-03-2025	11-06-2025	11-06-2025	23-06-2025	24-Jun-25	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,932,929.13	-	4,932,929.13	COA PICE BANTAY LANSANGAN	04-09-2025	04-09-2025	04-09-2025	04-09-2025	04-09-2025	-	Completed
100211109121000	CONTRACT ID # 23NG0010: CONSTRUCTION OF ROAD, BRGY. AMONTEY, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	25-02-2025	09-03-2025	12-03-2025	24-03-2025	24-03-2025	25-03-2025	27-03-2025	11-06-2025	11-06-2025	23-06-2025	24-Jun-25	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,931,432.18	-	4,931,432.18	COA PICE BANTAY LANSANGAN	04-09-2025	04-09-2025	04-09-2025	04-09-2025	04-09-2025	-	Completed
100211109121000	CONTRACT ID # 23NG0012: CONSTRUCTION OF ROAD, BRGY. GROS, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	25-02-2025	09-03-2025	13-03-2025	25-03-2025	25-03-2025	26-03-2025	28-03-2025	11-06-2025	11-06-2025	23-06-2025	24-Jun-25	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,882,761.35	-	9,882,761.35	COA PICE BANTAY LANSANGAN	07-09-2025	07-09-2025	07-09-2025	07-09-2025	07-09-2025	-	Completed
100211109111000	CONTRACT ID # 23NG0014: CONSTRUCTION OF ROAD, SITIO CABONGMAN, PURON E, BRGY. MINAMALUG, TAGANAAN, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	25-02-2025	09-03-2025	13-03-2025	25-03-2025	25-03-2025	26-03-2025	28-03-2025	11-06-2025	11-06-2025	23-06-2025	24-Jun-25	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,938,509.22	-	4,938,509.22	COA PICE BANTAY LANSANGAN	07-09-2025	07-09-2025	07-09-2025	07-09-2025	07-09-2025	-	Completed
100216121197000	CONTRACT ID # 23NG0078: Construction of Multi-Purpose Building, Brgy. Bonifacio, Surigao City, Surigao del Norte	Construction Section	No	Competitive Bidding	25-02-2025	09-03-2025	13-03-2025	05-05-2025	05-05-2025	06-05-2025	08-05-2025	11-06-2025	11-06-2025	23-06-2025	24-Jun-25	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,944,809.19	-	4,944,809.19	COA PICE BANTAY LANSANGAN	28-04-2025	28-04-2025	28-04-2025	28-04-2025	28-04-2025	-	Completed
100216121610000	CONTRACT ID # 23NG0079: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. GAMUTON, ALEGRIA, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	25-02-2025	09-03-2025	13-03-2025	24-04-2025	24-04-2025	25-04-2025	29-04-2025	11-06-2025	11-06-2025	23-06-2025	24-Jun-25	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,028.23	-	4,945,028.23	COA PICE BANTAY LANSANGAN	07-09-2025	07-09-2025	07-09-2025	07-09-2025	07-09-2025	-	Completed
100216121198000	CONTRACT ID # 23NG0088: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CAGNOS, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	27-02-2025	08-03-2025	14-03-2025	28-03-2025	28-03-2025	31-03-2025	02-04-2025	11-06-2025	11-06-2025	23-06-2025	24-Jun-25	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,942,278.52	-	4,942,278.52	COA PICE BANTAY LANSANGAN	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	-	Completed
100216121199000	CONTRACT ID # 23NG0089: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MAFAYIA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	27-02-2025	08-03-2025	14-03-2025	28-03-2025	28-03-2025	31-03-2025	02-04-2025	11-06-2025	11-06-2025	23-06-2025	24-Jun-25	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,944,888.85	-	4,944,888.85	COA PICE BANTAY LANSANGAN	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	-	Completed
100216121197000	CONTRACT ID # 23NG0090: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. RIZAL, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	26-02-2025	08-03-2025	14-03-2025	28-03-2025	28-03-2025	31-03-2025	02-04-2025	11-06-2025	11-06-2025	23-06-2025	24-Jun-25	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,944,023.86	-	4,944,023.86	COA PICE BANTAY LANSANGAN	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	-	Completed
100211109111000	CONTRACT ID # 23NG0088: CONSTRUCTION OF ROAD, BARANGAY BUGAS-BUGAS, PLACER, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	26-02-2025	08-03-2025	14-03-2025	28-03-2025	28-03-2025	31-03-2025	02-04-2025	11-06-2025	11-06-2025	23-06-2025	24-Jun-25	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,944,290.68	-	4,944,290.68	COA PICE BANTAY LANSANGAN	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	-	Completed
100211109140000	CONTRACT ID # 23NG0010: CONSTRUCTION OF ROAD, BRGY. CAGNANAO, CLAYER, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	26-02-2025	08-03-2025	14-03-2025	28-03-2025	28-03-2025	31-03-2025	02-04-2025	11-06-2025	11-06-2025	23-06-2025	24-06-2025	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,900,342.97	-	4,900,342.97	COA PICE BANTAY LANSANGAN	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	-	Completed
Total Allocated Budget of Procurement Activities																		2,595,581,644.57	0.00	2,595,581,644.57												
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allocated Budget - Total Contract Price)																		26,722,879.28														

ONGOING PROCUREMENT ACTIVITIES																																
100216121198000	CONTRACT ID # 23NG0018: CONSTRUCTION OF MULTI-PURPOSE BUILDING / BRGY. MABINI, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	21-01-2025	31-01-2025	07-02-2025	20-02-2025	20-02-2025	21-02-2025	25-02-2025	18-06-2025	18-06-2025	30-06-2025	N/A	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,899,715.56	-	4,899,715.56	COA PICE BANTAY LANSANGAN	31-03-2025	31-03-2025	31-03-2025	31-03-2025	31-03-2025	-	Awarded with issued Notice of Award
100214100117000	CONTRACT ID # 23NG0047: REHABILITATION OF SEAWALL, BARANGAY SAN JOSE, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025	07-03-2025	07-03-2025	10-03-2025	12-03-2025	18-06-2025	18-06-2025	30-06-2025	N/A	-	-	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	95,315,728.19	-	95,315,728.19	COA PICE BANTAY LANSANGAN	14-05-2025	14-05-2025	14-05-2025	14-05-2025	14-05-2025	-	Awarded with issued Notice of Award
	CONTRACT ID # 23NG0048: REHABILITATION OF SEAWALL, BARANGAY SAN PEDRO, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025	07-03-2025	07-03-2025	10-03-2025	12-03-2025	30-06-2025	30-06-2025	N/A	N/A	-	-	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	95,288,684.19	-	95,288,684.19	COA PICE BANTAY LANSANGAN	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	-	Awarded with issued Notice of Award
	CONTRACT ID # 23NG0049: REHABILITATION OF SEAWALL, BARANGAY TAGAY, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	21-02-2025	27-02-2025	07-03-2025	07-03-2025	07-03-2025	10-03-2025	12-03-2025	30-06-2025	30-06-2025	N/A	N/A	-	-	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	95,437,513.99	-	95,437,513.99	COA PICE BANTAY LANSANGAN	19-06-2025	19-06-2025	19-06-2025	19-06-2025	19-06-2025	-	Awarded with issued Notice of Award
	CONTRACT ID # 23NG0059: REHABILITATION/ RECONSTRUCTION OF SURIGAO RIVER CONTROL / BRGY. RIZAL, SURIGAO CITY, SURIGAO DEL NORTE	Maintenance Section	No	Competitive Bidding	25-02-2025	05-03-2025	07-03-2025	21-03-2025	21-03-2025	24-03-2025	26-03-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	143,683,230	-	143,683,230		-		COA PICE BANTAY LANSANGAN	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	-	Awaiting for the release of Fund
	CONTRACT ID # 23NG0056: REHABILITATION/ RECONSTRUCTION OF MANAGONGS FLOOD CONTROL, RIGHT BANK / BRGY. MANAGONGS, MALINDOG, SURIGAO DEL NORTE	Maintenance Section	No	Competitive Bidding	25-02-2025	05-03-2025	07-03-2025	21-03-2025	21-03-2025	24-03-2025	26-03-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	143,306,360	-	143,306,360		-		COA PICE BANTAY LANSANGAN	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	-	Awaiting for the release of Fund
	CONTRACT ID # 23NG0057: REHABILITATION/ RECONSTRUCTION OF MANAGONGS FLOOD CONTROL, LEFT BANK / BRGY. MANAGONGS, MALINDOG, SURIGAO DEL NORTE	Maintenance Section	No	Competitive Bidding	25-02-2025	05-03-2025	07-03-2025	21-03-2025	21-03-2025	24-03-2025	26-03-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	143,478,130	-	143,478,130		-		COA PICE BANTAY LANSANGAN	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	-	Awaiting for the release of Fund

