Annex "A"

DPWH - Surigao del Norte 2nd District Engineering Office Procurement Monitoring Report for Civil Works as of July 01, 2022 - December 31, 2022

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
300205100017000	Contract ID #: 21NG0121/ CONSTRUCTION/ REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/ RAINWATER COLLECTOR SYSTEM / CAGNIOG QUARANTINE FACILITY, SILOP QUARANTINE FACILITY, MACOPA BRGY. HALL, MACOPA ES, LINONGGANAN BRGY. HALL, LINONGGANAN MPB, LINONGGANAN EVACUATION CENTER, BRGY. DIAZ MPB, AMONTAY MPB, AMONTAY ES, BANBANON BRGY. HALL, BALITE MPB, DPWH AREA EQUIPMENT BLDG., DPWH QUALITY ASSURANCE & HYDROLOGY DIVISION SATELITE OFFICE, BONIFACIO MPB, QUEZON MPB, QUEZON ES, TAFT NHS MPB, TAFT NHS SENIOR HIGH SCHOOL BLDG. CAGNIOG MPB, DPWH SDN-2 QUALITY ASSURANCE SECTION	Construction Section	Public Bidding	09/14/2022	11/08/2022	11/16/2022	11/28/2022	11/28/2022	11/29-30/21	12/1-2/22	12/05/2022	12/12-14/21	12/15/2022	-	-	GAA 2021	₱4,439,000.00	-	4,439,000.00	4,433,352.47	-	4,433,352.47	COA PICE CHAMBER OF COMMERCE	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
300226104311000	Contract ID #: 22NG0085/ CONSTRUCTION OF MULTI-PURPOSE BUILDING IN PUROK 4, BARANGAY SABANG, SURIGAO CITY, SURIGAO DEL NORTE / PUROK 4, BARANGAY SABANG, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	02/22/2022	03/02/2022	03/09/2022	09/12/2022	09/12/2022	09/13-14/2022	09/15-16/2022	09/19/2022	09/29/2022 - 10/3/2022	10/04/2022	-	-	GAA 2022	₱5,940,000.00	-	5,940,000.00	5,930,614.49	-	5,930,614.49	COA PICE CHAMBER OF COMMERCE	09/05/2022	09/05/2022	09/05/2022	09/05/2022	09/05/2022		

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
300215100562000.PC	Contract ID #: 22NG0095/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD – STA. 18+558 – STA. 18+601.41, SURIGAO DEL NORTE / SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/10/2022	06/17/2022	07/19/2022	07/19/2022	07/20-21/2022	07/20-22/2522	07/29/2022	08/1-3/2022	08/04/2022	-	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	92,865,495.95	-	92,865,495.95	COA PICE CHAMBER OF COMMERCE	06/10/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022		
300215100563000.PC	Contract ID #: 22NG0096/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD – STA. 18+601.41 – STA. 18+645.9, SURIGAO DEL NORTE / SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/10/2022	06/17/2022	07/19/2022	07/19/2022	07/20-21/2022	07/20-22/2522	07/29/2022	08/1-3/2022	08/04/2022	-	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	91,675,000.00	-	91,675,000.00	COA PICE CHAMBER OF COMMERCE	06/10/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022		
300215100564000.PC	Contract ID #: 22NG0097/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD – STA. 18+720 – STA. 18+803.71, SURIGAO DEL NORTE / SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/10/2022	06/17/2022	07/19/2022	07/19/2022	07/20-21/2022	07/20-22/2522	07/29/2022	08/1-3/2022	08/04/2022	-	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	92,929,529.21	-	92,929,529.21	COA PICE CHAMBER OF COMMERCE	06/10/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022		
300215100566000.PC	Contract ID #: 22NG0098/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD – STA. 18+942 – STA. 19+046, SURIGAO DEL NORTE / SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/10/2022	06/17/2022	07/19/2022	07/19/2022	07/20-21/2022	07/20-22/2522	07/29/2022	08/1-3/2022	08/04/2022	-	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	93,122,611.99	-	93,122,611.99	COA PICE CHAMBER OF COMMERCE	06/10/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022		

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
300215100565000.PC	Contract ID #: 22NG0099/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD – STA. 18+803.71 – STA. 18+842, STA. 19+046 – STA. 19+090, SURIGAO DEL NORTE / SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/10/2022	06/17/2022	07/19/2022	07/19/2022	07/20-21/2022	07/20-22/2522	07/29/2022	08/1-3/2022	08/04/2022	-	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	93,122,716.40	-	93,122,716.40	COA PICE CHAMBER OF COMMERCE	06/10/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022		
310108101020000.PC	Contract ID #: 22NG0100/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD K1187+808 – K1187+910 / CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/10/2022	06/17/2022	07/19/2022	07/19/2022	07/20-21/2022	07/20-22/2522	07/29/2022	08/1-3/2022	08/04/2022	-	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	93,123,024.69	-	93,123,024.69	COA PICE CHAMBER OF COMMERCE	06/10/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022		
310108101021000.PC	Contract ID #: 22NG0101/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD K1187+910 – K1188+059 / CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/15/2022	06/23/2022	07/26/2022	07/26/2022	07/27-28/2022	07/29/2022-08/1/2022	07/29/2022	08/1-3/2022	08/04/2022	-	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	93,074,817.12	-	93,074,817.12	COA PICE CHAMBER OF COMMERCE	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022		
310108101019000.PC	Contract ID #: 22NG0102/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD K1187+660 – K1187+808 / CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/15/2022	06/23/2022	07/26/2022	07/26/2022	07/27-28/2022	07/29/2022-08/1/2022	07/29/2022	08/1-3/2022	08/04/2022	-	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	92,929,499.99	-	92,929,499.99	COA PICE CHAMBER OF COMMERCE	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022		

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
310108101012000.PC	Contract ID #: 22NG0103/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD K1155+500 – K1155+641.46 / PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/15/2022	06/23/2022	07/26/2022	07/26/2022	07/27-28/2022	07/29/2022-08/1/2022	07/29/2022	08/1-3/2022	08/04/2022	-	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	93,122,910.50	-	93,122,910.50	COA PICE CHAMBER OF COMMERCE	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022		
310108101013000.PC	Contract ID #: 22NG0104/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD K1155+641.46 – K1155+743.17 / PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/15/2022	06/23/2022	07/26/2022	07/26/2022	07/27-28/2022	07/29/2022-08/1/2022	07/29/2022	08/1-3/2022	08/04/2022	-	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	93,122,514.37	-	93,122,514.37	COA PICE CHAMBER OF COMMERCE	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022		
310108101014000.PC	Contract ID #: 22NG0105/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD K1155+743.17 – K1155+815.28 / PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/02/2022	06/15/2022	06/23/2022	07/26/2022	07/26/2022	07/27-28/2022	07/29/2022-08/1/2022	07/29/2022	08/1-3/2022	08/04/2022	-	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	93,122,538.24	-	93,122,538.24	COA PICE CHAMBER OF COMMERCE	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022		
310107100363000.PC	Contract ID #: 22NG0106/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE – PRIMARY ROADS DAANG MAHARLIKA (SURIGAO-AGUSAN SECT.) K1131+580 – K1131+720 / BRGY. TRINIDAD, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/03/2022	06/17/2022	06/24/2022	07/28/2022	07/28/2022	07/29/2022-08/1/2022	08/2-3/2022	08/18/2022	08/30/2022 -09/5/2022	09/06/2022	-	-	FY 2022 (GAA)	₱67,550,000.00	-	67,550,000.00	65,050,650.00	-	65,050,650.00	COA PICE CHAMBER OF COMMERCE	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
310108101027000.PC	Contract ID #: 22NG0107/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE, SURIGAO-AGUSAN WEST COASTAL ROAD – STA.18+671 – STA.18+720 / SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/03/2022	06/17/2022	06/24/2022	07/28/2022	07/28/2022	07/29/2022-08/1/2022	08/2-3/2022	08/10/2022	08/12-15/2022	08/16/2022	-	-	FY 2022 (GAA)	₱86,850,000.00	-	86,850,000.00	77,524,928.94	-	77,524,928.94	COA PICE CHAMBER OF COMMERCE	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022		
310108101026000.PC	Contract ID #: 22NG0108/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD – K1175+395.46 – K1175+440 / GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/03/2022	06/17/2022	06/24/2022	07/28/2022	07/28/2022	07/29/2022-08/1/2022	08/2-3/2022	08/18/2022	08/30/2022 -09/5/2022	09/06/2022	-	-	FY 2022 (GAA)	₱69,480,000.00	-	69,480,000.00	66,799,257.72	-	66,799,257.72	COA PICE CHAMBER OF COMMERCE	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022		
310108101022000.PC	Contract ID #: 22NG0109/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD – K1201+360 – K1201+496.25 / CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/03/2022	06/17/2022	06/24/2022	07/28/2022	07/28/2022	07/29/2022-08/1/2022	08/2-3/2022	08/10/2022	08/12-15/2022	08/16/2022	-	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	86,138,786.76	-	86,138,786.76	COA PICE CHAMBER OF COMMERCE	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022		
300215100561000.PC	Contract ID #: 22NG0110/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD – STA.18+486 – STA.18+526 – SURIGAO DEL NORTE / SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/03/2022	06/17/2022	06/24/2022	07/28/2022	07/28/2022	07/29/2022-08/1/2022	08/2-3/2022	08/10/2022	08/12-15/2022	08/16/2022	-	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	86,138,397.76	-	86,138,397.76	COA PICE CHAMBER OF COMMERCE	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022		

