

Code (APP)	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)
COMPLETED PROCUREMENT ACTIVITIES																																
30031210001200	Contract ID #: 23NG0124/ REPAIR OF CLASSROOMS, TOLUOC / PANTAS DE MENDRAH NATIONAL HIGH SCHOOL / SIGDA, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	12-10-2023	01-11-2023	09-11-2023	21-11-2023	23-11-2023	22-11-2023	24-11-2023	04-01-2024	25-01-2024	05-02-2024	08-02-2024	-	-	Government of the Philippines (current year's budget)	5,978,961.93	-	5,978,961.93	4,913,826.69	-	4,913,826.69	COA PICE BANTAY LANGANGAN	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	-	Completed
30031210001200	Contract ID #: 23NG0125/ REPAIR OF CLASSROOMS, MAHUNAY ELEMENTARY SCHOOL / SIGDA, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	12-10-2023	01-11-2023	09-11-2023	21-11-2023	23-11-2023	22-11-2023	24-11-2023	28-11-2023	28-01-2024	05-02-2024	08-02-2024	-	-	Government of the Philippines (current year's budget)	4,036,891.83	-	4,036,891.83	3,896,686.44	-	3,896,686.44	COA PICE BANTAY LANGANGAN	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	-	Completed
30031210001200	Contract ID #: 23NG0126/ REPAIR OF CLASSROOMS, CAMARUNO ELEMENTARY SCHOOL / BACUAS, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	12-10-2023	01-11-2023	09-11-2023	21-11-2023	23-11-2023	22-11-2023	24-11-2023	29-11-2023	27-01-2024	05-02-2024	08-02-2024	-	-	Government of the Philippines (current year's budget)	5,616,744.83	-	5,616,744.83	3,356,789.97	-	3,356,789.97	COA PICE BANTAY LANGANGAN	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	-	Completed
30031210001200	Contract ID #: 23NG0127/ REPAIR OF CLASSROOMS, BULUNGAN ELEMENTARY SCHOOL / FARDI BUDUNGAN, ALEGRIA, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	12-10-2023	01-11-2023	09-11-2023	21-11-2023	23-11-2023	22-11-2023	24-11-2023	28-11-2023	28-01-2024	05-02-2024	08-02-2024	-	-	Government of the Philippines (current year's budget)	2,982,423.94	-	2,982,423.94	2,877,287.33	-	2,877,287.33	COA PICE BANTAY LANGANGAN	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	-	Completed
30031210001200	Contract ID #: 23NG0128/ REPAIR OF CLASSROOMS, PONTIUS ELEMENTARY SCHOOL / ALEGRIA, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	12-10-2023	01-11-2023	09-11-2023	21-11-2023	23-11-2023	22-11-2023	24-11-2023	29-11-2023	29-01-2024	05-02-2024	08-02-2024	-	-	Government of the Philippines (current year's budget)	2,869,363.32	-	2,869,363.32	2,865,685.90	-	2,865,685.90	COA PICE BANTAY LANGANGAN	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	-	Completed
30031210001200	Contract ID #: 23NG0129/ REPAIR OF CLASSROOMS, MALANDINO NATIONAL HIGH SCHOOL / MALANDINO, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	12-10-2023	01-11-2023	09-11-2023	21-11-2023	23-11-2023	22-11-2023	24-11-2023	28-11-2023	30-01-2024	05-02-2024	08-02-2024	-	-	Government of the Philippines (current year's budget)	1,484,414.70	-	1,484,414.70	1,461,980.07	-	1,461,980.07	COA PICE BANTAY LANGANGAN	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	-	Completed
30031210001200	Contract ID #: 23NG0130/ CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/RAINWATER COLLECTION SYSTEM / POKALACION/GRASQUIT EVACUATION CENTER, POKALACION/GRASQUIT LEGAL/ATC BUILDING, IPI, ELEMENTARY SCHOOL, IPI, EVACUATION CENTER, VILLAGUIN ELEMENTARY SCHOOL, VILLAGUIN EVACUATION CENTER, VILLAGUIN HEALTH CENTER, SAN ISIDRO EVACUATION CENTER, MAHUNAY BARANGAY HALL, POKALACION PLAZER PUBLIC MARKET, SYTOC EVACUATION CENTER	Construction Section	No	Competitive Bidding	12-10-2023	01-11-2023	09-11-2023	21-11-2023	23-11-2023	22-11-2023	24-11-2023	28-11-2023	31-01-2024	05-02-2024	08-02-2024	-	-	Government of the Philippines (current year's budget)	2,314,000.00	-	2,314,000.00	2,313,297.20	-	2,313,297.20	COA PICE BANTAY LANGANGAN	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	-	Completed
30031210001200	Contract ID #: 23NG0131/ REPAIR OF CLASSROOMS, MASAGAD ELEMENTARY SCHOOL / MALANDINO, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	19-10-2023	14-11-2023	12-11-2023	04-12-2023	04-12-2023	09-12-2023	07-12-2023	12-12-2023	01-01-2024	05-02-2024	08-02-2024	-	-	Government of the Philippines (current year's budget)	2,890,133.43	-	2,890,133.43	2,861,113.82	-	2,861,113.82	COA PICE BANTAY LANGANGAN							

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					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
90010112A0000	Contract ID # 23001181/ CONSTRUCTION OF SOLAR WATER SUPPLY SYSTEM / MAHAT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	28-02-2024	23-01-2024	23-01-2024	20-02-2024	20-02-2024	21-02-2024	26-02-2024	28-02-2024	28-02-2024	08-03-2024	12-03-2024	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,744,883.85	-	9,744,883.85	COA PICE BANTAY LANGANGAN	14-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024	-	Completed
90010112A0000	Contract ID # 23001181/ CONSTRUCTION OF SOLAR WATER SUPPLY SYSTEM / SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	28-02-2024	23-01-2024	23-01-2024	20-02-2024	20-02-2024	21-02-2024	26-02-2024	28-02-2024	28-02-2024	08-03-2024	12-03-2024	-	-	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,787,364.86	-	9,787,364.86	COA PICE BANTAY LANGANGAN	14-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024	-	Completed
90010100000000	Contract ID # 23001180/ REPAIR OF CLASSROOMS, MARIANO ESPINA MEMORIAL CENTRAL ELEMENTARY SCHOOL / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	22-01-2024	08-01-2024	18-01-2024	28-01-2024	28-01-2024	01-03-2024	09-03-2024	08-03-2024	13-03-2024	22-03-2024	26-03-2024	-	-	Government of the Philippines (current year's budget)	9,888,174.77	-	9,888,174.77	9,838,280.47	-	9,838,280.47	COA PICE BANTAY LANGANGAN	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	-	Completed
90010112A0000000	Contract ID # 23001181/ REPAIR OF CLASSROOMS, SURIGAO DEL NORTE NATIONAL HIGH SCHOOL / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	25-01-2024	09-01-2024	14-01-2024	29-01-2024	29-01-2024	01-03-2024	09-03-2024	08-03-2024	13-03-2024	22-03-2024	28-03-2024	-	-	Government of the Philippines (current year's budget)	26,968,837.83	-	26,968,837.83	26,501,003.63	-	26,501,003.63	COA PICE BANTAY LANGANGAN	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	-	Completed
9001010000000000	Contract ID # 23001181/ REPAIR OF MAGALLANES FLOOD CONTROL / BRGY. MAGALLANES, CLAYER, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	01-02-2024	20-01-2024	28-02-2024	15-03-2024	15-03-2024	18-03-2024	20-03-2024	25-03-2024	25-03-2024	03-04-2024	08-04-2024	-	-	Government of the Philippines (current year's budget)	55,000,000.00	-	55,000,000.00	54,444,950.01	-	54,444,950.01	COA PICE BANTAY LANGANGAN	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	-	Completed
9001010000000000	Contract ID # 23001181/ REPAIR OF CARBAGO FLOOD CONTROL / BRGY. CARBAGO, BACULAN, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	01-02-2024	20-02-2024	28-02-2024	15-03-2024	15-03-2024	18-03-2024	20-03-2024	25-03-2024	25-03-2024	03-04-2024	08-04-2024	-	-	Government of the Philippines (current year's budget)	30,397,500.00	-	30,397,500.00	29,961,740.77	-	29,961,740.77	COA PICE BANTAY LANGANGAN	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	-	Completed
90010112A0000000	Contract ID # 23001181/ REPAIR OF CLASSROOMS, NALAMBO MEMORIAL CENTRAL ELEMENTARY SCHOOL / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	02-02-2024	22-02-2024	01-03-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	23-03-2024	23-03-2024	03-04-2024	08-04-2024	-	-	Government of the Philippines (current year's budget)	8,234,998.18	-	8,234,998.18	8,230,336.70	-	8,230,336.70	COA PICE BANTAY LANGANGAN	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024	-	Completed
90010112A0000000	Contract ID # 23001181/ REPAIR OF CLASSROOMS, DIVISION ELEMENTARY SCHOOL / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	25-01-2024	22-02-2024	01-03-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	23-03-2024	23-03-2024	03-04-2024	08-04-2024	-	-	Government of the Philippines (current year's budget)	4,827,288.83	-	4,827,288.83	4,823,566.37	-	4,823,566.37	COA PICE BANTAY LANGANGAN	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024	-	Completed
90010112A00000000	Contract ID # 23001180/ REPAIR OF CLASSROOMS, DAYASAN ELEMENTARY SCHOOL / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	02-02-2024	22-02-2024	01-03-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	23-03-2024	23-03-2024	03-04-2024	08-04-2024	-	-	Government of the Philippines (current year's budget)	4,361,538.21	-	4,361,538.21	4,358,364.93	-	4,358,364.93	COA PICE BANTAY LANGANGAN	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024	-	Completed
9001010000000000	Contract ID # 23001181/ REPAIR/REHABILITATION OF DAYKAWA GROUNDCELL AND RIVERBANK PROTECTION / BRGY. DAYKAWA, CLAYER, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	07-02-2024	28-01-2024	01-03-2024	20-03-2024	20-03-2024	21-03-2024	25-03-2024	11-04-2024	11-04-2024	22-04-2024	24-04-2024	-	-	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	95,529,806.44	-	95,529,806.44	COA PICE BANTAY LANGANGAN	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	-	Completed
900101200010000	Contract ID # 23001181/ CONSTRUCTION OF 4-STOREY MARINA REGIONAL BUILDING (PHASE B) / PWA COMPOUND, NAKARANAS ST., SURIGAO CITY	Construction Section	No	Competitive Bidding	18-02-2024	29-01-2024	08-03-2024	20-03-2024	20-03-2024	21-03-2024	23-03-2024	18-04-2024	18-04-2024	25-04-2024	30-04-2024	-	-	Government of the Philippines (current year's budget)	13,230,513.00	-	13,230,513.00	13,180,758.36	-	13,180,758.36	COA PICE BANTAY LANGANGAN	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	-	Completed
	Contract ID # 23001181/ CONSTRUCTION OF 1-STOREY CLASSROOMS SCHOOL BUILDING WITH INDIVIDUAL TOILET / PUNTA BLAN ELEMENTARY SCHOOL, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	16-02-2024	29-02-2024	08-03-2024	20-03-2024	20-03-2024	21-03-2024	23-03-2024	18-04-2024	18-04-2024	25-04-2024	30-04-2024	-	-	Government of the Philippines (current year's budget)	9,347,403.47	-	9,347,403.47	6,789,291.76	-	6,789,291.76	COA PICE BANTAY LANGANGAN	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	-	Completed
90010112A0000000	Contract ID # 23001181/ REPAIR OF CLASSROOMS, NAKAMAMAS ELEMENTARY SCHOOL / TAGANAYAN, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	04-03-2024	28-03-2024	03-04-2024	25-04-2024	25-04-2024	28-04-2024	30-04-2024	28-05-2024	28-05-2024	06-06-2024	13-06-2024	-	-	Government of the Philippines (current year's budget)	5,568,254.37	-	5,568,254.37	5,538,327.23	-	5,538,327.23	COA PICE BANTAY LANGANGAN	26-03-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	-	Completed
4099000001A0000	Contract ID # 23001181/ REHABILITATION OF MULTI-PURPOSE BUILDING / BRGY. NABULAN, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	15-02-2024	26-03-2024	03-04-2024	15-04-2024	15-04-2024	16-04-2024	18-04-2024	22-05-2024	22-05-2024	31-05-2024	05-06-2024	-	-	Government of the Philippines (current year's budget)	2,412,500.00	-	2,412,500.00	2,409,708.88	-	2,409,708.88	COA PICE BANTAY LANGANGAN	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	-	Completed
4099000001A0000	Contract ID # 23001181/ REHABILITATION/IMPROVEMENT OF CAMPO NATIONAL HIGH SCHOOL COVERED COURT / BACULAN, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	22-02-2024	26-03-2024	03-04-2024	15-04-2024	15-04-2024	16-04-2024	18-04-2024	22-05-2024	22-05-2024	31-05-2024	05-06-2024	-	-	Government of the Philippines (current year's budget)	1,930,000.00	-	1,930,000.00	1,910,632.80	-	1,910,632.80	COA PICE BANTAY LANGANGAN	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	-	Completed
4099000001A0000	Contract ID # 23001181/ REHABILITATION OF MULTI-PURPOSE BUILDING / BRGY. QUEVEDO, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	08-03-2024	26-03-2024	03-04-2024	15-04-2024	15-04-2024	16-04-2024	18-04-2024	22-05-2024	22-05-2024	31-05-2024	05-06-2024	-	-	Government of the Philippines (current year's budget)	2,412,500.00	-	2,412,500.00	2,409,689.20	-	2,409,689.20	COA PICE BANTAY LANGANGAN	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	-	Completed
90010112A00000000	Contract ID # 23001170/ REPAIR OF CLASSROOMS, SURIGAO CITY PULOT SCHOOL / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	14-03-2024	27-03-2024	04-04-2024	16-04-2024	16-04-2024	17-04-2024	19-04-2024	20-05-2024	20-05-2024	30-05-2024	04-06-2024	-	-	Government of the Philippines (current year's budget)	14,756,968.30	-	14,756,968.30	14,296,754.06	-	14,296,754.06	COA PICE BANTAY LANGANGAN	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	-	Completed
4099000001A0000	Contract ID # 23001172/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / BRGY. SAN GIGORO, GIGAUUT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	14-03-2024	27-03-2024	04-04-2024	16-04-2024	16-04-2024	17-04-2024	19-04-2024	22-05-2024	22-05-2024	31-05-2024	05-06-2024	-	-	Government of the Philippines (current year's budget)	4,825,000.00	-	4,825,000.00	4,776,750.00	-	4,776,750.00	COA PICE BANTAY LANGANGAN	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	-	Completed
4099000001A0000	Contract ID # 23001172/ REHABILITATION OF MULTI-PURPOSE BUILDING / BRGY. CANTALAYAN, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	14-03-2024	27-03-2024	04-04-2024	16-04-2024	16-04-2024	17-04-2024	19-04-2024	22-05-2024	22-05-2024	31-05-2024	05-06-2024	-	-	Government of the Philippines (current year's budget)	2,412,500.00	-	2,412,500.00	2,409,681.98	-	2,409,681.98	COA PICE BANTAY LANGANGAN	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	-	Completed
4099000001A0000	Contract ID # 23001173/ REHABILITATION OF OFRANAYAN / BARANGAY LANTIGAL, MAHAT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	21-03-2024	05-04-2024	12-04-2024	25-045																								