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			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 SAC 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)
	CONTRACT ID # 23NG0076: REHABILITATION/ RECONSTRUCTION OF STORM SURGE PROTECTION / BRGY. SABANG 3, SURIGAO CITY, SURIGAO DEL NORTE	Maintenance Section	No	Competitive Bidding	25-02-2025	01-03-2025	07-03-2025	21-03-2025	21-03-2025	24-03-2025	26-03-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	95,001,355	-	95,001,355	-	-	-	COA PICE BANTAY LANGSANGAN	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	-	Awaiting for the release of fund.
	CONTRACT ID # 23NG0059: REHABILITATION/ RECONSTRUCTION OF MAGALLANES FLOOD CONTROL, BRGY. MAGALLANES, CLAYER, SURIGAO DEL NORTE	Maintenance Section	No	Competitive Bidding	25-02-2025	01-03-2025	07-03-2025	21-03-2025	21-03-2025	24-03-2025	26-03-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	143,303,465	-	143,303,465	-	-	-	COA PICE BANTAY LANGSANGAN	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	-	Awaiting for the release of fund.
	CONTRACT ID # 23NG0060: REHABILITATION/ RECONSTRUCTION OF PU-TAGBUYARAN ROAD WITH FLAT SURF COLLAPSE AND LANDSLIDE / BRGY. PUL. MALMONO, SURIGAO DEL NORTE	Maintenance Section	No	Competitive Bidding	25-02-2025	01-03-2025	07-03-2025	21-03-2025	21-03-2025	24-03-2025	26-03-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	141,907,110	-	141,907,110	-	-	-	COA PICE BANTAY LANGSANGAN	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	-	Awaiting for the release of fund.
	CONTRACT ID # 23NG0084: Construction of Road, Brgy Sabang, Surigao City, Surigao del Norte	Construction Section	No	Competitive Bidding	25-02-2025	09-03-2025	12-03-2025	12-03-2025	12-03-2025	13-03-2025	17-03-2025	17-06-2025	17-06-2025	30-06-2025	N/A	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,900,031.43	-	4,900,031.43	COA PICE BANTAY LANGSANGAN	02-05-2025	02-05-2025	02-05-2025	02-05-2025	02-05-2025	-	Awarded with issued Notice of Award
	CONTRACT ID # 23NG0085: CONSTRUCTION OF ROAD, PULOK II, BRGY. SAN RAIN, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	25-02-2025	09-03-2025	12-03-2025	12-03-2025	12-03-2025	13-03-2025	17-03-2025	17-06-2025	17-06-2025	30-06-2025	N/A	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,900,031.87	-	4,900,031.87	COA PICE BANTAY LANGSANGAN	02-05-2025	02-05-2025	02-05-2025	02-05-2025	02-05-2025	-	Awarded with issued Notice of Award
	CONTRACT ID # 23NG0073: CONSTRUCTION OF ROAD, BRGY. MAGUANGAS PLAZER, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	25-02-2025	09-03-2025	13-03-2025	13-03-2025	13-03-2025	14-03-2025	18-03-2025	18-06-2025	18-06-2025	30-06-2025	N/A	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,864,267.19	-	4,864,267.19	COA PICE BANTAY LANGSANGAN	14-05-2025	14-05-2025	14-05-2025	14-05-2025	14-05-2025	-	Awarded with issued Notice of Award
	CONTRACT ID # 23NG0076: CONSTRUCTION OF ROAD, BRGY. TAP-AN, MAINIT, SURIGAO DEL NORTE	Maintenance Section	No	Competitive Bidding	25-02-2025	09-03-2025	13-03-2025	13-03-2025	13-03-2025	14-03-2025	18-03-2025	17-06-2025	17-06-2025	30-06-2025	N/A	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,864,880.37	-	4,864,880.37	COA PICE BANTAY LANGSANGAN	14-05-2025	14-05-2025	14-05-2025	14-05-2025	14-05-2025	-	Awarded with issued Notice of Award
	CONTRACT ID # 23NG0080: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. SUKALANG, SURIGAO CITY, SURIGAO DEL NORTE	Maintenance Section	No	Competitive Bidding	25-02-2025	05-03-2025	13-03-2025	13-03-2025	13-03-2025	14-03-2025	18-03-2025	18-06-2025	18-06-2025	30-06-2025	N/A	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,864,826.55	-	4,864,826.55	COA PICE BANTAY LANGSANGAN	28-04-2025	28-04-2025	28-04-2025	28-04-2025	28-04-2025	-	Awarded with issued Notice of Award
	CONTRACT ID # 23NG0081: REHABILITATION/ RECONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG MAGALLANES RIVER, IN BRGY. SAN GONDO, GIGAUQUIT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	27-02-2025	07-03-2025	14-03-2025	27-03-2025	27-03-2025	28-03-2025	01-04-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	142,466,810	-	142,466,810	-	-	-	COA PICE BANTAY LANGSANGAN	07-09-2025	07-09-2025	07-09-2025	07-09-2025	07-09-2025	-	Awaiting for the release of fund.
	CONTRACT ID # 23NG0082: REHAB/ RECONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG MAGALLANES RIVER, IN BRGY. VILLAPUD, GIGAUQUIT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	27-02-2025	07-03-2025	14-03-2025	27-03-2025	27-03-2025	28-03-2025	01-04-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	139,757,090	-	139,757,090	-	-	-	COA PICE BANTAY LANGSANGAN	07-09-2025	07-09-2025	07-09-2025	07-09-2025	07-09-2025	-	Awaiting for the release of fund.
	CONTRACT ID # 23NG0083: REHAB/ RECONSTRUCTION OF FLOOD CONTROL STRUCTURE MAGALLANES RIVER, IN BRGY. CAMAM-ONAN, GIGAUQUIT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	27-02-2025	07-03-2025	14-03-2025	27-03-2025	27-03-2025	28-03-2025	01-04-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	138,822,970	-	138,822,970	-	-	-	COA PICE BANTAY LANGSANGAN	07-09-2025	07-09-2025	07-09-2025	07-09-2025	07-09-2025	-	Awaiting for the release of fund.
	CONTRACT ID # 23NG0084: REHAB/ RECONSTRUCTION OF FLOOD CONTROL STRUCTURE MAGALLANES RIVER, IN BRGY. IPIL, GIGAUQUIT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	27-02-2025	07-03-2025	14-03-2025	27-03-2025	27-03-2025	28-03-2025	01-04-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	137,664,970	-	137,664,970	-	-	-	COA PICE BANTAY LANGSANGAN	07-09-2025	07-09-2025	07-09-2025	07-09-2025	07-09-2025	-	Awaiting for the release of fund.
	CONTRACT ID # 23NG0085: REHABILITATION/ RECONSTRUCTION OF SHORE PROTECTION ALONG THE COASTLINE OF BRGY. IPIL, IN BRGY. IPIL, GIGAUQUIT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	27-02-2025	07-03-2025	14-03-2025	27-03-2025	27-03-2025	28-03-2025	01-04-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	135,860,420	-	135,860,420	-	-	-	COA PICE BANTAY LANGSANGAN	07-09-2025	07-09-2025	07-09-2025	07-09-2025	07-09-2025	-	Awaiting for the release of fund.
	CONTRACT ID # 23NG0086: REHABILITATION/ RECONSTRUCTION OF SHORE PROTECTION ALONG THE COASTLINE OF BRGY. ALAMBIQUE, IN BRGY. ALAMBIQUE, GIGAUQUIT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	27-02-2025	07-03-2025	14-03-2025	27-03-2025	27-03-2025	28-03-2025	01-04-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	135,377,800	-	135,377,800	-	-	-	COA PICE BANTAY LANGSANGAN	07-09-2025	07-09-2025	07-09-2025	07-09-2025	07-09-2025	-	Awaiting for the release of fund.
	CONTRACT ID # 23NG0091: CONSTRUCTION OF PROVINCIAL POLICE STRATEGIC MANAGEMENT UNIT AND PROVINCIAL ADVISORY GROUP OFFICE (PHASE 2), BRGY. TAFT, SURIGAO CITY, SURIGAO DEL NORTE	Maintenance Section	No	Competitive Bidding	26-02-2025	08-03-2025	14-03-2025	14-03-2025	14-03-2025	17-03-2025	19-03-2025	30-06-2025	30-06-2025	N/A	N/A	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,894,860.74	-	9,894,860.74	COA PICE BANTAY LANGSANGAN	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	-	Awarded with issued Notice of Award
	CONTRACT ID # 23NG0095: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. TRINIDAD, SURIGAO CITY, SURIGAO DEL NORTE	Maintenance Section	No	Competitive Bidding	26-02-2025	08-03-2025	14-03-2025	14-03-2025	14-03-2025	17-03-2025	19-03-2025	17-06-2025	17-06-2025	30-06-2025	N/A	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,875,000.00	-	9,875,000.00	COA PICE BANTAY LANGSANGAN	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	-	Awarded with issued Notice of Award
	CONTRACT ID # 23NG0096: REHABILITATION OF SEAWALL, BARANGAY PUNTA BLAR, SURIGAO CITY, SURIGAO DEL NORTE	Maintenance Section	No	Competitive Bidding	26-02-2025	08-03-2025	14-03-2025	14-03-2025	14-03-2025	17-03-2025	19-03-2025	17-06-2025	17-06-2025	30-06-2025	N/A	-	-	Government of the Philippines (current year's budget)	95,500,000.00	-	95,500,000.00	95,326,065.92	-	95,326,065.92	COA PICE BANTAY LANGSANGAN	14-05-2025	14-05-2025	14-05-2025	14-05-2025	14-05-2025	-	Awarded with issued Notice of Award
	CONTRACT ID # 23NG0097: REHABILITATION OF SEAWALL, BARANGAY LAPATA, SURIGAO CITY, SURIGAO DEL NORTE	Maintenance Section	No	Competitive Bidding	26-02-2025	08-03-2025	14-03-2025	14-03-2025	14-03-2025	17-03-2025	19-03-2025	17-06-2025	17-06-2025	30-06-2025	N/A	-	-	Government of the Philippines (current year's budget)	95,500,000.00	-	95,500,000.00	95,313,458.50	-	95,313,458.50	COA PICE BANTAY LANGSANGAN	14-05-2025	14-05-2025	14-05-2025	14-05-2025	14-05-2025	-	Awarded with issued Notice of Award
	CONTRACT ID # 23NG0105: CONSTRUCTION OF EVACUATION CENTER, BRGY. MAGALLANES, CLAYER, SURIGAO DEL NORTE	Maintenance Section	No	Competitive Bidding	27-03-2025	08-03-2025	14-03-2025	14-03-2025	14-03-2025	17-03-2025	19-03-2025	30-06-2025	30-06-2025	N/A	N/A	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,800,416.08	-	4,800,416.08	COA PICE BANTAY LANGSANGAN	11-06-2025	11-06-2025	11-06-2025	11-06-2025	11-06-2025	-	Awarded with issued Notice of Award
	CONTRACT ID # 23NG0107: CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (PANEL, BARANGAY HALL, BRGY. BINGA, MAINIT, SURIGAO DEL NORTE - HEALTH CENTER, BRGY. BINGA, MAINIT, SURIGAO DEL NORTE - CANTAGUS CULTURAL NATIONAL HIGH SCHOOL, BRGY. CANTAGUS, MAINIT, SURIGAO DEL NORTE - MULTI-PURPOSE BUILDING, BRGY. SAN GONDO, MAINIT, SURIGAO DEL NORTE - EVACUATION CENTER, BRGY. MAGAPSAAY, MAINIT, SURIGAO DEL NORTE - PUBLIC MARKET, BRGY. QUEZON, MAINIT, SURIGAO DEL NORTE - HEALTH CENTER, BRGY. MAGAPANG, MAINIT, SURIGAO DEL NORTE - MULTI-PURPOSE BUILDING, BRGY. BODORONAN, MAINIT, SURIGAO DEL NORTE - DAYCARE, BRGY. SAN PABLO, TUBOD, SURIGAO DEL NORTE - HEALTH CENTER, BRGY. SAN PABLO, TUBOD, SURIGAO DEL NORTE - PONDIVID ELEMENTARY SCHOOL, BRGY. PONDIVID, ALEXORIA, SURIGAO DEL NORTE	Maintenance Section	No	Competitive Bidding	07-09-2025	29-09-2025	11-06-2025	11-06-2025	11-06-2025	12-06-2025	16-06-2025	30-06-2025	30-06-2025	N/A	N/A	-	-	Government of the Philippines (current year's budget)	2,805,500.00	-	2,805,500.00	2,690,268.42	-	2,605,968.42	COA PICE BANTAY LANGSANGAN	04-06-2025	04-06-2025	04-06-2025	04-06-2025	04-06-2025	-	Awarded with issued Notice of Award
	CONTRACT ID # 23NG0109: INSTALLATION OF SOLAR STREET LIGHT ALONG QUEZON MAY-PALCA CAVALLANAN ESPINA NAVARRO ROAD SECTION, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	10-02-2025	18-02-2025	26-02-2025	26-02-2025	26-02-2025	27-02-2025	03-03-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	144,750,000.00	-	144,750,000.00	-	-	-	COA PICE BANTAY LANGSANGAN	11-03-2025	11-03-2025	11-03-2025	11-03-2025	11-03-2025	-	Award On hold, awaiting for the approved modification