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
300215100560000.PC	Contract ID #: 22NG0111/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD – STA.18+446 – STA.18+486, SURIGAO DEL NORTE / SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/03/2022	06/22/2022	07/01/2022	07/14/2022	07/14/2022	07/17-18/2022	07/19-20/2022	07/29/2022	08/1-3/2022	08/04/2022	-	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	85,648,575.00	-	85,648,575.00	COA PICE CHAMBER OF COMMERCE	06/22/2022	06/22/2022	06/22/2022	06/22/2022	06/22/2022		
310108101015000.PC	Contract ID #: 22NG0112/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD – K1155+900.93 – K1156+000, K1156+600 – K1156+651.79 / PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/03/2022	06/22/2022	07/01/2022	07/14/2022	07/14/2022	07/17-18/2022	07/19-20/2022	07/29/2022	08/1-3/2022	08/04/2022	-	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	85,716,125.00	-	85,716,125.00	COA PICE CHAMBER OF COMMERCE	06/22/2022	06/22/2022	06/22/2022	06/22/2022	06/22/2022		
310108101016000.PC	Contract ID #: 22NG0113/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD – K1175+340 – K1175+395.46 / GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/03/2022	06/22/2022	07/01/2022	07/14/2022	07/14/2022	07/17-18/2022	07/19-20/2022	07/29/2022	08/1-3/2022	08/04/2022	-	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	85,648,372.76	-	85,648,372.76	COA PICE CHAMBER OF COMMERCE	06/22/2022	06/22/2022	06/22/2022	06/22/2022	06/22/2022		
310108101017000.PC	Contract ID #: 22NG0114/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD – K1185+690 – K1185+847.022 / CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/03/2022	06/22/2022	07/01/2022	07/14/2022	07/14/2022	07/17-18/2022	07/19-20/2022	07/29/2022	08/1-3/2022	08/04/2022	-	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	85,504,083.18	-	85,504,083.18	COA PICE CHAMBER OF COMMERCE	06/22/2022	06/22/2022	06/22/2022	06/22/2022	06/22/2022		

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
310108101018000.PC	Contract ID #: 22NG0115/ REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD – K1187+060 – K1187+260 / CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/03/2022	06/22/2022	07/01/2022	07/14/2022	07/14/2022	07/17-18/2022	07/19-20/2022	07/29/2022	08/1-3/2022	08/04/2022	-	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	85,504,539.39	-	85,504,539.39	COA PICE CHAMBER OF COMMERCE	06/22/2022	06/22/2022	06/22/2022	06/22/2022	06/22/2022		
300214100095000.PC	Contract ID #: 22NG0116/ PREVENTIVE MAINTENANCE ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) / BRGY. LUNA, SURIGAO CITY, K1125+000 – K1126+954.10	Construction Section	Public Bidding	06/08/2022	06/24/2022	07/01/2022	07/14/2022	07/14/2022	07/17-18/2022	07/19-20/2022	07/29/2022	08/1-3/2022	08/04/2022	-	-	GAA 2022	₱57,900,000.00	-	57,900,000.00	57,700,000.00	-	57,700,000.00	COA PICE CHAMBER OF COMMERCE	06/24/2022	06/24/2022	06/24/2022	06/24/2022	06/24/2022		
300215102369000.PC	Contract ID #: 22NG0117/ CONSTRUCTION OF ROAD IN SUDLON MOUNTAIN FARM AT BARANGAY BINOCARAN, MALIMONO, SURIGAO DEL NORTE / BARANGAY BINOCARAN, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/08/2022	06/24/2022	07/01/2022	07/14/2022	07/14/2022	07/17-18/2022	07/19-20/2022	07/29/2022	08/1-3/2022	09/27/2022	-	-	FY 2022 (GAA)	₱9,800,000.00	-	9,800,000.00	9,358,438.16	-	9,358,438.16	COA PICE CHAMBER OF COMMERCE	06/24/2022	06/24/2022	06/24/2022	06/24/2022	06/24/2022		
300116201297000.PC	Contract ID #: 22NG0118/ CONCRETING OF SITIO HAGNAJAAN, BRGY. VILLAFRANCA FMR, BRGY. VILLAFRANCA, GIGAQUIT, SURIGAO DEL NORTE / BRGY. VILLAFRANCA, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/08/2022	06/24/2022	07/01/2022	07/14/2022	07/14/2022	07/17-18/2022	07/19-20/2022	07/29/2022	08/1-3/2022	08/04/2022	-	-	FY 2022 (GAA)	₱11,940,000.00	-	11,940,000.00	11,751,098.67	-	11,751,098.67	COA PICE CHAMBER OF COMMERCE	06/24/2022	06/24/2022	06/24/2022	06/24/2022	06/24/2022		

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
300223100120000.PC	Contract ID #: 22NG0119/ CONSTRUCTION OF ROAD, BARANGAY IMA, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	06/20/2022	07/08/2022	07/20/2022	07/28/2022	07/28/2022	07/29/2022 - 8/1/2022	8/1-2/2022	08/09/2022	08/19-23/2022	08/24/2022	-	-	GAA 2022	₱4,950,000.00	-	4,950,000.00	4,948,992.97	-	4,948,992.97	COA PICE CHAMBER OF COMMERCE	07/08/2022	07/08/2022	07/08/2022	07/08/2022	07/08/2022		
200000100017000.PC	Contract ID #: 22NG0120/ REPAIR/REHABILITATION OF CONCRETE PAVEMENT / SURIGAO DAVAO COASTAL ROAD, MAGPAYANG-MAINIT WHARF ROAD AND QUEZON-MAPAWA-CAPALAYAN-ESPINA-NAVARRO ROAD, SDCR – K1161+970 – K1163+775 SELECTED PORTIONS, K1167+050 – 1167+120, MMWR – K1162+530 – K1162+545 AND QMCENR – K1140+820 – K1140+850	Maintenance Section	Public Bidding	07/29/2022	08/04/2022	08/12/2022	09/05/2022	09/05/2022	09/6-7/2022	09/8-9/2022	09/14/2022	09/19-23/2022	09/27/2022	-	-	GAA FUND 101 – CY 2022	₱2,428,091.06	-	2,428,091.06	2,403,843.88	-	2,403,843.88	COA PICE CHAMBER OF COMMERCE	08/26/2022	08/26/2022	08/26/2022	08/26/2022	08/26/2022		
300218100062000.PC	Contract ID #: 22NG0121/ CONSTRUCTION OF CAUSEWAY, BARANGAY TAFT, SURIGAO CITY, SURIGAO DEL NORTE / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	08/10/2022	08/17/2022	09/05/2022	09/19/2022	09/19/2022	09/20-21/2022	09/22-23/2023	09/26/2022	10/5-7/2022	10/11/2022	-	-	GAA 2022	₱49,000,000.00	-	49,000,000.00	48,509,586.02	-	48,509,586.02	COA PICE CHAMBER OF COMMERCE	08/26/2022	08/26/2022	08/26/2022	08/26/2022	08/26/2022		
300221102184000.PC	Contract ID #: 22NG0122/ CONSTRUCTION OF ROAD AT CANDAVA, BARANGAY WASHINGTON, SURIGAO CITY, SURIGAO DEL NORTE / BRGY. WASHINGTON, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	08/10/2022	08/17/2022	09/05/2022	09/19/2022	09/19/2022	09/20-21/2022	09/22-23/2023	09/26/2022	10/5-7/2022	10/11/2022	-	-	GAA 2022	₱4,950,000.00	-	4,950,000.00	4,847,521.37	-	4,847,521.37	COA PICE CHAMBER OF COMMERCE	08/26/2022	08/26/2022	08/26/2022	08/26/2022	08/26/2022		

