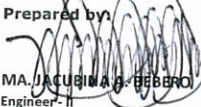



Table with columns: Code (PAP), Procurement Project, PHO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (Pre-Proc, Adm/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance), Source of Funds, ABC (P&P) (Total, MOOE, CO), Contract Cost (P&P) (Total, MOOE, CO), Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance), Remarks. Includes a summary row at the bottom.



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	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)		
	CONTRACT ID # 23N0009: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE / BAMBANAY STA. KRIZ, FLUEN, 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	N/A	N/A	N/A	N/A	-	-	GAA 2025	144,750,000.00	-	144,750,000.00	-	-	-	COA PICE BANTAY LANGANGAN	28-10-2024	18-10-2024	28-10-2024	28-10-2024	28-10-2024	-	Ongoing Procurement Process		
	CONTRACT ID # 23N0007: ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE - SECONDARY ROADS - SURIGAO - DAKO COASTAL ROAD - K1127+000 - K1128+000, K1129+000 - K1130+000 & BANY CASADANA, CLAVER, 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	N/A	N/A	N/A	N/A	-	-	GAA 2025	44,100,000.00	-	44,100,000.00	-	-	-	COA PICE BANTAY LANGANGAN	29-10-2024	19-10-2024	19-10-2024	19-10-2024	19-10-2024	-	Ongoing Procurement Process		
	CONTRACT ID # 23N0008: ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE - TERTIARY ROADS - QUEZON - MARIANA - CALAYAN - ESPINA - MARIANO RD - K1131+000 - K1132+028.73 / BANY MARIANA, 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	N/A	N/A	N/A	N/A	-	-	GAA 2025	44,100,000.00	-	44,100,000.00	-	-	-	COA PICE BANTAY LANGANGAN	29-10-2024	19-10-2024	19-10-2024	19-10-2024	19-10-2024	-	Ongoing Procurement Process		
	CONTRACT ID # 23N0009: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS WALADA TUNGO SA PALABANAN, RULES AT DAUNGAN PROGRAM - KATUPARAN - NIN CASINOS-CAYUTAN-CALANIPA 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	N/A	N/A	N/A	N/A	-	-	GAA 2025	22,499,820.00	-	22,499,820.00	-	-	-	COA PICE BANTAY LANGANGAN	29-10-2024	19-10-2024	19-10-2024	19-10-2024	19-10-2024	-	Ongoing Procurement Process		
	CONTRACT ID # 23N0010: CONSTRUCTION OF FLOOD CONTROL STRUCTURE - HAMBON BRIDGE / BAMBANAY DEL NAGAO, 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	N/A	N/A	N/A	N/A	-	-	GAA 2025	125,450,000.00	-	125,450,000.00	-	-	-	COA PICE BANTAY LANGANGAN	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024	-	Ongoing Procurement Process		
	CONTRACT ID # 23N0011: ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE - TERTIARY ROADS ET. CAYALAN-CASINORONGAN RD - K1134(+017) - K1137+078 / BANY CASADANA, 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	N/A	N/A	N/A	N/A	-	-	GAA 2025	38,200,000.00	-	38,200,000.00	-	-	-	COA PICE BANTAY LANGANGAN	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024	-	Ongoing Procurement Process		
	CONTRACT ID # 23N0012: CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRP), NEW PUBLICATION ALEGRIA ROAD LEADING TO MOUNT LAKE BOAT FACILITY / BANY, PUBLACION, 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	N/A	N/A	N/A	N/A	-	-	GAA 2025	4,900,000.00	-	4,900,000.00	-	-	-	COA PICE BANTAY LANGANGAN	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024	-	Ongoing Procurement Process		
	CONTRACT ID # 23N0013: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRP), ACCESS ROAD BANY CAMP EDUARD TO BANY BUDUNGIN LEADING TO CAMP EDUARD GATES AND FALLS, ALEGRIA, SURIGAO DEL NORTE / BANY, BUDUNGIN, 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	N/A	N/A	N/A	N/A	-	-	GAA 2025	9,800,000.00	-	9,800,000.00	-	-	-	COA PICE BANTAY LANGANGAN	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	-	Ongoing Procurement Process		
	CONTRACT ID # 23N0014: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRP), COMPLEMENTAL ROAD LEADING TO LAKE MARIAN / MARIAN, 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	N/A	N/A	N/A	N/A	-	-	GAA 2025	4,900,000.00	-	4,900,000.00	-	-	-	COA PICE BANTAY LANGANGAN	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	-	Ongoing Procurement Process		
	CONTRACT ID # 23N0015: BRIDGE PROGRAM - RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGE, TAGAYTO BE I, BROWBAIN ALEGRIA SURIGAO - DAKO COASTAL RD / CLAVER, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	22-11-2024	09-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	N/A	N/A	N/A	N/A	-	-	GAA 2025	125,450,000.00	-	125,450,000.00	-	-	-	COA PICE BANTAY LANGANGAN	09-12-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024	-	Ongoing Procurement Process		
	CONTRACT ID # 23N0016: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS WALADA TUNGO SA PALABANAN, RULES AT DAUNGAN PROGRAM - KATUPARAN, NIN MARIANA HIGHWAY (LIPATA, SURIGAO SECTION BROWBAIN RD - SABANG II) LEADING TO LIPATA 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	24-12-2024	26-12-2024	N/A	N/A	N/A	N/A	-	-	GAA 2025	18,820,000.00	-	18,820,000.00	-	-	-	COA PICE BANTAY LANGANGAN	09-12-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024	-	Ongoing Procurement Process		
	CONTRACT ID # 23N0017: ASSET PRESERVATION PROGRAM PREVENTIVE MAINTENANCE - SECONDARY ROADS SURIGAO DAKO COASTAL ROAD - K1174+200 - K1177+053 / CLAVER, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	18-11-2024	19-12-2024	19-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	GAA 2025	44,100,000.00	-	44,100,000.00	-	-	-	COA PICE BANTAY LANGANGAN	19-12-2024	19-12-2024	19-12-2024	19-12-2024	19-12-2024	-	Ongoing Procurement Process		
<b>Total Allotted Budget of Ongoing Procurement Activities</b>																		2,315,943,173.66	0.00	2,315,943,173.66	350,823,428.90	0.00	350,823,428.90											

Prepared by:  
  
 MA. JACUBINA B. BEBERO  
 Engineer - II  
 BAC Secretariat

Recommended for Approval by:  
  
 ROMMEL A. PAPE  
 Assistant District Engineer  
 BAC Chairperson

APPROVED:  
  
 DOHJIE B. TORRES, MPA  
 OIC - District Engineer  
 Head of the Procuring Entity

Procurement Monitoring Report for Goods (PUBLIC BIDDING) as of December 31, 2024

Code (PAP)	Procurement Project	PNO/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	Advs/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)						
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																						
30021010000000 EAO	PR NUMBER # 24-03-0091 / PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THE DPWH OFFICE DPWH-SURIGAO DEL NORTE 2ND-DIST. SURIGAO CITY.	DPWH OFFICE	No	PUBLIC BIDDING	21/03/2024	27/03/2024	04/04/2024	16/04/2024	16/04/2024	18/04/2024	19/04/2024	041624.05	28/04/2024	27/05/2024	14/05/2024	07/06/2024	N/A	General Fund 0110101	8,844,550.00		8,844,350.00	8,821,400.00		8,821,400.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	15/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	07/06/2024	Completed						
200000100017000	24NG0004 (G) / PROCUREMENT OF VARIOUS CONSTRUCTION MATERIALS FOR USE OF MAINTENANCE SECTION ON PAINTING/REPAIRING OF EDGELINE, CENTER LINE, PEDESTRIAN LANES ROAD MARKER, QUADRALS AND NATIONAL BRIDGES ALONG NATIONAL ROAD.	MAINTENANCE SECTION	No	PUBLIC BIDDING	11/06/2024	18/06/2024	26/06/2024	08/07/2024	08/07/2024	10/07/2024	12/07/2024	07-08-24.03	22/07/2024	28/07/2024	18/07/2024	12/08/2024	N/A	General Fund 1105565	3,000,025.00		3,000,025.00	2,997,705.00	2,997,705.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	12/08/2024	Completed							
32020210676000 EAO	24NG0006 (G) / PROCUREMENT OF MULTIFUNCTION PLOTTER FOR USE OF PLANNING & DESIGN SECTION & CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY.	PLANNING & DESIGN SECTION & CONSTRUCTION SECTION	No	PUBLIC BIDDING	18/07/2024	30/07/2024	07/08/2024	19/08/2024	19/08/2024	21/08/2024	23/08/2024	08-19-24.02	04/09/2024	20/09/2024	19/09/2024	02/10/2024	N/A	General Fund 1105565	5,341,500.00		5,341,300.00	1,920,997.00	1,920,997.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	13/08/2024	13/08/2024	13/08/2024	13/08/2024	13/08/2024	02/10/2024	Completed							
780145	24NG0007 (G) / PROCUREMENT OF COMPUTER DESKTOP FOR USE OF PLANNING & DESIGN SECTION, QUALITY ASSURANCE SECTION, MAINTENANCE SECTION, ESU, BAC UNIT & ICT UNIT, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY.	DPWH OFFICE	No	PUBLIC BIDDING	18/07/2024	30/07/2024	07/08/2024	19/08/2024	19/08/2024	21/08/2024	23/08/2024	08-19-24.03	04/09/2024	20/09/2024	19/09/2024	02/10/2024	N/A	General Fund 0110101	2,118,000.00		2,118,000.00	1,379,480.00	1,379,480.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	13/08/2024	13/08/2024	13/08/2024	13/08/2024	13/08/2024	02/10/2024	Cancelled							
<b>Total Allotted Budget of Procurement Activities</b>																			19,304,075.00	0.00	19,304,075.00																	
<b>Total Contract Price of Procurement Activities Conducted</b>																						15,108,682.00	0.00	15,108,682.00														
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																			4,195,393.00																			