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	Adt/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)	
	CONTRACT ID # 23NG0021: INSTALLATION OF SOLAR STREET LIGHT ALONG SURIGAO-DAVAO COASTAL ROAD SECTION, SURIGAO DEL NORTE, PLAZER, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	10-02-2025	18-02-2025	26-02-2025	26-02-2025	28-02-2025	27-02-2025	09-09-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	144,750,000.00	-	144,750,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11-09-2025	11-09-2025	11-09-2025	11-09-2025	11-09-2025	-	Award On-hold, awaiting for the approved modification
	CONTRACT ID # 23NG0029: CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY BARBARA, TAGANAN, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	21-02-2025	26-02-2025	06-09-2025	06-09-2025	06-09-2025	07-09-2025	11-09-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	26-02-2025	26-02-2025	28-02-2025	28-02-2025	28-02-2025	-	Offered indefinitely due to the project is under modification
	CONTRACT ID # 23NG0038: SURIGAO - DAVAO COASTAL RD (000318MM) - K1168+439 TO - K1169+941, 50.565AQZU, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	21-02-2025	26-02-2025	06-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	67,550,000	-	67,550,000	-	-	-	COA PICE BANTAY LANSANGAN	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	-	Offered indefinitely due to the project is under modification
	CONTRACT ID # 23NG0037: SURIGAO-DAVAO COASTAL RD (000318MM) - K1166+100 - K1168+439.70	Construction Section	Yes	Competitive Bidding	21-02-2025	27-02-2025	07-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	77,200,000	-	77,200,000	-	-	-	COA PICE BANTAY LANSANGAN	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	-	Offered indefinitely due to the project is under modification
	CONTRACT ID # 23NG0038: SURIGAO-DAVAO COASTAL RD (000318MM) - K1179+472 - K1179+334, K1201+010.45 - K1202+039, K1202+038 - K1205+025	Construction Section	Yes	Competitive Bidding	21-02-2025	27-02-2025	07-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	96,500,000	-	96,500,000	-	-	-	COA PICE BANTAY LANSANGAN	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	-	Offered indefinitely due to the project is under modification
	CONTRACT ID # 23NG0043: CONSTRUCTION OF FINAGO FLOOD CONTROL, BARANGAY FINAGO, MALMONO, SURIGAO DEL NORTE (PACKAGE 1)	Construction Section	Yes	Competitive Bidding	21-02-2025	27-02-2025	07-09-2025	07-09-2025	07-09-2025	10-09-2025	12-09-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	118,800,000.00	-	118,800,000.00	-	-	-	COA PICE BANTAY LANSANGAN	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	-	Awaiting for the release of fund
	CONTRACT ID # 23NG0046: CONSTRUCTION OF FINAGO FLOOD CONTROL, BARANGAY FINAGO, MALMONO, SURIGAO DEL NORTE (PACKAGE 2)	Construction Section	Yes	Competitive Bidding	21-02-2025	27-02-2025	07-09-2025	07-09-2025	07-09-2025	10-09-2025	12-09-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	118,800,000.00	-	118,800,000.00	-	-	-	COA PICE BANTAY LANSANGAN	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	-	Awaiting for the release of fund
	CONTRACT ID # 23NG0050: REHABILITATION OF SEAWALL, BARANGAY DARAGODA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	21-02-2025	27-02-2025	07-09-2025	07-09-2025	07-09-2025	10-09-2025	12-09-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	-	-	-	COA PICE BANTAY LANSANGAN	19-06-2025	19-06-2025	19-06-2025	19-06-2025	19-06-2025	-	To request for the unblocking of its eligibility processing result in CWA
	CONTRACT ID # 23NG0062: CONSTRUCTION OF ROAD AT SITIO SABANG, BRGY TAYAGA, CLAVIA, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	25-02-2025	09-09-2025	12-09-2025	12-09-2025	12-09-2025	13-09-2025	17-09-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	04-09-2025	04-09-2025	04-09-2025	04-09-2025	04-09-2025	-	Offered indefinitely due to the project is under modification
	CONTRACT ID # 23NG0067: CONSTRUCTION OF FLOOD CONTROL STRUCTURE PUMUK 2, BARANGAY URBIZTONDO, CLAVIA, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	25-02-2025	09-09-2025	12-09-2025	13-09-2025	13-09-2025	14-09-2025	18-09-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	04-09-2025	04-09-2025	04-09-2025	04-09-2025	04-09-2025	-	Offered indefinitely due to the project is under modification
	CONTRACT ID # 23NG0073: CONSTRUCTION OF ROAD, BRGY MABUA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	25-02-2025	09-09-2025	12-09-2025	13-09-2025	13-09-2025	14-09-2025	18-09-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	-	-	-	COA PICE BANTAY LANSANGAN	07-09-2025	07-09-2025	07-09-2025	07-09-2025	07-09-2025	-	Offered indefinitely due to review of plans and specifications
	CONTRACT ID # 23NG0075: CONSTRUCTION OF ROAD LEADING TO BOAT LANDING, BRGY PONTUDU, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	25-02-2025	09-09-2025	12-09-2025	13-09-2025	13-09-2025	14-09-2025	18-09-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	07-09-2025	07-09-2025	07-09-2025	07-09-2025	07-09-2025	-	Offered indefinitely due to the project is under modification
	CONTRACT ID # 23NG0077: Construction of Road, Brgy. Barbanon, San Francisco, Surigao del Norte	Construction Section	Yes	Competitive Bidding	25-02-2025	09-09-2025	12-09-2025	13-09-2025	13-09-2025	14-09-2025	18-09-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	07-09-2025	07-09-2025	07-09-2025	07-09-2025	07-09-2025	-	Offered indefinitely due to the project is under modification
	CONTRACT ID # 23NG0087: CONSTRUCTION OF EVACUATION CENTER, BRGY SAPA, CLAVIA, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	27-02-2025	08-09-2025	14-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	-	Ongoing Procurement Process
	CONTRACT ID # 23NG0090: CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY TAGBONGABONG, PLAZER, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	27-02-2025	08-09-2025	14-09-2025	14-09-2025	14-09-2025	17-09-2025	19-09-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	-	Offered indefinitely due to the project is under modification
	CONTRACT ID # 23NG0093: CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY TAGANTO, CLAVIA, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	26-02-2025	08-09-2025	14-09-2025	14-09-2025	14-09-2025	17-09-2025	19-09-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	-	Offered indefinitely due to review of plans and specifications
	CONTRACT ID # 23NG0094: CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY PANATAG, CLAVIA, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	26-02-2025	08-09-2025	14-09-2025	14-09-2025	14-09-2025	17-09-2025	19-09-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	-	Offered indefinitely due to review of plans and specifications
	CONTRACT ID # 23NG0099: CONSTRUCTION OF CAPTAIN RAMON SAN PABLO ROAD LEADING TO TOURISM AREA, TURDO, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	26-02-2025	08-09-2025	14-09-2025	14-09-2025	14-09-2025	17-09-2025	19-09-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	07-09-2025	07-09-2025	07-09-2025	07-09-2025	07-09-2025	-	Offered indefinitely due to the project is under modification
	CONTRACT ID # 23NG0210: CONSTRUCTION OF ROAD, BRGY MANAGAO, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	26-02-2025	08-09-2025	14-09-2025	14-09-2025	14-09-2025	17-09-2025	19-09-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000	-	-	-	COA PICE BANTAY LANSANGAN	10-09-2025	10-09-2025	10-09-2025	10-09-2025	10-09-2025	-	Offered indefinitely due to review of plans and specifications

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			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)
	CONTRACT ID # 25NG0201: CONSTRUCTION OF SAN PEDRO - SAN ISIDRO - MAYAG ROAD, 150M, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	26-02-2025	08-03-2025	14-03-2025	14-03-2025	14-03-2025	17-03-2025	19-03-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000	-	-	-	COA PICE BANTAY LANGANGAN	19-03-2025	19-03-2025	19-03-2025	19-03-2025	19-03-2025	-	Offered indefinitely due to review of plans and specifications.
	CONTRACT ID # 25NG0202: CONSTRUCTION OF ROAD, PUNSA 1, SEASIDE, BRGY. WANGKE, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	26-02-2025	08-03-2025	14-03-2025	14-03-2025	14-03-2025	17-03-2025	19-03-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000	-	-	-	COA PICE BANTAY LANGANGAN	19-03-2025	19-03-2025	19-03-2025	19-03-2025	19-03-2025	-	Offered indefinitely due to review of plans and specifications.
	CONTRACT ID # 25NG0204: CONSTRUCTION OF ROAD, BRGY. CAMP EDUARDO, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	26-02-2025	08-03-2025	14-03-2025	14-03-2025	14-03-2025	17-03-2025	19-03-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000	-	-	-	COA PICE BANTAY LANGANGAN	18-06-2025	18-06-2025	18-06-2025	18-06-2025	18-06-2025	-	To request for the unlocking of its eligibility processing result in COA.
	CONTRACT ID # 25NG0206: CONCRETING OF BALUBIDANAO, BRGY. LAUREL, PAIR, BRGY. LAUREL, TAGANA AN, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	29-03-2025	29-03-2025	11-06-2025	24-06-2025	24-06-2025	25-06-2025	27-06-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	14,825,000	-	14,825,000	-	-	-	COA PICE BANTAY LANGANGAN	04-06-2025	04-06-2025	04-06-2025	04-06-2025	04-06-2025	-	Award on hold, awaiting for the project ID of the project.
	CONTRACT ID # 25NG0216: CONSTRUCTION OF PAIR, BRGY. SICO SICO TO BRGY. SAN ISIDRO, GIGAZQUIT, SURIGAO DEL NORTE	Construction Section	NO	Competitive Bidding	24-04-2025	24-04-2025	11-06-2025	24-06-2025	24-06-2025	25-06-2025	27-06-2025	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	49,750,000	-	49,750,000	-	-	-	COA PICE BANTAY LANGANGAN	29-05-2025	29-05-2025	29-05-2025	29-05-2025	29-05-2025	-	Award on hold, awaiting for the project ID of the project.
Total Allotted Budget of On-going Procurement Activities																			3,191,860,330.00	0.00	3,191,860,330.00	533,487,069.57	0.00	533,487,069.57								

Prepared by:

MA JACUBINA A. BEBERO
Engineer - II
BAC Secretariat

Recommended for Approval by:

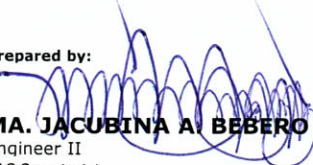
ROMMEL A. PIAPE
Assistant District Engineer
BAC Chairperson

APPROVED:

DOHIE B. MORALES, MPA
City District Engineer
Head of the Procuring Entity

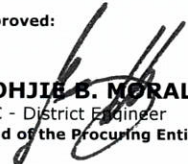
Procurement Monitoring Report for Goods (CONSULTING SERVICES) as of JUNE 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			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																																
28414	CONTACT ID # 23CNSG0001 / CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	NP-55.9 - Small Value Procurement	27/02/2025	18/02/2025	N/A	04/09/2025 & 11/09/2025	04/09/2025 & 11/09/2025	13/09/2025	14/09/2025	09-13-25.01	24/09/2025	07/04/2025	08/04/2025	N/A	N/A	01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	461,549		461,549	460,338		460,338	CHAMBER OF COMMERCE COA BANTAY LASANGAN	24/02/2025	24/02/2025	24/02/2025	24/02/2025	24/02/2025	N/A	Completed
Total Allotted Budget of Procurement Activities																			461,549.00	0.00	461,549.00											
Total Contract Price of Procurement Activities Conducted																						460,337.50	0.00	460,337.50								
Total Savings (Total Allotted Budget - Total Contract Price)																			1,011.49													
ONGOING PROCUREMENT ACTIVITIES																																
ON PROCESS	24CNSG0011 / CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	No	NP-55.9 - Small Value Procurement	N/A	N/A	N/A	24/09/2024	24/09/2024	01/10/2024	08/10/2024	ON PROCESS	ON PROCESS	ON PROCESS	ON PROCESS	N/A	N/A	01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	461,549		461,549.00	ON PROCESS		ON PROCESS	CHAMBER OF COMMERCE COA BANTAY LASANGAN	23/09/2024	23/09/2024	23/09/2024	23/09/2024	23/09/2024	N/A	Cancelled
ON PROCESS	24CNSG0012 / CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	No	NP-55.9 - Small Value Procurement	N/A	N/A	N/A	28/10/2024	28/10/2024	05/11/2024	07/11/2024	ON PROCESS	ON PROCESS	ON PROCESS	ON PROCESS	N/A	N/A	01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	635,331		635,331	ON PROCESS		ON PROCESS	CHAMBER OF COMMERCE COA BANTAY LASANGAN	24/10/2025	24/10/2025	24/10/2025	24/10/2025	24/10/2025	N/A	Cancelled
Total Allotted Budget of Ongoing Procurement Activities															1,097,879.00	0.00	1,097,879.00	0.00	0.00	0.00												

Prepared by:

MA. JACUBINA A. BEBERO
Engineer II
BAC Secretariat

Recommended for Approval by:

ROMMEL A. PIAPE
Assistant District Engineer
BAC Chairperson

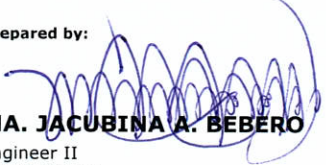
Approved:

DOHJIE B. MORALES, MPA
OIC - District Engineer
Head of the Procuring Entity

Procurement Monitoring Report for Goods (PUBLIC BIDDING) as of JUNE 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adt/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																																
3002003000000000 EAO	23N00003 (SU) /PROCUREMENT OF DUCTED PUMP/ROD AND DIGITAL ANEMOMETERS FOR USE IN THE QUALITY ASSURANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT SURIGAO CITY	QUALITY ASSURANCE SECTION	No	PUBLIC BIDDING	11/11/2024	10/11/2024	26/11/2024	10/12/2024	10/12/2024	11/12/2024	13/12/2024	12-10-24-05	18/12/2024	19/12/2024	17/12/2024	03/01/2025	N/A	Government of the Philippines (current year's budget)	3,869,250.00		3,869,250.00	3,869,250.00		3,869,250.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	09/12/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2025	Completed
2E+14	PR NUMBER # 12N00008 / PROCUREMENT OF OFFICE SUPPLIES (TONER, TONER/DRUM CARTRIDGE, INK, DEVELOPING UNIT, SEPARATION PAD, PICK-UP ROLLER AND TRANSFER BELLS) FOR USE IN THE BAC UNIT, PLANNING & DESIGN SECTION AND MAINTENANCE SECTION (24 Quarters), DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	BAC UNIT, PDS & MAINTENANCE SECTION	No	PUBLIC BIDDING	28/01/2025	11/02/2025	19/02/2025	09/03/2025	09/03/2025	04/04/2025	07/03/2025	09-09-25-01	18/03/2025	25/04/2025	11/04/2025	05/05/2025	N/A	Government of the Philippines (current year's budget)	5,567,240.00		5,567,240.00	5,567,640.00		5,567,640.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	28/02/2025	28/02/2025	28/02/2025	28/02/2025	28/02/2025	05/05/2025	Completed
2E+14	PR NUMBER # 12N00005 / PROCUREMENT OF TRAFFIC PAINT FOR THE USE OF MAINTENANCE SECTION ON PAINTING/REPAINTING OF EDGE LINE, CENTERLINE, PEDESTRIAN AND LANE ROAD MARKER ALONG NATIONAL ROADS AND BRIDGES, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	PUBLIC BIDDING	10/02/2025	13/02/2025	27/02/2025	11/03/2025	11/03/2025	13/03/2025	17/03/2025	09-12-25-02	24/03/2025	29/04/2025	14/04/2025	09/05/2025	N/A	Government of the Philippines (current year's budget)	1,995,995.60		1,995,999.60	1,995,913.00		1,995,913.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	10/05/2025	10/05/2025	10/05/2025	10/05/2025	10/05/2025	09/05/2025	Completed
Total Allotted Budget of Procurement Activities																		12,436,489.60	0.00	12,436,489.60												
Total Contract Price of Procurement Activities Conducted																					12,401,513.00	0.00	12,401,513.00									
Total Savings (Total Allotted Budget - Total Contract Price)																		34,976.60														

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Prepared by:



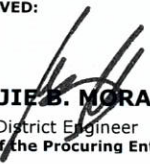
MA. JACUBINA A. BEBERO
Engineer II
BAC Secretariat

Recommended for Approval by:



ROMMEL A. PIAPE
Assistant District Engineer
BAC Chairperson

APPROVED:



DOHJIE B. MORALES, MPA
OIC - District Engineer
Head of the Procuring Entity

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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	MOOE2	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																																
30010100001000 EAO	PR NUMBER # 24-09-0285 / PROCUREMENT OF VARIOUS OFFICE FURNITURES for use in the ADMINISTRATIVE SECTION (RECORDS UNIT) & CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	12/11/2024	N/A	18/11/2024	18/11/2024	20/11/2024	23/11/2024	11-09-24-01	28/11/2024	15/01/2025	08/01/2025	22/01/2025	N/A	General Fund 01101101	128,600.00		128,600.00	125,890.00		125,890.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	18/11/2024	18/11/2024	18/11/2024	18/11/2024	22/01/2025	Completed
300214101348000 EAO	PR NUMBER # 24-09-0297 / PROCUREMENT OF VARIOUS TIRE to be use in the CAPITAL PROJECT OF TOYOTA HI-LUX 1520BT IN CONNECTION W/ COMMISSION ON AUDIT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	COMMISSION ON AUDIT	No	SMALL VALUE	N/A	12/11/2024	N/A	19/11/2024	18/11/2024	20/11/2024	23/11/2024	11-09-24-02	28/11/2024	17/01/2025	08/01/2025	22/01/2025	N/A	General Fund 01101101	130,570.00		130,570.00	124,750.00		124,750.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	18/11/2024	18/11/2024	18/11/2024	18/11/2024	22/01/2025	Completed
200000100017000	PR NUMBER # 24-10-0306 / PROCUREMENT OF DIESEL FUEL & GASOLINE GASOLINE for use in the OPERATION OF VARIOUS EQUIPMENT, UTILIZED IN CONNECTION W/ MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	12/11/2024	N/A	18/11/2024	18/11/2024	20/11/2024	23/11/2024	11-09-24-04	28/11/2024	02/01/2025	18/12/2024	08/01/2025	N/A	General Fund 01101565	999,000.00		999,000.00	991,675.00		991,675.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	18/11/2024	18/11/2024	18/11/2024	18/11/2024	08/01/2025	Completed
310102105636000 EAO	PR NUMBER # 24-10-0316 / PROCUREMENT OF FLOOR MOUNTED AIRCONDITIONER 3 TO 5 HP for use in the DPWH CHAPEL, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH OFFICE	No	SMALL VALUE	N/A	12/11/2024	N/A	19/11/2024	18/11/2024	20/11/2024	23/11/2024	11-09-24-05	28/11/2024	06/01/2025	26/12/2024	13/01/2025	N/A	General Fund 01101101	249,000.00		249,000.00	195,000.00		195,000.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	18/11/2024	18/11/2024	18/11/2024	18/11/2024	13/01/2025	Completed
300229100521000 EAO	PR NUMBER # 24-10-0317 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CAPITAL PROJECT OF NISAR, NAKAMBA P. M337 IN CONNECTION W/ QUALITY ASSURANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION	No	SMALL VALUE	N/A	12/11/2024	N/A	18/11/2024	18/11/2024	20/11/2024	23/11/2024	11-09-24-06	28/11/2024	06/01/2025	27/12/2024	13/01/2025	N/A	General Fund 01101101	78,193.00		78,193.00	66,850.00		66,850.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	18/11/2024	18/11/2024	18/11/2024	18/11/2024	13/01/2025	Completed
310102105188000 EAO	PR NUMBER # 24-11-0330 / PROCUREMENT OF SOUND SYSTEM for use in the DPWH CHAPEL, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH CHAPEL	No	SMALL VALUE	N/A	12/11/2024	N/A	19/11/2024	18/11/2024	20/11/2024	23/11/2024	11-09-24-08	28/11/2024	15/01/2025	08/01/2025	22/01/2025	N/A	General Fund 01101101	254,440.00		254,440.00	244,000.00		244,000.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	18/11/2024	18/11/2024	18/11/2024	18/11/2024	22/01/2025	Completed
3001010000021000 EAO	PR NUMBER # 24-08-0241 / PROCUREMENT OF DIESEL FUEL for use in the ADMINISTRATIVE SECTION (ATH QUARTER), DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	No	SMALL VALUE	N/A	28/11/2024	N/A	05/12/2024	05/12/2024	07/12/2024	08/12/2024	12-12-24-01	12/12/2024	17/01/2025	08/01/2025	22/01/2025	N/A	General Fund 01101101	227,500.00		227,500.00	208,315.00		208,315.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	02/12/2024	02/12/2024	02/12/2024	02/12/2024	22/01/2025	Completed
200000100017000	PR NUMBER # 24-10-0307 / PROCUREMENT OF Bituminous Asphalt Cement Pavement Grade 80/70 & Concrete 15-1 for use in the MAINTENANCE SECTION ON THE REPAIR/MAINTENANCE OF CRACK AND JOINT SEALING OF CONCRETE PAVEMENTS ALONG NATIONAL ROADS AND BRIDGES, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	28/11/2024	N/A	05/12/2024	05/12/2024	07/12/2024	08/12/2024	12-12-24-02	12/12/2024	20/12/2024	18/12/2024	26/12/2024	N/A	General Fund 01101101	987,006.30		987,006.30	976,000.00		976,000.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	02/12/2024	02/12/2024	02/12/2024	02/12/2024	26/12/2024	Completed
300214101348000 EAO 300213010488000 EAO 300213010488000 EAO 300213010488000 EAO 300213010488000 EAO	PR NUMBER # 24-11-0327 / PROCUREMENT OF VARIOUS TONER for use in the CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	28/11/2024	N/A	05/12/2024	05/12/2024	07/12/2024	08/12/2024	12-12-24-03	12/12/2024	17/01/2025	08/01/2025	24/01/2025	N/A	General Fund 01101101	432,320.00		432,320.00	404,400.00		404,400.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	02/12/2024	02/12/2024	02/12/2024	02/12/2024	24/01/2025	Completed
310102105188000 EAO 300213010488000 EAO 30021107003000 EAO	PR NUMBER # 24-11-0329 / PROCUREMENT OF DIESEL FUEL & GASOLINE EXTRA for use in the OPERATION OF VARIOUS EQUIPMENT (ATH QUARTER), UTILIZED IN CONNECTION W/ THE PLANNING & DESIGN SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	No	SMALL VALUE	N/A	28/11/2024	N/A	05/12/2024	05/12/2024	07/12/2024	08/12/2024	12-12-24-05	12/12/2024	17/01/2025	08/01/2025	22/01/2025	N/A	General Fund 01101101	935,000.00		991,000.00	858,420.00		858,420.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	02/12/2024	02/12/2024	02/12/2024	02/12/2024	22/01/2025	Completed
310102105188000 EAO	PR NUMBER # 24-11-0333 / PROCUREMENT OF SSD Sery 178 for use in the SUPPLY & PROPERTY UNIT, CT UNIT, COA, CONSTRUCTION SECTION AND FINANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	28/11/2024	N/A	05/12/2024	05/12/2024	07/12/2024	08/12/2024	12-12-24-08	12/12/2024	15/01/2025	08/01/2025	22/01/2025	N/A	General Fund 01101565	255,360		255,360.00	222,900.00		222,900.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	02/12/2024	02/12/2024	02/12/2024	02/12/2024	22/01/2025	Completed
24-14	PR NUMBER # 24-11-0340 / PROCUREMENT OF DIESEL FUEL for use in the OPERATION OF VARIOUS EQUIPMENT, UTILIZED IN CONNECTION W/ MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	10/12/2024	N/A	17/12/2024	17/12/2024	18/12/2024	18/12/2024	01-01-25-02	18/01/2025	28/02/2025	26/02/2025	03/03/2025	N/A	General Fund 1101565	999,941.00		999,941.00	847,205.94		847,205.94	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	16/12/2024	16/12/2024	16/12/2024	16/12/2024	03/03/2025	Completed