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
200000100020000.PC	Contract ID #: 22NG0123/ REPAIR/MAINTENANCE OF TOOG REVETMENT I / BRGY. POBLACION, SISON, SURIGAO DEL NORTE	Maintenance Section	Public Bidding	09/01/2022	09/07/2022	09/15/2022	09/27/2022	09/27/2022	09/28-29/2022	09/30/2022-10/3/2022	10/05/2022	10/14-17/2022	10/18/2022	-	-	SR2022-06-011019	₱3,000,000.00	-	3,000,000.00	2,969,593.08	-	2,969,593.08	COA PICE CHAMBER OF COMMERCE	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022		
300226104319 00.PC	Contract ID #: 22NG0124/ CONSTRUCTION OF MULTI PURPOSE BUILDING, SITIO BALIBAYON, BARANGAY RIZAL, SURIGAO CITY, SURIGAO DEL NORTE / SITIO BALIBAYON, BARANGAY RIZAL, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	09/12/2022	09/16/2022	09/23/2022	10/06/2022	10/06/2022	10/7-10/2022	10/11-12/2022	10/17/2022	10/27-31/2022	11/02/2022	-	-	GAA 2022	₱4,950,000.00	-	4,950,000.00	4,945,223.72	-	4,945,223.72	COA PICE CHAMBER OF COMMERCE	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022		
300205100017000.PC	Contract ID #: 22NG0125/ CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/RAINWATER COLLECTOR SYSTEM / DAKUNG PATAG BRGY. HALL, BIYABID BRGY. HALL, JULIO OUANO MPB, JULIO OUANO EVACUATION CENTER, PONGTUD BRGY. HALL, PONGTUD BRGY. HEALTH STATION, SIANA SENIOR CITIZEN BUILDING, SIANA EVACUATION CENTER, MAGSAYSAY BRGY. HALL, BOYONGAN EVACUATION CENTER, PANHUTUNGAN BRGY. HALL, AMOSLOG BRGY. HALL, IPIL BRGY. HALL, IPIL MPB, CENTRAL PLACER BRGY. HALL	Construction Section	Public Bidding	10/24/2022	12/08/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	1/9-11/2023	01/12/2023	-	-	GAA 2022	₱2,952,900.00	-	2,952,900.00	2,942,843.40	-	2,942,843.40	COA PICE CHAMBER OF COMMERCE	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	₱ 2,123,129,991.06
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	₱ 1,992,625,483.20
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE	₱ 130,504,507.86

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
-	Contract ID #: 23NG0001/ NETWORK DEVELOPMENT PROGRAM – OFF – CARRIAGEWAY IMPROVEMENT – TERTIARY ROADS, JCT. CAPALAYAN-CABONGBONGAN RD K1139+000 – K1141+487 / BRGY. CAPALAYAN-NABAGO-CABONGBONGAN, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/04/2022	10/26/2022	11/03/2022	11/15/2022	11/15/2022	11/16-17/2022	11/18-21/2022	Award Withheld awaiting for the release of GAA 2023	-	-	GAA 2021	₱53,075,000.00	-	53,075,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	-	Award Withheld awaiting for the release of GAA 2023
-	Contract ID #: 23NG0002/ ASSET-PRESERVATION PROGRAM – REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS – TERTIARY ROADS – MAGPAYANG – MAINIT RD K1161+739 – K1162+735 / MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/04/2022	10/26/2022	11/03/2022	11/15/2022	11/15/2022	11/16-17/2022	11/18-21/2022	Award Withheld awaiting for the release of GAA 2023	-	-	GAA 2022	₱23,480,800.00	-	23,480,800.00	-	-	-	COA PICE BANTAY LANSANGAN	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	-	Award Withheld awaiting for the release of GAA 2023
-	Contract ID #: 23NG0003/ ASSET-PRESERVATION PROGRAM – REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS – SECONDARY ROADS – SURIGAO – DAVAO COASTAL RD K1203+000 – K1203+845 / CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/04/2022	10/26/2022	11/03/2022	11/15/2022	11/15/2022	11/16-17/2022	11/18-21/2022	Award Withheld awaiting for the release of GAA 2023	-	-	FY 2022 (GAA)	₱21,181,720.00	-	21,181,720.00	-	-	-	COA PICE BANTAY LANSANGAN	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	-	Award Withheld awaiting for the release of GAA 2023
-	Contract ID #: 23NG0004/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS, NRJ CAGNIOG – CAYUTAN – CANLANIPA PORT ROAD LEADING TO SURIGAO CITY PORT, SURIGAO CITY, SURIGAO DEL NORTE / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/14/2022	10/26/2022	11/03/2022	11/15/2022	11/15/2022	11/16-17/2022	11/18-21/2022	Award Withheld awaiting for the release of GAA 2023	-	-	FY 2022 (GAA)	₱4,900,000.00	-	4,900,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	-	Award Withheld awaiting for the release of GAA 2023

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
-	Contract ID #: 23NG0005/ REHABILITATION (COMPLETION) OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY MARAYAG, MAINIT, SURIGAO DEL NORTE / BARANGAY MARAYAG, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/04/2022	10/26/2022	11/03/2022	11/15/2022	11/15/2022	11/16-17/2022	11/18-21/2022	Award Withheld awaiting for the release of GAA 2023			-	-	FY 2022 (GAA)	₱1,980,000.00	-	1,980,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022	-	Award Withheld awaiting for the release of GAA 2023
-	Contract ID #: 23NG0006/ NETWORK DEVELOPMENT PROGRAM – ROAD WIDENING – SECONDARY ROADS, SURIGAO-DAVAO COASTAL ROAD – K1172+000 – K1174+305 / GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/04/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-21/2022	11/22-23/2022	Award Withheld awaiting for the release of GAA 2023			-	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	-	Award Withheld awaiting for the release of GAA 2023
-	Contract ID #: 23NG0007/ NETWORK DEVELOPMENT PROGRAM – ROAD WIDENING – PRIMARY ROADS, DAANG MAHARLIKA (SURIGAO-AGUSAN SECT.) – K1131+500 – K1132+000, K1136+075 – K1136+121, K1136+176.60 – K1136+240 / SURIGAO CITY-SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/04/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-21/2022	11/22-23/2022	Award Withheld awaiting for the release of GAA 2023			-	-	FY 2022 (GAA)	₱25,480,000.00	-	25,480,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	-	Award Withheld awaiting for the release of GAA 2023
-	Contract ID #: 23NG0008/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, NRJ BRGY. CAMPO – BRGY. PAYAPAG ROAD LEADING TO SITIO LITTLE BAGUIO FALLS AND FARM, BACUAG, SURIGAO DEL NORTE / BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/14/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-21/2022	11/22-23/2022	Award Withheld awaiting for the release of GAA 2023			-	-	FY 2022 (GAA)	₱4,900,000.00	-	4,900,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	-	Award Withheld awaiting for the release of GAA 2023

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (if applicable)	
-	Contract ID #: 23NG0009/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, CAMPO-CABUGAO ROAD IN SUPPORT TO AGRIBUSINESS INDUSTRY, BACUAG, SURIGAO DEL NORTE / BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/14/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-21/2022	11/22-23/2022	Award Withheld awaiting for the release of GAA 2023			-	-	FY 2022 (GAA)	₱4,900,000.00	-	4,900,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	-	Award Withheld awaiting for the release of GAA 2023
-	Contract ID #: 23NG0010/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, NRJ ALIPAO ROAD LEADING TO MAINIT LAKE BOAT LANDING FACILITY, ALEGRIA, SURIGAO DEL NORTE / ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/14/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-21/2022	11/22-23/2022	Award Withheld awaiting for the release of GAA 2023			-	-	FY 2022 (GAA)	₱3,694,600.00	-	3,694,600.00	-	-	-	COA PICE BANTAY LANSANGAN	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	-	Award Withheld awaiting for the release of GAA 2023
-	Contract ID #: 23NG0011/ NETWORK DEVELOPMENT PROGRAM – OFF - CARRIAGEWAY IMPROVEMENT-TERTIARY ROADS, QUEZON-MAPAWA-CAPALAYAN-ESPINA-NAVARRO RD – K1134+000 – K1135+528, K1135+595 – K1137+000 / BRGY. CAPALAYAN-OROK, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/04/2022	11/23/2022	12/01/2022	12/13/2022	12/13/2022	12/14-15/2022	12/16-19/2022	Award Withheld awaiting for the release of GAA 2023			-	-	FY 2022 (GAA)	₱60,795,000.00	-	60,795,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	-	Award Withheld awaiting for the release of GAA 2023
-	Contract ID #: 23NG0012/ CONSTRUCTION OF DIVERSION ROAD, BARANGAY MAHANUB TO BARANGAY ALAMBIQUE, GIGAQUIT, SURIGAO DEL NORTE / BRGY. MAHANUB, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/04/2022	11/23/2022	12/01/2022	12/13/2022	12/13/2022	12/14-15/2022	12/16-19/2022	Award Withheld awaiting for the release of GAA 2023			-	-	FY 2022 (GAA)	₱9,900,000.00	-	9,900,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	-	Award Withheld awaiting for the release of GAA 2023