Procurement Monitoring Report as of 06/30/2024

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900211070000	Contract ID # 24NG0001/ CONSTRUCTION OF ROAD, MANDARAO ST. /BARANGAY QUEZON, MANIT, SURIGAO DEL NORTE / B'DY QUEZON, MANIT, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	24-10-2023	04-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	27-10-2023	08-11-2023	02-02-2024	06-02-2024	12-02-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	3,968,000.00	-	1,982,000.00	COA PCE BANTAY LANGANGAN	09-10-2023	09-10-2023	09-10-2023	09-10-2023	09-10-2023	-	Completed
90020201120000	Contract ID # 24NG0006/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS, MR. CAJONOS CAUTION, SANAMPA PORT ROAD LEADING TO SURIGAO CITY PORT, SURIGAO CITY, SURIGAO DEL NORTE / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	26-09-2023	04-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	27-10-2023	08-11-2023	02-02-2024	06-02-2024	12-02-2024	-	-	Government of the Philippines (current year's budget)	3,626,000.00	-	3,626,000.00	3,373,083.74	-	3,373,083.74	COA PCE BANTAY LANGANGAN	09-10-2023	09-10-2023	09-10-2023	09-10-2023	09-10-2023	-	Completed
90020201130000	Contract ID # 24NG0007/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES INDUSTRIES AND ECONOMIC ZONES, CAMPO-CABAGDO ROAD IN SUPPORT TO AGRIBUSINESS INDUSTRY, BACUAG, SURIGAO DEL NORTE / BACUAG, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	27-09-2023	11-10-2023	19-10-2023	19-10-2023	19-10-2023	19-11-2023	15-11-2023	17-11-2023	02-02-2024	06-02-2024	12-02-2024	-	-	Government of the Philippines (current year's budget)	33,320,000.00	-	33,320,000.00	32,647,216.41	-	32,647,216.41	COA PCE BANTAY LANGANGAN	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	-	Completed
90021107000000	Contract ID # 24NG0009/ CONSTRUCTION OF ROAD, BARANGAY BAUTE, SAN FRANCISCO, SURIGAO DEL NORTE / BARANGAY BAUTE, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	27-09-2023	11-10-2023	19-10-2023	19-10-2023	19-11-2023	15-11-2023	15-11-2023	17-11-2023	02-02-2024	06-02-2024	12-02-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,889,934.12	-	9,889,934.12	COA PCE BANTAY LANGANGAN	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	-	Completed
90021107000000	Contract ID # 24NG0010/ CONSTRUCTION OF ROAD, 950N TO MABUNAY (PP SOUTH) SEAS, 950N, SURIGAO DEL NORTE / 950N, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	27-09-2023	11-10-2023	19-10-2023	19-10-2023	19-11-2023	15-11-2023	15-11-2023	17-11-2023	02-02-2024	06-02-2024	12-02-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,889,789.03	-	9,889,789.03	COA PCE BANTAY LANGANGAN	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	-	Completed
90021107000000	Contract ID # 24NG0011/ CONSTRUCTION OF ROAD, BARANGAY PANANAY-AN, PLACER TO BARANGAY PTO. ROSARIO, BACUAG, SURIGAO DEL NORTE / B'DY PANANAY-AN, PLACER, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	27-09-2023	11-10-2023	19-10-2023	19-10-2023	19-11-2023	15-11-2023	15-11-2023	17-11-2023	02-02-2024	06-02-2024	12-02-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,944,988.23	-	4,944,988.23	COA PCE BANTAY LANGANGAN	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	-	Completed
90020201130000	Contract ID # 24NG0012/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, MR. B'DY CAMPY B'DY PASAING ROAD LEADING TO SPTO LITTO BAGUO FALLS AND FRAM, BACUAG, SURIGAO DEL NORTE / BACUAG, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	27-09-2023	11-10-2023	19-10-2023	19-10-2023	19-11-2023	15-11-2023	15-11-2023	17-11-2023	02-02-2024	06-02-2024	12-02-2024	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,891,906.13	-	4,891,906.13	COA PCE BANTAY LANGANGAN	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	-	Completed
90020201130000	Contract ID # 24NG0013/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, MR. POBLACION ALBERIA ROAD LEADING TO MANIT LAKE BOAT LANDING FACILITY, B'DY POBLACION ALBERIA, SURIGAO DEL NORTE / B'DY POBLACION ALBERIA, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	29-09-2023	11-10-2023	19-10-2023	19-10-2023	19-11-2023	15-11-2023	15-11-2023	17-11-2023	02-02-2024	06-02-2024	12-02-2024	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,885,621.59	-	4,885,621.59	COA PCE BANTAY LANGANGAN	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	-	Completed
12010101000000	Contract ID # 24NG0014/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MAGALLANES RIVER, BARANGAY LAH, GIGASQUIT, SURIGAO DEL NORTE/B'DY LAH, GIGASQUIT, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	06-10-2023	24-10-2023	03-11-2023	17-11-2023	17-11-2023	20-11-2023	22-11-2023	24-11-2023	08-02-2024	18-02-2024	22-02-2024	-	-	Government of the Philippines (current year's budget)	138,925,000.00	-	138,925,000.00	137,489,364.35	-	137,489,364.35	COA PCE BANTAY LANGANGAN	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023	-	Completed
90020201130000	Contract ID # 24NG0015/ CONSTRUCTION OF ACCESS ROAD B'DY CAMP EDUARD TO B'DY BUONGIN LEADING TO CAMP EDUARD CAVER AND FALL ALBERIA, SURIGAO DEL NORTE/ALBERIA, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	06-10-2023	24-10-2023	03-11-2023	28-12-2023	28-12-2023	29-12-2023	03-01-2024	05-01-2024	08-02-2024	18-02-2024	22-02-2024	-	-	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	95,534,961.48	-	95,534,961.48	COA PCE BANTAY LANGANGAN	07-11-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023	-	Completed
10001010100000	Contract ID # 24NG0016/ PREVENTIVE MAINTENANCE TERTIARY ROADS QUEZON, MAPURAI, CAJALAN ESPINA, NALIMARO ROAD, QUEZON, MAPURAI, CAJALAN ESPINA, NALIMARO ROAD, K1345-000 - K1346-475.34	Construction Section	Yes	Competitive Bidding	06-10-2023	24-10-2023	03-11-2023	28-11-2023	28-11-2023	29-11-2023	01-12-2023	07-02-2024	02-02-2024	06-02-2024	12-02-2024	-	-	Government of the Philippines (current year's budget)	42,195,860.00	-	42,195,860.00	42,095,000.00	-	42,095,000.00	COA PCE BANTAY LANGANGAN	07-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023	-	Completed
90021107000000	Contract ID # 24NG0017/ CONSTRUCTION OF ROAD, BARANGAY LINDOGANAL, SAN FRANCISCO, SURIGAO DEL NORTE / B'DY LINDOGANAL, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	06-10-2023	24-10-2023	03-11-2023	17-11-2023	17-11-2023	20-11-2023	22-11-2023	24-11-2023	02-02-2024	06-02-2024	12-02-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,637,614.04	-	9,637,614.04	COA PCE BANTAY LANGANGAN	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023	-	Completed
12010101000000	Contract ID # 24NG0018/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MAGALLANES RIVER, BARANGAY SICO, GIGASQUIT, SURIGAO DEL NORTE/B'DY SICO, GIGASQUIT, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	06-10-2023	26-10-2023	03-11-2023	29-11-2023	19-11-2023	16-11-2023	20-11-2023	29-11-2023	08-02-2024	18-02-2024	22-02-2024	-	-	Government of the Philippines (current year's budget)	138,925,000.00	-	138,925,000.00	138,515,750.50	-	138,515,750.50	COA PCE BANTAY LANGANGAN	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	-	Completed
12010111000000	Contract ID # 24NG0019/ CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG KIMBUTAN RIVER, VILA CENTRO PUNO CAJALAN, BARANGAY WASHINGTON, SURIGAO CITY, SURIGAO DEL NORTE/B'DY WASHINGTON, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	06-10-2023	26-10-2023	03-11-2023	19-11-2023	19-11-2023	18-11-2023	20-11-2023	29-11-2023	08-02-2024	18-02-2024	22-02-2024	-	-	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	96,348,939.37	-	96,348,939.37	COA PCE BANTAY LANGANGAN	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	-	Completed
10001010100000	Contract ID # 24NG0020/ PREVENTIVE MAINTENANCE SECONDARY ROADS SURIGAO DAUAG COASTAL ROAD, SURIGAO DAUAG COASTAL ROAD, K1387-000 - K1387-185	Construction Section	Yes	Competitive Bidding	06-10-2023	26-10-2023	03-11-2023	28-11-2023	28-11-2023	29-11-2023	01-12-2023	07-02-2024	02-02-2024	06-02-2024	12-02-2024	-	-	Government of the Philippines (current year's budget)	25,857,300.00	-	25,857,300.00	25,736,999.99	-	25,736,999.99	COA PCE BANTAY LANGANGAN	26-10-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023	-	Completed
90020201130000	Contract ID # 24NG0021/ CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY LAH, GIGASQUIT, SURIGAO DEL NORTE / B'DY LAH, GIGASQUIT, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	06-10-2023	26-10-2023	03-11-2023	19-11-2023	19-11-2023	16-11-2023	20-11-2023	29-11-2023	08-02-2024	30-09-2024	20-09-2024	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,900,338.32	-	4,900,338.32	COA PCE BANTAY LANGANGAN	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	-	Completed
90021000000000	Contract ID # 24NG0022/ INSTALLATION OF ROAD SAFETY DEVICES AND STREET LIGHTS ALONG SURIGAO DAUAG COASTAL RD - K1382-000 - K1384-948 BACUAG, SURIGAO DEL NORTE / BACUAG, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	26-10-2023	19-11-2023	29-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	22-12-2023	08-02-2024	19-02-2024	22-02-2024	-	-	Government of the Philippines (current year's budget)	54,048,685.00	-	54,048,685.00	53,950,000.00	-	53,950,000.00	COA PCE BANTAY LANGANGAN	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	-	Completed
9002143011000000	Contract ID # 24NG0023/ INSTALLATION OF ROAD SAFETY DEVICES AND STREET LIGHTS ALONG SURIGAO DAUAG COASTAL RD - K1389-000 - K1391-000 CLAVER, SURIGAO DEL NORTE / CLAVER, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	26-10-2023	19-11-2023	29-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	22-12-2023	02-02-2024	06-02-2024	12-02-2024	-	-	Government of the Philippines (current year's budget)	42,718,200.00	-	42,718,200.00	42,620,000.00	-	42,620,000.00	COA PCE BANTAY LANGANGAN	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	-	Completed
1010000020000000	Contract ID # 24NG0024/ BRIDGE - CONSTRUCTION OF NEW BRIDGE, PANANAY-AN BR. ALONG SURIGAO DAUAG COASTAL ROAD / B'DY PANANAY-AN, PLACER SURIGAO DEL NORTE, K1358-767.90 - K1358-762.90	Construction Section	Yes	Competitive Bidding	19-10-2023	19-11-2023	29-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	19-12-2023	02-02-2024	06-02-2024	12-02-2024	-	-	Government of the Philippines (current year's budget)	33,330,000.00	-	33,330,000.00	33,180,321.84	-	33,180,321.84	COA PCE BANTAY LANGANGAN	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	-	Completed

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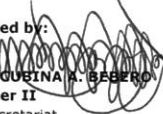
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)		
110105102110000	Contract ID # JANG0023/ BRIDGE - WIDENING OF PERMANENT BRIDGES, BONGT BA (BONGBANG) ALONG SURIGAO-DAVAO COASTAL RD / BONGT BA, PONTENES, GISAGUIT, SURIGAO DEL NORTE, D.A. K1170-282.00 - K1184-298.00	Construction Section	Yes	Competitive Bidding	19-10-2023	19-11-2023	23-11-2023	09-12-2023	09-12-2023	09-12-2023	09-12-2023	13-12-2023	02-02-2024	06-02-2024	12-02-2024	-	-	-	Government of the Philippines (current year's budget)	16,248,000.00	-	16,248,000.00	16,106,497.90	-	16,106,497.90	COA PICE BANTAY LANGANGAN	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	-	Completed	
100106031011000	Contract ID # JANG0026/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADE, INDUSTRIES AND ECONOMIC ZONES, LOCAL ACCESS ROAD LEADING TO CLIVER RD PARK BARANGAY PANAYAO FROM BARANGAY SAN CLIVER WOMENS ASSOCIATION SURPLUS SITE IN SUPPORT OF WASTE RECYCLING, PROCESSING AND PRODUCTION OF SOUVENIR ITEM FROM RECYCLED MATERIALS AND WASTE COCONUT OIL PRODUCTION, CLIVER, SURIGAO DEL NORTE / CLIVER, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	19-10-2023	19-11-2023	23-11-2023	09-12-2023	09-12-2023	09-12-2023	09-12-2023	13-12-2023	02-02-2024	06-02-2024	12-02-2024	-	-	-	Government of the Philippines (current year's budget)	11,760,000.00	-	11,760,000.00	11,641,372.93	-	11,641,372.93	COA PICE BANTAY LANGANGAN	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	-	Completed	
100111101000000	Contract ID # JANG0027/ CONSTRUCTION OF ROAD, BARANGAY SAN PEDRO TO BARANGAY ANAHUAN LEADING TO ANAHUAN FISH PORT, ALEGRA, SURIGAO DEL NORTE / BANGY SAN PEDRO, ALEGRA, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	19-10-2023	19-11-2023	23-11-2023	09-12-2023	09-12-2023	09-12-2023	09-12-2023	13-12-2023	02-02-2024	06-02-2024	12-02-2024	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,848,885.21	-	9,848,885.21	COA PICE BANTAY LANGANGAN	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	-	Completed	
100111101100000	Contract ID # JANG0028/ CONSTRUCTION OF DIVERSION ROAD, BARANGAY MANANAN ALAMBIGUE PHASE A, GISAGUIT, SURIGAO DEL NORTE / BANGY MANANAN, GISAGUIT, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	19-10-2023	19-11-2023	23-11-2023	09-12-2023	09-12-2023	09-12-2023	09-12-2023	13-12-2023	02-02-2024	19-02-2024	29-09-2024	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,806,528.13	-	9,806,528.13	COA PICE BANTAY LANGANGAN	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	-	Completed	
100111101900000	Contract ID # JANG0029/ CONSTRUCTION OF ROAD, BARANGAY ANIBONGAN, GISAGUIT, SURIGAO DEL NORTE / BARANGAY ANIBONGAN, GISAGUIT, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	19-10-2023	19-11-2023	23-11-2023	09-12-2023	09-12-2023	09-12-2023	09-12-2023	13-12-2023	02-02-2024	06-02-2024	12-02-2024	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,900,518.98	-	4,900,518.98	COA PICE BANTAY LANGANGAN	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	-	Completed	
110105102110000	Contract ID # JANG0030/ BRIDGE - WIDENING OF PERMANENT BRIDGES, PASAG BA (BONGBANG) ALONG SURIGAO-DAVAO COASTAL RD / BONGT BA, PONTENES, GISAGUIT, SURIGAO DEL NORTE, D.A. K1184-488.00 - K1184-497.00	Construction Section	Yes	Competitive Bidding	13-11-2023	28-11-2023	06-12-2023	22-12-2023	22-12-2023	22-12-2023	25-12-2023	27-12-2023	29-12-2023	02-02-2024	06-02-2024	12-02-2024	-	-	-	Government of the Philippines (current year's budget)	24,198,000.00	-	24,198,000.00	24,322,844.83	-	24,322,844.83	COA PICE BANTAY LANGANGAN	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	-	Completed
110105102110000	Contract ID # JANG0031/ BRIDGE - WIDENING OF PERMANENT BRIDGES, PONTENES BA (BONGBANG) ALONG SURIGAO-DAVAO COASTAL RD / GISAGUIT, SURIGAO DEL NORTE, D.A. K1184-177.00 - K1189-200.00	Construction Section	Yes	Competitive Bidding	13-11-2023	28-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	21-12-2023	27-12-2023	02-02-2024	06-02-2024	12-02-2024	-	-	-	Government of the Philippines (current year's budget)	24,198,000.00	-	24,198,000.00	24,318,748.52	-	24,318,748.52	COA PICE BANTAY LANGANGAN	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	-	Completed	
100111101900000	Contract ID # JANG0033/ CONSTRUCTION OF ROAD, BARANGAY PABO TO BARANGAY PATRO, TAGANAAN, SURIGAO DEL NORTE / BANGY PABO, TAGANAAN, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	20-11-2023	28-11-2023	16-12-2023	22-12-2023	22-12-2023	22-12-2023	25-12-2023	27-12-2023	29-12-2023	02-02-2024	06-02-2024	12-02-2024	-	-	-	Government of the Philippines (current year's budget)	14,850,000.00	-	14,850,000.00	14,768,936.17	-	14,768,936.17	COA PICE BANTAY LANGANGAN	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	-	Completed
100111101900000	Contract ID # JANG0034/ CONSTRUCTION OF ROAD, PABO TO BARANGAY DAYANG, MAINT, SURIGAO DEL NORTE / BANGY DAYANG, MAINT, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	20-11-2023	28-11-2023	16-12-2023	22-12-2023	22-12-2023	22-12-2023	25-12-2023	27-12-2023	29-12-2023	02-02-2024	06-02-2024	12-02-2024	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,890,000.00	-	9,890,000.00	COA PICE BANTAY LANGANGAN	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	-	Completed
100111101900000	Contract ID # JANG0035/ CONSTRUCTION OF ROAD, BARANGAY PABO TO BARANGAY DAYANG, BACUAS, SURIGAO DEL NORTE / BANGY PABO, BACUAS, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	20-11-2023	28-11-2023	16-12-2023	22-12-2023	22-12-2023	22-12-2023	25-12-2023	27-12-2023	29-12-2023	02-02-2024	06-02-2024	12-02-2024	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,900,227.11	-	4,900,227.11	COA PICE BANTAY LANGANGAN	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	-	Completed
100111101900000	Contract ID # JANG0036/ CONSTRUCTION OF ROAD, PABO TO PABO-1, BARANGAY SICO SICO, GISAGUIT, SURIGAO DEL NORTE / BANGY SICO SICO, GISAGUIT, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	27-12-2023	17-01-2024	21-01-2024	06-02-2024	06-02-2024	07-02-2024	09-02-2024	13-02-2024	23-02-2024	01-03-2024	06-03-2024	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,849,999.99	-	9,849,999.99	COA PICE BANTAY LANGANGAN	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	-	Completed	
100111101910000	Contract ID # JANG0038/ CONSTRUCTION OF ROAD, BARANGAY MARIN, PLACER, SURIGAO DEL NORTE / BANGY MARIN, PLACER, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	29-11-2023	17-01-2024	21-01-2024	06-02-2024	06-02-2024	07-02-2024	09-02-2024	13-02-2024	23-02-2024	01-03-2024	06-03-2024	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,312.06	-	4,945,312.06	COA PICE BANTAY LANGANGAN	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	-	Completed	
100111101100000	Contract ID # JANG0040/ CONSTRUCTION OF ROAD, BARANGAY TINDOGANAN, SICO, SURIGAO DEL NORTE / BANGY TINDOGANAN, SICO, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	29-11-2023	17-01-2024	21-01-2024	06-02-2024	06-02-2024	07-02-2024	09-02-2024	13-02-2024	23-02-2024	01-03-2024	06-03-2024	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,900,027.83	-	4,900,027.83	COA PICE BANTAY LANGANGAN	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	-	Completed	
100111101910000	Contract ID # JANG0041/ CONSTRUCTION OF BARANGAY PABO ROAD, BACUAS, SURIGAO DEL NORTE / BANGY PABO, BACUAS, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	07-12-2023	17-01-2024	21-01-2024	06-02-2024	06-02-2024	07-02-2024	09-02-2024	13-02-2024	23-02-2024	01-03-2024	06-03-2024	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,900,031.72	-	4,900,031.72	COA PICE BANTAY LANGANGAN	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	-	Completed	
110105101110000	Contract ID # JANG0042/ NETWORK DEVELOPMENT PROGRAM - ROAD WIDENING - SECONDARY ROADS, SURIGAO-DAVAO COASTAL RD - K1185-002 - K1186-387 / CLIVER, SURIGAO DEL NORTE, K1185-002 - K1186-387	Construction Section	Yes	Competitive Bidding	29-11-2023	01-02-2024	11-02-2024	26-02-2024	26-02-2024	27-02-2024	29-02-2024	06-03-2024	18-03-2024	01-04-2024	04-04-2024	-	-	-	Government of the Philippines (current year's budget)	55,130,430.00	-	55,130,430.00	54,563,626.95	-	54,563,626.95	COA PICE BANTAY LANGANGAN	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	-	Completed	
100104101110000	Contract ID # JANG0043/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADE, INDUSTRIES AND ECONOMIC ZONES, LOCAL ACCESS ROAD LEADING FROM BARANGAY PANAYAO TO CLACORAMAS COCONUT PROCESSING PLANT, BANGY DAYANG, CLIVER, SURIGAO DEL NORTE FROM SAN JACOB ROAD INTERSECTION IN SUPPORT OF COCONUT INDUSTRY AND OTHER AGRI-TRADE BUSINESSES, CLIVER, SURIGAO DEL NORTE / BANGY DAYANG, CLIVER, SURIGAO DEL NORTE	Construction Section	Yes	Competitive Bidding	18-01-2024	01-02-2024	11-02-2024	26-02-2024	26-02-2024	27-02-2024	29-02-2024	06-03-2024	18-03-2024	01-04-2024	04-04-2024	-	-	-	Government of the Philippines (current year's budget)	18,322,000.00	-	18,322,000.00	18,336,420.91	-	18,336,420.91	COA PICE BANTAY LANGANGAN	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	-	Completed	
100104101110000	Contract ID # JANG0044/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, CIRCUMFERENTIAL ROAD LEADING LANE MAINT, MAINT, SURIGAO DEL NORTE / MAINT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	29-11-2023	01-02-2024	11-02-2024	26-02-2024	26-02-2024	27-02-2024	29-02-2024	06-03-2024	18-03-2024	01-04-2024	04-04-2024	-	-	-	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,867,863.91	-	4,867,863.91	COA PICE BANTAY LANGANGAN	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	-	Completed	