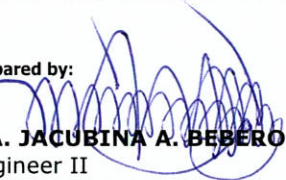
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post 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	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
2E+13	PR NUMBER # 24-11-0341 / PROCUREMENT OF GASOLINE REGULAR for use in the OPERATION OF GRASS CUTTER, UTILIZED IN CONNECTION W/ MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	10/12/2024	N/A	17/12/2024	17/12/2024	18/12/2024	18/12/2024	12-27-24-02	27/12/2024	17/01/2025	08/02/2025	22/02/2025	N/A	General Fund 1105565	698,580.00		698,500.00	629,000.00		629,000.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	16/12/2024	16/12/2024	16/12/2024	16/12/2024	22/02/2025	Completed
2E+13	PR NUMBER # 24-11-0342 / PROCUREMENT OF VARIOUS PAINT for use in the MAINTENANCE SECTION ON PAINTING/REPAINTING OF EDGELINE, CENTERLINE, PEDESTRIAN AND LANE ROAD MARKER ALONG NATIONAL ROADS AND BRIDGES (4TH QUARTER)	MAINTENANCE SECTION	No	SMALL VALUE	N/A	10/12/2024	N/A	17/12/2024	17/12/2024	18/12/2024	18/12/2024	12-27-24-03	27/12/2024	17/01/2025	08/02/2025	22/02/2025	N/A	General Fund 1105565	999,870.00		999,870.00	997,595.00		997,870.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	16/12/2024	16/12/2024	16/12/2024	16/12/2024	22/02/2025	Completed
300204010313000/ 3002080102715000/ 3002080102534000/ 3002080103156000/ 3002080103558000/ 3002040103131000	PR NUMBER # 24-11-0338 / PROCUREMENT OF DIESEL FUEL for use in the OPERATION OF VARIOUS EQUIPMENT, UTILIZED IN CONNECTION W/ CONSTRUCTION SECTION, 4TH QUARTER, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	10/12/2024	N/A	17/12/2024	17/12/2024	18/12/2024	18/12/2024	09-18-25-08	18/01/2025	14/02/2025	05/02/2025	19/02/2025	N/A	General Fund 01101101	936,580.00		896,500.00	778,120.00		778,120.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	16/12/2024	16/12/2024	16/12/2024	16/12/2024	19/02/2025	Completed
9-00204E+14	PR NUMBER # 24-11-0338 / PROCUREMENT OF AIRCONDITIONER for use in the ADMINISTRATIVE SECTION (KASHER UNIT), DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH OFFICE SDNG DED	No	SMALL VALUE	N/A	10/12/2024	N/A	17/12/2024	17/12/2024	18/12/2024	18/12/2024	05-18-25-01	18/01/2025	11/02/2025	05/02/2025	21/02/2025	N/A	General Fund 01101101	681,200.00		602,200.00	541,000.00		541,000.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	16/12/2024	16/12/2024	16/12/2024	16/12/2024	21/02/2025	Completed
32010111491000 EAO	PR NUMBER # 24-11-0334 RE-AD / PROCUREMENT OF INSTALLATION OF CURBSTOP for use in the ADMINISTRATIVE SECTION (KASHER UNIT), DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	No	SMALL VALUE	N/A	21/01/2025	N/A	28/01/2025	28/01/2025	28/01/2025	31/01/2025	02-18-25-01	18/02/2025	28/02/2025	27/02/2025	07/03/2025	N/A	General Fund 01101101	477,561.00		477,501.00	476,500.50		476,500.50	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	27/01/2025	27/01/2025	27/01/2025	27/01/2025	07/03/2025	Completed
320102107682000 EAO	PR NUMBER # 24-12-0357 / PROCUREMENT OF VARIOUS OFFICE FURNITURES for use in the QUALITY ASSURANCE SECTION, L.I.C UNIT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION & L.I.C UNIT	No	SMALL VALUE	N/A	21/01/2025	N/A	28/01/2025	28/01/2025	28/01/2025	31/01/2025	02-18-25-02	18/02/2025	06/03/2025	27/02/2025	12/03/2025	N/A	General Fund 01101101	218,850.00		218,850.00	216,350.00		216,350.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	27/01/2025	27/01/2025	27/01/2025	27/01/2025	12/03/2025	Completed
320102107716000 EAO	PR NUMBER # 24-12-0340 / PROCUREMENT OF VARIOUS SPARE PARTS for use in the CAPITAL PROJECT OF SULU D-MAR SEG-881 IN CONNECTION W/ THE ADMINISTRATIVE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	No	SMALL VALUE	N/A	21/01/2025	N/A	28/01/2025	28/01/2025	28/01/2025	31/01/2025	02-18-25-03	18/02/2025	08/03/2025	27/02/2025	11/03/2025	N/A	General Fund 01101101	148,944.00	148,944.00	148,944.00	141,850.00		141,850.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	27/01/2025	27/01/2025	27/01/2025	27/01/2025	11/03/2025	Completed
320102107715000 EAO	PR NUMBER # 24-11-0348 / PROCUREMENT OF VARIOUS FILTERS AND SPARE PARTS for use in the PREVENTIVE MAINTENANCE OF ALL UTILITY VEHICLES, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	21/01/2025	N/A	28/01/2025	28/01/2025	28/01/2025	31/01/2025	02-18-25-04	18/02/2025	11/03/2025	27/02/2025	17/03/2025	N/A	General Fund 01101101	793,705.00		799,705.00	775,845.00		775,845.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	27/01/2025	27/01/2025	27/01/2025	27/01/2025	17/03/2025	Completed
2E+14	PR NUMBER # 24-12-0370 / PROCUREMENT OF VARIOUS FILTERS AND SPARE PARTS for use in the PREVENTIVE MAINTENANCE OF ALL UTILITY VEHICLES, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	21/01/2025	N/A	28/01/2025	28/01/2025	28/01/2025	31/01/2025	02-18-25-05	18/02/2025	11/03/2025	25/02/2025	17/03/2025	N/A	General Fund 01105565	365,564.00		365,564.00	356,905.00		356,905.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	27/01/2025	27/01/2025	27/01/2025	27/01/2025	17/03/2025	Completed
320102113480200 EAO/00000100017 000	PR NUMBER # 23-01-0001 / PROCUREMENT OF SMARTPHONE for use in the QUALITY ASSURANCE SECTION, PLANNING & DESIGN SECTION AND ADMINISTRATIVE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH OFFICE SDNG DED	No	SMALL VALUE	N/A	21/01/2025	N/A	28/01/2025	28/01/2025	28/01/2025	31/01/2025	02-18-25-01	18/02/2025	04/03/2025	25/02/2025	14/03/2025	N/A	General Fund 01105565	158,200.00		158,200.00	167,960.00		167,960.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	27/01/2025	27/01/2025	27/01/2025	27/01/2025	14/03/2025	Completed
320102107716000 EAO	PR NUMBER # 23-01-0001 / PROCUREMENT OF VARIOUS SPARE PARTS AND TOOLS for use in the CAPITAL PROJECT OF TOWRA, PILUK H2-7838 (132024) IN CONNECTION W/ THE FINANCE MANAGEMENT SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	FINANCE MANAGEMENT SECTION	No	SMALL VALUE	N/A	21/01/2025	N/A	28/01/2025	28/01/2025	28/01/2025	31/01/2025	02-18-25-06	18/02/2025	10/03/2025	27/02/2025	17/03/2025	N/A	General Fund 01101101	84,735.00		84,735.00	76,700.00		76,700.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	27/01/2025	27/01/2025	27/01/2025	27/01/2025	17/03/2025	Completed
2E+14	PR NUMBER # 23-01-0001 / PROCUREMENT OF DIESEL FUEL for use in the OPERATION OF VARIOUS EQUIPMENT, UTILIZED IN CONNECTION W/ THE MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	21/01/2025	N/A	28/01/2025	28/01/2025	28/01/2025	31/01/2025	02-18-25-07	18/02/2025	11/03/2025	25/02/2025	17/03/2025	N/A	General Fund 01105565	642,000.00		642,000.00	629,000.00		629,000.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	27/01/2025	27/01/2025	27/01/2025	27/01/2025	17/03/2025	Completed
2E+14	PR NUMBER # 23-01-0006 / PROCUREMENT OF GASOLINE REGULAR for use in the OPERATION OF GRASS CUTTER, UTILIZED IN CONNECTION W/ THE MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	21/01/2025	N/A	28/01/2025	28/01/2025	28/01/2025	31/01/2025	02-18-25-08	18/02/2025	11/03/2025	25/02/2025	17/03/2025	N/A	General Fund 01105565	369,900.00		369,900.00	337,950.00		337,950.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	27/01/2025	27/01/2025	27/01/2025	27/01/2025	17/03/2025	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			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	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
32010111480000 EAO	PR NUMBER # 25-01-0009 / PROCUREMENT OF DIESEL FUEL & GASOLINE EXTRA use in the OPERATION OF VARIOUS EQUIPMENT (at QUARTER), UTILIZED IN CONNECTION WITH THE PLANNING & DESIGN SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	No	SMALL VALUE	N/A	21/01/2025	N/A	28/01/2025	28/01/2025	28/01/2025	31/01/2025	02-13-23-09	18/02/2025	06/03/2025	27/02/2025	11/03/2025	N/A	General Fund 01101101	979,850.00		979,850.00	968,250.00	968,150.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	27/02/2025	27/02/2025	27/02/2025	27/02/2025	12/03/2025	Completed
32010111480000 EAO	PR NUMBER # 24-09-0038 / PROCUREMENT OF INTERACTIVE TOUCH WITH OPS for use in the ICT UNIT,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ICT UNIT	No	SMALL VALUE	N/A	12/02/2025	N/A	19/02/2025	19/02/2025	21/02/2025	23/02/2025	09-06-25-01	06/03/2025	07/04/2025	25/03/2025	14/04/2025	N/A	General Fund 01101101	435,000.00		433,000.00	429,900.00	429,900.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	17/02/2025	17/02/2025	17/02/2025	17/02/2025	14/04/2025	Completed
3201021077130000 EAO	PR NUMBER # 25-01-0010 / PROCUREMENT OF DIESEL FUEL for use in the OPERATION OF VARIOUS EQUIPMENT (at QUARTER), UTILIZED IN CONNECTION WITH THE ADMINISTRATIVE SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	No	SMALL VALUE	N/A	12/02/2025	N/A	19/02/2025	19/02/2025	21/02/2025	23/02/2025	09-06-25-02	06/03/2025	06/04/2025	25/03/2025	09/04/2025	N/A	General Fund 01101101	235,375.00		235,375.00	234,325.00	234,325.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	17/02/2025	17/02/2025	17/02/2025	17/02/2025	08/04/2025	Completed
32010111480000 EAO	PR NUMBER # 25-01-0011 / PROCUREMENT OF VARIOUS ENGINE OIL to be use in the PREVENTIVE MAINTENANCE OF ALL UTILITY VEHICLES,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	12/02/2025	N/A	19/02/2025	19/02/2025	21/02/2025	23/02/2025	09-06-25-03	06/03/2025	08/04/2025	25/03/2025	14/04/2025	N/A	General Fund 01101101	991,500.00		991,500.00	807,000.00	807,000.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	17/02/2025	17/02/2025	17/02/2025	17/02/2025	14/04/2025	Completed
3201021077130000 EAO	PR NUMBER # 25-01-0012 / PROCUREMENT OF VARIOUS BATTERY (to be use in the CAPITAL PROJECT OF ALL UTILITY VEHICLES,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	12/02/2025	N/A	19/02/2025	19/02/2025	21/02/2025	23/02/2025	09-06-25-04	06/03/2025	08/04/2025	25/03/2025	08/04/2025	N/A	General Fund 01101101	177,370.00		177,370.00	163,590.00	163,590.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	17/02/2025	17/02/2025	17/02/2025	17/02/2025	08/04/2025	Completed
25-14	PR NUMBER # 25-01-0014 / PROCUREMENT OF VARIOUS ENGINE OIL to be use in the PREVENTIVE MAINTENANCE OF BASIC PROGRAM MAINTENANCE EQUIPMENT,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	12/02/2025	N/A	19/02/2025	19/02/2025	21/02/2025	23/02/2025	09-06-25-05	06/03/2025	04/04/2025	25/03/2025	09/04/2025	N/A	General Fund 01101101	796,600.00		786,600.00	779,550.00	779,550.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	17/02/2025	17/02/2025	17/02/2025	17/02/2025	08/04/2025	Completed
25-14	PR NUMBER # 25-01-0017 / PROCUREMENT OF AGGREGATE SURFACE COURSE to be use in the REPAIR/MAINTENANCE OF GRAVEL SHOULDER K1137+42.4 - K1157+980 AND DAKAWAN BRIDGE DETOUR K117+42.6 - K117+486.1 ALONG DAVAO COASTAL ROAD,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	12/02/2025	N/A	19/02/2025	19/02/2025	21/02/2025	23/02/2025	09-06-25-06	06/03/2025	25/03/2025	18/03/2025	31/03/2025	N/A	General Fund 01101101	999,166.00	999,166.00		966,210.00	966,210.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	17/02/2025	17/02/2025	17/02/2025	17/02/2025	30/03/2025	Completed
320101113480000 EAO	PR NUMBER # 25-01-0019 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the PREVENTIVE MAINTENANCE OF ALL UTILITY VEHICLES,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	12/02/2025	N/A	19/02/2025	19/02/2025	21/02/2025	23/02/2025	09-06-25-07	06/03/2025	04/04/2025	25/03/2025	09/04/2025	N/A	General Fund 01101101	147,260.00		147,260.00	143,740.00	143,740.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	17/02/2025	17/02/2025	17/02/2025	17/02/2025	08/04/2025	Completed
32010111480000 EAO	PR NUMBER # 25-01-0021 / PROCUREMENT OF VARIOUS ELECTRICAL SUPPLY for use in the QUALITY ASSURANCE SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION	No	SMALL VALUE	N/A	12/02/2025	N/A	19/02/2025	19/02/2025	21/02/2025	23/02/2025	09-06-25-08	06/03/2025	04/04/2025	25/03/2025	09/04/2025	N/A	General Fund 01102101	149,185.40		148,185.40	148,904.00	148,904.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	17/02/2025	17/02/2025	17/02/2025	17/02/2025	08/04/2025	Completed
25-14	PR NUMBER # 25-02-0022 / PROCUREMENT OF Bituminous Asphalt Cement Penetration Grade 60/70 & Cutback 50-1 for use in the MAINTENANCE SECTION ON THE REPAIR/MAINTENANCE OF CRACK AND JOINT SEALING OF CONCRETE PAVEMENTS ALONG NATIONAL ROADS AND BRIDGES,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	06/03/2025	N/A	13/03/2025	13/03/2025	14/03/2025	16/03/2025	09-27-25-01	27/03/2025	22/04/2025	07/04/2025	28/04/2025	N/A	General Fund 1105565	987,006.30	987,006.30		986,500.00	986,500.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	10/03/2025	10/03/2025	10/03/2025	10/03/2025	28/04/2025	Completed
30021403080000 EAO	PR NUMBER # 25-02-0023 / PROCUREMENT OF LED BULB for use in the ADMINISTRATIVE SECTION (GENERAL SERVICES UNIT),DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	No	SMALL VALUE	N/A	06/03/2025	N/A	13/03/2025	13/03/2025	14/03/2025	16/03/2025	09-27-25-02	27/03/2025	22/04/2025	07/04/2025	28/04/2025	N/A	General Fund 1105565	158,000.00		158,000.00	149,250.00	149,250.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	10/03/2025	10/03/2025	10/03/2025	10/03/2025	28/04/2025	Completed
30021403080000 EAO	PR NUMBER # 25-02-0028 / PROCUREMENT OF TIRE 245/55 R17 (Steel Bead Tubeless Radial) to be use in the CAPITAL PROJECT OF TOYOTA HILUX 152408 IN CONNECTION WITH THE PLANNING & DESIGN SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	06/03/2025	N/A	13/03/2025	13/03/2025	14/03/2025	16/03/2025	09-27-25-03	27/03/2025	19/04/2025	07/04/2025	21/04/2025	N/A	General Fund 01102101	289,270.00		289,270.00	268,495.00	268,495.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	10/03/2025	10/03/2025	10/03/2025	10/03/2025	21/04/2025	Completed
30021403080000 EAO	PR NUMBER # 25-02-0038 / PROCUREMENT OF TIRE 245/55 R17 (Steel Bead Tubeless Radial) to be use in the CAPITAL PROJECT OF TOYOTA HILUX 152408 IN CONNECTION WITH THE PLANNING & DESIGN SECTION,DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	No	SMALL VALUE	N/A	06/03/2025	N/A	13/03/2025	13/03/2025	14/03/2025	16/03/2025	09-27-25-04	27/03/2025	19/04/2025	07/04/2025	21/04/2025	N/A	General Fund 01101101	98,540.00		98,540.00	93,846.15	93,846.15	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	10/03/2025	10/03/2025	10/03/2025	10/03/2025	21/04/2025	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PNP)			Contract Cost (PNP)			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	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
320101107714000 EAO	PR NUMBER # 25-05-0047 RE-AD / PROCUREMENT OF SHIRVEL CHAIR & OFFICE TABLE for use in the QUALITY ASSURANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION	No	SMALL VALUE	N/A	14/03/2025	N/A	15/03/2025	25/03/2025	26/03/2025	28/03/2025	04-11-25-01	11/04/2025	23/04/2025	23/04/2025	29/04/2025	N/A	General Fund 01101101	82,000.00		82,000.00	82,000.00		82,000.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	24/03/2025	24/03/2025	24/03/2025	24/03/2025	29/04/2025	Completed
25-14	PR NUMBER # 25-02-0048 / PROCUREMENT OF GRASS CUTTER for use in the MAINTENANCE HANDTOOLS to be used by MAINTENANCE PERSONNELS IN MAINTAINING THE NATIONAL ROADS AND BRIDGES, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	14/03/2025	N/A	15/03/2025	25/03/2025	26/03/2025	28/03/2025	04-11-25-09	11/04/2025	24/04/2025	22/04/2025	02/05/2025	N/A	General Fund 01101101	988,000.00		988,000.00	936,000.00		936,000.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	24/03/2025	24/03/2025	24/03/2025	24/03/2025	02/05/2025	Completed
300214100384000 EAO	PR NUMBER # 25-05-0048 / PROCUREMENT OF SPILT TYPE WALL MOUNTED AIRCONDITIONING 2.5 HP for ADDITIONAL use in CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	14/03/2025	N/A	15/03/2025	25/03/2025	26/03/2025	28/03/2025	04-11-25-04	11/04/2025	06/05/2025	24/04/2025	14/05/2025	N/A	General Fund 01101101	76,350.00		70,330.00	62,500.00		62,500.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	24/03/2025	24/03/2025	24/03/2025	24/03/2025	14/05/2025	Completed
300214100384000 EAO	PR NUMBER # 25-05-0050 / PROCUREMENT OF MULTIFUNCTION LASER PRINTER COLOR A4 for use in the PROCUREMENT UNIT AND SUPPLY & PROPERTY UNIT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PROCUREMENT UNIT AND SUPPLY & PROPERTY UNIT	No	SMALL VALUE	N/A	14/03/2025	N/A	15/03/2025	25/03/2025	26/03/2025	28/03/2025	04-11-25-05	11/04/2025	02/05/2025	24/04/2025	09/05/2025	N/A	General Fund 01101101	377,012.00		377,012.00	376,000.00		370,000.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	24/03/2025	24/03/2025	24/03/2025	24/03/2025	08/05/2025	Completed
320101113492000 EAO	PR NUMBER # 25-05-0060 / PROCUREMENT OF Tm 27x8.50 R24 (J/T Steel Rebar Rust Label) to be use in the CAPITAL PROJECT OF RITURISH ADVENTURE RV PLATS NO SHW-182 IN CONNECTION W/ THE MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	14/04/2025	N/A	15/04/2025	23/04/2025	25/04/2025	27/04/2025	05-08-25-03	09/05/2025	26/05/2025	18/05/2025	02/06/2025	N/A	General Fund 01101101	52,765.00		52,765.00	50,250.00		50,250.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	21/04/2025	21/04/2025	21/04/2025	21/04/2025	02/06/2025	Completed
Total Allotted Budget of Procurement Activities																			20,398,447.00	148,964.00	20,398,447.00											
Total Contract Price of Procurement Activities Conducted																						19,025,751.59	0.00	19,025,751.59								
Total Savings (Total Allotted Budget - Total Contract Price)																			1,372,695.41													