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
-	Contract ID #: 23NG0013/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, LOCAL ACCESS ROAD (LADGARON-DAYWAN ROAD) LEADING TO CLACOFARMCO COCONUT PROCESSING PLANT BARANGAY DAYWAN CLAVER SURIGAO DEL NORTE FROM SAPA-LADGARON ROAD INTERSECTION IN SUPPORT OF COCONUT INDUSTRY AND OTHER AGRI-TRADE BUSINESSES, CLAVER, SURIGAO DEL NORTE / CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/16/2022	11/30/2022	12/07/2022	12/20/2022	12/20/2022	12/21-22/2022	12/23-26/2022	Award Withheld awaiting for the release of GAA 2023	-	-	FY 2022 (GAA)	₱4,900,000.00	-	4,900,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	-	Award Withheld awaiting for the release of GAA 2023
-	Contract ID #: 23NG0014/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, LOCAL ACCESS ROAD LEADING TO CLAVER ECO-PARK BARANGAY PANATAO FROM BARANGAY SAPA CLAVER WOMENS ASSOCIATION SUPPLIES SITE IN SUPPORT OF WASTE RECYCLING, PROCESSING AND PRODUCTION OF SOUVENIR ITEMS FROM RECYCLED MATERIALS AND VIRGIN COCONUT OIL PRODUCTION IN CLAVER, SURIGAO DEL NORTE / CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/24/2022	11/30/2022	12/07/2022	12/20/2022	12/20/2022	12/21-22/2022	12/23-26/2022	Award Withheld awaiting for the release of GAA 2023	-	-	FY 2022 (GAA)	₱4,900,000.00	-	4,900,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	-	Award Withheld awaiting for the release of GAA 2023
-	Contract ID #: 23NG0015/ CONSTRUCTION OF EVACUATION CENTER, BARANGAY SILOP, MAINIT, SURIGAO DEL NORTE / BARANGAY SILOP, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/24/2022	11/30/2022	12/07/2022	12/20/2022	12/20/2022	12/21-22/2022	12/23-26/2022	Award Withheld awaiting for the release of GAA 2023	-	-	FY 2022 (GAA)	₱4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	-	Award Withheld awaiting for the release of GAA 2023

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
-	Contract ID #: 23NG0016/ REHABILITATION (COMPLETION) OF MULTI-PURPOSE BUILDING (COVERED COURT) BARANGAY MATIN-AO, MAINIT, SURIGAO DEL NORTE / BARANGAY MATIN-AO, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/24/2022	11/30/2022	12/07/2022	12/20/2022	12/20/2022	12/21-22/2022	12/23-26/2022	Award Withheld awaiting for the release of GAA 2023		-	-	FY 2022 (GAA)	₱1,980,000.00	-	1,980,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	-	Award Withheld awaiting for the release of GAA 2023
-	Contract ID #: 23NG0017/ CONSTRUCTION OF ROAD IN BARANGAY FERLDA, ALEGRIA, SURIGAO DEL NORTE / BRGY. FERLDA, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/23/2022	12/02/2022	12/09/2022	12/22/2022	12/22/2022	12/23-26/2022	12/27-28/2022	Award Withheld awaiting for the release of GAA 2023		-	-	FY 2022 (GAA)	₱77,200,000.00	-	77,200,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	-	Award Withheld awaiting for the release of GAA 2023
-	Contract ID #: 23NG0018/ CONSTRUCTION OF 2-STOREY MULTI-PURPOSE BUILDING (BARANGAY HALL) BARANGAY MARGA, TUBOD, SDN / BRGY. MARGA, TUBOD, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/24/2022	12/02/2022	12/09/2022	12/22/2022	12/22/2022	12/23-26/2022	12/27-28/2022	Award Withheld awaiting for the release of GAA 2023		-	-	FY 2022 (GAA)	₱4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	-	Award Withheld awaiting for the release of GAA 2023
-	Contract ID #: 23NG0019/ CONSTRUCTION OF SEAWALL, PUROK 3 AND 4, BARANGAY PATIÑO, TAGANA-AN, SURIGAO DEL NORTE / BARANGAY PATIÑO, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/24/2022	12/02/2022	12/09/2022	12/22/2022	12/22/2022	12/23-26/2022	12/27-28/2022	Award Withheld awaiting for the release of GAA 2023		-	-	FY 2022 (GAA)	₱4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	-	Award Withheld awaiting for the release of GAA 2023

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
-	Contract ID #: 23NG0020/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, NRJ POBLACION, ALEGRIA ROAD LEADING TO MAINIT LAKE BOAT LANDING FACILITY, BRGY. POBLACION, ALEGRIA, SURIGAO DEL NORTE / BRGY. POBLACION, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/04/2022	12/02/2022	12/09/2022	12/22/2022	12/22/2022	12/23-26/2022	12/27-28/2022	Award Withheld awaiting for the release of GAA 2023			-	-	FY 2022 (GAA)	₱4,900,000.00	-	4,900,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	-	Award Withheld awaiting for the release of GAA 2023
-	Contract ID #: 23NG0021/ CONSTRUCTION OF HEALTH CENTER, BARANGAY IMA, SISON, SURIGAO DEL NORTE / BARANGAY IMA, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/23/2022	12/02/2022	12/09/2022	12/22/2022	12/22/2022	12/23-26/2022	12/27-28/2022	Award Withheld awaiting for the release of GAA 2023			-	-	FY 2022 (GAA)	₱4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	-	Award Withheld awaiting for the release of GAA 2023
-	Contract ID #: 23NG0022/ RECONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT AND STAGE INCLUDING ELECTRICAL WIRINGS), SAN FRANCISCO NATIONAL HIGH SCHOOL, BARANGAY POBLACION, SAN FRANCISCO, SURIGAO DEL NORTE / SAN FRANCISCO NATIONAL HIGH SCHOOL, BRGY. POBLACION, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/24/2022	12/02/2022	12/09/2022	12/22/2022	12/22/2022	12/23-26/2022	12/27-28/2022	Award Withheld awaiting for the release of GAA 2023			-	-	FY 2022 (GAA)	₱2,475,000.00	-	2,475,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	-	Award Withheld awaiting for the release of GAA 2023
-	Contract ID #: 23NG0023/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SURIGAO RIVER, BARANGAY QUEZON, SURIGAO CITY, SURIGAO DEL NORTE / BRGY. QUEZON, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/24/2022	12/16/2022	12/23/2022	Scheduled Date for Opening of Bids on January 17, 2023							-	-	FY 2022 (GAA)	₱96,500,000.00	-	96,500,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	-	Scheduled Date for Opening of Bids on January 17, 2023

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (if applicable)	
-	Contract ID #: 23NG0024/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS, NRJ DAANG MAHARLIKA (LIPATA-SURIGAO SECTION) BIOBORJAN RIZAL-SABANG III LEADING TO LIPATA PORT, SURIGAO CITY, SURIGAO DEL NORTE / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/24/2022	12/16/2022	12/23/2022	Scheduled Date for Opening of Bids on January 17, 2023						-	-	GAA 2022	₱4,900,000.00	-	4,900,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	-	Scheduled Date for Opening of Bids on January 17, 2023
-	Contract ID #: 23NG0025/ PREVENTIVE MAINTENANCE - PRIMARY ROADS DAANG MAHARLIKA (SURIGAO – AGUSAN SECTION) / DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION), K1132+000.00 – K1133+930.00	Construction Section	Public Bidding	12/12/2022	12/23/2022	12/29/2022	Scheduled Date for Opening of Bids on January 12, 2023						-	-	FY 2022 (GAA)	₱77,556,085.00	-	77,556,085.00	-	-	-	COA PICE BANTAY LANSANGAN	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	-	Scheduled Date for Opening of Bids on January 12, 2023
-	Contract ID #: 23NG0026/ CONSTRUCTION OF ROAD, BARANGAY SAN ISIDRO, SISON, SURIGAO DEL NORTE / BARANGAY SAN ISIDRO, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	12/12/2022	12/23/2022	12/29/2022	Scheduled Date for Opening of Bids on January 12, 2023						-	-	FY 2022 (GAA)	₱4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	-	Scheduled Date for Opening of Bids on January 12, 2023
-	Contract ID #: 23NG0027/ CONSTRUCTION OF ROAD, BARANGAY BIYABID, SISON, SURIGAO DEL NORTE / BARANGAY BIYABID, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	12/12/2022	12/23/2022	12/29/2022	Scheduled Date for Opening of Bids on January 12, 2023						-	-	GAA 2022	₱22,540,000.00	-	22,540,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	-	Scheduled Date for Opening of Bids on January 12, 2023

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
-	Contract ID #: 23NG0028/ CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY MANSAYAO, MAINIT, SURIGAO DEL NORTE / BARANGAY MANSAYAO, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	12/12/2022	12/23/2022	12/29/2022	Scheduled Date for Opening of Bids on January 12, 2023							-	-	GAA 2022	₱1,980,000.00	-	1,980,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	-	Scheduled Date for Opening of Bids on January 12, 2023
-	Contract ID #: 23NG0029/ BRIDGE - WIDENING OF PERMANENT BRIDGES, CABUGO BR. (B00990MN) ALONG SURIGAO-DAVAO COASTAL RD. / BRGY. CABUGO, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	12/14/2022	12/27/2022	Scheduled Date for Pre-Bid Conference on January 04, 2023								-	-	GAA 2022	₱22,540,000.00	-	22,540,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	-	Scheduled Date for Pre-Bid Conference on January 04, 2023
-	Contract ID #: 23NG0030/ ASSET PRESERVATION - CONSTRUCTION/ UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - PRIMARY ROADS, DAANG MAHARLIKA (SURIGAO-AGUSAN SECT.) K1126+810 / BRGY. BONIFACIO, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	12/14/2022	12/27/2022	Scheduled Date for Pre-Bid Conference on January 04, 2023								-	-	GAA 2022	₱2,940,000.00	-	2,940,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	-	Scheduled Date for Pre-Bid Conference on January 04, 2023
-	Contract ID #: 23NG0031/ ASSET PRESERVATION - REHABILITATION/ RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS, SURIGAO AIRPORT RD - CHAINAGE 0 - CHAINAGE 54 / BRGY. LUNA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	12/14/2022	12/27/2022	Scheduled Date for Pre-Bid Conference on January 04, 2023								-	-	GAA 2022	₱2,548,000.00	-	2,548,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	-	Scheduled Date for Pre-Bid Conference on January 04, 2023