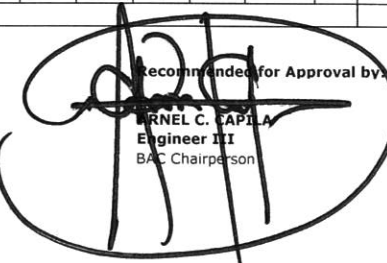
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
3001351710000	Contract ID #: 24N00040/ CONSTRUCTION OF BIODIGESTER - MALUNONG FLOOD MITIGATION STRUCTURE AT BARANGAY BINOGDAN, MALUNONG, SURIGAO DEL NORTE / BRDY BINOGDAN, MALUNONG, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	12-02-2024	05-03-2024	17-01-2024	25-03-2024	25-03-2024	26-03-2024	28-03-2024	11-04-2024	11-04-2024	12-04-2024	24-04-2024	-	-	Government of the Philippines (current year's budget)	86,850,000.00	-	86,850,000.00	85,977,982.24	-	85,977,982.24	COA PICE BANTAY LANGANGAN	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	-	Completed
3001351711000	Contract ID #: 24N00040/ CONSTRUCTION OF MAINTENAU FLOOD MITIGATION STRUCTURE ALONG ANAO-ION RIVER, BARANGAY MAINTENAU, SAN FRANCISCO, SURIGAO DEL NORTE / BRDY MAINTENAU, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	12-02-2024	05-03-2024	17-01-2024	25-03-2024	25-03-2024	26-03-2024	28-03-2024	10-06-2024	10-06-2024	20-06-2024	24-06-2024	-	-	Government of the Philippines (current year's budget)	86,850,000.00	-	86,850,000.00	85,977,985.30	-	85,977,985.30	COA PICE BANTAY LANGANGAN	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	-	Completed
100135130618000	Contract ID #: 24N00041/ CONSTRUCTION OF RIVERBANK PROTECTION ALONG SURIGAO RIVER, TOROGONON SECTION, PHASE 2, SURIGAO CITY, SURIGAO DEL NORTE / BRDY TOROGONON, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	15-02-2024	05-03-2024	17-01-2024	25-03-2024	25-03-2024	26-03-2024	28-03-2024	20-05-2024	20-05-2024	30-07-2024	04-06-2024	-	-	Government of the Philippines (current year's budget)	57,900,000.00	-	57,900,000.00	57,320,000.00	-	57,320,000.00	COA PICE BANTAY LANGANGAN	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	-	Completed
3001351309000	Contract ID #: 24N00048/ CONSTRUCTION OF TABAYAN FLOOD MITIGATION STRUCTURE, BARANGAY TABAYAN, UDON, SURIGAO DEL NORTE / BRDY TABAYAN, UDON, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	15-02-2024	05-03-2024	17-01-2024	25-03-2024	25-03-2024	26-03-2024	28-03-2024	11-04-2024	11-04-2024	21-04-2024	24-04-2024	-	-	Government of the Philippines (current year's budget)	29,400,000.00	-	29,400,000.00	29,104,980.11	-	29,104,980.11	COA PICE BANTAY LANGANGAN	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	-	Completed
3001351710000	Contract ID #: 24N00049/ CONSTRUCTION OF ROAD, BARANGAY ANOMIA, SURIGAO CITY, SURIGAO DEL NORTE / BARANGAY ANOMIA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	12-02-2024	05-03-2024	17-01-2024	25-03-2024	25-03-2024	26-03-2024	28-03-2024	22-05-2024	22-05-2024	31-05-2024	05-06-2024	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,849,917.61	-	9,849,917.61	COA PICE BANTAY LANGANGAN	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	-	Completed
30013513020000	Contract ID #: 24N00050/ CONSTRUCTION OF TRINIDAD FLOOD MITIGATION STRUCTURE, BARANGAY TRINIDAD, MALUNONG, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	12-02-2024	06-03-2024	14-03-2024	24-03-2024	26-03-2024	27-03-2024	29-03-2024	10-06-2024	10-06-2024	20-06-2024	24-06-2024	-	-	Government of the Philippines (current year's budget)	99,000,000.00	-	99,000,000.00	98,013,779.30	-	98,013,779.30	COA PICE BANTAY LANGANGAN	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	-	Completed
100135111410000	Contract ID #: 24N00051/ CONSTRUCTION OF SENARYA / BARANGAY TACAYAN, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	12-02-2024	06-03-2024	14-03-2024	24-03-2024	26-03-2024	27-03-2024	29-03-2024	20-05-2024	20-05-2024	30-05-2024	04-06-2024	-	-	Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	95,534,959.77	-	95,534,959.77	COA PICE BANTAY LANGANGAN	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	-	Completed
100135130618000	Contract ID #: 24N00052/ CONSTRUCTION OF RIVERBANK PROTECTION ALONG SURIGAO RIVER, TRINIDAD SECTION, PHASE 2, SURIGAO CITY, SURIGAO DEL NORTE / BARANGAY TRINIDAD, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	15-02-2024	06-03-2024	14-03-2024	24-03-2024	26-03-2024	27-03-2024	29-03-2024	20-05-2024	20-05-2024	30-05-2024	04-06-2024	-	-	Government of the Philippines (current year's budget)	57,900,000.00	-	57,900,000.00	57,320,000.00	-	57,320,000.00	COA PICE BANTAY LANGANGAN	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	-	Completed
1001351301240000	Contract ID #: 24N00053/ BRIDGE REPAIRING OF PERMANENT BRIDGE, MANANUB BK (BOOMBANI) ALONG SURIGAO DIVAD (CAPITAL ROAD) / GIGAUOT, SURIGAO DEL NORTE STA. 1317-1846-00 - 1317-1875	Construction Section	No	Competitive Bidding	04-03-2024	27-03-2024	14-03-2024	14-04-2024	15-04-2024	17-04-2024	19-04-2024	20-05-2024	20-05-2024	30-05-2024	04-06-2024	-	-	Government of the Philippines (current year's budget)	35,676,000.00	-	35,676,000.00	35,121,240.00	-	35,121,240.00	COA PICE BANTAY LANGANGAN	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	-	Completed
300135130110000	Contract ID #: 24N00054/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORT, NEW QUARIN MANANUBA (LUNTA) SURIGAO SECTION BOBOBAN KILA - SARANE II LEADING TO LUNTA PORT / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	21-03-2024	05-04-2024	17-04-2024	25-04-2024	25-04-2024	26-04-2024	30-04-2024	22-05-2024	22-05-2024	31-05-2024	05-06-2024	-	-	Government of the Philippines (current year's budget)	37,240,000.00	-	37,240,000.00	36,896,366.02	-	36,896,366.02	COA PICE BANTAY LANGANGAN	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	-	Completed
300135130010000	Contract ID #: 24N00055/ CONSTRUCTION OF 1-STOREY 3-CLASSROOM SCHOOL BUILDING IN BONIFACIO ELEMENTARY SCHOOL / BRDY BONIFACIO, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	04-04-2024	16-04-2024	14-04-2024	06-05-2024	06-05-2024	07-05-2024	09-05-2024	06-06-2024	06-06-2024	10-06-2024	14-06-2024	-	-	Government of the Philippines (current year's budget)	7,960,000.00	-	7,960,000.00	7,894,780.91	-	7,894,780.91	COA PICE BANTAY LANGANGAN	14-04-2024	14-04-2024	14-04-2024	14-04-2024	14-04-2024	-	Completed
300135130010000	Contract ID #: 24N00056/ CONSTRUCTION OF 1-STOREY 3-CLASSROOM SCHOOL BUILDING IN NATIONAL HIGH SCHOOL / BRDY IRL, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	04-04-2024	16-04-2024	14-04-2024	06-05-2024	06-05-2024	07-05-2024	09-05-2024	06-06-2024	06-06-2024	10-06-2024	14-06-2024	-	-	Government of the Philippines (current year's budget)	7,960,000.00	-	7,960,000.00	7,894,753.35	-	7,894,753.35	COA PICE BANTAY LANGANGAN	14-04-2024	14-04-2024	14-04-2024	14-04-2024	14-04-2024	-	Completed
300135130010000	Contract ID #: 24N00057/ CONSTRUCTION OF 1-STOREY 3-CLASSROOM SCHOOL BUILDING IN CLAYED MEMORIAL ELEMENTARY SCHOOL / BRDY POCOTY, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	04-04-2024	16-04-2024	14-04-2024	06-05-2024	06-05-2024	07-05-2024	09-05-2024	06-06-2024	06-06-2024	10-06-2024	14-06-2024	-	-	Government of the Philippines (current year's budget)	7,960,000.00	-	7,960,000.00	7,894,620.99	-	7,894,620.99	COA PICE BANTAY LANGANGAN	14-04-2024	14-04-2024	14-04-2024	14-04-2024	14-04-2024	-	Completed
300135130010000	Contract ID #: 24N00058/ CONSTRUCTION OF 1-STOREY 3-CLASSROOM SCHOOL BUILDING IN MARINA ELEMENTARY SCHOOL / BRDY MARINA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	04-04-2024	16-04-2024	14-04-2024	06-05-2024	06-05-2024	07-05-2024	09-05-2024	06-06-2024	06-06-2024	10-06-2024	14-06-2024	-	-	Government of the Philippines (current year's budget)	7,960,000.00	-	7,960,000.00	7,894,900.86	-	7,894,900.86	COA PICE BANTAY LANGANGAN	14-04-2024	14-04-2024	14-04-2024	14-04-2024	14-04-2024	-	Completed
300135130010000	Contract ID #: 24N00059/ CONSTRUCTION OF 1-STOREY 3-CLASSROOM SCHOOL BUILDING IN PATRINO BERNALDE MEMORIAL NATIONAL HIGH SCHOOL / BRDY MARINA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	04-04-2024	16-04-2024	14-04-2024	06-05-2024	06-05-2024	07-05-2024	09-05-2024	06-06-2024	06-06-2024	10-06-2024	14-06-2024	-	-	Government of the Philippines (current year's budget)	7,960,000.00	-	7,960,000.00	7,894,500.77	-	7,894,500.77	COA PICE BANTAY LANGANGAN	14-04-2024	14-04-2024	14-04-2024	14-04-2024	14-04-2024	-	Completed
Total Allocated Budget of Procurement Activities																		2,397,624,221.66			2,397,624,221.66											
Total Contract Price of Procurement Activities Conducted																					2,367,223,508.17											
Total Savings (Total Allocated Budget - Total Contract Price)																		30,400,713.49														