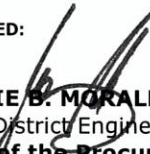
ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			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	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
ON PROCESS	PR NUMBER # 25-05-0098 / PROCUREMENT OF DOCUMENT SCANNER (SHRETTED) A41 to be use in the OFFICE OF THE ASSISTANT DISTRICT ENGINEER AND I.C.T UNIT FOR SCANNING DOCUMENTS, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	OFFICE OF THE ASSISTANT DISTRICT ENGINEER AND I.C.T UNIT	No	SMALL VALUE	N/A	11/06/2025	N/A	18/06/2025	18/06/2025	18/06/2025	21/06/2025	ON PROCESS	ON PROCESS	ON PROCESS	ON PROCESS	N/A	ON PROCESS	118,768.32		118,768.30	ON PROCESS		ON PROCESS	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	16/06/2025	16/06/2025	16/06/2025	16/06/2025	ON/PROCESS	Ongoing Procurement Process
ON PROCESS	PR NUMBER # 25-05-0094 / PROCUREMENT OF LABEL PRINTER to be use in the OFFICE OF THE DISTRICT ENGINEER I.C.T UNIT FOR TAGGING AND LABELING, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	OFFICE OF THE DISTRICT ENGINEER (I.C.T UNIT)	No	SMALL VALUE	N/A	11/06/2025	N/A	18/06/2025	18/06/2025	18/06/2025	21/06/2025	ON PROCESS	ON PROCESS	ON PROCESS	ON PROCESS	N/A	ON PROCESS	108,080.00		108,080.00	ON PROCESS		ON PROCESS	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	16/06/2025	16/06/2025	16/06/2025	16/06/2025	ON/PROCESS	Ongoing Procurement Process
	PR NUMBER # 25-05-0033 / PROCUREMENT OF INTERNATIONAL ORANGE PAINT for use in the MAINTENANCE SECTION ON PAINTING/REPAIRING OF STEEL BRIDGES ALONG NATIONAL ROADS AND BRIDGES, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	11/06/2025	N/A	18/06/2025	18/06/2025	18/06/2025	21/06/2025	ON PROCESS	ON PROCESS	ON PROCESS	ON PROCESS	N/A	ON PROCESS	55,000.00		55,000.00	ON PROCESS		ON PROCESS	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	16/06/2025	16/06/2025	16/06/2025	16/06/2025	ON/PROCESS	Ongoing Procurement Process
Total Allotted Budget of Ongoing Procurement Activities																2,693,431.32	0.00	2,693,431.30	71,571.50	0.00	71,571.50										