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
-	Contract ID #: 23NG0032/ REHABILITATION (COMPLETION) OF MULTI-PURPOSE BUILDING (COVERED COURT) / BRGY. MAGSAYSAY, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	12/14/2022	12/27/2022	Scheduled Date for Pre-Bid Conference on January 04, 2023								-	-	GAA 2022	₱1,980,000.00	-	1,980,000.00	-	-	-	COA PICE BANTAY LANSANGAN	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	-	Scheduled Date for Pre-Bid Conference on January 04, 2023
TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	**₱ 665,376,205.00**													

PREPARED BY:

MA. JACUBINA R. BEBERO
ENGINEER II
HEAD, BAC SECRETARIAT

RECOMMENDED FOR APPROVAL BY:

ROMMEL A. PIAPE
ENGINEER - III
BAC CHAIRMAN

APPROVED BY:

MARCELINO M. OPERARIO
DISTRICT ENGINEER

ANNEX "A"

DPWH- SURIGAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT FOR CONSULTING SERVICES AS OF JULY 01, 2022- DECEMBER 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If Applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																													
200000100078000	21CSNG005 / CONSULTING SERVICES FOR THE TOPOGRAPHIC/ IMPROVEMENT SURVEY ALONG SURIGAO CITY- SAN JUAN COASTAL ROAD K115 + (-439) - K1119 + 951, SDN	PLANNING & DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	09/14/2022	N/A	N/A		10/10/2022	10/11/2022	10/12/2022	10/18/2022	10/28/2022	11/02/2022	N/A	N/A	FUND 01101101 PPA/FPP UNDER 2021-10-013504-EXT.	537,510.00	-	537,510.00	532,369.16	-	532,369.16	COA PICE BANTAY LANSANGAN	N/A	-	10/10/2022	10/11/2022	10/12/2022	N/A	-

Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If Applicable)	(Explaining changes from the APP)
200000100078000	21CSNG006/ CONSULTING SERVICES FOR THE TOPOGRAPHIC/ IMPROVEMENT SURVEY ALONG MAGPAYANG-MAINIT RD K1159+ (-1066) - K1163 + 079, SDN	PLANNING & DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	28-Sep-22	N/A	N/A	-	10-Oct-22	11-Oct-22	12-Oct-22	18-Oct-22	28-Oct-22	02-Nov-22	N/A	N/A	FUND 01101101 PPA/FPP UNDER 2021-10-013504-EXT.	440,300.00	-	440,300.00	438,048.12	-	438,048.12	COA PICE BANTAY LANSANGAN	N/A	-	10-Oct-22	11-Oct-22	12-Oct-22	N/A	-

Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If Applicable)	(Explaining changes from the APP)
20000010078000	21CSNG003/ CONSULTING SERVICES FOR THE TOPOGRAPHIC IMPROVEMENT SURVEY ALONG QUEZON-MAPAWA-CAPALAYANP-ESPINA - NAVARRO ROAD K1130 + (-587) - K1148 + 479, SDN	PLANNING & DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	07-Sep-22	08-Sep-22	23-Sep-22	-	10-Oct-22	06-Oct-22	13-Oct-22	18-Oct-22	28-Oct-22	02-Nov-22	N/A	N/A	FUND 01101101 PPA/FPP UNDER 2021-10-013504- EXT.	1,564,600.00	-	1,564,600.00	1,481,657.36	-	1,481,657.36	COA PICE BANTAY LANSANGAN	23-Sep-22	-	10-Oct-22	06-Oct-22	13-Oct-22	N/A	-

Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If Applicable)	(Explaining changes from the APP)
2000001007800 0	21CSNG004/ CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC /IMPROVEMENT SURVEY ALONG CAPALAYAN-CABONGBONGAN ROAD, K1136 + (-400) - k1142+009, SDN	PLANNING & DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	14-Sep-22	N/A	N/A	-	10-Oct-22	N/A	12-Oct-22	18-Oct-22	28-Oct-22	02-Nov-22	N/A	N/A	FUND 01101101 PPA/FPP UNDER 2021-10-013504- EXT.	549,160.00	-	549,160.00	524,588.00	-	524,588.00	COA PICE BANTAY LANSANGAN	N/A	-	10-Oct-22	11-Oct-22	12-Oct-22	N/A	-

Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If Applicable)	(Explaining changes from the APP)
20000010078000	21CSNG007 / CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC / IMPROVEMENT SURVEY ALONG SURIGAO WRAFT ROAD K1123 + (-810) -K1126 + 515, SDN	PLANNING & DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	28-Sep-22	N/A	N/A	-	03-Nov-22	04-Nov-22	04-Nov-22	09-Nov-22	18-Nov-22	22-Nov-22	N/A	N/A	FUND 01101101 PPA/FPP UNDER 2021-10-013504- EXT.	412,600.00	-	412,600.00	412,828.84	-	412,828.84	COA PICE BANTAY LANSANGAN	N/A	-	03-Nov-22	03-Nov-22	04-Nov-22	N/A	-

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	**3,504,170.00**
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	**3,389,491.48**
TOTAL SAVINGS(TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	**114,678.52**

PREPARED BY:

MA. JACUBINA A. BEBERO
ENGINEER II
HEAD, BAC SECRETARIAT

SUBMITTED BY:

ROMMEL A. PIAPE
ENGINEER III
BAC CHAIRMAN

APPROVED BY:

MARCELINO M. OPERARIO
DISTRICT ENGINEER

Annex "A"