<b>ONGOING PROCUREMENT ACTIVITIES</b>																																						
Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/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)	Remarks						
ON PROCESS	23NG0002 (G) / PROCUREMENT OF LABORATORY EQUIPMENT FOR USE OF QUALITY ASSURANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY.	QUALITY ASSURANCE SECTION	No	PUBLIC BIDDING	04/07/2024	10/07/2024	18/07/2024	30/07/2024	30/07/2024	31/07/2024	05/08/2024	ON PROCESS	ON PROCESS	ON PROCESS	ON PROCESS	ON PROCESS	N/A	General Fund 01101401	12,569,250.00		12,569,250.00	Cancelled	Cancelled	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	28/07/2024	28/07/2024	28/07/2024	28/07/2024	28/07/2024	Cancelled	Cancelled							
ON PROCESS	23NG0005 (G) RE-ADJ. PROCUREMENT OF DIESEL AND GASOLINE FOR USE IN THE OPERATION OF VARIOUS EQUIPMENT IN THE DPWH OFFICE, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY.	DPWH OFFICE	No	PUBLIC BIDDING	10/07/2024	28/08/2024	05/09/2024	17/09/2024	17/09/2024	18/09/2024	18/09/2024	ON PROCESS	ON PROCESS	ON PROCESS	ON PROCESS	ON PROCESS	N/A	General Fund 01101401	7,446,000.00		7,446,000.00	Cancelled	Cancelled	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	16/09/2024	16/09/2024	16/09/2024	16/09/2024	16/09/2024	Cancelled	Cancelled							
30020100009000 EAO	23NG0003 (G) / PROCUREMENT OF DUCTED PLUMBED AND DIGITAL ANEMOMETER FOR USE IN THE QUALITY ASSURANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY.	QUALITY ASSURANCE SECTION	No	PUBLIC BIDDING	11/12/2024	20/12/2024	28/12/2024	10/12/2024	10/12/2024	11/12/2024	13/12/2024	11-10-24.05	18/12/2024	ON PROCESS	ON PROCESS	ON PROCESS	N/A	General Fund 01101401	3,869,250.00		3,869,250.00	3,860,960.00	3,860,960.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	09/12/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2024	ON PROCESS	Ongoing Procurement Process							
<b>Total Allotted Budget of Ongoing Procurement Activities</b>																			23,904,500.00	0.00	23,904,500.00	3,860,960.00	0.00	3,860,960.00														

Prepared by:

**MA. JACUBINA A. BEBERO**  
 Engineer II  
 BAC Secretariat

Recommended for Approval by:

**ROMMEL A. PIAPE**  
 Assistant District Engineer  
 BAC Chairperson

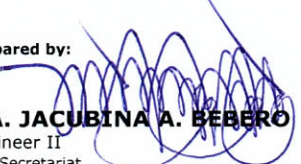
APPROVED:

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

Procurement Monitoring Report for Goods (CONSULTING SERVICES) as of December 31, 2024

Code (PAAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																				
					Pre-Proc Conference	Aids/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	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 Bid	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)																		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																																		
200001100828009	24CSNG008/ CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL/ SOIL EXPLORATION FOR THE CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIN NAL BRIC CAMPOR BRIC PANPAD ROAD LEADING TO SITO LITTLE BAGUIO FALLS AND FARM, BACLAGAN, SURIGAO CITY, SURIGAO DEL NORTE	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28/06/2024	28/06/2024	04/06/2024	07/06/2024		CS060724.01	24/06/2024	08/07/2023	04/07/2023	N/A	N/A	01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	316,442		316,442	312,800		312,800	CHAMBER OF COMMERCE COA BANTAY LASANGAN	23/05/2024	25/05/2024	25/05/2024	25/05/2024	25/05/2024	N/A	Completed																	
200001100818001	24CSNG009/ CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL/ SOIL EXPLORATION FOR THE CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (TRADES LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL-IT), CONCERNING OF ACCESS ROAD LEADING TO MAGALLANES WINE PROCESSING SITE FROM MAGALLANES INTERSECTION ROAD IN SUPPORT OF WINE INDUSTRY AND WIPA PRODUCTS/PRODUCTIONS PROCESSING IN CLAYER, SURIGAO CITY, SURIGAO DEL NORTE	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28/06/2024	28/06/2024	04/06/2024	07/06/2024		CS060724.02	24/06/2024	08/07/2023	04/07/2023	N/A	N/A	01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	316,442		316,442	312,800		312,800	CHAMBER OF COMMERCE COA BANTAY LASANGAN	23/05/2024	25/05/2024	25/05/2024	25/05/2024	25/05/2024	N/A	Completed																	
200001100828009	24CSNG010/ CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL/ SOIL EXPLORATION FOR THE CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (TRADES LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL-IT), RE CONSTRUCTION OF HARRISON BRIDGE AND CONCERNING OF ROAD, BINY DEL ROSARIO, SURIGAO CITY, SURIGAO DEL NORTE	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28/06/2024	28/06/2024	04/06/2024	07/06/2024		CS060724.03	24/06/2024	08/07/2023	04/07/2023	N/A	N/A	01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	171,336		171,336	169,400		169,400	CHAMBER OF COMMERCE COA BANTAY LASANGAN	23/05/2024	25/05/2024	25/05/2024	25/05/2024	25/05/2024	N/A	Completed																	
Total Allotted Budget of Procurement Activities																			804,219.66	0.00	804,219.66																													
Total Contract Price of Procurement Activities Conducted																						796,000.00	0.00	796,000.00																										
Total Savings (Total Allotted Budget - Total Contract Price)																			8,219.66																															

<b>ONGOING PROCUREMENT ACTIVITIES</b>																																																		
Code (PAAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Aids/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	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 Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)																		
ON PROCS	24CSNG011 / CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL/ SOIL EXPLORATION FOR THE CONSTRUCTION OF OPEN BUILDING, OPEN SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT SURIGAO CITY	PLANNING & DESIGN SECTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24/09/2024	24/09/2024	01/10/2024	03/10/2024		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	461,349		461,348.99	ON PROCS		ON PROCS	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 PROCS	24CSNG012 / CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL/ SOIL EXPLORATION FOR THE CONSTRUCTION OF NAL CITY MOTORPOLO, SITO TUMANDAY SABANG ROAD LEADING TO LAPATA PORT, SURIGAO CITY, SURIGAO DEL NORTE, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT SURIGAO CITY	PLANNING & DESIGN SECTION	No	NP-53.9 - 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	635,531		635,531	ON PROCS		ON PROCS	CHAMBER OF COMMERCE COA BANTAY LASANGAN	28/10/2023	28/10/2023	28/10/2023	28/10/2023	28/10/2023	N/A	Cancelled																	
Total Allotted Budget of Ongoing Procurement Activities																			1,097,079.65	0.00	1,097,079.65	0.00	0.00	0.00																										

Prepared by:  
  
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Approved:  
  