Prepared by:

MA. JACUBINA A. BEBERO
Engineer II
BAC Secretariat

Recommended for Approval by:

ROMMEL A. PIAPE
Assistant District Engineer
BAC Chairperson

APPROVED:

DOHJIE B. MORALES, MPA
OIC - District Engineer
Head of the Procuring Entity

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/Recommendation 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																																
300214011348000E AO	PR NUMBER # 24-09-0208 / PROCUREMENT OF BRAKELIGHT HARNESSES AND TROUBLESHOOT KIT IN CONNECTION WITH THE CAPITAL PROJECT OF TOYOTA HILUX 1500 IN CONNECTION WITH COMMISSION ON AUDIT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	COMMISSION ON AUDIT	NO	SHOPPING	N/A	N/A	N/A	18/11/2024	18/11/2024	20/11/2024	23/11/2024	11-09-24-03	28/11/2024	15/01/2025	N/A	20/01/2025	N/A	General Fund 01101101	12,600.00		12,600.00	12,000.00		12,000.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	18/11/2024	18/11/2024	18/11/2024	18/11/2024	20/01/2025	Completed
300214011348000E AO	PR NUMBER # 24-10-0226 / PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CAPITAL PROJECT OF SUZUKI MAX 1500 IN CONNECTION WITH THE CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	18/11/2024	18/11/2024	20/11/2024	23/01/2024	11-09-24-07	28/11/2024	15/01/2025	N/A	20/01/2025	N/A	General Fund 01101101	22,890.00		22,890.00	21,800.00		21,800.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	18/11/2024	18/11/2024	18/11/2024	18/11/2024	20/01/2025	Completed
300228100521000E AO	PR NUMBER # 24-11-0122 / PROCUREMENT OF MEDICAL SUPPLY for use in THE EMPLOYEES OF DPWH SDN2 DEO, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH SDN2 DEO	NO	SHOPPING	N/A	N/A	N/A	05/12/2024	05/12/2024	07/12/2024	08/12/2024	12-12-24-04	12/12/2024	06/01/2025	N/A	10/01/2025	N/A	General Fund 01101101	30,024.00		30,024.00	21,876.23		21,876.23	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	02/12/2024	02/12/2024	02/12/2024	02/12/2024	10/01/2025	Completed
300214011348000E AO	PR NUMBER # 24-11-0121 / PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CAPITAL PROJECT OF MITSUBISHI STRADA 1500 IN CONNECTION WITH THE CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	05/12/2024	05/12/2024	07/12/2024	08/12/2024	12-12-24-06	12/12/2024	15/01/2025	N/A	20/01/2025	N/A	General Fund 01101101	8,065.00		8,065.00	7,700.00		7,700.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	02/12/2024	02/12/2024	02/12/2024	02/12/2024	20/01/2025	Completed
300214011348000E AO	PR NUMBER # 24-11-0122 / PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CAPITAL PROJECT OF FORD RANGER 1500 IN CONNECTION WITH THE CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	05/12/2024	05/12/2024	07/12/2024	08/12/2024	12-12-24-07	12/12/2024	15/01/2025	N/A	20/01/2025	N/A	General Fund 01101101	43,069.00		43,069.00	41,008.00		41,008.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	02/12/2024	02/12/2024	02/12/2024	02/12/2024	20/01/2025	Completed
300228100486000E AO	PR NUMBER # 24-11-0122 / PROCUREMENT OF STEEL CABINET, VERTICAL CHAMBERS for use in the ADMINISTRATIVE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	NO	SHOPPING	N/A	N/A	N/A	05/12/2024	05/12/2024	07/12/2024	08/12/2024	12-12-24-09	12/12/2024	10/01/2025	N/A	15/01/2025	N/A	General Fund 01101101	14,500.00		14,500.00	14,500.00		14,500.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	02/12/2024	02/12/2024	02/12/2024	02/12/2024	15/01/2025	Completed
2E+14	PR NUMBER # 24-10-0127 / PROCUREMENT OF VARIOUS TOOLS and SPARE PARTS TO BE USE IN THE CAPITAL PROJECT OF THE REPAIR OF ALL EQUIPMENT AND VEHICLES, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	17/12/2024	17/12/2024	18/12/2024	18/12/2024	12-12-24-01	27/12/2024	20/01/2025	N/A	24/01/2025	N/A	General Fund 01101101	49,986.00		49,986.00	49,005.00		49,005.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	18/12/2024	18/12/2024	18/12/2024	18/12/2024	24/01/2025	Completed
310102101839000E AO	PR NUMBER # 24-11-0124 / PROCUREMENT OF VARIOUS FILTER for use in the DPWH OFFICE, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH OFFICE SDN2 DEO	NO	SHOPPING	N/A	N/A	N/A	28/01/2025	28/01/2025	28/01/2025	30/01/2025	02-10-25-01	10/02/2025	28/02/2025	N/A	05/03/2025	N/A	General Fund 01101101	47,006.08		47,006.08	46,868.00		46,868.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	27/01/2025	27/01/2025	27/01/2025	27/01/2025	05/03/2025	Completed
300221004920000E AO	PR NUMBER # 24-12-0124 / PROCUREMENT OF POSTAL STAMP for use in the ADMINISTRATIVE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	NO	SHOPPING	N/A	N/A	N/A	28/01/2025	28/01/2025	28/01/2025	30/01/2025	02-10-25-02	10/02/2025		N/A		N/A	General Fund 11010545	48,550.00		48,550.00	48,550.00		48,550.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2E+14	PR NUMBER # 24-12-0124 / PROCUREMENT OF VARIOUS SPARE PARTS AND TOOLS for use in the CAPITAL PROJECT OF ALL EQUIPMENT AND VEHICLES, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	28/01/2025	28/01/2025	28/01/2025	30/01/2025	02-10-25-03	10/02/2025	28/02/2025	N/A	05/03/2025	N/A	General Fund 11010545	43,451.00		43,451.00	38,815.00		38,815.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	27/01/2025	27/01/2025	27/01/2025	27/01/2025	05/03/2025	Completed
310102101839000E AO	PR NUMBER # 24-12-0124 / PROCUREMENT OF BRAKE PAD for use in the CAPITAL PROJECT OF MITSUBISHI STRADA 1500 IN CONNECTION WITH THE CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	28/01/2025	28/01/2025	28/01/2025	30/01/2025	02-10-25-04	10/02/2025	28/02/2025	N/A	05/03/2025	N/A	General Fund 01101101	16,170.00		16,170.00	15,952.00		15,952.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	27/01/2025	27/01/2025	27/01/2025	27/01/2025	05/03/2025	Completed
2E+14	PR NUMBER # 24-12-0124 / PROCUREMENT OF CAR CERAMIC WINDOW TINT MANFORD for use in the CAPITAL PROJECT OF NISSAN NAVARA 1500 IN CONNECTION WITH THE MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	28/01/2025	28/01/2025	28/01/2025	30/01/2025	02-10-25-05	10/02/2025	28/02/2025	N/A	05/03/2025	N/A	General Fund 11010545	13,125.00		13,125.00	12,500.00		12,500.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	27/01/2025	27/01/2025	27/01/2025	27/01/2025	05/03/2025	Completed
2E+14	PR NUMBER # 25-01-0002 / PROCUREMENT OF VARIOUS SPARE PARTS AND TOOLS for use in the CAPITAL PROJECT OF NISSAN NAVARA 1500 IN CONNECTION WITH THE MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	28/01/2025	28/01/2025	28/01/2025	30/01/2025	02-10-25-06	10/02/2025	04/03/2025	N/A	10/03/2025	N/A	General Fund 01101101	32,288.00		32,288.00	31,198.75		31,198.75	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	27/01/2025	27/01/2025	27/01/2025	27/01/2025	10/03/2025	Completed