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PMP)			Contract Cost (PMP)			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)
ONGOING PROCUREMENT ACTIVITIES																																
	Contract ID # 23N0089/ INSTALLATION OF SOLAR STREET LIGHTS ALONG SURIGAO DAIVAO COASTAL RD SURIGAO DEL NORTE SIDE, SURIGAO DEL NORTE / SIGAGUIT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	29-09-2023	17-10-2023	25-10-2023	06-11-2023	06-11-2023	07-11-2023	09-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	94,087,500.00	-	94,087,500.00	-	-	-	COA PCE BANTAY LANGANGAN	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024	-	Under Unprogrammed projects, awaiting for the release of appropriation
	Contract ID # 23N0090/ INSTALLATION OF SOLAR STREET LIGHTS ALONG DAANE MAHARUA SURIGAO AGUASAN SECT 1, SURIGAO DEL NORTE SIDE, SURIGAO DEL NORTE / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	29-09-2023	17-10-2023	25-10-2023	06-11-2023	06-11-2023	07-11-2023	09-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	94,087,500.00	-	94,087,500.00	-	-	-	COA PCE BANTAY LANGANGAN	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	-	Under Unprogrammed projects, awaiting for the release of appropriation
	Contract ID # 23N0091/ INSTALLATION OF SOLAR STREET LIGHTS ALONG DAANE MAHARUA LUPATA, SURIGAO SECT 3, SURIGAO CITY, SURIGAO DEL NORTE / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	29-09-2023	17-10-2023	25-10-2023	06-11-2023	06-11-2023	07-11-2023	09-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	71,892,500.00	-	71,892,500.00	-	-	-	COA PCE BANTAY LANGANGAN	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	-	Under Unprogrammed projects, awaiting for the release of appropriation
	Contract ID # 23N0099/ PREVENTIVE MAINTENANCE PRIMARY ROADS DAANE MAHARUA SURIGAO-AGUASAN SECTION / DAANE MAHARUA SURIGAO - AGUASAN SECTION, K1289-382 - K1281-382, K1287-389 - K1247-754, K1260-764 - K1241-750	Construction Section	No	Competitive Bidding	29-09-2023	19-10-2023	27-10-2023	08-11-2023	08-11-2023	09-11-2023	11-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	96,500,000.00	-	96,500,000.00	-	-	-	COA PCE BANTAY LANGANGAN	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	-	Under Unprogrammed projects, awaiting for the release of appropriation
	Contract ID # 23N0101/ PREVENTIVE MAINTENANCE SECONDARY ROADS SURIGAO DAIVAO COASTAL ROAD / SURIGAO DAIVAO COASTAL ROAD, K1279-458 - K1279-534	Construction Section	No	Competitive Bidding	29-09-2023	19-10-2023	27-10-2023	08-11-2023	08-11-2023	09-11-2023	11-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	96,500,000.00	-	96,500,000.00	-	-	-	COA PCE BANTAY LANGANGAN	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	-	Under Unprogrammed projects, awaiting for the release of appropriation
	Contract ID # 23N0102/ PREVENTIVE MAINTENANCE SECONDARY ROADS SURIGAO - DAIVAO COASTAL ROAD / SURIGAO DAIVAO COASTAL ROAD, K1250-300 - K1250-400.00	Construction Section	No	Competitive Bidding	29-09-2023	19-10-2023	27-10-2023	08-11-2023	08-11-2023	09-11-2023	11-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	68,901,000.00	-	68,901,000.00	-	-	-	COA PCE BANTAY LANGANGAN	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	-	Under Unprogrammed projects, awaiting for the release of appropriation
	Contract ID # 23N0103/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SURIGAO RIVER, BARANGAY POCOTON, SURIGAO CITY, SURIGAO DEL NORTE / BRGY POCOTON, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	10-01-2024	24-01-2024	01-02-2024	13-02-2024	13-02-2024	14-02-2024	16-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	144,750,000.00	-	144,750,000.00	-	-	-	COA PCE BANTAY LANGANGAN	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	-	Under Unprogrammed projects, awaiting for the release of appropriation
	Contract ID # 23N0104/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MASALANES RIVER, BARANGAY SAN GIGON, SIGAGUIT, SURIGAO DEL NORTE / BRGY SAN GIGON, SIGAGUIT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	10-01-2024	24-01-2024	01-02-2024	13-02-2024	13-02-2024	14-02-2024	16-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	96,500,000.00	-	96,500,000.00	-	-	-	COA PCE BANTAY LANGANGAN	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	-	Under Unprogrammed projects, awaiting for the release of appropriation
	Contract ID # 23N0105/ CONSTRUCTION OF FLOOD CONTROL STRUCTURE PROTECTING MANTOGAS BRIDGE, ALBERIA, SURIGAO DEL NORTE / ALBERIA, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	10-01-2024	24-01-2024	01-02-2024	13-02-2024	13-02-2024	14-02-2024	16-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,250,000.00	-	48,250,000.00	-	-	-	COA PCE BANTAY LANGANGAN	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	-	Under Unprogrammed projects, awaiting for the release of appropriation
	Contract ID # 23N0106/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MASALANES RIVER / BRGY CAMAM-ONAN, SIGAGUIT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	09-01-2024	30-01-2024	07-02-2024	19-02-2024	19-02-2024	20-02-2024	22-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	144,750,000.00	-	144,750,000.00	-	-	-	COA PCE BANTAY LANGANGAN	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024	-	Under Unprogrammed projects, awaiting for the release of appropriation
	Contract ID # 23N0108/ CONSTRUCTION OF FLOOD CONTROL STRUCTURE PROTECTING CARAPAYAN BR / BRGY CARAPAYAN, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	10-01-2024	30-01-2024	07-02-2024	19-02-2024	19-02-2024	20-02-2024	22-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,250,000.00	-	48,250,000.00	-	-	-	COA PCE BANTAY LANGANGAN	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024	-	Under Unprogrammed projects, awaiting for the release of appropriation
	Contract ID # 23N0109/ PREVENTIVE MAINTENANCE SECONDARY ROAD / SURIGAO - INHAYAN ROAD, K1225-740 - K1228-450	Construction Section	No	Competitive Bidding	09-01-2024	30-01-2024	07-02-2024	19-02-2024	19-02-2024	20-02-2024	22-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,254,800.00	-	20,254,800.00	-	-	-	COA PCE BANTAY LANGANGAN	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024	-	Under Unprogrammed projects, awaiting for the release of appropriation
	Contract ID # 23N0109/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SURIGAO RIVER, BARANGAY TRINIDAD, SURIGAO CITY, SURIGAO DEL NORTE / BRGY TRINIDAD, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	09-01-2024	07-02-2024	15-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	144,750,000.00	-	144,750,000.00	-	-	-	COA PCE BANTAY LANGANGAN	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	-	Under Unprogrammed projects, awaiting for the release of appropriation
	Contract ID # 23N0109/ CONSTRUCTION OF FLOOD CONTROL STRUCTURE PROTECTING PONTOTOS BRIDGE, BRGY MADAPYANG, MAHAY, SURIGAO DEL NORTE / BRGY MADAPYANG, MAHAY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	10-01-2024	07-02-2024	15-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	144,750,000.00	-	144,750,000.00	-	-	-	COA PCE BANTAY LANGANGAN	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	-	Under Unprogrammed projects, awaiting for the release of appropriation
	Contract ID # 23N0108/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE PROTECTING MARGA BRIDGE, TURBO, SURIGAO DEL NORTE / TURBO, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	10-01-2024	07-02-2024	15-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	97,262,350.00	-	97,262,350.00	-	-	-	COA PCE BANTAY LANGANGAN	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	-	Under Unprogrammed projects, awaiting for the release of appropriation
	Contract ID # 23N0109/ REPLACEMENT OF BRIDGES (TEMPORARY TO PERMANENT), ORDA BA (BURELUNG ALONG QUEZON-MAPURAN-CARAPAYAN-FORNALAHANG RD) / BRGY ORDA, SURIGAO CITY, OFA K1157-918.00 - K1157-960.00	Construction Section	No	Competitive Bidding	16-01-2024	09-02-2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	04-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31,960,000.00	-	31,960,000.00	-	-	-	COA PCE BANTAY LANGANGAN	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	-	Under Unprogrammed projects, awaiting for the release of appropriation
407900000/0000	Contract ID # 23N0110/ CONSTRUCTION OF DRAINAGE CANAL / BRGY CANTAYUGA, MAHAY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	22-01-2024	09-02-2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	04-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000,000.00	-	1,000,000.00	-	-	-	COA PCE BANTAY LANGANGAN	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	-	Ongoing Procurement Process
	Contract ID # 23N0124/ NETWORK DEVELOPMENT PROGRAM - ROAD IMPROVING - SECONDARY ROADS, SURIGAO-DAIVAO COASTAL RD K1289-382 - K1284-298 / BRGY WANGIE - BRGY CARUGO, CAVER, SURIGAO DEL NORTE K1283-300 - K1284-298	Construction Section	No	Competitive Bidding	02-02-2024	20-02-2024	28-02-2024	15-03-2024	15-03-2024	18-03-2024	20-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	41,495,000.00	-	41,495,000.00	-	-	-	COA PCE BANTAY LANGANGAN	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	-	Under Unprogrammed projects, awaiting for the release of appropriation
	Contract ID # 23N0137/ NETWORK DEVELOPMENT PROGRAM ROAD IMPROVING SECONDARY ROADS, SURIGAO-DAIVAO COASTAL ROAD K1234-100 - K1235-206 - K1235-300 - K1235-420 / BRGY ARMOZOLIS, PLACER, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	02-02-2024	22-02-2024	01-03-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	61,620,000.00	-	61,620,000.00	-	-	-	COA PCE BANTAY LANGANGAN	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024	-	Under Unprogrammed projects, awaiting for the release of appropriation

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Contract ID #: 23NG0142/ RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES TAGANTO BR. (BORDENING ALONG SURIGAO-DAVAO COASTAL ROAD) BRGY TAGANTO, CLAVIER, SURIGAO DEL NORTE, STA K1192-375.30 - K1192-382.00	Construction Section	No	Competitive Bidding	16-02-2024	29-02-2024	08-03-2024	20-03-2024	20-03-2024	21-03-2024	25-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,876,000.00	-	30,876,000.00	-	-	COA PCE BANTAY LANGANGAN	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	-	Under Unprogrammed projects, awaiting for the release of appropriation
	Contract ID #: 23NG0143/ RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES CAMPO BACUAS BR. (BORDENING ALONG SURIGAO-DAVAO COASTAL RD. / BACUAS, SURIGAO DEL NORTE, STA K1188-233.00 - K1188-182.20	Construction Section	No	Competitive Bidding	16-02-2024	29-02-2024	08-03-2024	20-03-2024	20-03-2024	21-03-2024	25-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17,248,000.00	-	17,248,000.00	-	-	COA PCE BANTAY LANGANGAN	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	-	Under Unprogrammed projects, awaiting for the release of appropriation
	Contract ID #: 23NG0177/ CONSTRUCTION OF STAGE (BARANGAY DYU) / BRGY. 3RD/PC, PLACER, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	12-04-2024	21-04-2024	30-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000,000.00	-	1,000,000.00	-	-	COA PCE BANTAY LANGANGAN	23-04-2024	N/A	N/A	N/A	N/A	-	Differed indefinitely, awaiting for the proof of ownership of project site
	Contract ID #: 23NG0182/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / BRGY. 4RD-4L, PLACER, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	27-05-2024	18-06-2024	26-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,825,000.00	-	4,825,000.00	-	-	COA PCE BANTAY LANGANGAN	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	-	Ongoing Procurement Process
	Contract ID #: 23NG0183/ CONSTRUCTION OF FOOT BRIDGE / PURCE LUY, BRGY. SAN ISIDRO, MARANT, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	30-04-2024	18-06-2024	26-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00	-	1,000,000.00	-	-	COA PCE BANTAY LANGANGAN	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	-	Ongoing Procurement Process
	Contract ID #: 24NG0037/ ASSET PRESERVATION - PREVENTIVE MAINTENANCE - SECONDARY ROAD / SURIGAO-DAVAO COASTAL ROAD K1181-104.70 - K1181-766.56	Construction Section	No	Competitive Bidding	29-11-2023	17-01-2024	25-01-2024	28-06-2024	28-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,447,780.00	-	10,447,780.00	-	-	COA PCE BANTAY LANGANGAN	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024	-	Ongoing Procurement Process
	Contract ID #: 24NG0060/ CONSTRUCTION OF 1 STOREY 4 CLASSROOMS SCHOOL BUILDING / AURORA ELEMENTARY SCHOOL, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	24-04-2024	21-05-2024	29-05-2024	10-06-2024	10-06-2024	11-06-2024	11-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,014,343.55	-	11,014,343.55	-	-	COA PCE BANTAY LANGANGAN	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	-	Ongoing Procurement Process
	Contract ID #: 24NG0061/ CONSTRUCTION OF 1 STOREY 2 CLASSROOMS SCHOOL BUILDING IN ORDA ELEMENTARY SCHOOL / BRGY. ORDA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	10-05-2024	21-05-2024	29-05-2024	10-06-2024	10-06-2024	11-06-2024	11-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,960,000.00	-	7,960,000.00	-	-	COA PCE BANTAY LANGANGAN	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	-	Ongoing Procurement Process
	Contract ID #: 24NG0062/ CONSTRUCTION OF 1 STOREY 2 CLASSROOMS SCHOOL BUILDING IN AMONTAY ELEMENTARY SCHOOL / BRGY. AMONTAY, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	10-05-2024	21-05-2024	29-05-2024	10-06-2024	10-06-2024	11-06-2024	11-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,960,000.00	-	7,960,000.00	-	-	COA PCE BANTAY LANGANGAN	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	-	Ongoing Procurement Process
	Contract ID #: 24NG0063/ CONSTRUCTION OF 1 STOREY 2 CLASSROOMS SCHOOL BUILDING IN TAPT NATIONAL HIGH SCHOOL / BRGY. TAPT, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	10-05-2024	21-05-2024	29-05-2024	10-06-2024	10-06-2024	11-06-2024	11-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,960,000.00	-	7,960,000.00	-	-	COA PCE BANTAY LANGANGAN	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	-	Ongoing Procurement Process
	Contract ID #: 24NG0064/ CONSTRUCTION OF 1 STOREY 2 CLASSROOMS SCHOOL BUILDING / MINAPAYAN ELEMENTARY SCHOOL, SISON, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	10-05-2024	21-05-2024	29-05-2024	10-06-2024	10-06-2024	11-06-2024	11-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,273,983.58	-	7,273,983.58	-	-	COA PCE BANTAY LANGANGAN	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	-	Ongoing Procurement Process
	Contract ID #: 24NG0065/ CONSTRUCTION OF TWO-STOREY (6 CLASSROOMS) SCHOOL BUILDING / VICENTE C. CABUAG MEMORIAL ELEMENTARY SCHOOL, SURIGAO CITY	Construction Section	No	Competitive Bidding	14-05-2024	24-05-2024	31-05-2024	13-06-2024	13-06-2024	14-06-2024	18-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,954,380.85	-	21,954,380.85	-	-	COA PCE BANTAY LANGANGAN	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024	-	Ongoing Procurement Process
	Contract ID #: 24NG0066/ CONCRETING OF SITIO LAPAZ, BRGY. SERNA TO BRGY. POCTOH FARR, BRGY. SERNA AND BRGY. POCTOH / BRGY. SERNA - BRGY. POCTOH, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	14-05-2024	24-05-2024	31-05-2024	13-06-2024	13-06-2024	14-06-2024	18-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,825,000.00	-	14,825,000.00	-	-	COA PCE BANTAY LANGANGAN	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024	-	Ongoing Procurement Process
	Contract ID #: 24NG0067/ PREVENTIVE MAINTENANCE PRIMARY ROAD ASPHALT OVERLAY ALONG DAANG MANABULUA ROAD (SURIGAO-AGUSAN SECTION) / BRGY. BONIFACIO, SURIGAO CITY, SURIGAO DEL NORTE, K1127-000-K1127-230	Maintenance Section	No	Competitive Bidding	06-06-2024	08-06-2024	14-06-2024	28-06-2024	28-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,993,467.43	-	9,993,467.43	-	-	COA PCE BANTAY LANGANGAN	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	-	Ongoing Procurement Process
	Contract ID #: 24NG0068/ CONSTRUCTION OF TWO-STOREY (4 CLASSROOMS) SCHOOL BUILDING / MANABULUA NATIONAL HIGH SCHOOL, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	06-06-2024	18-06-2024	26-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,235,936.72	-	21,235,936.72	-	-	COA PCE BANTAY LANGANGAN	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	-	Ongoing Procurement Process
	Contract ID #: 24NG0069/ CONSTRUCTION OF 2 UNITS 1-STOREY 2-CLASSROOM SCHOOL BUILDING IN RUBSAN INTEGRATED SCHOOL / BRGY. RUBSAN, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	06-06-2024	18-06-2024	26-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,920,000.00	-	13,920,000.00	-	-	COA PCE BANTAY LANGANGAN	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	-	Ongoing Procurement Process
	Contract ID #: 24NG0070/ CONSTRUCTION OF 1 UNIT 1-STOREY 3-CLASSROOM, RUBSAN INTEGRATED SCHOOL / BARANGAY RUBSAN, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	06-06-2024	18-06-2024	26-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,950,000.00	-	9,950,000.00	-	-	COA PCE BANTAY LANGANGAN	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	-	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
	Contract ID #: 24NG0071/ CONSTRUCTION OF ONE (1) STOREY - THREE (3) CLASSROOMS SCHOOL BUILDING (WITH INDIVIDUAL TOILET) / CAPALAYAN ELEMENTARY SCHOOL, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	No	Competitive Bidding	06-06-2024	18-06-2024	26-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,322.71	-	9,800,322.71	-	-	-	COA PCE BANTAY LANGANGAN	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	-	Ongoing Procurement Process					
	Contract ID #: 24NG0072/ REPAIR/MAINTENANCE OF CIVIL SERVICE COMMISSION FIELD OFFICE BUILDING / LGU SISON COMPOUND, SAN PEDRO, SISON, SURIGAO DEL NORTE	Maintenance Section	No	Competitive Bidding	06-06-2024	18-06-2024	26-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00	-	1,000,000.00	-	-	-	COA PCE BANTAY LANGANGAN	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	-	Ongoing Procurement Process					
Total Allocated Budget of Ongoing Procurement Activities																L763,084,239.94	0.00	L763,084,239.94	0.00	0.00	0.00															

Prepared by:

MA. JOSEFINA S. BEBERO
Engineer II
BAC Secretariat

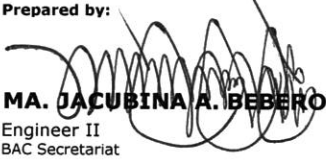
Recommended for Approval by:

ERNEL C. CAPILA
Engineer III
BAC Chairperson

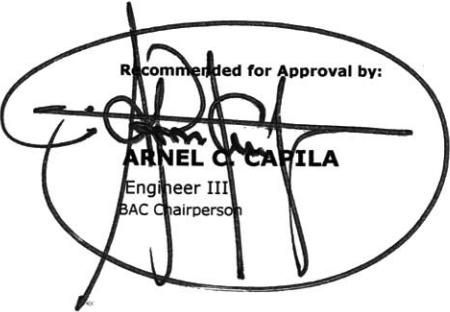
APPROVED:

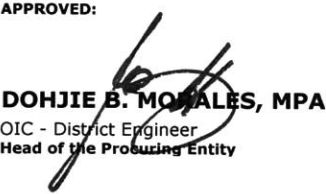
DOHJIE M. MARALES MPA
OIC - District Engineer
Head of the Procuring Entity

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
310108101013000 EAO	PR NUMBER # 23-04-0077 12160012 (S) - Procurement of Three (3) Units Major Basic Highway Maintenance Equipment, DPWH-SURIGAD DEL NORTE 2ND DISTRICT ENGINEERING OFFICE OFFICE, SURIGAD CITY	CONSTRUCTION SECTION	No	PUBLIC BIDDING	17/11/2023	18/11/2023	06/12/2023	18/12/2023	18/12/2023	18/12/2023	20/12/2023	111823.02	18/12/2023	28/11/2023	28/11/2023	12/02/2024	N/A	General Fund 01101101	26,300,000.00	-	26,300,000.00	19,845,000.00	-	19,845,000.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	15/11/2023	15/11/2023	15/11/2023	15/11/2023	15/11/2023	12/02/2024	
3201011102960000 EAO, 310101100913000 EAO, 310108101013000 EAO, 3103011021087000 EAO	PR NUMBER # 23-11-0239 12160013 (S) - Procurement of Computer Laptop and Computer Desktop for use in the Construction Section, Office of the Auditor, Planning & Design Section, ICT Unit, Cash Unit, Administrative Section and PEO Unit, DPWH-SURIGAD CITY	DPWH OFFICE	No	PUBLIC BIDDING	17/11/2023	30/11/2023	07/12/2023	20/12/2023	20/12/2023	22/12/2023	26/12/2023	112023.01	31/01/2024	13/02/2024	09/02/2024	16/03/2024	N/A	General Fund 01101101	8,099,300.00	-	8,099,300.00	3,680,718.00	-	3,680,718.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	15/11/2023	15/11/2023	15/11/2023	15/11/2023	15/11/2023	26/03/2024	
Total Allotted Budget of Procurement Activities																		26,399,500.00	0.00	26,399,500.00												
Total Contract Price of Procurement Activities Conducted																					23,525,718.00	0.00	23,525,718.00									
Total Savings (Total Allotted Budget - Total Contract Price)																		2,873,782.00														