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 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 (P&P)			Contract Cost (P&P)			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)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
200000100017000	PR NUMBER # 24-05-0139/ Procurement of Various Spare Parts to be use in the Predictive Preventive Maintenance of JIBD Dump Truck SAs in connection with the Maintenance Section, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	28/05/2024	N/A	04/06/2024	04/06/2024	04/06/2024	06/06/2024	08/06/2024	06-11-24-01	11/06/2024	01/08/2024	08/07/2024	07/08/2024	N/A	General Fund 0110101	87,518		87,518	83,350		83,350	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	07/08/2024	Completed
100101200001000	PR NUMBER # 24-05-0142/ Procurement of Various Spare Parts to be use in the Corrective Maintenance of Pulp D-Max 152402 (DDX-87) assigned to Construction Section	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	28/05/2024	N/A	04/06/2024	04/06/2024	04/06/2024	06/06/2024	08/06/2024	06-11-24-03	11/06/2024	18/07/2024	08/07/2024	24/07/2024	N/A	General Fund 0110101	100,674		100,674	97,050		97,050	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	24/07/2024	Completed
200000100017000	PR NUMBER # 24-05-0147/ Procurement of MAINTENANCE UNIFORM or use in the Maintenance Section (PLOOD CONTROL) DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	28/05/2024	N/A	04/06/2024	04/06/2024	04/06/2024	06/06/2024	08/06/2024	06-11-24-04	11/06/2024	23/07/2024	01/07/2024	07/08/2024	N/A	General Fund 0110101	981,200		981,200	931,060		931,060	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	24/07/2024	Completed
200000100017000	PR NUMBER # 24-05-0143/ Procurement of MAINTENANCE UNIFORM For use in the Maintenance Section (DISASTER) DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	28/05/2024	N/A	04/06/2024	04/06/2024	04/06/2024	06/06/2024	08/06/2024	06-11-24-05	11/06/2024	23/07/2024	01/07/2024	07/08/2024	N/A	General Fund 0110101	805,200		805,200	791,120		791,120	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	24/07/2024	Completed
100101200001000	PR NUMBER # 24-05-0146/ Procurement of Various Spare Parts to be use in the Corrective Maintenance services of Rural Pick-up with serial 153040414-464, in connection with the Quality Assurance Section, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT SURIGAO CITY	QUALITY ASSURANCE SECTION	No	SMALL VALUE	N/A	28/05/2024	N/A	04/06/2024	04/06/2024	04/06/2024	06/06/2024	08/06/2024	06-11-24-06	11/06/2024	18/07/2024	08/07/2024	24/07/2024	N/A	General Fund 0110101	81,671		81,671	72,530		72,530	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	24/07/2024	Completed
200000100017000	PR NUMBER # 24-05-0138/ Procurement of DPWH LOGO STICKER to be use in the preventive maintenance of all utility vehicles of DPWH DEL NORTO DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	28/05/2024	N/A	04/06/2024	04/06/2024	04/06/2024	06/06/2024	08/06/2024	06-11-24-12	11/06/2024	01/07/2024	02/07/2024	08/07/2024	N/A	General Fund 0110101	106,230		106,230	104,650		104,650	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	08/07/2024	Completed
100101200001000	PR NUMBER # 24-05-0132/ Procurement of Various Spare to be use in the Corrective Maintenance of Nissan Navara 1500cc in connection with the Office of the District Engineer-Procurement Unit, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	OFFICE OF THE DISTRICT ENGINEER	No	SMALL VALUE	N/A	28/05/2024	N/A	04/06/2024	04/06/2024	04/06/2024	06/06/2024	08/06/2024	06-11-24-11	11/06/2024	17/07/2024	08/07/2024	13/07/2024	N/A	General Fund 0110101	96,600		96,600	92,000		92,000	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	23/07/2024	Completed
100101200001000	PR NUMBER # 24-05-0130/ Procurement of Various Spare to be use in the Capital Project of Nissan Navara 1500cc in connection with the Office of the District Engineer-Procurement Unit, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	OFFICE OF THE DISTRICT ENGINEER	No	SMALL VALUE	N/A	28/05/2024	N/A	04/06/2024	04/06/2024	04/06/2024	06/06/2024	08/06/2024	06-11-24-09	11/06/2024	17/07/2024	08/07/2024	13/07/2024	N/A	General Fund 0110101	71,414		71,414	68,680		68,680	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	On Process	Completed
200000100017000	PR NUMBER # 24-05-0131/ Procurement of Various Sport Supply for use in the 126th DPWH ANNIVERSARY SPORTS/EST. DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH OFFICE	No	SMALL VALUE	N/A	28/05/2024	N/A	04/06/2024	04/06/2024	04/06/2024	06/06/2024	08/06/2024	06-11-24-13	11/06/2024	03/07/2024	01/07/2024	08/07/2024	N/A	General Fund 0110101	132,497		132,497	125,978		125,978	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	08/07/2024	Completed
200000100017000	PR NUMBER # 24-05-0137/ Procurement of Various Spare Parts to be use in the CAPITAL PROJECT OF NISSAN NAVARA 1500cc IN CONNECTION W/ MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	28/05/2024	N/A	04/06/2024	04/06/2024	04/06/2024	06/06/2024	08/06/2024	06-11-24-14	11/06/2024	17/07/2024	08/07/2024	24/07/2024	N/A	General Fund 0110101	88,884		88,884	83,650		83,650	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	24/07/2024	Completed
200000100017000	PR NUMBER # 24-05-0136/ PROCUREMENT OF SPLIT TYPE AIRCONDITIONER 2 HP (INVERTER) & 1 HP (INVERTER) for REPLACEMENT OF EXISTING DEFECTIVE WINDOW TYPE for use in I.C. UNIT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ICT UNIT	No	SMALL VALUE	N/A	20/06/2024	N/A	27/06/2024	27/06/2024	28/06/2024	01/07/2024	07/07/2024	07-18-24-01	18/07/2024	30/07/2024	30/07/2024	07/08/2024	N/A	General Fund 01105965	163,480		163,480	158,738		158,738	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	07/08/2024	Completed
200000100017000	PR NUMBER # 24-05-0138/ PROCUREMENT OF VARIOUS GARMENTS for DISASTER use in the MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	20/06/2024	N/A	27/06/2024	27/06/2024	28/06/2024	01/07/2024	07/07/2024	07-08-24-02	08/07/2024	24/07/2024	17/07/2024	11/07/2024	N/A	General Fund 0110101	760,980		760,980	711,040		711,040	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	31/07/2024	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)			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
120000100017000	PR NUMBER # 24-06-0186 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CORRECTIVE MAINTENANCE OF TOYOTA HILUX SAC 977. IN CONNECTION WITH MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	10/06/2024	N/A	27/06/2024	27/06/2024	28/06/2024	01/07/2024	07-08-24-03	08/07/2024	13/07/2024	18/07/2024	01/08/2024	N/A	General Fund 0110563	88,632	88,632	88,630	88,630	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	01/08/2024	Completed
300101200010000	PR NUMBER # 24-06-0187 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CORRECTIVE MAINTENANCE OF FORD RANGER W/ PLATE #S3009 IN CONNECTION W/ PLANNING & DESIGN SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	No	SMALL VALUE	N/A	20/06/2024	N/A	27/06/2024	27/06/2024	28/06/2024	01/07/2024	07-08-24-04	08/07/2024	15/07/2024	22/07/2024	01/08/2024	N/A	General Fund 0110101	158,705	158,705	151,137	151,137	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	01/08/2024	Completed
300101200010000	PR NUMBER # 24-06-0177 / PROCUREMENT OF VARIOUS SPORT UNIFORM for use in the 124TH DPWH ANNIVERSARY SPOKESMET, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH OFFICE	No	SMALL VALUE	N/A	20/06/2024	N/A	27/06/2024	27/06/2024	28/06/2024	01/07/2024	07-08-24-06	08/07/2024	30/07/2024	22/07/2024	07/08/2024	N/A	General Fund 0110101	378,550	378,550	356,896	356,896	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	07/08/2024	Completed
120000100017000	PR NUMBER # 24-06-0183 / PROCUREMENT OF RETRO-REFLECTIVE CHEVRON STICKERS for use in the MAINTENANCE SECTION FOR REPLACEMENT OF FADED CHEVRON STICKER ALONG NATIONAL ROADS, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	20/06/2024	N/A	27/06/2024	27/06/2024	28/06/2024	01/07/2024	07-08-24-07	08/07/2024	15/07/2024	17/07/2024	01/08/2024	N/A	General Fund 0110101	997,100	997,100	993,720	993,720	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	01/08/2024	Completed
120000100017000	PR NUMBER # 24-06-0181 / PROCUREMENT OF Brumhouse Alpha Cement Pavement Grade 6070 & Carbone SS-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	20/06/2024	N/A	27/06/2024	27/06/2024	28/06/2024	01/07/2024	07-08-24-10	08/07/2024	24/07/2024	17/07/2024	30/07/2024	N/A	General Fund 0110101	982,975	982,975	973,500	973,500	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	30/07/2024	Completed
300101200010000	PR NUMBER # 24-06-0182 / PROCUREMENT OF VARIOUS TIRES to be use in the PREVENTIVE MAINTENANCE OF ALL UTILITY VEHICLES IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	20/06/2024	N/A	27/06/2024	27/06/2024	28/06/2024	01/07/2024	07-08-24-11	08/07/2024	24/07/2024	12/07/2024	02/08/2024	N/A	General Fund 0110101	273,000	273,000	271,000	271,000	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	02/08/2024	Completed
120000100017000	PR NUMBER # 24-06-0196 / PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLY for use in the MAINTENANCE SECTION ON THE REPAIR/MAINTENANCE OF DRAINAGE AND OTHER ROADSIDE STRUCTURES ALONG NATIONAL ROADS, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	20/06/2024	N/A	27/06/2024	27/06/2024	28/06/2024	01/07/2024	07-08-24-12	08/07/2024	24/07/2024	17/07/2024	30/07/2024	N/A	General Fund 0110101	223,278	223,278	228,591	228,591	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	30/07/2024	Completed
120000100017000	PR NUMBER # 24-06-0187 / PROCUREMENT OF VARIOUS GARMENTS for use in the MAINTENANCE CREW PERSONAL PROTECTIVE EQUIPMENT AND HAND TOOLS USED IN MAINTAINING OUR NATIONAL ROADS AND BRIDGES, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	20/06/2024	N/A	27/06/2024	27/06/2024	28/06/2024	01/07/2024	07-08-24-13	08/07/2024	24/07/2024	17/07/2024	30/07/2024	N/A	General Fund 0110101	999,750	999,750	992,059	992,059	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	30/07/2024	Completed
120000100017000	PR NUMBER # 24-06-0188 / PROCUREMENT OF AGGREGATE SURBASE COURSE to be use in the REPAIR/MAINTENANCE OF GRAVEL SHOULDER #1157-#114 - #1157-#880 AND DAYAWAN BRIDGES DETOUR #1174-#1676 - #1174-#41 ALONG SURIGAO DEL NORTE NATIONAL ROAD, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	20/06/2024	N/A	27/06/2024	27/06/2024	28/06/2024	01/07/2024	07-08-24-14	08/07/2024	24/07/2024	17/07/2024	30/07/2024	N/A	General Fund 0110101	999,148	999,148	918,600	918,600	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	30/07/2024	Completed
300101200010000	PR NUMBER # 24-06-0200 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CORRECTIVE MAINTENANCE OF NISSAN NAVARA 1500R. IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	20/06/2024	N/A	27/06/2024	27/06/2024	28/06/2024	01/07/2024	07-08-24-15	08/07/2024	24/07/2024	22/07/2024	30/07/2024	N/A	General Fund 0110101	186,729	186,729	179,420	179,420	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	30/07/2024	Completed
120000100017000	PR NUMBER # 24-06-0184 / PROCUREMENT OF VARIOUS EQUIPMENT SUPPLY of MAINTENANCE CREW EQUIPMENT to be use in 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	20/06/2024	N/A	27/06/2024	27/06/2024	28/06/2024	01/07/2024	07-08-24-16	08/07/2024	24/07/2024	17/07/2024	30/07/2024	N/A	General Fund 0110101	912,000	912,000	904,000	904,000	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	30/07/2024	Completed
300119102718000	PR NUMBER # 24-07-0226 / PROCUREMENT OF PAPER OF ROLL 7170 for use in the BAC UNIT (3rd Quarter), DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	18/07/2024	N/A	15/07/2024	15/07/2024	16/07/2024	18/07/2024	08-07-24-07	07/08/2024	21/08/2024	14/08/2024	27/08/2024	N/A	General Fund 0110101	84,000	84,000	81,000	81,000	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	12/07/2024	12/07/2024	12/07/2024	12/07/2024	27/08/2024	Completed
120000100017000	PR NUMBER # 24-07-0223 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CAPITAL PROJECT OF NATUBUSOH ADVENTURE W/ PLATE #SH-182. IN CONNECTION W/ THE MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	18/07/2024	N/A	15/07/2024	15/07/2024	16/07/2024	18/07/2024	08-07-24-08	07/08/2024	09/10/2024	27/08/2024	15/10/2024	N/A	General Fund 1105965	107,800	107,800	107,800	107,800	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	12/07/2024	12/07/2024	12/07/2024	12/07/2024	15/10/2024	Completed