DPWH-Surigao del Norte 2nd District Engineering Office Procurement Monitoring Report for Goods(Public Bidding) July 2022 - December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/Completion/Acceptance (if applicable)	
	COMPLETED PROCUREMENT ACTIVITIES																													
300108200280000	PR NUMBER # 22-10-0217 Procurement of Various Equipment and Services Vehicle, for use DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	MAINTENANCE SECTION	PUBLIC BIDDING	October 11, 2022	October 20-26, 2022	October 28, 2022	November 9, 2022	November 9, 2022	November 10-11, 2022	November 14-15, 2022	November 25, 2022	December 16, 2022	December 2, 2022	December 22, 2022	-	General Fund 01101001	₱22,750,000.00	-	₱22,750,000.00	₱22,675,000.00	-	₱22,675,000.00	COA PICE CHAMBER OF COMMERCE	N/A	November 9, 2022	November 9, 2022	November 10-11, 2022	November 14-15, 2022	December 22, 2022	-
200000100017000	PR NUMBER # 22-09-0195 Procurement of Four Units Highway/Road Maintenance Equipment, for use DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	MAINTENANCE SECTION	PUBLIC BIDDING	October 6, 2022	October 13-19, 2022	October 28, 2022	November 3, 2022	November 3, 2022	November 4-7, 2022	November 8-9, 2022	November 10-11, 2022	December 16, 2022	December 15, 2022	December 20, 2022	-	General Fund 01101001	₱2,770,000.00	-	₱2,770,000.00	₱2,740,000.00	-	₱2,740,000.00	COA PICE CHAMBER OF COMMERCE	N/A	November 3, 2022	November 3, 2022	November 4-7, 2022	November 8-9, 2022	December 20, 2022	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/Completion/Acceptance (if applicable)	
200000100107000	PR NUMBER # 22-10-0209 Procurement of Various Office Supplies, for use DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	PLANNING AND DESIGN SECTION	PUBLIC BIDDING	N/A	October 20-26, 2022	October 28, 2022	November 9, 2022	November 9, 2022	November 10-11, 2022	November 15, 2022	November 16, 2022	December 3, 2022	November 28, 2022	December 14, 2022	-	General Fund 01101001	₱1,108,800.00	-	₱1,108,800.00	₱1,069,462.00	-	₱1,069,462.00	COA PICE CHAMBER OF COMMERCE	N/A	November 9, 2022	November 9, 2022	November 10-11, 2022	November 15, 2022	December 14, 2022	-
300215100560000	PR NUMBER # 22-10-0210 Procurement of Multifunctional Printer, for use DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	QUALITY ASSURANCE SECTION	PUBLIC BIDDING	N/A	October 20-26, 2022	October 28, 2022	November 9, 2022	November 9, 2022	November 10-11, 2022	November 15, 2022	November 16, 2022	December 9, 2022	November 28, 2022	December 18, 2022	-	General Fund 01101001	₱1,178,000.00	-	₱1,178,000.00	₱1,140,000.00	-	₱1,140,000.00	COA PICE CHAMBER OF COMMERCE	N/A	November 9, 2022	November 9, 2022	November 10-11, 2022	November 15, 2022	December 18, 2022	-
300215100560000	PR NUMBER # 22-10-0227 Procurement of Various Office Supplies, for use DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	DPWH-OFFICE	PUBLIC BIDDING	N/A	November 15-24, 2022	November 23, 2022	December 5, 2022	December 5, 2022	December 6-7, 2022	December 8, 2022	December 18, 2022	On Process	January 3, 2022	On Process	-	General Fund 01101001	₱1,089,370.00	-	₱1,089,370.00	₱1,079,979.00	-	₱1,079,979.00	COA PICE CHAMBER OF COMMERCE	N/A	December 5, 2022	December 5, 2022	December 6-7, 2022	December 8, 2022	On Process	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/Completion/Acceptance (if applicable)	
300215100561000	PR NUMBER # 22-10-0227 Procurement of Various Office Supplies, for use DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	DPWH-OFFICE	PUBLIC BIDDING	N/A	October 20-26, 2022	October 28, 2022	November 9, 2022	November 9, 2022	November 10, 2022	November 14, 2022	September 15, 2022	November 29, 2022	November 28, 2022	December 12, 2022	-	General Fund 01101001	₱1,070,200.00	-	₱1,070,200.00	₱1,020,000.00	-	₱1,020,000.00	COA PICE CHAMBER OF COMMERCE	N/A	November 9, 2022	November 9, 2022	November 10, 2022	November 14, 2022	December 12, 2022	-
200000100004100	PR NUMBER # 22-10-0221 Procurement of GEO5 package professional (All programs) for use in Planning and Design Section, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	PLANNING AND DESIGN SECTION	PUBLIC BIDDING	November 28, 2022	December 8-14, 2022	December 16, 2022	December 28, 2022	December 28, 2022	December 29, 2022	December 29, 2022	December 29, 2022	On Process	On Process	On Process	-	General Fund 01101001	₱3,000,000.00	-	₱3,000,000.00	₱3,000,000.00	-	₱3,000,000.00	COA PICE CHAMBER OF COMMERCE	N/A	December 28, 2022	December 28, 2022	December 29, 2022	December 29, 2022	On Process	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/Completion/Acceptance (if applicable)	
On Process	PR NUMBER # 22-11-0238 Procurement of Structured Cabling Materials nad Services for use in the installation of structured network cabling requirements for Information and Management Service, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	DPWH-OFFICE	PUBLIC BIDDING	November 16, 2022	November 30, 2022-December 6, 2022	December 7, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 24, 2022	December 28, 2022	On Process	On Process	On Process	-		₱7,411,429.63	-	₱7,411,429.63	₱7,336,500.00	-	₱7,336,500.00	COA PICE CHAMBER OF COMMERCE	N/A	December 20, 2022	December 20, 2022	December 21, 2022	December 24, 2022	On Process	-

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	₱40,377,799.63
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	₱40,060,941.00
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE	₱316,858.63

PREPARED BY:

MA. JACUBINA A. BEBERO
ENGINEER - II
HEAD, PROCUREMENT UNIT

SUBMITTED BY:

ROMMEL A. PIAPE
ENGINEER - III
BAC CHAIRMAN

APPROVED BY:

MARCELINO M. OPERARIO
DISTRICT ENGINEER

Annex "A"

DPWH-Surigao del Norte 2nd District Engineering Office Procurement Monitoring Report for Goods(Small Value) July 1, 2022- December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	COMPLETED PROCUREMENT ACTIVITIES																													
300219101244000	PR NUMBER # 22-04-0080 Procurement of Various Supply, for use in the repair/rehabilitation of DPWH-Surigao Del Norte 2nd Engineering Office Building, Jose Sering Road, Brgy. Washington, Surigao City.	DPWH-OFFICE	SMALL VALUE	N/A	June 13-20, 2022	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	June 29, 2022	August 16, 2022	July 27, 2022	August 26, 2022	-	General Fund 01101001	₱126,764.88	-	₱126,764.88	₱72,200.00	-	₱72,200.00	COA PICE CHAMBER OF COMMERCE	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	August 26, 2022	-
300219101244000	PR NUMBER # 22-05-0102 Procurement of Various Electrical Supply, for use in the Property Unit, ICT Unit & Procurement Unit, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	ADMINISTRATIVE SECTION	SMALL VALUE	N/A	June 13-20, 2022	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	June 29, 2022	August 16, 2022	July 27, 2022	August 25, 2022	-	General Fund 01101001	₱62,800.00	-	₱62,800.00	₱58,870.00	-	₱58,870.00	COA PICE CHAMBER OF COMMERCE	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	August 25, 2022	-

Code (UACS/PAP)	300219101252000	300219101253000	300219101245000
Procurement Program/Project	PR NUMBER # 22-05-0092 Procurement of Various Equipments, Utilized in connection with Planning and Design Section, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	PR NUMBER # 22-05-0101 Procurement of Diesel Fuel, for use in the operation of Various Equipment, Utilized in connection with Const. Section, Accounting Section, Quality Assurance Section & Admin, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	PR NUMBER # 22-06-0120 Procurement of Various Supply for use in the Quality Assurance Section, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.
PMO/ End-User	PLANNING & DESIGN SECTION	ADMINISTRATIVE SECTION	QUALITY ASSURANCE SECTION
Mode of Procurement	SMALL VALUE	SMALL VALUE	SMALL VALUE
Actual Procurement Activity: Pre-Proc Conference	N/A	N/A	N/A
Ads/Post of IB	June 13-20, 2022	June 13-20, 2022	July 14-20, 2022
Pre-bid Conference	N/A	N/A	N/A
Eligibility Check	June 21, 2022	June 21, 2022	July 21, 2022
Sub/Open of Bids	June 21, 2022	June 21, 2022	July 21, 2022
Bid Evaluation	June 22-23, 2022	June 22-23, 2022	July 22-25, 2022
Post Qualification	June 24-27, 2022	June 24-27, 2022	July 26-27, 2022
Notice of Award	June 29, 2022	June 29, 2022	June 29, 2022
Contract Signing	July 8, 2022	July 8, 2022	August 19, 2022
Notice to Proceed	June 28, 2022	June 28, 2022	August 15, 2022
Delivery/ Completion	August 1, 2022	August 1, 2022	August 29, 2022
Inspection/Acceptance	'	'	'
Source of Funds	General Fund 01101001	General Fund 01101001	General Fund 01101001
ABC (PhP): Total	₱981,300.00	₱997,500.00	₱262,400.00
MOOE	'	'	'
CO	₱981,300.00	₱997,500.00	₱262,400.00
Contract Cost (PhP): Total	₱926,292.00	₱928,200.00	₱259,760.00
MOOE	'	'	'
CO	₱926,292.00	₱928,200.00	₱259,760.00
List of Invited Observers	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE
Date of Receipt of Invitation: Pre-bid Conf	N/A	N/A	N/A
Eligibility Check	June 21, 2022	June 21, 2022	July 21, 2022
Sub/Open of Bids	June 21, 2022	June 21, 2022	July 21, 2022
Bid Evaluation	June 22-23, 2022	June 22-23, 2022	July 22-25, 2022
Post Qualification	June 24-27, 2022	June 24-27, 2022	July 26-27, 2022
Delivery/ Completion/Acceptance (if applicable)	August 1, 2022	July 19, 2022	August 29, 2022
Remarks (Explaining changes from the APP)	'	'	'