ONGOING PROCUREMENT ACTIVITIES																															
300201000090000 EAO	PR NUMBER # 24-08-0095 12160001 (S) - PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THE DPWH OFFICE DPWH-SURIGAO DEL NORTE 2ND-DIST, SURIGAO CITY.	DPWH OFFICE	No	PUBLIC BIDDING	11/03/2024	27/03/2024	04/04/2024	16/04/2024	16/04/2024	16/04/2024	18/04/2024	043824.05	28/04/2024	On Process	14/05/2024	On Process	N/A	General Fund 01101101	8,844,350.00	-	8,844,350.00	8,821,400.00	-	8,821,400.00	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	18/03/2024	18/03/2024	18/03/2024	18/03/2024	18/03/2024	On Process
														Total Allotted Budget of Ongoing Procurement Activities				8,844,350.00	0.00	8,844,350.00	8,821,400.00	0.00	8,821,400.00								

Prepared by:

MA. JACUBINA A. BEBERO
Engineer II
BAC Secretariat

Recommended for Approval by:

ARNEL C. CAPILA
Engineer III
BAC Chairperson

APPROVED:

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

DPWH-Surigao del Norte 2nd District Engineering Office

Procurement Monitoring Report for Goods (Small Value) as of June 30, 2024

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE2		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
30005101263000 EAO	PR NUMBER # 23-11-0262 For use in the ADMINISTRATIVE SECTION, DPWH- SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	No	SMALL VALUE	N/A	20/12/2023	N/A	27/12/2023	27/12/2023	28/12/2023	04/01/2024	12-29-23.04	28/12/2023	20/02/2024	15/02/2024	26/02/2024	N/A	General Fund 01101101	68,000.00		68,000.00		66,237.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	21/12/2023	21/12/2023	21/12/2023	21/12/2023	26/02/2024	
40990000054000 EAO	PR NUMBER # 24-09-0200 For use in the Operation of Various Equipment, Utilized in connection with the Office of the District Engineer(2nd Quarter).	OFFICE OF THE DISTRICT ENGINEER	No	SMALL VALUE	N/A	23/04/2024	N/A	30/04/2024	30/04/2024	02/05/2024	06/05/2024	05-10-24.01	10/05/2024	28/05/2024	24/05/2024	13/06/2024	N/A	General Fund 01105332	300,000.00		300,000.00		287,800.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	28/04/2024	28/04/2024	28/04/2024	29/04/2024	13/06/2024	
310000101420000 EAO	PR NUMBER # 23-12-0219 To be use in the Corrective Maintenance of Mitsubishi Strada 1301051 in connection with the Construction Section	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	20/12/2023	N/A	27/12/2023	27/12/2023	28/12/2023	04/01/2024	12-29-23.01	28/12/2023	27/02/2024	15/02/2024	26/02/2024	N/A	General Fund 01101101	73,816.00		73,816.00		70,300.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	21/12/2023	21/12/2023	21/12/2023	21/12/2023	26/02/2024	
310204102295000 EAO	PR NUMBER # 23-09-0220 For use in the Construction Section, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	20/10/2023	N/A	27/10/2023	27/10/2023	03/11/2023	07/11/2023	11-29-23.01	08/11/2023	24/01/2024	12/01/2024	12/02/2024	N/A	General Fund 01101101	201,000.00		201,000.00		196,000.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	21/12/2023	21/12/2023	21/12/2023	21/12/2023	12/02/2024	
200000100017000 EAO	PR NUMBER # 23-02-0028 Procurement of 450mm x 600 3m Retro-Reflective Chevron Strippers (H&M-L&), with 6mm 1" Stainless bolts nuts, white EGP Pad ECF, DPWH SDN 2nd Engineering District, Surigao City	MAINTENANCE SECTION	No	SMALL VALUE	N/A	20/10/2023	N/A	27/10/2023	27/10/2023	03/11/2023	07/11/2023	09-08-23.05	14/09/2023	30/09/2023	23/09/2023	24/04/2023	N/A	General Fund 01101101	587,050.00		587,050.00		571,320.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	23/10/2023	23/10/2023	23/10/2023	23/10/2023	24/04/2023	
320102109641000 EAO	PR NUMBER # 23-09-0216 To be use in the Corrective Maintenance of Nissan Brand 1302101, in connection with the Planning and Design Section, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	No	SMALL VALUE	N/A	20/10/2023	N/A	27/10/2023	27/10/2023	03/11/2023	07/11/2023	11-29-23.04	08/11/2023	23/01/2024	23/01/2024	12/02/2024	N/A	General Fund 01101101	63,734.00		63,734.00		60,600.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	23/10/2023	23/10/2023	23/10/2023	23/10/2023	12/02/2024	
310204102295000 EAO	PR NUMBER # 23-09-0217 For use in the PIS Unit, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PIS	No	SMALL VALUE	N/A	20/10/2023	N/A	27/10/2023	27/10/2023	03/11/2023	07/11/2023	11-29-23.05	08/11/2023	23/01/2024	12/01/2024	12/02/2024	N/A	General Fund 01101101	284,800.00		284,800.00		274,700.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	23/10/2023	23/10/2023	23/10/2023	23/10/2023	12/02/2024	
310204102295000 EAO	PR NUMBER # 23-10-0220 For use in the Administrative Section, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	No	SMALL VALUE	N/A	20/10/2023	N/A	27/10/2023	27/10/2023	03/11/2023	07/11/2023	11-29-23.06	08/11/2023	24/01/2024	12/01/2024	01/03/2024	N/A	General Fund 01101101	102,200.00		102,200.00		95,347.50			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	23/10/2023	23/10/2023	23/10/2023	23/10/2023	01/03/2024	
310204102295000 EAO	PR NUMBER # 23-10-0223 To be use in the Replacement of Defective Parts of Nissan Navara T1 M137, in connection with the Quality Assurance Section, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION	No	SMALL VALUE	N/A	20/10/2023	N/A	27/10/2023	27/10/2023	03/11/2023	07/11/2023	11-29-23.08	08/11/2023	23/01/2024	23/01/2024	03/02/2024	N/A	General Fund 01101101	97,795.00		97,795.00		88,802.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	23/10/2023	23/10/2023	23/10/2023	23/10/2023	03/02/2024	
310204102295000 EAO	PR NUMBER # 23-10-0231 To be use in the Corrective Maintenance of Nissan Navara 1302008, in connection with the Office of the District Engineer-Procurement, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	OFFICE OF THE DISTRICT ENGINEER	No	SMALL VALUE	N/A	20/10/2023	N/A	27/10/2023	27/10/2023	03/11/2023	07/11/2023	11-29-23.10	08/11/2023	23/01/2024	23/01/2024	03/02/2024	N/A	General Fund 01101101	101,720.00		101,720.00		96,375.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	23/10/2023	23/10/2023	23/10/2023	23/10/2023	03/02/2024	
310204102295000 EAO	PR NUMBER # 23-10-0232 To be use in the Corrective Maintenance of Ford Ranger 1302061301061, in connection with the Construction Section, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	20/10/2023	N/A	27/10/2023	27/10/2023	03/11/2023	07/11/2023	11-29-23.11	08/11/2023	23/01/2024	12/01/2024	03/02/2024	N/A	General Fund 01101101	95,750.00		95,750.00		91,380.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	23/10/2023	23/10/2023	23/10/2023	23/10/2023	03/02/2024	
310205101096000 EAO	PR NUMBER # 23-11-0234 For use in the Cash, BAC, ICT, Procurement, Contract Management, Supply & Property, & General Service Unit, Accounting Section & Planning & Design Section 10th Quarter, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH-OFFICE	No	SMALL VALUE	N/A	22/11/2023	N/A	28/11/2023	28/11/2023	01/12/2023	05/12/2023	12-12-23.11	12/12/2023	31/01/2024	12/01/2024	21/02/2024	N/A	General Fund 01101101	684,734.00		684,734.00		337,656.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	27/11/2023	27/11/2023	27/11/2023	27/11/2023	21/02/2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE2	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31020410229000 EAO	PR NUMBER # 23-11-0233 To be use in the Preventive Maintenance of All Utility Vehicles of DPWH SDN 2ND DSD	MAINTENANCE SECTION	No	SMALL VALUE	N/A	22/11/2023	N/A	28/11/2023	28/11/2023	01/12/2023	05/12/2023	12-12-23.01	12/12/2023	10/01/2024	12/01/2024	06/02/2024	N/A	General Fund 01101101	63,675.00		63,675.00		61,150.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	27/11/2023	27/11/2023	27/11/2023	27/11/2023	06/02/2024	
31020510109000 EAO	PR NUMBER # 23-11-0232 For use in the Repair/Improvement of Ground Floor Building, DPWH COMPOUND, JOSE SERING ROAD, SURIGAO CITY	DPWH OFFICE	No	SMALL VALUE	N/A	22/11/2023	N/A	28/11/2023	28/11/2023	01/12/2023	05/12/2023	12-12-23.05	12/12/2023	31/01/2024	12/01/2024	14/02/2024	N/A	General Fund 01101101	463,534.00		463,534.00		375,369.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	27/11/2023	27/11/2023	27/11/2023	27/11/2023	14/02/2024	
30022910124000 EAO	PR NUMBER # 23-11-0231 For use in the General Services (8th Quarter) DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	GENERAL SERVICES UNIT	No	SMALL VALUE	N/A	22/11/2023	N/A	28/11/2023	28/11/2023	01/12/2023	05/12/2023	12-12-23.12	12/12/2023	11/01/2024	12/01/2024	21/02/2024	N/A	General Fund 01101101	112,395.00		112,395.00		112,395.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	27/11/2023	27/11/2023	27/11/2023	27/11/2023	21/02/2024	
31020510109000 EAO	PR NUMBER # 23-11-0246 To be use in the Corrective Maintenance of Ford Ranger 130008 in connection with the Construction Section	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	22/11/2023	N/A	28/11/2023	28/11/2023	01/12/2023	05/12/2023	12-12-23.04	12/12/2023	28/01/2024	12/01/2024	05/02/2024	N/A	General Fund 01101101	101,728.00		101,728.00		96,875.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	27/11/2023	27/11/2023	27/11/2023	27/11/2023	05/02/2024	
200000100153000	PR NUMBER # 23-11-0245 To be use in the Corrective Maintenance of Toyota Hilux 150408 in connection with the Planning & Design Section	PLANNING & DESIGN SECTION	No	SMALL VALUE	N/A	22/11/2023	N/A	28/11/2023	28/11/2023	01/12/2023	05/12/2023	12-12-23.09	12/12/2023	30/01/2024	12/01/2024	13/02/2024	N/A	General Fund 01101101	75,696.00		75,696.00		72,800.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	27/11/2023	27/11/2023	27/11/2023	27/11/2023	13/02/2024	
31020510109000 EAO	PR NUMBER # 23-11-0249 For use in the SAC, Procurement, Contract Management & Cash Unit (4th Quarter), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH OFFICE	No	SMALL VALUE	N/A	22/11/2023	N/A	28/11/2023	28/11/2023	01/12/2023	05/12/2023	12-12-23.07	12/12/2023	28/01/2024	12/01/2024	23/02/2024	N/A	General Fund 01101101	186,130.00		186,130.00		165,750.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	27/11/2023	27/11/2023	27/11/2023	27/11/2023	23/02/2024	
31020510109000 EAO	PR NUMBER # 23-11-0250 For use in the SAC Unit (8th Quarter), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	SAC UNIT	No	SMALL VALUE	N/A	22/11/2023	N/A	28/11/2023	28/11/2023	01/12/2023	05/12/2023	12-12-23.08	12/12/2023	28/01/2024	12/01/2024	16/02/2024	N/A	General Fund 01101101	210,000.00		210,000.00		206,000.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	27/11/2023	27/11/2023	27/11/2023	27/11/2023	16/02/2024	
310101100462000 EAO	PR NUMBER # 23-11-0239 For use in the ICT Unit, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ICT UNIT	No	SMALL VALUE	N/A	22/11/2023	N/A	28/11/2023	28/11/2023	01/12/2023	05/12/2023	12-12-23.10	12/12/2023	28/01/2024	12/01/2024	05/03/2024	N/A	General Fund 01101101	298,600.00		298,600.00		285,700.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	27/11/2023	27/11/2023	27/11/2023	27/11/2023	05/03/2024	
409900000054000 EAO	PR NUMBER # 23-10-0219 For use in the Operation of Various Equipment, Office in connection with the Maintenance of National Road & Bridges	MAINTENANCE SECTION	No	SMALL VALUE	N/A	22/11/2023	N/A	28/11/2023	28/11/2023	01/12/2023	05/12/2023	12-12-23.06	12/12/2023	21/02/2024	15/02/2024	28/02/2024	N/A	General Fund 01101101	850,000.00		850,000.00		674,728.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	27/11/2023	27/11/2023	27/11/2023	27/11/2023	28/02/2024	
409900000054000 EAO	PR NUMBER # 23-11-0247 For use in the DPWH OFFICE (5Q3), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH OFFICE	No	SMALL VALUE	N/A	22/11/2023	N/A	28/11/2023	28/11/2023	01/12/2023	05/12/2023	12-12-23.05	12/12/2023	28/01/2024	12/01/2024	12/01/2024	N/A	General Fund 01101101	185,000.00		185,000.00		178,280.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	27/11/2023	27/11/2023	27/11/2023	27/11/2023	12/01/2024	
30020101264000 EAO	PR NUMBER # 23-12-0270 To be use in the Corrective Maintenance of Mitsubishi Break 13801186118 in connection with Construction Section	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	22/11/2023	N/A	28/11/2023	28/11/2023	01/12/2023	05/12/2023	12-29-23.02	28/12/2023	22/02/2024	15/02/2024	28/02/2024	N/A	General Fund 01101101	82,185.00		82,185.00		78,289.20		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	27/11/2023	27/11/2023	27/11/2023	27/11/2023	28/02/2024	
30020101264000 EAO	PR NUMBER # 23-11-0266 For use in the Planning & Design Section (8Q4), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	No	SMALL VALUE	N/A	20/12/2023	N/A	28/11/2023	28/11/2023	01/12/2023	05/12/2023	12-29-23.05	28/12/2023	05/03/2024	15/03/2024	19/03/2024	N/A	General Fund 01101101	83,400.00		83,400.00		82,830.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	27/11/2023	27/11/2023	27/11/2023	27/11/2023	19/03/2024	
409900000054000 EAO	PR NUMBER # 24-04-0319 To be use in the Corrective Maintenance of Ford Ranger 150006130106, in connection with the Construction Section.	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	23/04/2024	N/A	30/04/2024	30/04/2024	02/05/2024	06/05/2024	05-10-24.04	10/05/2024	29/05/2024	27/05/2024	20/06/2024	N/A	General Fund 01103532	82,549.00		82,549.00		78,609.88		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	28/04/2024	28/04/2024	28/04/2024	28/04/2024	20/06/2024	