DPWH-Surigao del Norte 2nd District Engineering Office

Procurement Monitoring Report for Goods (Small Value) as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
3102010163000 EAO	PR NUMBER # 24-06-0189 / PROCUREMENT OF COMPUTER DESKTOP APPLICATION USE for use in the PLANNING & DESIGN SECTION (ARROW AGENTS), DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	No	SMALL VALUE	N/A	02/08/2024	N/A	08/08/2024	08/08/2024	10/08/2024	11/08/2024	08-29-24-01	28/08/2024	08/08/2024	04/08/2024	20/08/2024	N/A	General Fund 01101101	161,500		161,500	129,400		129,400	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	05/08/2024	05/08/2024	05/08/2024	05/08/2024	20/08/2024	Completed
3102010163000 EAO	PR NUMBER # 24-07-0237 / PROCUREMENT OF VARIOUS TIRES to be use in the CORRECTIVE MAINTENANCE OF TOROJA HILUK-PLATE # 13002 SUR-ROD, IN CONNECTION W/ FINANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	FINANCE SECTION	No	SMALL VALUE	N/A	02/08/2024	N/A	08/08/2024	08/08/2024	10/08/2024	11/08/2024	08-29-24-03	28/08/2024	11/08/2024	04/08/2024	20/08/2024	N/A	General Fund 01101101	91,875		91,875	85,000		85,000	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	05/08/2024	05/08/2024	05/08/2024	05/08/2024	20/08/2024	Completed
3102010163000 EAO	PR NUMBER # 24-07-0239 / PROCUREMENT OF AIRCONDITIONER for use in the PROCUREMENT UNIT, BAC UNIT, AND BAC CONFERENCE ROOM, FINANCE SECTION AND CASH UNIT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH - OFFICE	No	SMALL VALUE	N/A	02/08/2024	N/A	08/08/2024	08/08/2024	10/08/2024	11/08/2024	08-29-24-04	28/08/2024	11/08/2024	04/08/2024	20/08/2024	N/A	General Fund 01101101	459,450		459,450	404,500		404,500	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	05/08/2024	05/08/2024	05/08/2024	05/08/2024	20/08/2024	Completed
3201011143000 EAO	PR NUMBER # 24-07-0244 / PROCUREMENT OF MYLAR PAPER for use in the PLANNING & DESIGN SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	No	SMALL VALUE	N/A	02/08/2024	N/A	08/08/2024	08/08/2024	10/08/2024	11/08/2024	08-29-24-05	28/08/2024	25/08/2024	04/08/2024	07/10/2024	N/A	General Fund 01101101	380,000		380,000	350,000		350,000	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	05/08/2024	05/08/2024	05/08/2024	05/08/2024	07/10/2024	Completed
32010110670000 EAO	PR NUMBER # 24-07-0242 / PROCUREMENT OF VARIOUS TIRES to use in the CORRECTIVE MAINTENANCE OF METSIBSON STRADACANG 1312 ASSIGNED IN PLANNING & DESIGN SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	No	SMALL VALUE	N/A	15/08/2024	N/A	22/08/2024	22/08/2024	24/08/2024	25/08/2024	08-10-24-01	10/08/2024	24/08/2024	04/08/2024			General Fund 01101101	103,950		103,950	99,000		99,000	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	18/08/2024	18/08/2024	18/08/2024	18/08/2024	02/10/2024	Completed
32010110670000 EAO	PR NUMBER # 24-07-0243 / PROCUREMENT OF VARIOUS TIRES to use in the CORRECTIVE MAINTENANCE OF TOROJA HILUK-PLATE # 13002 SUR-ROD, IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	15/08/2024	N/A	22/08/2024	22/08/2024	24/08/2024	25/08/2024	08-10-24-02	10/08/2024	25/08/2024	04/08/2024	07/10/2024	N/A	General Fund 01101101	72,954		72,954	70,214		70,214	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	18/08/2024	18/08/2024	18/08/2024	18/08/2024	07/10/2024	Completed
32010110670000 EAO	PR NUMBER # 24-08-0234 / PROCUREMENT OF VARIOUS OFFICE SUPPLY (BRO QUARTER) for use in the DPWH OFFICE, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH OFFICE	No	SMALL VALUE	N/A	09/09/2024	N/A	12/09/2024	12/09/2024	18/09/2024	16/09/2024	08-24-24-04	24/08/2024	08/11/2024	28/10/2024	15/11/2024	N/A	General Fund 03101101	913,048		913,048	904,736		904,736	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	08/08/2024	08/08/2024	08/08/2024	08/08/2024	15/11/2024	Completed
32010110670000 EAO	PR NUMBER # 24-08-0236 / PROCUREMENT OF VARIOUS OFFICE CLEANING SUPPLY (BRO QUARTER) for use in the GENERAL SERVICES, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH OFFICE	No	SMALL VALUE	N/A	20/08/2024	N/A	27/08/2024	28/08/2024	01/10/2024	10-08-24-01	08/10/2024	08/10/2024	01/11/2024	28/10/2024	18/11/2024	N/A	General Fund 01101101	201,112		201,112	187,315		187,315	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	23/08/2024	23/08/2024	23/08/2024	23/08/2024	18/11/2024	Completed
100000100017000	PR NUMBER # 24-07-0240 / PROCUREMENT OF VARIOUS SUBGRANTS to use in the PREVENTIVE MAINTENANCE OF HEAVY EQUIPMENT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	20/09/2024	N/A	27/09/2024	27/09/2024	28/09/2024	01/10/2024	10-08-24-02	08/10/2024	08/11/2024	24/10/2024	14/11/2024	N/A	General Fund 1105565	883,000		883,000	736,990.00		736,990.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	23/08/2024	23/08/2024	23/08/2024	23/08/2024	14/11/2024	Completed
32010110670000 EAO	PR NUMBER # 24-09-0215 / PROCUREMENT OF VARIOUS BATTERY 12V for use in the CAPITAL PROJECT OF ALL UTILITY VEHICLE IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	20/08/2024	N/A	27/08/2024	27/08/2024	28/08/2024	01/10/2024	10-08-24-05	08/10/2024	07/11/2024	28/10/2024	18/11/2024	N/A	General Fund 1105565	88,359		88,359	84,150.00		84,150.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	23/08/2024	23/08/2024	23/08/2024	23/08/2024	15/11/2024	Completed
32010110670000 EAO	PR NUMBER # 24-09-0280 / PROCUREMENT OF VARIOUS 1 SUPPLY (BRO QUARTER) for use in the DPWH OFFICE, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH OFFICE	No	SMALL VALUE	N/A	20/08/2024	N/A	27/08/2024	27/08/2024	28/08/2024	01/10/2024	10-08-24-08	08/10/2024	09/11/2024	23/10/2024	11/11/2024	N/A	General Fund 1105565	161,860		161,860	160,775.00		160,775.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	23/08/2024	23/08/2024	23/08/2024	23/08/2024	11/11/2024	Completed
100000100019000	PR NUMBER # 24-09-0282 / PROCUREMENT OF CONSTRUCTION SUPPLY for use in the REPAIR / MAINTENANCE OF DPWH BUILDING OF QUALITY ASSURANCE BUILDING, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	20/09/2024	N/A	27/09/2024	27/09/2024	28/09/2024	01/10/2024	10-08-24-09	08/10/2024	11/11/2024	17/10/2024	18/11/2024	N/A	General Fund 1105565	528,596.62		528,596.62	523,139.75		523,139.75	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	23/08/2024	23/08/2024	23/08/2024	23/08/2024	18/11/2024	Completed
32010110670000 EAO	PR NUMBER # 24-09-0285 / PROCUREMENT OF DIESEL FUEL & GASOLINE EXTRA for use in the OPERATION OF VARIOUS EQUIPMENT, UTILIZED IN CONNECTION W/ PLANNING & DESIGN SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	No	SMALL VALUE	N/A	20/09/2024	N/A	27/09/2024	27/09/2024	28/09/2024	01/10/2024	10-08-24-10	08/10/2024	01/11/2024	18/10/2024	14/11/2024	N/A	General Fund 1105565	950,000.00		950,000.00	862,050.00		862,050.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	23/08/2024	23/08/2024	23/08/2024	23/08/2024	14/11/2024	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)			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)
32010210674000 EAO	PR NUMBER # 24-09-0287 / PROCUREMENT OF DIESEL FUEL for use in the OPERATION OF VARIOUS EQUIPMENT, UTILIZED IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	20/08/2024	N/A	27/09/2024	27/09/2024	28/09/2024	01/10/2024	10-08-24-11	08/10/2024	08/11/2024	17/10/2024	14/11/2024	N/A	General Fund 1105565	900,000.00		900,000.00	826,100.00		826,100.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	23/09/2024	23/09/2024	23/09/2024	23/09/2024	14/11/2024	Completed
32010210674000 EAO	PR NUMBER # 24-09-0287 / PROCUREMENT OF DIESEL FUEL for use in the OPERATION OF VARIOUS EQUIPMENT, UTILIZED IN CONNECTION W/ FINANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	FINANCE SECTION	No	SMALL VALUE	N/A	08/10/2024	N/A	10/10/2024	10/10/2024	11/10/2024	13/10/2024	10-28-24-02	28/10/2024	22/11/2024	12/11/2024	26/11/2024	N/A	General Fund 1105565	180,000.00		180,000.00	178,800.00		178,800.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	07/10/2024	07/10/2024	07/10/2024	07/10/2024	26/11/2024	Completed
32010210674000 EAO	PR NUMBER # 24-09-0289 / PROCUREMENT OF DIESEL FUEL for use in the OPERATION OF TWO VEHICLES, UTILIZED IN CONNECTION W/ QUALITY ASSURANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION	No	SMALL VALUE	N/A	08/10/2024	N/A	10/10/2024	10/10/2024	11/10/2024	13/10/2024	10-18-24-03	28/10/2024	22/11/2024	12/11/2024	26/11/2024	N/A	General Fund 1105565	540,000.00		540,000.00	540,000.00		540,000.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	07/10/2024	07/10/2024	07/10/2024	07/10/2024	26/11/2024	Completed
32010210679000 EAO	PR NUMBER # 24-09-0281 / PROCUREMENT OF APC REPLACEMENT BATTERY for use in the ICT UNIT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ICT UNIT	No	SMALL VALUE	N/A	22/10/2024	N/A	28/10/2024	28/10/2024	30/10/2024	01/11/2024	11-11-24-01	11/11/2024	28/11/2024	19/11/2024	03/12/2024	N/A	General Fund 1105565	144,000.00		144,000.00	142,500.00		142,500.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	28/10/2024	28/10/2024	28/10/2024	28/10/2024	08/12/2024	Completed
32010210679000 EAO	PR NUMBER # 24-09-0291 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CAPITAL PROJECT OF MITSUBISHI STRADA 138013816 IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	22/10/2024	N/A	28/10/2024	28/10/2024	30/10/2024	01/11/2024	11-11-24-02	11/11/2024	28/11/2024	19/11/2024	03/12/2024	N/A	General Fund 1105565	67,626.00		67,626.00	59,560.41		59,560.41	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	28/10/2024	28/10/2024	28/10/2024	28/10/2024	08/12/2024	Completed
32010210679000 EAO	PR NUMBER # 24-10-0104 / PROCUREMENT OF VARIOUS TIRE to be use in the CAPITAL PROJECT OF FORD RANGER W/ FLUKE R52009 IN CONNECTION W/ PLANNING & DESIGN SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	No	SMALL VALUE	N/A	22/10/2024	N/A	28/10/2024	28/10/2024	30/10/2024	01/11/2024	11-11-24-11	11/11/2024	26/11/2024	19/11/2024	02/12/2024	N/A	General Fund 1105565	112,875.00		112,875.00	110,000.00		110,000.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	28/10/2024	28/10/2024	28/10/2024	28/10/2024	02/12/2024	Completed
200000100017000	PR NUMBER # 24-07-0240 / PROCUREMENT OF VARIOUS SUBRICANTS to use in the PREVENTIVE MAINTENANCE OF HEAVY EQUIPMENT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	04/09/2024	N/A	12/09/2024	12/09/2024	13/09/2024	16/09/2024	09-24-24-01	24/09/2024	04/10/2024	27/11/2024	09/12/2024	N/A	General Fund 1105565	518,792.00		518,792.00	496,050.00		496,050.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	09/09/2024	09/09/2024	09/09/2024	09/09/2024	08/12/2024	Completed
200000100017000	PR NUMBER # 24-09-0274 / PROCUREMENT OF VARIOUS BATTERY to use in the CAPITAL PROJECT OF ALL UTILITY VEHICLE IN CONNECTION W/ MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	10/09/2024	N/A	27/09/2024	27/09/2024	28/09/2024	01/10/2024	10-08-24-04	08/10/2024	04/11/2024	27/11/2024	09/12/2024	N/A	General Fund 1105565	60,808.00		60,808.00	58,950.00		58,950.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	23/09/2024	23/09/2024	23/09/2024	23/09/2024	09/12/2024	Completed
200000100017000	PR NUMBER # 24-09-0297 / PROCUREMENT OF CAR SCANNER - JAVON H431 PRO3 + SMARTLINE HD to be use in the CAPITAL PROJECT OF ALL EQUIPMENT AND VEHICLE, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	22/10/2024	N/A	28/10/2024	28/10/2024	30/10/2024	02/11/2024	11-11-24-03	11/11/2024	04/11/2024	27/11/2024	09/12/2024	N/A	General Fund 1105565	211,000.00		211,000.00	210,000.00		210,000.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	28/10/2024	28/10/2024	28/10/2024	28/10/2024	09/12/2024	Completed
200000100017000	PR NUMBER # 24-09-0288 / PROCUREMENT OF REFLECTORIZED TRAFFIC PAINT for use in the MAINTENANCE SECTION ON PAINTING/REPAINTING OF EDGLINE, CENTERLINE PEDESTRIAN AND LAINE ROAD MARKER ALONG NATIONAL ROADS AND BRIDGES, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	22/10/2024	N/A	28/10/2024	28/10/2024	30/10/2024	02/11/2024	11-11-24-06	11/11/2024	04/11/2024	27/11/2024	09/12/2024	N/A	General Fund 1105565	999,870.00		999,870.00	997,870.00		997,870.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	28/10/2024	28/10/2024	28/10/2024	28/10/2024	09/12/2024	Completed
200000100017000	PR NUMBER # 24-09-0299 / PROCUREMENT OF RETRO REFLECTIVE CHEVRON for use in the MAINTENANCE SECTION FOR REPLACEMENT OF RADES CHEVRON STRIPER ALONG NATIONAL ROADS, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	22/10/2024	N/A	28/10/2024	28/10/2024	30/10/2024	02/11/2024	11-11-24-07	11/11/2024	06/11/2024	27/11/2024	12/12/2024	N/A	General Fund 1105565	997,100.00		997,100.00	980,200.00		980,200.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	28/10/2024	28/10/2024	28/10/2024	28/10/2024	12/12/2024	Completed
200000100017000	PR NUMBER # 24-07-0253 / PROCUREMENT OF COMPUTER LAPTOP for use in the MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	02/08/2024	N/A	08/08/2024	08/08/2024	10/08/2024	12/88/2024	08-19-24-02	28/08/2024	16/11/2024	28/11/2024	27/12/2024	N/A	General Fund 1105565	850,000.00		850,000.00	775,500.00		775,500.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	05/08/2024	05/08/2024	05/08/2024	05/08/2024	27/12/2024	Completed
200000100017000	PR NUMBER # 24-09-0284 / PROCUREMENT OF VARIOUS FILTER to be use in the CAPITAL PROJECT OF BACKHOE LOADER M32 IN CONNECTION W/ MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	22/10/2024	N/A	28/10/2024	28/10/2024	30/10/2024	02/11/2025	11-11-24-04	11/11/2024	02/01/2025	17/11/2024	07/01/2025	N/A	General Fund 1105565	111,986.00		111,986.00	106,548.12		106,548.12	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	28/10/2024	28/10/2024	28/10/2024	28/10/2024	07/01/2025	Completed
														Total Allotted Budget of Procurement Activities								20,527,776.31	0.00	20,527,776.31								
														Total Contract Price of Procurement Activities Conducted										19,605,746.65	0.00	19,605,746.65						
														Total Savings (Total Allotted Budget - Total Contract Price)								922,029.66										