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
300219101244000	PR NUMBER # 22-05-0098 Procurement of Various Spareparts for use in the corrective maintenance of ISUZU SEK-981, in connection with the administrative section DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	ADMINISTRATIVE SECTION	SMALL VALUE	N/A	June 13-20, 2022	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	June 29, 2022	August 9, 2022	July 29, 2022	August 19, 2022	-	General Fund 01101001	₱79,722.00	-	₱79,722.00	₱62,130.00	-	₱62,130.00	COA PICE CHAMBER OF COMMERCE	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	August 19, 2022	-
310205100699000	PR NUMBER # 22-05-0097 Procurement of Various Spareparts for use in the corrective maintenance of Mitsubishi Strada 13801186166, in connection with Construction Section, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	CONSTRUCTION SECTION	SMALL VALUE	N/A	June 13-20, 2022	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	June 29, 2022	August 9, 2022	August 1, 2022	August 18, 2022	-	General Fund 01101001	₱107,320.00	-	₱107,320.00	₱80,010.00	-	₱80,010.00	COA PICE CHAMBER OF COMMERCE	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	August 18, 2022	-
200000100017000	PR NUMBER # 22-05-0095 Procurement of Diesel Fuel for use in the operation of various equipment, utilized in connection with maintenance of national road & bridges DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	MAINTENANCE SECTION	SMALL VALUE	N/A	June 13-20, 2022	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	June 29, 2022	July 26, 2022	July 14, 2022	August 9, 2022	-	General Fund 01101001	₱997,500.00	-	₱997,500.00	₱928,200.00	-	₱928,200.00	COA PICE CHAMBER OF COMMERCE	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	August 9, 2022	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
300219101244000	PR NUMBER # 22-05-0104 Procurement of Floor Mounted Airconditioner 3 Tones for use in the Quality Assurance Section, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	QUALITY ASSURANCE SECTION	SMALL VALUE	N/A	June 13-20, 2022	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022		August 10, 2022	June 29, 2022	August 22, 2022	-	General Fund 01101001	₱241,000.00	-	₱241,000.00	₱237,622.00	-	₱237,622.00	COA PICE CHAMBER OF COMMERCE	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	August 22, 2022	-
200000100017000	PR NUMBER # 22-08-0182 Procurement of Various Spareparts to be use in the corrective maintenance of Toyota Hilux SKC-977 in connection with the Maintenance Section.	MAINTENANCE SECTION	SMALL VALUE	N/A	October 20-26, 2022	N/A	October 27, 2022	October 27, 2022	October 28-31, 2022	November 1-2, 2022	November 4, 2022	December 6, 2022	November 28, 2022	December 16, 2022	-	General Fund 01101101	₱73,000.00	-	₱73,000.00	₱65,150.00	-	₱65,150.00	COA PICE CHAMBER OF COMMERCE	N/A	October 27, 2022	October 27, 2022	October 28-31, 2022	November 1-2, 2022	December 16, 2022	-
200000100017000	PR NUMBER # 22-02-0026 Procurement of Various IT Supplies for use in the Maintenance Section, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	MAINTENANCE SECTION	SMALL VALUE	N/A	June 13-20, 2022	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 25-27, 2022	June 29, 2022	August 4, 2022	July 27, 2022	August 14, 2022	-	General Fund 01101101	₱142,800.00	-	₱142,800.00	₱141,000.00	-	₱141,000.00	COA PICE CHAMBER OF COMMERCE	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 25-27, 2022	August 14, 2022	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (if applicable)	
200000100017000	PR NUMBER # 22-02-0039 Procurement of Various Construction Supply for use in the repair of Maintenance Section on the repair/maintenance of concrete bridges, Kinalablaban Bridge K1202+600, along Surigao Davao Coastal Road.	MAINTENANCE SECTION	SMALL VALUE	N/A	June 13-20, 2022	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	June 29, 2022	August 4, 2022	July 27, 2022	August 18, 2022	-	General Fund 01101101	₱90,244.00	-	₱90,244.00	₱89,401.00	-	₱89,401.00	COA PICE CHAMBER OF COMMERCE	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	August 18, 2022	-
300219101244000	PR NUMBER # 22-05-0104 Procurement of Floor Mounted Airconditioner 3 Tones for use in the Quality Assurance Section, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	QUALITY ASSURANCE SECTION	SMALL VALUE	N/A	June 13-20, 2022	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	June 29, 2022	August 10, 2022	July 27, 2022	August 21, 2022	-	General Fund 01101101	₱241,000.00	-	₱241,000.00	₱237,622.00	-	₱237,622.00	COA PICE CHAMBER OF COMMERCE	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	August 21, 2022	-
300200100003000	PR NUMBER # 22-05-0110 Procurement of Various Supply for use in the repair/rehabilitation of Daang Maharlika Road (Surigao-Agusan Section), K1126+150+K1126+180 at Barangay Bonifacio, Surigao City.	MAINTENANCE SECTION	SMALL VALUE	N/A	June 13-20, 2022	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	June 29, 2022	August 8, 2022	July 27, 2022	August 17, 2022	-	General Fund 01101101	₱230,574.00	-	₱230,574.00	₱229,677.00	-	₱229,677.00	COA PICE CHAMBER OF COMMERCE	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	August 17, 2022	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
300219101252000	PR NUMBER # 22-04-0090 Procurement of Various Office Supply for use in the Planning and Design Section (2nd Quarter), DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	PLANNING & DESIGN SECTION	SMALL VALUE	N/A	June 13-20, 2022	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	June 29, 2022	August 10, 2022	July 27, 2022	August 24, 2022	-	General Fund 01101101	₱236,780.00	-	₱236,780.00	₱139,239.00	-	₱139,239.00	COA PICE CHAMBER OF COMMERCE	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	August 24, 2022	-
300219101250000	PR NUMBER # 22-06-0118 Procurement of Various Supply for use in the Maintenance Section on repainting of DPWH-MPB Basketball Court, Jose Sering Road.	MAINTENANCE SECTION	SMALL VALUE	N/A	July 14-20, 2022	N/A	July 21, 2022	July 21, 2022	July 22-25, 2022	July 26-27, 2022	June 29, 2022	August 23, 2022	August 18, 2022	September 12, 2022	-	General Fund 01101101	₱240,684.00	-	₱240,684.00	₱238,005.00	-	₱238,005.00	COA PICE CHAMBER OF COMMERCE	N/A	July 21, 2022	July 21, 2022	July 22-25, 2022	July 26-27, 2022	September 12, 2022	-
300219101243000	PR NUMBER # 22-05-0109 Procurement of Various Supply for use in the Accounting Section (cubicle), DPWH-MPB Basketball Court, Jose Sering Road.	ACCOUNTING SECTION	SMALL VALUE	N/A	June 13-20, 2022	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	June 29, 2022	August 11, 2022	July 27, 2022	August 25, 202	-	General Fund 01101101	₱599,600.00	-	₱599,600.00	₱582,835.00	-	₱582,835.00	COA PICE CHAMBER OF COMMERCE	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	August 25, 202	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
200000100017000	PR NUMBER # 22-09-0199 Procurement of Various Paints (3rd Quarter) for use in the Accounting Section (cubicle), DPWH-MPB Basketball Court, Jose Sering Road.	MAINTENANCE SECTION	SMALL VALUE	N/A	October 10-16,2022	N/A	October 17, 2022	October 17, 2022	October 18-19, 2022	October 20-21, 2022	October 25, 2022	November 10, 2022	November 3, 2022	November 25, 2022	-	General Fund 01101101	₱448,016.60	-	₱448,016.60	₱445,695.00	-	₱445,695.00	COA PICE CHAMBER OF COMMERCE	N/A	October 17, 2022	October 17, 2022	October 18-19, 2022	October 20-21, 2022	November 25, 2022	-
300219100366000	PR NUMBER # 22-08-0159 Procurement of Archive Folders for use in the Procurement Unit, BAC Unit, & PIO (3rd Quarter), DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	ADMINISTRATIVE SECTION	SMALL VALUE	N/A	August 30-Sept. 6, 2022	N/A	September 7, 2022	September 7, 2022	September 8-9, 2022	September 12-13, 2022	September 15, 2022	October 24, 2022	October 21, 2022	November 4, 2022	-	General Fund 01101101	₱104,000.00	-	₱104,000.00	₱100,800.00	-	₱100,800.00	COA PICE CHAMBER OF COMMERCE	N/A	September 7, 2022	September 7, 2022	September 8-9, 2022	September 12-13, 2022	November 4, 2022	-
300200100003000	PR NUMBER # 22-08-0169 Procurement of Various Electrical Supplies for use in the repair/rehabilitation of three phase line connection, damage by Odette of Area Equipment Services Building, Bernadette Village, Brgy. Luna, Surigao City, SDN.	MAINTENANCE SECTION	SMALL VALUE	N/A	August 30-Sept. 6, 2022	N/A	September 7, 2022	September 7, 2022	September 8-9, 2022	September 12-13, 2022	September 15, 2022	November 10, 2022	October 27, 2022	November 22, 2022	-	General Fund 01101101	₱243,532.31	-	₱243,532.31	₱231,935.27	-	₱231,935.27	COA PICE CHAMBER OF COMMERCE	N/A	September 7, 2022	September 7, 2022	September 8-9, 2022	September 8-9, 2022	November 22, 2022	-