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)			List of Invited Observers	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 Bid	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
20000100018000	PR NUMBER # 24-02-0064 For use in the ICT Unit, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ICT UNIT	No	SMALL VALUE	N/A	20/12/2023	N/A	08/03/2024	08/03/2024	11/03/2024	14/03/2024	03-18-24-19	18/03/2024	16/04/2024	12/04/2024	30/04/2024	N/A	General Fund 01101101	17,000.00		17,000.00		16,488.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	04/03/2024	04/03/2024	04/03/2024	04/03/2024	30/04/2024	
30020100009000 EAO	PR NUMBER # 24-02-0056 To be use in the Corrective Maintenance of Mitsubishi Strada 1380T138116 in connection to the Construction Section	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	20/12/2023	N/A	08/03/2024	08/03/2024	11/03/2024	14/03/2024	03-18-24-11	18/03/2024	16/04/2024	12/04/2024	08/05/2024	N/A	General Fund 01101101	63,695.00		63,695.00		60,873.10			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	04/03/2024	04/03/2024	04/03/2024	04/03/2024	08/05/2024	
30020100009000 EAO	PR NUMBER # 24-02-0053 For use in the PG Unit, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PGS	No	SMALL VALUE	N/A	20/12/2023	N/A	08/03/2024	08/03/2024	11/03/2024	14/03/2024	03-18-24-10	18/03/2024	16/04/2024	12/04/2024	23/04/2024	N/A	General Fund 01101101	238,000.00		238,000.00		213,569.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	04/03/2024	04/03/2024	04/03/2024	04/03/2024	23/04/2024	
20000100012000	PR NUMBER # 24-02-0050 For use in the Administrative Section, Quality Assurance/Section, PIS, Contract Management, Monitoring Unit, & ICT Unit (1st Quarter), DPWH-Surigao del Norte 2nd Engineering District, Surigao City	DPWH-OFFICE	No	SMALL VALUE	N/A	20/12/2023	N/A	08/03/2024	08/03/2024	11/03/2024	14/03/2024	03-18-24-07	18/03/2024	16/04/2024	12/04/2024	08/05/2024	N/A	General Fund 01101101	970,040.00		970,040.00		963,340.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	04/03/2024	04/03/2024	04/03/2024	04/03/2024	08/05/2024	
20000100017000	PR NUMBER # 24-02-0047 For use in the Maintenance Section(Green Cutter), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	20/12/2023	N/A	08/03/2024	08/03/2024	11/03/2024	14/03/2024	03-18-24-05	18/03/2024	11/04/2024	05/04/2024	25/04/2024	N/A	General Fund 01101101	132,000.00		132,000.00		123,208.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	04/03/2024	04/03/2024	04/03/2024	04/03/2024	23/04/2024	
20000100017000	PR NUMBER # 24-02-0054 For use in the Maintenance Section for replacement of Redid chevron marker along National Road	MAINTENANCE SECTION	No	SMALL VALUE	N/A	20/12/2023	N/A	08/03/2024	08/03/2024	11/03/2024	14/03/2024	03-18-24-09	18/03/2024	15/04/2024	05/04/2024	14/05/2024	N/A	General Fund 01101101	295,000.00		295,000.00		285,500.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	04/03/2024	04/03/2024	04/03/2024	04/03/2024	14/05/2024	
20000100017000	PR NUMBER # 24-02-0059 For use in the Operation of Various Equipment, Utilized in connection with the Maintenance of National Road & Bridge	MAINTENANCE SECTION	No	SMALL VALUE	N/A	20/12/2023	N/A	08/03/2024	08/03/2024	11/03/2024	14/03/2024	03-18-24-14	18/03/2024	11/04/2024	05/04/2024	10/05/2024	N/A	General Fund 01101101	990,000.00		990,000.00		923,110.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	04/03/2024	04/03/2024	04/03/2024	04/03/2024	10/05/2024	
20000100018000	PR NUMBER # 24-02-0060 For use in the Operation of Various Equipment, Utilized in connection with the Finance Section	FINANCE SECTION	No	SMALL VALUE	N/A	20/12/2023	N/A	08/03/2024	08/03/2024	11/03/2024	14/03/2024	03-18-24-15	18/03/2024	16/04/2024	12/04/2024	15/05/2024	N/A	General Fund 01101101	70,000.00		70,000.00		61,780.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	04/03/2024	04/03/2024	04/03/2024	04/03/2024	15/05/2024	
30020100009000 EAO	PR NUMBER # 24-02-0063 For use in the General Services, Surigao del Norte 2nd Engineering District, Surigao City	GENERAL SERVICES UNIT	No	SMALL VALUE	N/A	20/12/2023	N/A	08/03/2024	08/03/2024	11/03/2024	14/03/2024	03-18-24-18	18/03/2024	16/04/2024	12/04/2024	30/04/2024	N/A	General Fund 01101101	63,000.00		63,000.00		55,560.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	04/03/2024	04/03/2024	04/03/2024	04/03/2024	30/04/2024	
30020100009000 EAO	PR NUMBER # 24-02-0062 To be use in the Corrective Maintenance of Toyota Hi-Lux (98003) JCU-1542) in connection with the Construction Section	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	20/12/2023	N/A	08/03/2024	08/03/2024	11/03/2024	14/03/2024	03-18-24-17	18/03/2024	16/04/2024	12/04/2024	30/04/2024	N/A	General Fund 01101101	102,000.00		102,000.00		99,300.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	04/03/2024	04/03/2024	04/03/2024	04/03/2024	30/04/2024	
20000100017000	PR NUMBER # 24-04-0125 To be use in the Corrective Maintenance of Isuzu Mini Dump Truck M2D-291, in connection with the Maintenance Section	MAINTENANCE SECTION	No	SMALL VALUE	N/A	08/03/2024	N/A	16/03/2024	16/03/2024	18/03/2024	21/03/2024	05-29-24-06	28/03/2024	14/04/2024	10/04/2024	28/04/2024	N/A	General Fund 01105564	195,567.00		195,567.00		173,600.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	13/05/2024	13/05/2024	13/05/2024	13/05/2024	28/06/2024	
20000100017000	PR NUMBER # 24-04-0124 To be use in the preventive maintenance of utility vehicles/equipment, in connection with the Maintenance Section	MAINTENANCE SECTION	No	SMALL VALUE	N/A	08/03/2024	N/A	16/03/2024	16/03/2024	18/03/2024	21/03/2024	05-29-24-05	28/03/2024	14/04/2024	10/04/2024	21/06/2024	N/A	General Fund 01105564	79,382.00		79,382.00		67,000.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	13/05/2024	13/05/2024	13/05/2024	13/05/2024	21/06/2024	
40990000074000 EAO	PR NUMBER # 24-03-0101 For use in the Operation of Various Equipment, Utilized in connection with the Administrative Section(2nd Quarter)	ADMINISTRATIVE SECTION	No	SMALL VALUE	N/A	23/04/2024	N/A	30/04/2024	30/04/2024	02/05/2024	06/05/2024	05-10-24-02	10/05/2024	28/05/2024	14/05/2024	11/06/2024	N/A	General Fund 01105532	225,000.00		225,000.00		215,450.00			CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	28/04/2024	28/04/2024	28/04/2024	28/04/2024	13/06/2024	

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)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE2	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
200000100018000	PR NUMBER # 24-02-0037 To be use in the Corrective Maintenance of Toyota Hilux 130002 (P&B-142) in connection to the 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	08-18-24-12	18/09/2024	16/04/2024	12/04/2024	08/05/2024	N/A	General Fund 01101101	257,867.50		257,867.50		246,933.15		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	04/09/2024	04/09/2024	04/09/2024	04/09/2024	08/09/2024	
3002001000000000 EAO	PR NUMBER # 24-09-0080 To be use in the Corrective Maintenance of Mitsubishi Strada 13801086116 in connection to the Construction Section	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	20/12/2023	N/A	26/09/2024	26/09/2024	03/04/2024	03/04/2024	04-04-24-12	04/04/2024	18/04/2024	17/04/2024	06/05/2024	N/A	General Fund 01101101	83,265.00		83,265.00		79,300.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	22/09/2024	22/09/2024	22/09/2024	22/09/2024	06/05/2024	
200000100491000	PR NUMBER # 24-02-0069 For use as ICT for ICT UNIT, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ICT UNIT	No	SMALL VALUE	N/A	20/12/2023	N/A	26/09/2024	26/09/2024	03/04/2024	03/04/2024	04-04-24-08	04/04/2024	18/04/2024	17/04/2024	02/05/2024	N/A	General Fund 01101101	77,500.00		77,500.00		66,900.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	22/09/2024	22/09/2024	22/09/2024	22/09/2024	02/05/2024	
3002001000000000 EAO	PR NUMBER # 24-02-0041 To be use in the Corrective Maintenance of Toyota Hilux 130002 (08-952) in connection with the Construction Section	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	20/12/2023	N/A	26/09/2024	26/09/2024	03/04/2024	03/04/2024	04-04-24-02	04/04/2024	23/04/2024	17/04/2024	22/05/2024	N/A	General Fund 01101101	162,725.00		162,725.00		155,782.28		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	22/09/2024	22/09/2024	22/09/2024	22/09/2024	22/09/2024	
200000100491000	PR NUMBER # 24-02-0029 To be use in the Corrective Maintenance of Mitsubishi L300 B7 0226, in connection with the Planning & Design Section	PLANNING & DESIGN SECTION	No	SMALL VALUE	N/A	20/12/2023	N/A	26/09/2024	26/09/2024	03/04/2024	03/04/2024	04-04-24-01	04/04/2024	18/04/2024	17/04/2024	28/04/2024	N/A	General Fund 01101101	61,950.00		61,950.00		59,750.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	22/09/2024	22/09/2024	22/09/2024	22/09/2024	28/04/2024	
200000100017000	PR NUMBER # 24-09-0081 To be use in the Corrective Maintenance of Nissan Patrols GGH-12L, in connection with the Maintenance Section	MAINTENANCE SECTION	No	SMALL VALUE	N/A	20/12/2023	N/A	26/09/2024	26/09/2024	03/04/2024	03/04/2024	04-04-24-11	04/04/2024	16/04/2024	15/04/2024	23/04/2024	N/A	General Fund 01101101	63,212.00		63,212.00		57,500.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	22/09/2024	22/09/2024	22/09/2024	22/09/2024	23/04/2024	
200000100017000	PR NUMBER # 24-03-0077 To be use in the Predictive Preventive Maintenance of HINO Dump Truck 300s JA-385A, in connection with the Maintenance Section	MAINTENANCE SECTION	No	SMALL VALUE	N/A	20/12/2023	N/A	26/09/2024	26/09/2024	03/04/2024	03/04/2024	04-04-24-10	04/04/2024	16/04/2024	15/04/2024	30/04/2024	N/A	General Fund 01101101	109,990.00		109,990.00		99,120.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	22/09/2024	22/09/2024	22/09/2024	22/09/2024	30/04/2024	
200000100017000	PR NUMBER # 24-09-0005 For Repair/ Maintenance of road shoulder along Surgeon General Coastal Road K137+824 - K137+880, Brgy. Puhadugan, Placer, Surigao del Norte	MAINTENANCE SECTION	No	SMALL VALUE	N/A	08/04/2024	N/A	10/04/2024	10/04/2024	12/04/2024	16/04/2024	04-11-24-08	11/04/2024	16/04/2024	12/04/2024	30/04/2024	N/A	General Fund 01101101	250,601.00		250,601.00		246,390.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	30/04/2024	
200000100017000	PR NUMBER # 24-02-0044 For use in the Cash, BAC, Procurement, ICT, Contract Management, General Service & Supply and Property Unit, Finance, Planning and Design & Quality Assurance Section	DPWH-OFFICE	No	SMALL VALUE	N/A	08/04/2024	N/A	10/04/2024	10/04/2024	12/04/2024	16/04/2024	04-11-24-01	11/04/2024	16/04/2024	12/04/2024	08/05/2024	N/A	General Fund 01101101	973,581.00		973,581.00		909,194.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/05/2024	
200000100491000	PR NUMBER # 24-04-0111 For the use of Maintenance Section on the repair/maintenance of Asphalt Pavement.	MAINTENANCE SECTION	No	SMALL VALUE	N/A	08/04/2024	N/A	10/04/2024	10/04/2024	12/04/2024	16/04/2024	04-11-24-13	11/04/2024	16/04/2024	12/04/2024	22/05/2024	N/A	General Fund 01101101	998,600.00		998,600.00		956,780.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	22/05/2024	
200000100491000	PR NUMBER # 24-04-0120 For the use of Maintenance Section for the repair/maintenance of national roads and bridges.	MAINTENANCE SECTION	No	SMALL VALUE	N/A	08/04/2024	N/A	10/04/2024	10/04/2024	12/04/2024	16/04/2024	04-11-24-12	11/04/2024	16/04/2024	12/04/2024	22/05/2024	N/A	General Fund 01101101	999,234.48		999,234.48		958,380.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	22/05/2024	
200000100017000	PR NUMBER # 24-03-0097 For use in the Operation of Various Equipment, Utilized in connection with the Maintenance of National Roads & Bridges	MAINTENANCE SECTION	No	SMALL VALUE	N/A	08/04/2024	N/A	10/04/2024	10/04/2024	12/04/2024	16/04/2024	04-11-24-04	11/04/2024	16/04/2024	12/04/2024	30/04/2024	N/A	General Fund 01101101	999,600.00		999,600.00		958,562.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	30/04/2024	
200000100017000	PR NUMBER # 24-03-0102 For use in the Maintenance Section/GRASS CUTTER, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	08/04/2024	N/A	10/04/2024	10/04/2024	12/04/2024	16/04/2024	04-11-24-16	11/04/2024	16/04/2024	12/04/2024	30/04/2024	N/A	General Fund 01101101	192,000.00		192,000.00		177,520.00		CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	30/04/2024	

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE2		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion/ Acceptance (If applicable)
200000100491000	PR NUMBER # 24-03-0093 For the use of Maintenance Section on the Repairing of Bridges along Surigao (San Juan Coastal) Road and Surigao Davao Coastal Road.	MAINTENANCE SECTION	No	SMALL VALUE	N/A	03/04/2024	N/A	10/04/2024	10/04/2024	12/04/2024	16/04/2024	04-11-24-02	11/04/2024	16/04/2024	12/04/2024	30/04/2024	N/A	General Fund 01101101	400,000.00		400,000.00				CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	30/04/2024	
200000100017000	PR NUMBER # 24-03-0206 Procurement of road safety devices to be use by Maintenance Section for the repair/maintenance of national roads and bridges.	MAINTENANCE SECTION	No	SMALL VALUE	N/A	03/04/2024	N/A	10/04/2024	10/04/2024	12/04/2024	16/04/2024	04-11-24-09	11/04/2024	16/04/2024	12/04/2024	30/04/2024	N/A	General Fund 01101101	675,568.00		675,568.00				CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	30/04/2024	
200000100491000	PR NUMBER # 24-03-0127 Procurement of maintenance handbooks to be use by Maintenance Personnels in maintaining of national roads and bridges.	MAINTENANCE SECTION	No	SMALL VALUE	N/A	03/04/2024	N/A	10/04/2024	10/04/2024	12/04/2024	16/04/2024	04-11-24-10	11/04/2024	16/04/2024	12/04/2024	30/04/2024	N/A	General Fund 01101101	986,000.00		986,000.00				CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	30/04/2024	
200000100491000	PR NUMBER # 24-04-0109 Procurement of maintenance handbooks to be use by Maintenance Personnels in maintaining of national roads and bridges.	MAINTENANCE SECTION	No	SMALL VALUE	N/A	03/04/2024	N/A	10/04/2024	10/04/2024	12/04/2024	16/04/2024	04-11-24-11	11/04/2024	16/04/2024	12/04/2024	30/04/2024	N/A	General Fund 01101101	999,368.00		999,368.00				CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	30/04/2024	
200000100491000	PR NUMBER # 24-04-0112 For the use of Maintenance Section on the repair/maintenance of Crack and Joint Sealing of Concrete Pavements.	MAINTENANCE SECTION	No	SMALL VALUE	N/A	03/04/2024	N/A	10/04/2024	10/04/2024	12/04/2024	16/04/2024	04-11-24-14	11/04/2024	16/04/2024	12/04/2024	22/05/2024	N/A	General Fund 01101101	990,636.42		990,636.42				CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	22/05/2024	
200000100491000	PR NUMBER # 24-04-0113 For the use of Maintenance Section on the painting/repainting of Guardrails along National Roads.	MAINTENANCE SECTION	No	SMALL VALUE	N/A	03/04/2024	N/A	10/04/2024	10/04/2024	12/04/2024	16/04/2024	04-11-24-13	11/04/2024	16/04/2024	12/04/2024	30/04/2024	N/A	General Fund 01101101	999,960.00		999,960.00				CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	30/04/2024	
200000100017000	PR NUMBER # 24-03-0092 For the use of Maintenance Section on the repair/maintenance of Drawspan Bridge K1173-676- K1173-641 Davao Road along Surigao Davao Coastal Road.	MAINTENANCE SECTION	No	SMALL VALUE	N/A	03/04/2024	N/A	10/04/2024	10/04/2024	12/04/2024	16/04/2024	04-11-24-05	11/04/2024	16/04/2024	12/04/2024	30/04/2024	N/A	General Fund 01101101	399,855.00		399,855.00				CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	30/04/2024	
200000100017000	PR NUMBER # 24-03-0098 For use in the Maintenance Section, DPWH-Surigao del Norte 2nd Engineering District, Surigao City.	MAINTENANCE SECTION	No	SMALL VALUE	N/A	03/04/2024	N/A	10/04/2024	10/04/2024	12/04/2024	16/04/2024	04-11-24-05	11/04/2024	16/04/2024	12/04/2024	30/04/2024	N/A	General Fund 01101101	124,500.00		124,500.00				CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	30/04/2024	
409900000154000 EAO	PR NUMBER # 24-04-0122 For use in the operation of 2 vehicles utilized in connection with the Quality Assurance Section	QUALITY ASSURANCE SECTION	No	SMALL VALUE	N/A	08/05/2024	N/A	16/05/2024	16/05/2024	18/05/2024	21/05/2024	05-29-24-03	28/05/2024	14/06/2024	06/06/2024	28/06/2024	N/A	General Fund 01105532	349,440.00		349,440.00				CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	13/05/2024	13/05/2024	13/05/2024	13/05/2024	06/06/2024	
30020010009000 EAO	PR NUMBER # 24-04-0118 For use in the operation of various equipment, utilized in connection with Construction Section.	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	08/05/2024	N/A	16/05/2024	16/05/2024	18/05/2024	21/05/2024	05-29-24-01	28/05/2024	14/06/2024	06/06/2024	28/06/2024	N/A	General Fund 01101401	972,000.00		972,000.00				CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	13/05/2024	13/05/2024	13/05/2024	13/05/2024	06/06/2024	
409900000154000 EAO	PR NUMBER # 24-04-0129 For use in the operation of various equipment, utilized in connection with Planning & Design Section.	PLANNING & DESIGN SECTION	No	SMALL VALUE	N/A	08/05/2024	N/A	16/05/2024	16/05/2024	18/05/2024	21/05/2024	05-29-24-02	28/05/2024	14/06/2024	06/06/2024	28/06/2024	N/A	General Fund 01105532	982,500.00		982,500.00				CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	13/05/2024	13/05/2024	13/05/2024	13/05/2024	06/06/2024	
200000100017000	PR NUMBER # 24-04-0126 To be use in the Preventive Maintenance of all equipment and vehicles of DPWH 2nd District.	MAINTENANCE SECTION	No	SMALL VALUE	N/A	08/05/2024	N/A	16/05/2024	16/05/2024	18/05/2024	21/05/2024	05-29-24-07	28/05/2024	21/06/2024	10/06/2024	12/06/2024	N/A	General Fund 01105565	109,376.00		109,376.00				CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	13/05/2024	13/05/2024	13/05/2024	13/05/2024	07/12/2024	
30020010009000 EAO	PR NUMBER # 24-04-0133 For use in the Office of the District Engineer, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	OFFICE OF THE DISTRICT ENGINEER	No	SMALL VALUE	N/A	08/05/2024	N/A	16/05/2024	16/05/2024	18/05/2024	21/05/2024	05-29-24-04	28/05/2024	21/06/2024	06/06/2024	12/06/2024	N/A	General Fund 01101401	159,000.00		159,000.00				CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	13/05/2024	13/05/2024	13/05/2024	13/05/2024	07/12/2024	