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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	MOOE2	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																
100000100017000	PR NUMBER # 24-09-0287 / 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	11/11/2024	N/A	18/11/2024	18/11/2024	20/11/2024	23/11/2024	11-29-24-01	28/11/2024	On Process	On Process	On Process	N/A	General Fund 0110101	128,600.00		128,600.00	125,890.00		125,890.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	On Process	Ongoing Procurement Process
10022110434000	PR NUMBER # 23-12-0263/ Procurement of Diesel Fuel for use in the Construction Section, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	20/12/2023	N/A	27/12/2023	27/12/2023	28/12/2023	04/01/2024	On Process	On Process	On Process	On Process	On Process	N/A	General Fund 0110101	On Process		On Process	On Process		On Process	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	22/12/2023	22/12/2023	22/12/2023	22/12/2023	22/12/2023	On Process	Ongoing Procurement Process
On Process	PR NUMBER # 24-02-0037 To be use in the Corrective Maintenance/ Toyota In-Law 152002 (PDR-102) in connection with Planning & Design Section	PLANNING & DESIGN SECTION	No	SMALL VALUE	N/A	20/12/2023	N/A	08/09/2024	08/09/2024	12/09/2024	14/09/2024	On Process	On Process	On Process	On Process	On Process	N/A	On Process	On Process		On Process	On Process		On Process	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	On Process	Ongoing Procurement Process
On Process	PR NUMBER # 24-09-0285 / PROCUREMENT OF VARIOUS TIRE to be use in the CAPITAL PROJECT OF TOROTIA PH-LUP 133007 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	19/11/2024	20/11/2024	23/11/2024	11-29-24-02	28/11/2024	On Process	On Process	On Process	N/A	General Fund 0110101	130,570.00		130,570.00	124.750		124.750	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	On Process	Ongoing Procurement Process
100000100017000	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	19/11/2024	19/11/2024	20/11/2024	23/11/2024	11-29-24-04	28/11/2024	On Process	18/12/2024	On Process	N/A	General Fund 0110585	999,000.00		999,000.00	991,675.00		991,675.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	On Process	Ongoing Procurement Process
132020210565000	PR NUMBER # 24-08-0308 / PROCUREMENT OF FLOOR MOUNTED AIR CONDITIONER 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	19/11/2024	20/11/2024	23/11/2024	11-29-24-05	28/11/2024	On Process	26/12/2024	On Process	N/A	General Fund 0110101	249,000.00		249,000.00	195,000.00		195,000.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	On Process	Ongoing Procurement Process
100220100121000	PR NUMBER # 24-10-0323 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CAPITAL PROJECT OF MISAAN NAVARRA P1 M.97 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	19/11/2024	19/11/2024	20/11/2024	23/11/2024	11-29-24-08	28/11/2024	On Process	27/12/2024	On Process	N/A	General Fund 0110101	70,193.00		70,193.00	66,850.00		66,850.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	On Process	Ongoing Procurement Process
On Process	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	19/11/2024	20/11/2024	23/11/2024	11-29-24-08	28/11/2024	On Process	On Process	On Process	N/A	General Fund 0110101	264,440.00		264,440.00	244,000.00		244,000.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	On Process	Ongoing Procurement Process
On Process	PR NUMBER # 24-08-0317 / PROCUREMENT OF DIESEL FUEL for use in the ADMINISTRATIVE SECTION (4TH 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	On Process	On Process	On Process	N/A	General Fund 0110101	227,500.00		227,500.00	208,355.00		208,355.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	On Process	Ongoing Procurement Process
100000100017000	PR NUMBER # 24-10-0307 / PROCUREMENT OF Automobile Asphalt Cement Pavement Grade 60/70 S Cantones 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	On Process	18-Dec-24	On Process	N/A	General Fund 110585	987,006.30		987,006.30	973,000.00		973,000.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	On Process	Ongoing Procurement Process
On Process	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	18/11/2024	N/A	05/12/2024	05/12/2024	07/12/2024	08/12/2024	12-12-24-09	12/12/2024	On Process	On Process	On Process	N/A	General Fund 0110101	421,326.60		421,326.60	404,400.00		404,400.00	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	On Process	Ongoing Procurement Process
On Process	PR NUMBER # 24-11-0329 / PROCUREMENT OF DIESEL FUEL & GASOLINE EXTRA for use in the OPERATION OF VARIOUS EQUIPMENT (4TH 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	On Process	On Process	On Process	N/A	General Fund 0110101	935,000.00		935,000.00	858.420		858.420	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	On Process	Ongoing Procurement Process