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 Recommended 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)	
30022110704000.E AD	PR NUMBER # 25-01-0094 / PROCUREMENT OF VARIOUS SPARE PARTS AND TOOLS for use in the CAPITAL PROJECT OF MITSUBISHI L300 K74224 IN CONNECTION W/ THE PLANNING & DESIGN SECTION DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	NO	SHOPPING	N/A	N/A	N/A	18/01/2025	28/01/2025	28/01/2025	30/01/2025	02-10-25-07	10/02/2025	28/02/2025	N/A	05/03/2025	N/A	General Fund 01101101	30,875.00		30,875.00	29,590.00		29,590.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	27/01/2025	27/01/2025	27/01/2025	27/01/2025	05/05/2025	Completed
2E+14	PR NUMBER # 25-02-0023 / PROCUREMENT OF VARIOUS FILTERS to be use in the PREVENTIVE MAINTENANCE OF PAW DUMPTROCKS BAY & 2ND DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	18/02/2025	18/02/2025	20/02/2025	21/02/2025	03-06-25-09	06/03/2025	26/03/2025	N/A	11/03/2025	N/A	General Fund 01101101	46,158.00		46,158.00	43,960.00		43,960.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	17/02/2025	17/02/2025	17/02/2025	17/02/2025	31/05/2025	Completed
320101113M30000.E AD	PR NUMBER # 25-02-0025 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CORRECTIVE MAINTENANCE OF MITSUBISHI STRADA ABC1352 ASSIGNED TO PLANNING & DESIGN SECTION DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	NO	SHOPPING	N/A	N/A	N/A	18/02/2025	18/02/2025	20/02/2025	21/02/2025	03-06-25-10	06/03/2025	26/03/2025	N/A	11/03/2025	N/A	General Fund 01101101	52,378.00		52,378.00	49,800.00		49,800.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	17/02/2025	17/02/2025	17/02/2025	17/02/2025	31/05/2025	Completed
310204027930000.E AD	PR NUMBER # 25-02-0027 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CAPITAL PROJECT OF FORD RANGER 3200N(3201N) IN CONNECTION W/ THE CONSTRUCTION SECTION DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	13/03/2025	13/03/2025	14/03/2025	15/03/2025	03-26-25-01	26/03/2025	15/04/2025	N/A	11/04/2025	N/A	General Fund 01101101	11,660.00		11,660.00	11,329.26		11,329.26	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	10/03/2025	10/03/2025	10/03/2025	10/03/2025	21/04/2025	Completed
310204027930000.E AD	PR NUMBER # 25-02-0029 / PROCUREMENT OF REPLACE STABILIZER LINK to be use in the CAPITAL PROJECT OF FORD RANGER 3200N (3201N) IN CONNECTION W/ THE CONSTRUCTION SECTION DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	13/03/2025	13/03/2025	14/03/2025	15/03/2025	03-26-25-02	26/03/2025	30/04/2025	N/A	05/05/2025	N/A	General Fund 01101101	15,540.00		15,540.00	14,800.00		14,800.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	10/03/2025	10/03/2025	10/03/2025	10/03/2025	05/05/2025	Completed
310204027930000.E AD	PR NUMBER # 25-02-0030 / PROCUREMENT OF VARIOUS OIL and FILTER to be use in the CAPITAL PROJECT OF FORD RANGER 3200N (3201N) IN CONNECTION W/ THE CONSTRUCTION SECTION DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	13/03/2025	13/03/2025	14/03/2025	15/03/2025	03-26-25-03	26/03/2025	30/04/2025	N/A	05/05/2025	N/A	General Fund 01101101	10,662.00		10,662.00	10,150.00		10,150.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	10/03/2025	10/03/2025	10/03/2025	10/03/2025	05/05/2025	Completed
2E+14	PR NUMBER # 25-02-0031 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CAPITAL PROJECT OF NISSAN NAVARA 3200N IN CONNECTION W/ THE MAINTENANCE SECTION DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	13/03/2025	13/03/2025	14/03/2025	15/03/2025	03-26-25-04	26/03/2025	14/04/2025	N/A	11/04/2025	N/A	General Fund 01101101	33,552.00		33,552.00	33,400.00		33,400.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	10/03/2025	10/03/2025	10/03/2025	10/03/2025	21/04/2025	Completed
310204027930000.E AD	PR NUMBER # 25-01-0035 / PROCUREMENT OF CAR SEAT LEATHERETTE for use in the CAPITAL PROJECT OF TOYOTA HILUX AMP 2301 (3201N) IN CONNECTION W/ THE ADMINISTRATIVE SECTION DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	NO	SHOPPING	N/A	N/A	N/A	13/03/2025	13/03/2025	14/03/2025	15/03/2025	03-26-25-05	26/03/2025	22/04/2025	N/A	16/04/2025	N/A	General Fund 01101101	16,275.00		16,275.00	15,500.00		15,500.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	10/03/2025	10/03/2025	10/03/2025	10/03/2025	28/04/2025	Completed
310204027930000.E AD	PR NUMBER # 25-02-0037 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CAPITAL PROJECT OF FORD RANGER W/ PLATE 42300N, IN CONNECTION W/ THE PLANNING & DESIGN SECTION DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	NO	SHOPPING	N/A	N/A	N/A	13/03/2025	13/03/2025	14/03/2025	15/03/2025	03-26-25-06	26/03/2025	15/04/2025	N/A	11/04/2025	N/A	General Fund 01101101	46,402.00		46,402.00	46,315.00		46,315.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	10/03/2025	10/03/2025	10/03/2025	10/03/2025	21/04/2025	Completed
310204027930000.E AD	PR NUMBER # 25-03-0058 / PROCUREMENT OF POST CONTRACT OF AWARD DISCLOSURES DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH-SDN2 DEO OFFICE	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/04/2025	N/A	02/05/2025	N/A	General Fund 01101101	16,701.60		16,701.60	16,701.60		16,701.60	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	N/A	N/A	N/A	N/A	02/05/2025	Completed
3002340109840000.E AD	PR NUMBER # 25-02-0034 / PROCUREMENT OF LABOR to be use in the CAPITAL PROJECT OF TOYOTA HILUX 3200T IN CONNECTION W/ THE COMMISSION ON AUDIT DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	COMMISSION ON AUDIT	NO	SHOPPING	N/A	N/A	N/A	25/03/2025	25/03/2025	26/03/2025	26/03/2025	04-01-25-02	11/04/2025		N/A	13/05/2025	N/A	General Fund 01101101	5,250.00		5,250.00	4,950.00		4,950.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	24/03/2025	24/03/2025	24/03/2025	24/03/2025	13/05/2025	Completed
3.00204E+14	PR NUMBER # 25-01-0021 / PROCUREMENT OF POST CONTRACT AWARD DISCLOSURES FOR POSTING & PUBLICATION OF POST CONTRACT AWARD OF PROJECTS INVOLVING SIGN & ARCADE OF A/C IN NEWSPAPER, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MANILA BULUTEN	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/02/2025	N/A	18/02/2025	N/A	General Fund 011010401	10,609.20		10,609.20	10,609.20		10,609.20	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	N/A	N/A	N/A	N/A	18/02/2025	Completed
320101113M30000.E AD	PR NUMBER # 25-03-0061 / PROCUREMENT OF VARIOUS SPARE PARTS and LABOR to be use in the CAPITAL PROJECT OF FORD RANGER 3200N (3201N) IN CONNECTION W/ THE CONSTRUCTION SECTION DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	23/04/2025	23/04/2025	24/04/2025	25/04/2025	05-08-25-04	08/05/2025	23/05/2025	N/A	30/05/2025	N/A	General Fund 01101101	35,280.00		35,280.00	33,600.00		33,600.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	21/04/2025	21/04/2025	21/04/2025	21/04/2025	30/05/2025	Completed
320101113M30000.E AD	PR NUMBER # 25-03-0063 / PROCUREMENT OF REAR BRAKE TROUNDER to be use in the CAPITAL PROJECT OF FORD RANGER 3200N (3201N) IN CONNECTION W/ THE CONSTRUCTION SECTION DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	23/04/2025	23/04/2025	24/04/2025	25/04/2025	05-08-25-05	08/05/2025	23/05/2025	N/A	30/05/2025	N/A	General Fund 01101101	24,802.00		24,802.00	23,600.00		23,600.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	21/04/2025	21/04/2025	21/04/2025	21/04/2025	30/05/2025	Completed

Procurement Monitoring Report for Goods (Shopping) as of June 30, 2025

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)
300234100384000 EAO	PR NUMBER # 25-04-0081 / PROCUREMENT OF POST CONTRACT OF AWARD OF CLOSURE, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MANILA BULLETIN	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/05/2025	N/A	05/06/2025	N/A	General Fund 01101101	10,603.20		10,603.20	10,603.20		10,603.20	RYALUT1	N/A	N/A	N/A	N/A	N/A	05/06/2025	Completed
320101113492000 EAO	PR NUMBER # 25-04-0089 / PROCUREMENT OF STEEL CABINET, HORIZONTAL (8 DRAWERS) for use in the ADMINISTRATIVE SECTION BAHAY 2ND QUARTER CY 2025, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	NO	SHOPPING	N/A	N/A	N/A	23/04/2025	23/04/2025	24/04/2025	25/04/2025	05-08-25-01	08/05/2025	30/05/2025	N/A	06/06/2025	N/A	General Fund 01101101	29,000.00		29,000.00	29,000.00		29,000.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	21/04/2025	21/04/2025	21/04/2025	21/04/2025	06/06/2025	Completed
320102107692000 EAO	PR NUMBER # 25-04-0088 / PROCUREMENT OF 6 Cu. Ft. Refrigerator for use in the office of the OFFICE OF THE ASSISTANT DISTRICT ENGINEER, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	OFFICE OF THE ASSISTANT DISTRICT ENGINEER	NO	SHOPPING	N/A	N/A	N/A	23/04/2025	23/04/2025	24/04/2025	25/04/2025	05-08-25-02	08/05/2025	30/05/2025	N/A	06/06/2025	N/A	General Fund 01101101	20,700.00		20,700.00	18,990.00		18,990.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	21/04/2025	21/04/2025	21/04/2025	21/04/2025	06/06/2025	Completed
Total Allotted Budget of Procurement Activities																			799,302.08	0.00	799,302.08											
Total Contract Price of Procurement Activities Conducted																						764,575.32	0.00	764,575.32								
Total Savings (Total Allotted Budget - Total Contract Price)																			33,726.76													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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Prepared by:

MA. JACUBINA A. BEBERO
Engineer II
BAC Secretariat

Recommended for Approval by:

ROMMEL A. PIAPE
Assistant District Engineer
BAC Chairperson

Approved:

DOHETE B. MORALES, MPA
OIC / District Engineer
Head of the Procuring Entity