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE2	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
300200100009000 EAO	PR NUMBER # 24-04-0117 For use in the Planning & Design Section, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	No	SMALL VALUE	N/A	13/04/2024	N/A	30/04/2024	30/04/2024	02/05/2024	06/05/2024	05-14-24-01	14/05/2024	24/06/2024	08/06/2024	22/06/2024	N/A	General Fund 01101401	476,000.00		476,000.00		358,000.00		CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	13/05/2024	13/05/2024	13/05/2024	13/05/2024	07/02/2024		
200000100017000	PR NUMBER # 24-04-0117 To be use in the Corrective Maintenance of all utility vehicle/equipment in connection to Maintenance Section.	MAINTENANCE SECTION	No	SMALL VALUE	N/A	08/05/2024	N/A	16/05/2024	16/05/2024	18/05/2024	21/05/2024	05-29-24-08	28/05/2024	21/06/2024	10/06/2024	28/06/2024	N/A	General Fund 01105565	417,795.00		417,795.00		400,043.00		CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	13/05/2024	13/05/2024	13/05/2024	13/05/2024	06/08/2024		
200000100017000	PR NUMBER # 24-04-0124 To be use in the Corrective Maintenance of all utility vehicle/equipment in connection to Maintenance Section.	MAINTENANCE SECTION	No	SMALL VALUE	N/A	08/05/2024	N/A	16/05/2024	16/05/2024	18/05/2024	21/05/2024	05-29-24-05	28/05/2024	14/06/2024	10/06/2024	28/06/2024	N/A	General Fund 01105563	79,382.00		79,382.00		67,000.00		CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	13/05/2024	13/05/2024	13/05/2024	13/05/2024	06/08/2024		
200000100017000	PR NUMBER # 24-04-0129 For use in the operation of various equipment, utilized in connection with Maintenance of National Road and Bridges (3rd Quarter).	MAINTENANCE SECTION	No	SMALL VALUE	N/A	08/05/2024	N/A	16/05/2024	16/05/2024	18/05/2024	21/05/2024	05-29-24-10	28/05/2024	14/06/2024	06/06/2024	28/06/2024	N/A	General Fund 01105565	999,000.00		999,000.00		880476		CHAMBER OF COMMERCE COA BANTAY LANGANGAN		13/05/2024	13/05/2024	13/05/2024	13/05/2024	06/08/2024		
300200102354000 EAO	PR NUMBER # 23-11-0239 For use in the SAC, Procurement, P&P, ICT, Cash Unit, Finance, Construction, Quality Assurance & Planning & Design Section	DPWH-OFFICE	No	SMALL VALUE	N/A	20/12/2023	N/A	27/12/2023	27/12/2023	28/12/2023	04/01/2023	12-29-23-06	28/12/2023	28/11/2023	21/02/2024	28/01/2024	N/A	General Fund 01101101	677,700		677,700		663,934		CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	21/12/2023	21/12/2023	21/12/2023	21/12/2023	28/01/2024		
Total Allotted Budget of Procurement Activities																			24,948,463.40	0.00	24,948,463.40												
Total Contract Price of Procurement Activities Conducted																															0.00	32,887,265.81	0.00
Total Savings (Total Allotted Budget - Total Contract Price)																			24,948,463.40														

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE2	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
31080101420000 EAO	PR NUMBER # 23-12-0263 For use in the Operation of Various Equipment, Utilize in connection with the Construction Section	MAINTENANCE SECTION	No	SMALL VALUE	N/A	20/12/2023	N/A	27/12/2023	27/12/2023	28/12/2023	04/01/2023	On Process	On Process	On Process	On Process	On Process	N/A	General Fund 01101101	On Process		On Process		On Process		CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	2/12/2023	2/12/2023	2/12/2023	2/12/2023	On Process	
On Process	PR NUMBER # 24-02-0057 To be use in the Corrective Maintenance/ Toyota Hi-Lux 150002 (YB-342) in connecto to the Planning & Design Section	PLANNING & DESIGN SECTION	No	SMALL VALUE	N/A	20/12/2023	N/A	08/03/2024	08/03/2024	12/03/2024	14/03/2024	On Process	On Process	On Process	On Process	On Process	N/A	General Fund 01101101	On Process		On Process		On Process		CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	05/03/2024	05/03/2024	05/03/2024	05/03/2024	On Process	
On Process	PR NUMBER # 24-05-0137 To be use in the Capital Project of Nissan Navara 500-328 in connection with the Maintenance Section	MAINTENANCE SECTION	No	SMALL VALUE	N/A	28/05/2024	N/A	04/06/2024	04/06/2024	06/06/2024	08/06/2024	06-11-24.14	11/06/2024	On Process	On Process	On Process	N/A	General Fund 01101101	88,884		88,884		83,650		CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	On Process	
On Process	PR NUMBER # 24-05-0139 To be use in the Predictive Preventive Maintenance of JMC0 Dump Truck 3000-360-3954, in connection with the Maintenance Section	MAINTENANCE SECTION	No	SMALL VALUE	N/A	28/05/2024	N/A	04/06/2024	04/06/2024	06/06/2024	08/06/2024	06-11-24.01	11/06/2024	On Process	On Process	On Process	N/A	General Fund 01101101	87,518		87,518		85,350		CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	On Process	
On Process	PR NUMBER # 24-05-0141 To be use in the Corrective Maintenance of Isuzu D-Max 152402 (D3N-472) assigned to Construction Section	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	28/05/2024	N/A	04/06/2024	04/06/2024	06/06/2024	08/06/2024	06-11-24.03	11/06/2024	On Process	On Process	On Process	N/A	General Fund 01101101	180,676		180,676		97,050		CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	On Process	
On Process	PR NUMBER # 24-05-0142 For use in the Maintenance Section (FLOOD 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	06/06/2024	08/06/2024	06-11-24.04	11/06/2024	On Process	On Process	On Process	N/A	General Fund 01101101	981,200		981,200		931,064		CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	On Process	
On Process	PR NUMBER # 24-05-0143 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	06/06/2024	08/06/2024	06-11-24.05	11/06/2024	On Process	On Process	On Process	N/A	General Fund 01101101	805,200		805,200		791,120		CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	On Process	
On Process	PR NUMBER # 24-05-0146 To be use in the Corrective Maintenance servicing of Isuzu Pick-up with plate# 15230402LA-666), in connection with the Quality Assurance Section	QUALITY ASSURANCE SECTION	No	SMALL VALUE	N/A	28/05/2024	N/A	04/06/2024	04/06/2024	06/06/2024	08/06/2024	06-11-24.06	11/06/2024	On Process	On Process	On Process	N/A	General Fund 01101101	81,871		81,871		72,330		CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	On Process	
On Process	PR NUMBER # 24-05-0153 To be use in the preventive maintenance of all utility vehicles of DPWH SDN 2nd DED	MAINTENANCE SECTION	No	SMALL VALUE	N/A	28/05/2024	N/A	04/06/2024	04/06/2024	06/06/2024	08/06/2024	06-11-24.12	11/06/2024	On Process	On Process	On Process	N/A	General Fund 01101101	106,230		106,230		106,450		CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	On Process	
On Process	PR NUMBER # 24-05-0130 To be use in the Capital Project of Nissan Navara 150009 in connection with the Office of the District Engineer-Procurement Unit	OFFICE OF THE DISTRICT ENGINEER	No	SMALL VALUE	N/A	28/05/2024	N/A	04/06/2024	04/06/2024	06/06/2024	08/06/2024	06-11-24.09	11/06/2024	On Process	On Process	On Process	N/A	General Fund 01101101	71,454		71,454		68,680		CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	On Process	

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE2	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
On Process	PR NUMBER # 24-05-0136 / PROCUREMENT OF SPLIT TYPE AIRCONDITIONERS 1 HP INVERTER & 1 HP INVERTER for REPLACEMENT OF EXISTING DEFECTIVE WINDOW TYPE for use in I.C.T 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	On Process	On Process	On Process	On Process	On Process	N/A	General Fund 01101101	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	On Process	
On Process	PR NUMBER # 24-05-0136 / 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	On Process	On Process	On Process	On Process	On Process	N/A	General Fund 01101101	765,980		765,980	711,040		711,040	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	On Process	
On Process	PR NUMBER # 24-06-0186 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CORRECTIVE MAINTENANCE OF TOYOTA HILUX SEC-877, IN CONNECTION W/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	On Process	On Process	On Process	On Process	On Process	N/A	General Fund 01101101	68,632		68,632	68,630		68,630	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	On Process	
On Process	PR NUMBER # 24-06-0187 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CORRECTIVE MAINTENANCE OF FORD RANGER AV PLATE #13209 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	On Process	On Process	On Process	On Process	On Process	N/A	General Fund 01101101	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	On Process	
On Process	PR NUMBER # 24-06-0177 / PROCUREMENT OF VARIOUS SPORT UNIFORM for use in the 125TH DPWH ANNIVERSARY SPORTSFEST, 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	On Process	On Process	On Process	On Process	On Process	N/A	General Fund 01101101	376,350		376,350	356,896		356,896	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	On Process	
On Process	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	On Process	On Process	On Process	On Process	On Process	N/A	General Fund 01101101	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	On Process	
On Process	PR NUMBER # 24-06-0191 / PROCUREMENT OF Bituminous Asphalt Cement Penetration Grade 60/70 & Cutback 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	On Process	On Process	On Process	On Process	On Process	N/A	General Fund 01101101	982,975		982,975	973,300		973,300	CHAMBER OF COMMERCE COA BANTAY LANGANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	On Process	
On Process	PR NUMBER # 24-06-0192 / 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	On Process	On Process	On Process	On Process	On Process	N/A	General Fund 01101101	271,000		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	On Process	

Procurement Monitoring Report for Goods (Small Value) as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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 # 14-06-0386 / PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLY for use in the MAINTENANCE SECTION ON THE REPAIR/MAINTENANCE OF GRAVINGS AND OTHER ROADSIDE STRUCTURES ALONG NATIONALS ROAD, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	10/06/2024	N/A	17/06/2024	17/06/2024	26/06/2024	01/07/2024	On Process	On Process	On Process	On Process	On Process	N/A	General Fund 01101101	228,278		228,278	228,391		228,591	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	14/06/2024	14/06/2024	14/06/2024	14/06/2024	On Process	
On Process	PR NUMBER # 14-06-0387 / 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	10/06/2024	N/A	17/06/2024	17/06/2024	26/06/2024	01/07/2024	On Process	On Process	On Process	On Process	On Process	N/A	General Fund 01101101	999,750		999,750	992,059		992,059	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	14/06/2024	14/06/2024	14/06/2024	14/06/2024	On Process	
On Process	PR NUMBER # 14-06-0388 / PROCUREMENT OF AGGREGATE SUBBASE COURSE to be use in the REPAIR/MAINTENANCE OF GRAVEL SHOULDER K1137+454 - K1137+482 AND DAYAMAN BRIDGES DETOUR K1137+476 - K1137+481 ALONG SURIGAO DAVAO COASTAL ROAD, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	10/06/2024	N/A	17/06/2024	17/06/2024	26/06/2024	01/07/2024	On Process	On Process	On Process	On Process	On Process	N/A	General Fund 01101101	999,148		999,148	910,600		910,600	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	14/06/2024	14/06/2024	14/06/2024	14/06/2024	On Process	
On Process	PR NUMBER # 14-06-0390 / PROCUREMENT OF VARIOUS SPARE PARTS to be use in the CORRECTIVE MAINTENANCE OF NISSAN NAVARRA 1500cc, IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	No	SMALL VALUE	N/A	10/06/2024	N/A	17/06/2024	17/06/2024	26/06/2024	01/07/2024	On Process	On Process	On Process	On Process	On Process	N/A	General Fund 01101101	186,729		186,729	179,420		179,420	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	14/06/2024	14/06/2024	14/06/2024	14/06/2024	On Process	
On Process	PR NUMBER # 14-06-0394 / PROCUREMENT OF VARIOUS EQUIPMENT SUPPLY of MAINTENANCE CREW EQUIPMENT to be used by MAINTENANCE PERSONNELS IN MAINTAINING THE NATIONAL ROADS AND BRIDGES, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	No	SMALL VALUE	N/A	10/06/2024	N/A	17/06/2024	17/06/2024	26/06/2024	01/07/2024	On Process	On Process	On Process	On Process	On Process	N/A	General Fund 01101101	912,000		912,000	904,000		904,000	CHAMBER OF COMMERCE COA BANTAY LANGSANGAN	N/A	14/06/2024	14/06/2024	14/06/2024	14/06/2024	On Process	
												Total Allotted Budget of Ongoing Procurement Activities							9,439,117.69	0.00	9,439,117.69	6,891,530.67	2,232,090.00	6,891,530.67								

Prepared by:

MA. JACUBINA A. BEBERO
Engineer II
BAC Secretariat

Recommended for Approval by:

ARNEL C. CAPILA
Engineer III
BAC Chairperson

APPROVED:

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

Procurement Monitoring Report for Goods (Shopping) as of JUNE 30, 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 SAC 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)
COMPLETED PROCUREMENT ACTIVITIES																																
310302101837000.0 AO	PR NUMBER # 23-08-0340/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF SUZUKI D'MAX 1500 (80X-872). IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	12/10/2023	12/10/2023	22/09/2023	25/09/2023	09-19-23.09	18/09/2023	15/12/2023	N/A	22/12/2023	N/A	General Fund 01101101	41,067.00		41,067.00	40,160.00		40,160.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	06/10/2023	06/10/2023	06/10/2023	06/10/2023	22/12/2023	
320202105641000.0 AO	PR NUMBER # 23-04-0212/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF SUZUKI CARRY 1502LX 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	27/10/2023	27/10/2023	03/11/2023	06/11/2023	11-09-23.03	09/11/2023	29/01/2024	N/A	05/02/2024	N/A	General Fund 01101101	31,500.00		31,500.00	30,000.00		30,000.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	20/10/2023	20/10/2023	20/10/2023	20/10/2023	05/02/2024	
310204102285000.0 AO	PR NUMBER # 23-10-0221/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF TOYOTA HILUX 1500AT 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	27/10/2023	27/10/2023	03/11/2023	06/11/2023	11-09-23.07	09/11/2023	29/01/2024	N/A	05/02/2024	N/A	General Fund 01101101	36,564.00		36,564.00	33,100.00		33,100.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	20/10/2023	20/10/2023	20/10/2023	20/10/2023	05/02/2024	
310204102285000.0 AO	PR NUMBER # 23-10-0227/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF FORD RANGER 1500XLS3030LX IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	27/10/2023	27/10/2023	03/11/2023	06/11/2023	11-09-23.09	09/11/2023	05/02/2024	N/A	12/02/2024	N/A	General Fund 01101101	45,922.00		45,922.00	43,714.00		43,714.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	20/10/2023	20/10/2023	20/10/2023	20/10/2023	12/02/2024	
200000100017000 AO	PR NUMBER # 24-01-0007/ PROCUREMENT OF LPG REFILL (13.1kg) FOR USE IN MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A		N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024	03-18-24.01	18/03/2024	15/04/2024	N/A	18/04/2024	N/A	General Fund 01101101	27,000.00		27,000.00	27,000.00		27,000.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	04/03/2024	04/03/2024	04/03/2024	04/03/2024	18/04/2024	
200000100017000 AO	PR NUMBER # 24-01-0010/ PROCUREMENT OF CATERING FOR USE IN CONSUMPTION OF PARTICIPANTS FOR 3-DAYS CASCADING COMPREHENSIVE FLEET TRAINING AND IMPLEMENTATION DPWH FLEET MANAGEMENT SYSTEM, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024	03-18-24.02	18/03/2024	11/04/2024	N/A	18/04/2024	N/A	General Fund 01101101	32,370.00		32,370.00	32,370.00		32,370.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	04/03/2024	04/03/2024	04/03/2024	04/03/2024	16/04/2024	
300200100008000.0 AO	PR NUMBER # 24-01-0012/ PROCUREMENT OF VACUUM CLEANER FOR USE IN CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024	03-18-24.03	18/03/2024	16/04/2024	N/A	23/04/2024	N/A	General Fund 01101401	35,700.00		35,700.00	33,360.00		33,360.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	04/03/2024	04/03/2024	04/03/2024	04/03/2024	23/04/2024	
200000100018000 AO	PR NUMBER # 24-01-0016/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CORRECTIVE MAINTENANCE OF TOYOTA HILUX 1500XL 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	08/03/2024	08/03/2024	11/03/2024	12/03/2024	03-18-24.04	18/03/2024	16/04/2024	N/A	26/04/2024	N/A	General Fund 01101101	28,310.00		28,310.00	27,199.00		27,199.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	04/03/2024	04/03/2024	04/03/2024	04/03/2024	26/04/2024	
200000100017000 AO	PR NUMBER # 24-03-0051/ PROCUREMENT OF 12V ALTERNATOR ASSY FOR 240 ENGINE (270640221) TO BE USE IN THE CORRECTIVE MAINTENANCE OF TOYOTA HILUX 1500LX IN CONNECTION W/ MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	08/03/2024	08/03/2024	11/03/2024	12/03/2024	03-18-24.08	18/03/2024	11/04/2024	N/A	16/04/2024	N/A	General Fund 01101101	32,550.00		32,550.00	31,000.00		31,000.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	04/03/2024	04/03/2024	04/03/2024	04/03/2024	16/04/2024	
300200100008000.0 AO	PR NUMBER # 24-03-0072/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CORRECTIVE MAINTENANCE OF FORD RANGER 1500XLS3030LX IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	26/03/2024	26/03/2024	27/03/2024	01/04/2024	04-04-24.04	04/04/2024	19/04/2024	N/A	29/04/2024	N/A	General Fund 01101401	20,968.00		20,968.00	19,968.30		19,968.30	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	22/03/2024	22/03/2024	22/03/2024	22/03/2024	29/04/2024	
300200100008000.0 AO	PR NUMBER # 24-03-0072/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CORRECTIVE MAINTENANCE OF FORD RANGER 1500XLS3030LX IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	26/03/2024	26/03/2024	27/03/2024	01/04/2024	04-04-24.05	04/04/2024	19/04/2024	N/A	29/04/2024	N/A	General Fund 01101401	27,573.00		27,573.00	26,529.54		26,529.54	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	22/03/2024	22/03/2024	22/03/2024	22/03/2024	29/04/2024	
200000100017000 AO	PR NUMBER # 24-03-0073/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CORRECTIVE MAINTENANCE OF NISSAN NAVARRA SHH-32L IN CONNECTION W/ MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	26/03/2024	26/03/2024	27/03/2024	01/04/2024	04-04-24.06	04/04/2024	16/04/2024	N/A	26/04/2024	N/A	General Fund 01101101	34,660.00		34,660.00	32,800.00		32,800.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	22/03/2024	22/03/2024	22/03/2024	22/03/2024	26/04/2024	
200000100017000 AO	PR NUMBER # 24-03-0074/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CORRECTIVE MAINTENANCE OF NISSAN NAVARRA SHH-32L IN CONNECTION W/ MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	26/03/2024	26/03/2024	27/03/2024	01/04/2024	04-04-24.07	04/04/2024	16/04/2024	N/A	26/04/2024	N/A	General Fund 01101101	8,190.00		8,190.00	7,800.00		7,800.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	22/03/2024	22/03/2024	22/03/2024	22/03/2024	26/04/2024	
300200100008000.0 AO	PR NUMBER # 24-03-0075/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CORRECTIVE MAINTENANCE OF FORD RANGER 1500XLS3030LX IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A	N/A	N/A	26/03/2024	26/03/2024	27/03/2024	01/04/2024	04-04-24.08	04/04/2024	19/04/2024	N/A	29/04/2024	N/A	General Fund 01101401	23,310.00		23,310.00	22,200.00		22,200.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	22/03/2024	22/03/2024	22/03/2024	22/03/2024	29/04/2024	

Procurement Monitoring Report for Goods (Shopping) as of JUNE 30, 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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
200000100017000	PR NUMBER 24-03-0074/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CORRECTIVE MAINTENANCE OF TOYOTA HILUX 16C-477, IN CONNECTION W/ MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	26/03/2024	26/03/2024	27/03/2024	01/04/2024	04-04-24.09	04/04/2024	16/04/2024	N/A	26/04/2024	N/A	General Fund 01101101	34,389.00		34,389.00	34,250.00		34,250.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	22/03/2024	23/03/2024	23/03/2024	22/03/2024	26/04/2024	
200000100017000	PR NUMBER 24-03-0103/ PROCUREMENT OF LPG REFILL (31 KG) FOR USE IN THE MAINTENANCE SECTION (GRASS CUTTER), DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	10/04/2024	10/04/2024	11/04/2024	12/04/2024	04-11-24.06	11/04/2024	16/04/2024	N/A	26/04/2024	N/A	General Fund 01101101	49,300.00		49,300.00	44,200.00		44,200.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	05/04/2024	05/04/2024	05/04/2024	05/04/2024	26/04/2024	
3002001000090001AO	PR NUMBER 24-03-0104/ PROCUREMENT OF VARIOUS FILTER TO BE USE IN THE PREDICTIVE PREVENTIVE MAINTENANCE OF WIND QUARTER/PC 3000 (M-3854) IN CONNECTION W/ MAINTENANCE SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	NO	SHOPPING	N/A	N/A	N/A	30/04/2024	30/04/2024	01/05/2024	02/05/2024	09-10-24.03	10/05/2024	07/06/2024	N/A	13/06/2024	N/A	General Fund 01101401	21,842.00		21,842.00	20,800.00		20,800.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	25/04/2024	25/04/2024	25/04/2024	25/04/2024	13/06/2024	
Total Allotted Budget of Procurement Activities																			531,206.00	0.00	531,206.00											
Total Contract Price of Procurement Activities Conducted																						504,450.84	0.00	504,450.84								
Total Savings (Total Allotted Budget - Total Contract Price)																			26,755.16													

Procurement Monitoring Report for Goods (Shopping) as of JUNE 30, 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 SAC 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)
ONGOING PROCUREMENT ACTIVITIES																																
ON PROCESS	PR NUMBER 8 24-04-0330/ PROCUREMENT OF LPG REFILL (11 KSI) 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	09-29-24.11	28/05/2024	ON PROCESS	N/A	ON PROCESS	N/A	ON PROCESS	49,300.00		49,300.00	44,200.00		44,200.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	13/05/2024	13/05/2024	13/05/2024	13/05/2024	ON PROCESS	
ON PROCESS	PR NUMBER 8 24-04-0331/ 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	09-29-24.12	28/05/2024	ON PROCESS	N/A	ON PROCESS	N/A	ON PROCESS	39,500.00		39,500.00	38,850.00		38,850.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	13/05/2024	13/05/2024	13/05/2024	13/05/2024	ON PROCESS	
ON PROCESS	PR NUMBER 8 24-04-0332/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CONSTRUCTION MAINTENANCE OF NISSAN SHV-33E, IN CONNECTION W/ 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	09-29-24.13	28/05/2024	ON PROCESS	N/A	ON PROCESS	N/A	ON PROCESS	39,500.00		39,500.00	34,768.00		34,768.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	13/05/2024	13/05/2024	13/05/2024	13/05/2024	ON PROCESS	
ON PROCESS	PR NUMBER 8 24-05-0340/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CORRECTIVE MAINTENANCE OF TOYOTA HIJAX 150007, IN CONNECTION W/ COMMISSION 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	ON PROCESS	N/A	ON PROCESS	N/A	ON PROCESS	4,802.00		4,802.00	4,600.00		4,600.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	ON PROCESS	
ON PROCESS	PR NUMBER 8 24-05-0348/ PROCUREMENT OF REPLACE FRONT SHOCK UPRN & FRONT SHOCK ASSEMBLY, IN & SH TO USE IN THE CAPITAL PROJECT OF MITSUBISHI STRADA 1500S (THWELL) 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	ON PROCESS	N/A	ON PROCESS	N/A	ON PROCESS	19,189.00		19,189.00	18,256.00		18,256.00	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	ON PROCESS	
ON PROCESS	PR NUMBER 8 24-05-0349/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CORRECTIVE MAINTENANCE OF NISSAN NAVARRA 150008, 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	ON PROCESS	N/A	ON PROCESS	N/A	ON PROCESS	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	ON PROCESS	
ON PROCESS	PR NUMBER 8 24-05-0351/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CORRECTIVE MAINTENANCE OF NISSAN NAVARRA 150009, 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	ON PROCESS	N/A	ON PROCESS	N/A	ON PROCESS	43,015.00		43,015.00	40,876.55		40,876.55	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	31/05/2024	31/05/2024	31/05/2024	31/05/2024	ON PROCESS	
ON PROCESS	PR NUMBER 8 24-05-0352/ PROCUREMENT OF BRAKE PAD USE & BRAKE SHOE USE TO BE USE IN THE CAPITAL PROJECT OF MITSUBISHI STRADA 1300S (THWELL) IN CONNECTION W/ 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				CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	ON PROCESS	
ON PROCESS	PR NUMBER 8 24-06-0374/ 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	26,363.00		26,363.00	0			CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	ON PROCESS	
ON PROCESS	PR NUMBER 8 24-06-0384/ 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	28/06/2024	ON PROCESS	ON PROCESS	ON PROCESS	N/A	ON PROCESS	N/A	ON PROCESS	35,000.00		35,000.00	0			CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024		

Procurement Monitoring Report for Goods (Shopping) as of JUNE 30, 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)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)			
ON PROCESS	PR NUMBER 8 24-06-0184/ PROCUREMENT OF LPG 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	28/06/2024	ON PROCESS	ON PROCESS	ON PROCESS	N/A	ON PROCESS	N/A	ON PROCESS	47,870.00			47,870.00			0			CHAMBER OF COMMERCE CDA BANTAY LASANGAN	N/A	24/06/2024	24/06/2024	24/06/2024	24/06/2024	ON PROCESS	
Total Allotted Budget of Ongoing Procurement Activities																367,462.00	0.00		367,462.00			221,170.55			0.00		221,170.55								

Prepared by:

MA. JACUBINA A. BEBERO
Engineer II
BAC Secretariat

Recommended for Approval by:

ARNEL C. CAPILA
Engineer III
BAC Chairperson

Approved:

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PBP)			Contract Cost (PBP)			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)
ONGOING PROCUREMENT ACTIVITIES																																
ON PROCESS	24CNS000/ 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 - TRIP BAL BRGY CAMPO-BRBY PAKAPAG ROAD LEADING TO SITIO LITTLE BANGUO FALLS AND FARM, BACUAG, SURIGAO CITY, SURIGAO DEL NORTE	PLANNING & DESIGN SECTION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	28/06/2024	28/06/2024	04/06/2024	07/06/2024	C3060724-01	24/06/2024	ON PROCESS	ON PROCESS	N/A	N/A	01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	338,442		338,442	332,600		312,600	CHAMBER OF COMMERCE COA BANTAY LASANGAN	25/05/2024	25/05/2024	25/05/2024	25/05/2024	25/05/2024	N/A	
ON PROCESS	24CNS000/ CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL/ SOIL EXPLORATION FOR THE CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING UNRAIGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL-UTS, CONCRETING OF ACCESS ROAD LEADING TO MAGALLANES WINE PROCESSING SITE FROM MAGALLANES INTERSECTION ROAD IN SUPPORT OF WINE INDUSTRY AND NIPA PRODUCTS/PRODUCTION PROCESSING IN CLAVIER, SURIGAO CITY, SURIGAO DEL NORTE	PLANNING & DESIGN SECTION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	28/06/2024	28/06/2024	04/06/2024	07/06/2024	C3060724-02	24/06/2024	ON PROCESS	ON PROCESS	N/A	N/A	01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	338,442		338,442	332,600		312,600	CHAMBER OF COMMERCE COA BANTAY LASANGAN	25/05/2024	25/05/2024	25/05/2024	25/05/2024	25/05/2024	N/A	
ON PROCESS	24CNS000/ CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL/ SOIL EXPLORATION FOR THE CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING UNRAIGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL-UTS, RE-CONSTRUCTION OF HARRISON BRIDGE AND CONCRETING OF ROAD, BIGY, DEL ROSARIO, SURIGAO CITY, SURIGAO DEL NORTE	PLANNING & DESIGN SECTION	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	28/06/2024	28/06/2024	04/06/2024	07/06/2024	C3060724-03	24/06/2024	ON PROCESS	ON PROCESS	N/A	N/A	01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	173,336		173,336	169,400		168,400	CHAMBER OF COMMERCE COA BANTAY LASANGAN	25/05/2024	25/05/2024	25/05/2024	25/05/2024	25/05/2024	N/A	
														Total Allotted Budget of On-going Procurement Activities				804,219.66	0.00	804,219.66	794,600.00	0.00	794,600.00									

Prepared by:

MA. JACUBINA A. BEBERO
Engineer II
BAC Secretariat

Recommended for Approval by:

ARNEL C. CAPILA
Engineer III
BAC Chairperson

Approved:

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

Procurement Monitoring Report for Goods (CONSULTING SERVICES) as of JUNE 30, 2024

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																				
200000100828000	24CSN0001/CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL/SOIL EXPLORATION FOR THE CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG INABANTAN RIVER, VILLA CORTEZ-PURKOK, MALUMONO, SURIGAO DEL NORTE	PLANNING & DESIGN SECTION	No	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	14/05/2024	14/05/2024	21/05/2024	24/05/2024	C5052804.01	28/05/2024	05/06/2024	05/06/2024	N/A	N/A	01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	316,442		316,442	312,780		312,780	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	11/05/2024	11/05/2024	11/05/2024	11/05/2024	N/A					
200000101277000	24CSN0002/CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL/SOIL EXPLORATION FOR THE CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG INABANTAN RIVER, VILLA CORTEZ-PURKOK, KALUPARAN, BRGY. WASHINGTON, SURIGAO CITY, SURIGAO DEL NORTE	PLANNING & DESIGN SECTION	No	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	14/05/2024	14/05/2024	21/05/2024	24/05/2024	C5052804.02	28/05/2024	05/06/2024	05/06/2024	N/A	N/A	01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	316,442		316,442	312,780		312,780	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	11/05/2024	11/05/2024	11/05/2024	11/05/2024	N/A					
200000101277000	24CSN0003/CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL/SOIL EXPLORATION FOR THE CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG SURIGAO RIVER, SITO KABALAHAN, BRGY. REZAL, SURIGAO CITY, SURIGAO DEL NORTE	PLANNING & DESIGN SECTION	No	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	14/05/2024	14/05/2024	21/05/2024	24/05/2024	C5052804.03	28/05/2024	05/06/2024	05/06/2024	N/A	N/A	01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	316,442		316,442	312,780		312,780	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	11/05/2024	11/05/2024	11/05/2024	11/05/2024	N/A					
200000100828000	24CSN0004/CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL/SOIL EXPLORATION FOR THE CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MAGALLANES RIVER, BRGY. MAGALLANES, CLAVER, SURIGAO CITY, SURIGAO DEL NORTE	PLANNING & DESIGN SECTION	No	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	14/05/2024	14/05/2024	21/05/2024	24/05/2024	C5052804.04	28/05/2024	05/06/2024	05/06/2024	N/A	N/A	01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	316,442		316,442	312,780		312,780	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	11/05/2024	11/05/2024	11/05/2024	11/05/2024	N/A					
200000100828000	24CSN0005/CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL/SOIL EXPLORATION FOR THE CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MAGALLANES RIVER, BRGY. DAYHAK, CLAVER, SURIGAO CITY, SURIGAO DEL NORTE	PLANNING & DESIGN SECTION	No	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	14/05/2024	14/05/2024	21/05/2024	24/05/2024	C5052804.05	28/05/2024	05/06/2024	05/06/2024	N/A	N/A	01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	316,442		316,442	312,780		312,780	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	11/05/2024	11/05/2024	11/05/2024	11/05/2024	N/A					
200000100828000	24CSN0006/CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL/SOIL EXPLORATION FOR THE CONSTRUCTION OF RIVERBANK PROTECTION ALONG SURIGAO RIVER, TOGONGSONG SECTION, PHASE 2, SURIGAO CITY, SURIGAO DEL NORTE	PLANNING & DESIGN SECTION	No	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	14/05/2024	14/05/2024	21/05/2024	24/05/2024	C5052804.06	28/05/2024	05/06/2024	05/06/2024	N/A	N/A	01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	171,336		171,336	168,450		168,450	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	11/05/2024	11/05/2024	11/05/2024	11/05/2024	N/A					
200000101277000	24CSN0007/CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL/SOIL EXPLORATION FOR THE CONSTRUCTION OF RIVERBANK PROTECTION ALONG SURIGAO RIVER, TINAGDAN SECTION, PHASE 2, SURIGAO CITY, SURIGAO DEL NORTE	PLANNING & DESIGN SECTION	No	NP-SS.9 - Small Value Procurement	N/A	N/A	N/A	14/05/2024	14/05/2024	21/05/2024	24/05/2024	C5052804.07	28/05/2024	05/06/2024	05/06/2024	N/A	N/A	01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	171,336		171,336	168,450		168,450	CHAMBER OF COMMERCE COA BANTAY LASANGAN	N/A	11/05/2024	11/05/2024	11/05/2024	11/05/2024	N/A					
Total Allotted Budget of Procurement Activities																		1,504,882.97	0.00	1,504,882.97																
Total Contract Price of Procurement Activities Conducted																					1,902,800.00	0.00														
Total Savings (Total Allotted Budget - Total Contract Price)																		22,882.97																		