Code (PAP)	Procurement Project	PNO/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	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)																	
On Process	PR NUMBER # 24-11-0340 / PROCUREMENT OF 500 Saw 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	18/11/2024	N/A	09/12/2024	09/12/2024	07/12/2024	08/12/2024	12-12-24-08	12/12/2024	On Process	On Process	On Process	N/A	General Fund 01101101	255,360		255,360	222,900		22300	CHAMBER OF COMMERCE COA BANTAY LANSANGAN	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	On Process	Ongoing Procurement Process																	
On Process	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	19/12/2024		On Process	On Process	On Process	On Process	N/A	On Process	999,941		999,941			On Process	CHAMBER OF COMMERCE COA BANTAY LANSANGAN	16/12/2024	16/12/2024	16/12/2024	16/12/2024	16/12/2024	On Process	Ongoing Procurement Process																	
On Process	PR NUMBER # 24-11-0340 / PROCUREMENT OF GASOLINE REGULAR for use in the OPERATION OF GRAVITY CUTLER, 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	19/12/2024		On Process	On Process	On Process	On Process	N/A	On Process	698,500		698,500			On Process	CHAMBER OF COMMERCE COA BANTAY LANSANGAN	16/12/2024	16/12/2024	16/12/2024	16/12/2024	16/12/2024	On Process	Ongoing Procurement Process																	
On Process	PR NUMBER # 24-11-0341 / 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 (AN QUARTER)	MAINTENANCE SECTION	No	SMALL VALUE	N/A	10/12/2024	N/A	17/12/2024	17/12/2024	18/12/2024	19/12/2024		On Process	On Process	On Process	On Process	N/A	On Process	999,870		999,870			On Process	CHAMBER OF COMMERCE COA BANTAY LANSANGAN	16/12/2024	16/12/2024	16/12/2024	16/12/2024	16/12/2024	On Process	Ongoing Procurement Process																	
On Process	PR NUMBER # 24-11-0348 / PROCUREMENT OF DIESEL FUEL for use in the OPERATION OF VARIOUS EQUIPMENT, UTILIZED IN CONNECTION W/ CONSTRUCTION SECTION WITH 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	19/12/2024		On Process	On Process	On Process	On Process	N/A	On Process	936,500		936,500			On Process	CHAMBER OF COMMERCE COA BANTAY LANSANGAN	16/12/2024	16/12/2024	16/12/2024	16/12/2024	16/12/2024	On Process	Ongoing Procurement Process																	
On Process	PR NUMBER # 24-11-0358 / PROCUREMENT OF AIRCONDITIONER for use in the ADMINISTRATIVE SECTION (CASHIER UNITS), ICT UNIT (SERVE ROOM) and CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH OFFICE SDN2 DED	No	SMALL VALUE	N/A	10/12/2024	N/A	17/12/2024	17/12/2024	On Process	On Process	On Process	On Process	On Process	On Process	On Process	N/A	On Process	602,200.00		602,200.00			On Process	CHAMBER OF COMMERCE COA BANTAY LANSANGAN	16/12/2024	16/12/2024	16/12/2024	16/12/2024	16/12/2024	On Process	Ongoing Procurement Process																	
<b>Total Allotted Budget of Ongoing Procurement Activities</b>																		<b>8,915,000.10</b>	<b>0.00</b>	<b>8,915,000.10</b>	<b>4,415,340.00</b>	<b>0.00</b>	<b>4,415,240.00</b>																										

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 (Shopping) as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
200000100017000	PR NUMBER # 24-04-0130 / PROCUREMENT OF UPS REFFIL (11 KG) FOR USE IN THE MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	16/05/2024	16/05/2024	17/05/2024	20/05/2024	05-29-24.11	28/05/2024	14/06/2024	N/A	18/06/2024	N/A	General Fund 01101101	49,300.00	49,300.00		18,256.00	18,256.00		CHAMBER OF COMMERCE COA BANTAY LASANGAN	13/05/2024	13/05/2024	13/05/2024	13/05/2024	13/05/2024	13/06/2024	Completed
300201000090000.E	PR NUMBER # 24-04-0131 / PROCUREMENT OF SOFA FOR USE IN THE QUALITY ASSURANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	16/05/2024	16/05/2024	17/05/2024	20/05/2024	05-29-24.12	28/05/2024	14/06/2024	N/A	18/06/2024	N/A	General Fund 01101101	39,500.00	39,500.00		38,850.00	38,850.00		CHAMBER OF COMMERCE COA BANTAY LASANGAN	13/05/2024	13/05/2024	13/05/2024	13/05/2024	13/05/2024	18/06/2024	Completed
300101200001000.E	PR NUMBER # 24-04-0140 / PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CONNECTIVE MAINTENANCE OF TONDA WILDA 12000, IN CONNECTION W/ COMMISSIONING AUDIT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	COMMISSION ON AUDIT	NO	SHOPPING	N/A	N/A	N/A	04/06/2024	04/06/2024	05/06/2024	06/06/2024	06-11-24.02	11/06/2024	17/07/2024	N/A	22/07/2024	N/A	General Fund 01101101	4,832.00	4,832.00		4,600.00	4,600.00		CHAMBER OF COMMERCE COA BANTAY LASANGAN	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024	22/07/2024	Completed
300101200001000.E	PR NUMBER # 24-05-0148 / PROCUREMENT OF REPLACE FRONT SHOCK LAMER & FRONT SHOCK ABSORBER LH & RH TO BE USE IN THE CAPITAL PROJECT OF MITSUBISHI STRADA 15000 (TR-911), IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	04/06/2024	04/06/2024	05/06/2024	06/06/2024	06-11-24.07	11/06/2024	17/07/2024	N/A	22/07/2024	N/A	General Fund 01101101	19,189.00	19,189.00		18,256.00	18,256.00		CHAMBER OF COMMERCE COA BANTAY LASANGAN	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024	22/07/2024	Completed
300301200001000.E	PR NUMBER # 24-05-0181 / PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CONNECTIVE MAINTENANCE OF HESAN NAVARRA 12000, IN CONNECTION W/ OFFICE OF THE DISTRICT ENGINEER - PROCUREMENT UNIT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	OFFICE OF THE DISTRICT ENGINEER	NO	SHOPPING	N/A	N/A	N/A	04/06/2024	04/06/2024	05/06/2024	06/06/2024	06-11-24.08	11/06/2024	17/07/2024	N/A	24/07/2024	N/A	General Fund 01101101	41,601.00	41,601.00		39,620.00	39,620.00		CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	24/07/2024	Completed
300101200001000.E	PR NUMBER # 24-05-0151 / PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CONNECTIVE MAINTENANCE OF HESAN NAVARRA 12000, IN CONNECTION W/ OFFICE OF THE DISTRICT ENGINEER - PROCUREMENT UNIT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	OFFICE OF THE DISTRICT ENGINEER	NO	SHOPPING	N/A	N/A	N/A	04/06/2024	04/06/2024	05/06/2024	06/06/2024	06-11-24.10	11/06/2024	17/07/2024	N/A	24/07/2024	N/A	General Fund 01101101	43,015.00	43,015.00		40,876.35	40,876.35		CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	24/07/2024	Completed
200000100017000	PR NUMBER # 24-06-0181 / PROCUREMENT OF GRASS CUTTER FOR USE IN THE MAINTENANCE PERSONNELS IN MAINTAINING THE AREA EQUIPMENT, BERNADETTE VILLAGE, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	27/06/2024	27/06/2024	28/06/2024	29/06/2024	07-08-24.08	08/07/2024	26/07/2024	N/A	01/08/2024	N/A	General Fund 01101101	35,000.00	35,000.00		35,000.00	35,000.00		CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	01/08/2024	Completed
200000100017000	PR NUMBER # 24-06-0181 / PROCUREMENT OF JIG TANK W/CONTENT FOR USE IN THE MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	27/06/2024	27/06/2024	28/06/2024	29/06/2024	07-08-24.09	08/07/2024	26/07/2024	N/A	01/08/2024	N/A	General Fund 01101101	47,970.00	47,970.00		46,800	46,800		CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	01/08/2024	Completed
200000100017000	PR NUMBER # 24-06-0157 / PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CONNECTIVE MAINTENANCE OF HESAN NAVARRA 12000, 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	25/07/2024	25/07/2024	26/07/2024	27/07/2024	08-07-24.01	03/08/2024	08/10/2024	N/A	15/10/2024	N/A	General Fund 1105565	49,035.00	49,035.00		46,700.00	46,700.00		CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	22/07/2024	22/07/2024	22/07/2024	22/07/2024	15/10/2024	Completed
300219102716000.E	PR NUMBER # 24-06-0124 / PROCUREMENT OF CAR CERAMIC WINDOW TINT MAXFORD TO USE IN THE CONNECTIVE MAINTENANCE OF FORD RANGER W/ JHR # 132009 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	25/07/2024	25/07/2024	26/07/2024	27/07/2024	08-07-24.02	03/08/2024	20/08/2024	N/A	27/08/2024	N/A	General Fund 01101401	13,125.00	13,125.00		12,500.00	12,500.00		CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	22/07/2024	22/07/2024	22/07/2024	22/07/2024	27/08/2024	Completed
300219102716000.E	PR NUMBER # 24-07-0128 / PROCUREMENT OF CAR CERAMIC WINDOW TINT MAXFORD TO USE IN THE CAPITAL PROJECT OF FORD PICKUP W/ JHR # 132009 REG-4661 IN CONNECTION W/ THE QUALITY ASSURANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	25/07/2024	25/07/2024	26/07/2024	27/07/2024	08-07-24.03	03/08/2024	20/08/2024	N/A	27/08/2024	N/A	General Fund 01101101	13,125.00	13,125.00		12,500.00	12,500.00		CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	22/07/2024	22/07/2024	22/07/2024	22/07/2024	27/08/2024	Completed
200000100017000	PR NUMBER # 24-07-0223 / PROCUREMENT OF STARTER REPAIR POWER WINDOW REPAIR TO USE IN THE CAPITAL PROJECT OF HESAN NAVARRA 12000, 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	25/07/2024	25/07/2024	26/07/2024	27/07/2024	08-07-24.04	03/08/2024	08/10/2024	N/A	15/10/2024	N/A	General Fund 1105565	7,140.00	7,140.00		6,800.00	6,800.00		CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	22/07/2024	22/07/2024	22/07/2024	22/07/2024	15/10/2024	Completed
300219102716000.E	PR NUMBER # 24-07-0124 / PROCUREMENT OF VARIOUS SPARE PARTS TO USE IN THE CAPITAL PROJECT OF FORD RANGER 12000, 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	25/07/2024	25/07/2024	26/07/2024	27/07/2024	08-07-24.05	03/08/2024	11/08/2024	N/A	27/08/2024	N/A	General Fund 01101401	7,905.00	7,905.00		7,525.00	7,525.00		CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	22/07/2024	22/07/2024	22/07/2024	22/07/2024	27/08/2024	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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
30021902716000.E AD	PR NUMBER # 24-07-0225 / PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CAPITAL PROJECT OF NISSAN NAVARRA BIKARADO 152010 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	25/07/2024	25/07/2024	26/07/2024	27/07/2024	08-07-24-06	07/08/2024	20/08/2024	N/A	27/08/2024	N/A	General Fund 01101101	25,200.00		25,200.00	12,000.00		12,000.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	22/07/2024	22/07/2024	22/07/2024	22/07/2024	27/08/2024	Completed
300000100017000	PR NUMBER # 24-04-0287 / PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CAPITAL PROJECT OF NISSAN NAVARRA 5HM-328 IN CONNECTION W/ MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	22/08/2024	22/08/2024	23/08/2024	24/08/2024	09-10-24-03	10/09/2024	08/10/2024	N/A	15/10/2024	N/A	General Fund 01101101	4,548.00		4,548.00	4,125.00		4,125.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	19/08/2024	19/08/2024	19/08/2024	19/08/2024	15/10/2024	Completed
301012108783000.E AD	PR NUMBER # 24-08-0231 / PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CORRECTIVE MAINTENANCE OF FORD RANGER 15206 IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	22/08/2024	22/08/2024	23/08/2024	24/08/2024	09-10-24-04	10/09/2024	25/10/2024	N/A	01/10/2024	N/A	General Fund 01101101	18,322.00		18,322.00	18,209.58		18,209.58	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	19/08/2024	19/08/2024	19/08/2024	19/08/2024	01/10/2024	Completed
320102106738000.E AD	PR NUMBER # 24-07-0241 / PROCUREMENT OF EXECUTIVE CHAIR & CERCIAL CHAIR for use in the FINANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	FINANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	12/09/2024	12/09/2024	13/09/2024	14/09/2024	09-24-24-02	24/09/2024	09/10/2024	N/A	15/10/2024	N/A	General Fund 01101401	38,700.00		38,700.00	36,496.00		36,496.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	09/09/2024	09/09/2024	09/09/2024	09/09/2024	15/10/2024	Completed
320102106738000.E AD	PR NUMBER # 24-08-0282 / PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CAPITAL PROJECT OF MITSUBISHI L200 BT 0224 IN CONNECTION W/ PLANNING & DESIGN SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	NO	SHOPPING	N/A	N/A	N/A	12/09/2024	12/09/2024	13/09/2024	14/09/2024	09-24-24-05	24/09/2024	09/10/2024	N/A	15/10/2024	N/A	General Fund 01101401	19,950.00		19,950.00	10,500.00		10,500.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	09/09/2024	09/09/2024	09/09/2024	09/09/2024	15/10/2024	Completed
320102106738000.E AD	PR NUMBER # 24-08-0283 / PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CAPITAL PROJECT OF NISSAN NAVARRA 152006 IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	12/09/2024	12/09/2024	13/09/2024	14/09/2024	09-24-24-06	24/09/2024	17/10/2024	N/A	22/10/2024	N/A	General Fund 01101401	23,100.00		23,100.00	22,000.00		22,000.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	09/09/2024	09/09/2024	09/09/2024	09/09/2024	22/10/2024	Completed
320102106764000.E AD	PR NUMBER # 24-09-0271 / PROCUREMENT OF HANDHELD RADIO for use in the ADMINISTRATIVE SECTION (GENERAL SERVICES) DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	NO	SHOPPING	N/A	N/A	N/A	27/09/2024	27/09/2024	28/09/2024	29/09/2024	10-09-24-03	08/10/2024	04/11/2024	N/A	08/11/2024	N/A	General Fund 01101401	42,500.00		42,500.00	42,100.00		42,100.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	23/09/2024	23/09/2024	23/09/2024	23/09/2024	08/11/2024	Completed
320102106764000.E AD	PR NUMBER # 24-09-0276 / PROCUREMENT OF REPLACE WINDSHIELD TO BE USE IN THE CAPITAL PROJECT OF MITSUBISHI L200 BT 0224 IN CONNECTION W/ PLANNING & DESIGN SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	NO	SHOPPING	N/A	N/A	N/A	27/09/2024	27/09/2024	28/09/2024	29/09/2024	10-09-24-06	08/10/2024	11/11/2024	N/A	15/11/2024	N/A	General Fund 01101401	17,800.00		17,800.00	17,500.00		17,500.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	23/09/2024	23/09/2024	23/09/2024	23/09/2024	15/11/2024	Completed
320102106764000.E AD	PR NUMBER # 24-09-0275 / PROCUREMENT OF CONSTRUCTION SUPPLY for use in the REPAIR OF DPWH BUILDING STAR ROOFING AT PAINTS AND ADMIN ANNEX BUILDING, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	27/09/2024	27/09/2024	28/09/2024	29/09/2024	10-09-24-07	08/10/2024	11/11/2024	N/A	18/11/2024	N/A	General Fund 01101401	51,825.64		51,819.64	49,046.00		49,046.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	23/09/2024	23/09/2024	23/09/2024	23/09/2024	18/11/2024	Completed
320102106789000.E AD	PR NUMBER # 24-09-0281 / PROCUREMENT OF VARIOUS TIRE TO BE USE IN THE CAPITAL PROJECT OF SUZUKI CARRY 621274 IN CONNECTION W/ PLANNING & DESIGN SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	NO	SHOPPING	N/A	N/A	N/A	10/10/2024	10/10/2024	11/10/2024	12/10/2024	10-28-24-01	28/10/2024	22/11/2024	N/A	26/11/2024	N/A	General Fund 01101401	34,125.00		34,125.00	32,500.00		32,500.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	07/10/2024	07/10/2024	07/10/2024	07/10/2024	26/11/2024	Completed
320102106789000.E AD	PR NUMBER # 24-09-0290 / PROCUREMENT OF A RECONDITIONING SYSTEMS REPAIR TO BE USE IN THE CORRECTIVE MAINTENANCE OF TOYOTA HILUX W/ PLATE # 152002 (BA-952) IN CONNECTION W/ FINANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	FINANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	10/10/2024	10/10/2024	11/10/2024	12/10/2024	10-28-24-04	28/10/2024	22/11/2024	N/A	26/11/2024	N/A	General Fund 01101401	12,600.00		12,600.00	12,000.00		12,000.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	07/10/2024	07/10/2024	07/10/2024	07/10/2024	26/11/2024	Completed
320102106789000.E AD	PR NUMBER # 24-09-0292 / PROCUREMENT OF CAR CERAMIC WINDOW TINT MAXIMIZED TO BE USE IN THE CAPITAL PROJECT OF FORD RANGER 152006 IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	29/10/2024	29/10/2024	30/10/2024	31/10/2024	11-11-24-03	11/11/2024	28/12/2024	N/A	03/12/2024	N/A	General Fund 01101401	13,125.00		13,125.00	12,500.00		12,500.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	28/10/2024	28/10/2024	28/10/2024	28/10/2024	03/12/2024	Completed
320102106798000.E AD	PR NUMBER # 24-09-0300 / PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CAPITAL PROJECT OF MITSUBISHI STRADA 152001 (PA-911) IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	29/10/2024	29/10/2024	30/10/2024	31/10/2024	11-11-24-08	11/11/2024	26/11/2024	N/A	02/12/2024	N/A	General Fund 01101401	25,200.00		25,200.00	24,000.00		24,000.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	28/10/2024	28/10/2024	28/10/2024	28/10/2024	02/12/2024	Completed
320102106798000.E AD	PR NUMBER # 24-10-0302 / PROCUREMENT OF VARIOUS REPAIR TO BE USE IN THE CAPITAL PROJECT OF MITSUBISHI STRADA 152001 (PA-911) IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	29/10/2024	29/10/2024	30/10/2024	31/10/2024	11-11-24-09	11/11/2024	26/11/2024	N/A	02/12/2024	N/A	General Fund 01101401	5,093.00		5,093.00	5,000.00		5,000.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	28/10/2024	28/10/2024	28/10/2024	28/10/2024	02/12/2024	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)			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)			
3205011067900.0 AO	PR NUMBER # 24-10-033 / PROCUREMENT OF REPLACE SUCTION CONTROL VALVE TO BE USE IN THE CAPITAL PROJECT OF MATRESBURG STRADA 12000 (TR181) IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	28/10/2024	28/10/2024	30/10/2024	31/10/2024	11-11-04-10	11/11/2024	26/11/2024	N/A	02/12/2024	N/A	General Fund 01101401	18,600.00		18,600.00	17,800.00		17,800.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	28/10/2024	28/10/2024	28/10/2024	28/10/2024	02/12/2024	Completed			
32000910017000	PR NUMBER # 24-04-029 / PROCUREMENT OF VARIOUS FILTER TO BE USE IN THE CAPITAL PROJECT OF TATA DAERWOOD HOODUP H3-7051 IN CONNECTION W/ MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	12/09/2024	12/09/2024	18/09/2024	14/09/2024	09-24-04-03	24/09/2024	02/10/2024	N/A	07/10/2024	N/A	General Fund 1105565	28,284.00		28,284.00	26,938.00		26,938.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	09/09/2024	09/09/2024	09/09/2024	09/09/2024	07/10/2024	Completed			
3205011067900.0 AO	PR NUMBER # 24-08-010 / PROCUREMENT OF POST CONTRACT AWARD DISCLOSURES FOR POSTING & PUBLICATION OF POST-CONTRACT AWARD OF PROJECTS INVOLVING 50M & ABOVE OF ARC 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	22/07/2024	N/A	31/07/2024	N/A	General Fund 01101401	6,168.00		6,168.00	6,168.00		6,168.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
3205011067900.0 AO	PR NUMBER # 24-08-029 / PROCUREMENT OF POST CONTRACT AWARD DISCLOSURES FOR POSTING & PUBLICATION OF POST-CONTRACT AWARD OF PROJECTS INVOLVING 50M & ABOVE OF ARC 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	22/07/2024	N/A	31/07/2024	N/A	General Fund 01101401	8,940.00		8,940.00	8,940.00		8,940.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
3205011067900.0 AO	PR NUMBER # 24-08-021 / PROCUREMENT OF POST CONTRACT AWARD DISCLOSURES FOR POSTING & PUBLICATION OF POST-CONTRACT AWARD OF PROJECTS INVOLVING 50M & ABOVE OF ARC 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	28/07/2024	N/A	05/08/2024	N/A	General Fund 01101401	6,168.00		6,168.00	6,168.00		6,168.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
3205011067900.0 AO	PR NUMBER # 24-08-022 / PROCUREMENT OF POST CONTRACT AWARD DISCLOSURES FOR POSTING & PUBLICATION OF POST-CONTRACT AWARD OF PROJECTS INVOLVING 50M & ABOVE OF ARC 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	28/07/2024	N/A	05/08/2024	N/A	General Fund 01101401	14,484.00		14,484.00	14,484.00		14,484.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
3205011067900.0 AO	PR NUMBER # 24-07-023 / PROCUREMENT OF POST CONTRACT AWARD DISCLOSURES FOR POSTING & PUBLICATION OF POST-CONTRACT AWARD OF PROJECTS INVOLVING 50M & ABOVE OF ARC 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	05/08/2024	N/A	09/08/2024	N/A	General Fund 01101401	6,168.00		6,168.00	6,168.00		6,168.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
<b>Total Allotted Budget of Procurement Activities</b>																		<b>792,521.64</b>	<b>0.00</b>	<b>792,521.64</b>															
<b>Total Contract Price of Procurement Activities Conducted</b>																					<b>712,874.13</b>	<b>0.00</b>	<b>712,874.13</b>												
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		<b>79,597.51</b>																	

ONGOING PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	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)	Remarks (Explaining changes from the APP)
ON PROCESS	PR NUMBER # 24-04-032 / PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CONSTRUCTION MAINTENANCE OF NISAN SHH-324 IN CONNECTION W/ MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	18/05/2024	18/05/2024	17/05/2024	20/05/2024	05-29-24-13	29/05/2024	ON PROCESS	N/A	ON PROCESS	N/A	General Fund 01101401	39,500.00		39,500.00	34,768.00		34,768.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	13/05/2024	13/05/2024	13/05/2024	13/05/2024	13/05/2024	ON PROCESS	Ongoing Procurement Process
ON PROCESS	PR NUMBER # 24-09-026 / PROCUREMENT OF BRAKE LIGHT WARKES AND TROUBLESHOOT W/ COMA & BRAKE LIGHT SWITCH TO BE USE IN THE CAPITAL PROJECT OF TONOTA HUKA 12007 IN CONNECTION W/ COMMISSION ON AUDIT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	COMMISSION ON AUDIT	NO	SHOPPING	N/A	N/A	N/A	19/11/2024	19/11/2024	20/11/2024	23/11/2024	11-29-24-03	29/11/2024	ON PROCESS	N/A	ON PROCESS	N/A	General Fund 01101401	12,600.00		12,600.00	12,000.00		12,000.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	ON PROCESS	Ongoing Procurement Process
ON PROCESS	PR NUMBER # 24-10-026 / PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CAPITAL PROJECT OF SUZUKI D-MAX 12042 (K0482) ASSIGNED TO CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	19/11/2024	19/11/2024	20/11/2024	23/11/2024	11-29-24-07	29/11/2024	ON PROCESS	N/A	ON PROCESS	N/A	General Fund 01101401	22,890.00		22,890.00	21,800		21,800	CHAMBER OF COMMERCE COA BANTAY LASANGAN	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	ON PROCESS	Ongoing Procurement Process
30029100511000 AO	PR NUMBER # 24-11-038 / PROCUREMENT OF MEDICAL SUPPLY FOR USE IN THE EMPLOYEES OF DPWH SDND DEO, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH SDND 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	ON PROCESS	N/A	ON PROCESS	N/A	ON PROCESS	30,024.00		30,024.00	21,876.25		21,876.25	CHAMBER OF COMMERCE COA BANTAY LASANGAN	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	ON PROCESS	Ongoing Procurement Process
ON PROCESS	PR NUMBER # 24-11-031 / PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CAPITAL PROJECT OF MATRESBURG STRADA 12000 (TR181) 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	05/12/2024	05/12/2024	07/12/2024	08/12/2024	12-12-24-06	12/12/2024	ON PROCESS	N/A	ON PROCESS	N/A	ON PROCESS	8,088.00		8,088.00	7,700.00		7,700.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	ON PROCESS	Ongoing Procurement Process

Procurement Monitoring Report for Goods (Shopping) as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)																
ON PROCESS	PR NUMBER # 24-11-0312 / PROCUREMENT OF VARIOUS SPARE PARTS for use in the CAPITAL PROJECT OF FORD RANGER 3200V (250106) IN CONNECTION IN 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	ON PROCESS	N/A	ON PROCESS	N/A	General Fund 01101101	43,069.00		43,069.00	41,006		41,008	CHAMBER OF COMMERCE COA BANTAY LASANGAN	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	ON PROCESS	Ongoing Procurement Process																
30022810486000 EAO	PR NUMBER # 24-11-0319 / PROCUREMENT OF STEEL CABINET, VERTICAL (DRAWERS) 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	ON PROCESS	N/A	ON PROCESS	N/A	General Fund 01101101	14,500.00		14,500.00	14,500.00		14,500.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	ON PROCESS	Ongoing Procurement Process																
ON PROCESS	PR NUMBER # 24-05-0158 / PROCUREMENT OF BRAKE PAD L&R & BRAKE SHOE L&R TO BE USE IN THE CAPITAL PROJECT OF MITSUBISHI STRADA 138011M1218, IN CONNECTION IN CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	27/06/2024	27/06/2024	28/06/2024	28/06/2024	ON PROCESS	ON PROCESS	ON PROCESS	N/A	ON PROCESS	N/A	ON PROCESS	21,210.00		21,210.00	ON PROCESS		ON PROCESS	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	ON PROCESS	Ongoing Procurement Process																
ON PROCESS	PR NUMBER # 24-06-0174 / PROCUREMENT OF ELECTRICAL SUPPLY FOR USE IN THE REPAIR/MAINTENANCE OF DPWH-BUILDING OF QUALITY ASSURANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	27/06/2024	27/06/2024	28/06/2024	28/06/2024	ON PROCESS	ON PROCESS	ON PROCESS	N/A	ON PROCESS	N/A	ON PROCESS	26,365.00		26,365.00	ON PROCESS		ON PROCESS	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	ON PROCESS	Ongoing Procurement Process																
ON PROCESS	PR NUMBER # 24-05-0157 / 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	ON PROCESS	ON PROCESS	ON PROCESS	N/A	ON PROCESS	N/A	General Fund 01101101	49,986.00		49,986.00	ON PROCESS		ON PROCESS	CHAMBER OF COMMERCE COA BANTAY LASANGAN	16/12/2024	16/12/2024	16/12/2024	16/12/2024	16/12/2024	ON PROCESS	Ongoing Procurement Process																
<b>Total Allotted Budget of On-going Procurement Activities</b>																		268,229.00	0.00	268,229.00	153,652.31	0.00	153,652.31																									

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