Code (UACS/PAP)	200000100019000	300219101248000	20000100017000
Procurement Program/Project	PR NUMBER # 22-08-0179 Procurement of Various Construction Supplies for use in the repair/maintenance of DPWH-Building AES Quarters Building Surigao Del Norte 2nd Engineering Office Bernadette Village, Brgy. Luna, Surigao City.	PR NUMBER # 22-06-0129 Procurement of Gasoline and Diesel Fuel for use in the operation of various equipment, utilized in connection with the Planning and Design Section, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	PR NUMBER # 22-06-0121 Procurement of Various Spareparts for use in the corrective maintenance of Hino Dumptruck H3-6629, in connection with the Maintenance Section.
PMO/ End-User	MAINTENANCE SECTION	PLANNING & DESIGN SECTION	MAINTENANCE SECTION
Mode of Procurement	SMALL VALUE	SMALL VALUE	SMALL VALUE
Actual Procurement Activity: Pre-Proc Conference	N/A	N/A	N/A
Actual Procurement Activity: Ads/Post of IB	August 30-Sept. 6, 2022	July 14-20, 2022	July 14-20, 2022
Actual Procurement Activity: Pre-bid Conference	N/A	N/A	N/A
Actual Procurement Activity: Eligibility Check	September 7, 2022	July 21, 2022	July 21, 2022
Actual Procurement Activity: Sub/Open of Bids	September 7, 2022	July 21, 2022	July 21, 2022
Actual Procurement Activity: Bid Evaluation	September 8-9, 2022	July 22-25, 2022	July 22-25, 2022
Actual Procurement Activity: Post Qualification	September 12-13, 2022	July 26-27, 2022	July 26-27, 2022
Actual Procurement Activity: Notice of Award	September 15, 2022	September 15, 2022	July 29, 2022
Actual Procurement Activity: Contract Signing	October 28, 2022	August 26, 2022	August 25, 2022
Actual Procurement Activity: Notice to Proceed	October 21, 2022	August 15, 2022	August 15, 2022
Actual Procurement Activity: Delivery/ Completion	November 16, 2022	September 6, 2022	September 13, 2022
Actual Procurement Activity: Inspection/Acceptance	'	'	'
Source of Funds	General Fund 01101101	General Fund 01101101	General Fund 01101101
ABC (PhP): Total	₱568,300.24	₱999,500.00	₱474,160.00
ABC (PhP): MOOE	'	'	'
ABC (PhP): CO	₱568,300.24	₱999,500.00	₱474,160.00
Contract Cost (PhP): Total	₱564,800.00	₱516,509.00	₱436,300.00
Contract Cost (PhP): MOOE	'	'	'
Contract Cost (PhP): CO	₱564,800.00	₱516,509.00	₱436,300.00
List of Invited Observers	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE
Date of Receipt of Invitation: Pre-bid Conf	N/A	N/A	N/A
Date of Receipt of Invitation: Eligibility Check	September 7, 2022	July 21, 2022	July 21, 2022
Date of Receipt of Invitation: Sub/Open of Bids	September 7, 2022	July 21, 2022	July 21, 2022
Date of Receipt of Invitation: Bid Evaluation	September 8-9, 2022	July 22-25, 2022	July 22-25, 2022
Date of Receipt of Invitation: Post Qualification	September 12-13, 2022	July 26-28, 2022	July 26-27, 2022
Date of Receipt of Invitation: Delivery/ Completion/Acceptance (if applicable)	November 16, 2022	September 6, 2022	September 13, 2022
Remarks (Explaining changes from the APP)			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (if applicable)	
300219101248000	PR NUMBER # 22-06-0116 Procurement of Various Supply for use in the Quality Assurance Section, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	QUALITY ASSURANCE SECTION	SMALL VALUE	N/A	July 14-20, 2022	N/A	July 21, 2022	July 21, 2022	July 22-25, 2022	July 26-27, 2022	July 29, 2022	August 26, 2022	August 15, 2022	September 7, 2022	-	General Fund 01101101	₱115,500.00	-	₱115,500.00	₱105,975.00	-	₱105,975.00	COA PICE CHAMBER OF COMMERCE	N/A	July 21, 2022	July 21, 2022	July 22-25, 2022	July 26-27, 2022	September 7, 2022	
300219100366000	PR NUMBER # 22-08-0160 Procurement of 240L Side Wheel Garbage Bin and 60L Garbage Bin with Pedal for use in the DPWH-Surigao, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City. (3rd Quarter)	ADMINISTRATIVE SECTION	SMALL VALUE	N/A	August 30-September 6, 2022	N/A	September 7, 2022	September 7, 2022	September 8-9, 2022	September 12-13, 2022	September 15, 2022	October 24, 2022	October 21, 2022	November 8, 2022	-	General Fund 01101101	₱64,500.00	-	₱64,500.00	₱51,750.00	-	₱51,750.00	COA PICE CHAMBER OF COMMERCE	N/A	September 7, 2022	September 7, 2022	September 8-9, 2022	September 12-13, 2022	November 8, 2022	
300219100366000	PR NUMBER # 22-08-0159 Procurement of Archive Folder-Long for use in the Procurement unit, BAC unit & PIO (3rd Quarter), DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	ADMINISTRATIVE SECTION	SMALL VALUE	N/A	August 30-September 6, 2022	N/A	September 7, 2022	September 7, 2022	September 8-9, 2022	September 12-13, 2022	September 15, 2022	October 24, 2022	October 21, 2022	November 4, 2022	-	General Fund 01101101	₱104,000.00		₱104,000.00	₱100,800.00	-	₱100,800.00	COA PICE CHAMBER OF COMMERCE	N/A	September 7, 2022	September 7, 2022	September 8-9, 2022	September 12-13, 2022	November 4, 2022	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (if applicable)	
200000100017000	PR NUMBER # 22-07-0134 Procurement of Various IT Supply for use in the Maintenance Section, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	MAINTENANCE SECTION	SMALL VALUE	N/A	August 5-11, 2022	N/A	August 12, 2022	August 12, 2022	August 15-16, 2022	August 17-18, 2022	August 22, 2022	September 28, 2022	September 13, 2022	October 19, 2022	-	General Fund 01101101	₱271,000.00	-	₱271,000.00	₱265,800.00	-	₱265,800.00	COA PICE CHAMBER OF COMMERCE	N/A	August 12, 2022	August 12, 2022	August 15-16, 2022	August 17-18, 2022	October 19, 2022	
300219100356000	PR NUMBER # 22-07-0147 Procurement of A4 Multifunction Color Laser Printer for use in the Procurement Unit (BAC Unit), DPWH-Surigao Del Norte 2nd Engineering District, Surigao City. (3rd Quarter)	BAC UNIT	SMALL VALUE	N/A	August 5-11, 2022	N/A	August 12, 2022	August 12, 2022	August 15-16, 2022	August 17-18, 2022	August 22, 2022	September 28, 2022	September 13, 2022	October 10, 2022	-	General Fund 01101101	₱187,000.00	-	₱187,000.00	₱144,000.00	-	₱144,000.00	COA PICE CHAMBER OF COMMERCE	N/A	August 12, 2022	August 12, 2022	August 15-16, 2022	August 17-18, 2022	October 10, 2022	
300219100359000	PR NUMBER # 22-06-0128 Procurement of Diesel Fuel for use in the operation of various equipmentm utilized in connection with the Construction Section, Accounting Section, Quality Assurance Section and Administrative Section	ADMINISTRATIVE SECTION	SMALL VALUE	N/A	August 5-11, 2022	N/A	August 12, 2022	August 12, 2022	August 15-16, 2022	August 17-18, 2022	August 22, 2022	October 7, 2022	September 13, 2022	October 19, 2022	-	General Fund 01101101	₱997,500.00	-	₱997,500.00	₱794,390.00	-	₱794,390.00	COA PICE CHAMBER OF COMMERCE	N/A	August 12, 2022	August 12, 2022	August 15-16, 2022	August 17-18, 2022	October 19, 2022	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
300219100356000	PR NUMBER # 22-07-0135 Procurement of Printer A3 & A4 for use in the Finance Section, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	ACCOUNTING SECTION	SMALL VALUE	N/A	August 5-11, 2022	N/A	August 12, 2022	August 12, 2022	August 15-16, 2022	August 17-18, 2022	August 22, 2022	September 28, 2022	September 13, 2022	October 10, 2022	-	General Fund 01101101	₱388,000.00	-	₱388,000.00	₱327,000.00	-	₱327,000.00	COA PICE CHAMBER OF COMMERCE	N/A	August 12, 2022	August 12, 2022	August 15-16, 2022	August 17-18, 2022	October 10, 2022	
300219100356000	PR NUMBER # 22-06-0123 Procurement of Various Sport Supply for use in the DPWH-Sportfest 2022, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	ADMINISTRATIVE SECTION	SMALL VALUE	N/A	August 5-11, 2022	N/A	August 12, 2022	August 12, 2022	August 15-16, 2022	August 17-18, 2022	August 22, 2022	September 21, 2022	September 13, 2022	September 30, 2022	-	General Fund 01101101	₱125,200.00	-	₱125,200.00	₱112,336.00	-	₱112,336.00	COA PICE CHAMBER OF COMMERCE	N/A	August 12, 2022	August 12, 2022	August 15-16, 2022	August 17-18, 2022	September 30, 2022	
300219100356000	PR NUMBER # 22-07-0133 Procurement of Various IT Supply for use in the BAC Unit, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	BAC UNIT	SMALL VALUE	N/A	August 5-11, 2022	N/A	August 12, 2022	August 12, 2022	August 15-16, 2022	August 17-18, 2022	August 22, 2022	September 22, 2022	September 13, 2022	October 4, 2022	-	General Fund 01101101	₱134,500.00	-		₱123,391.00	-	₱123,391.00	COA PICE CHAMBER OF COMMERCE	N/A	August 12, 2022	August 12, 2022	August 15-16, 2022	August 17-18, 2022	October 4, 2022	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (if applicable)	
300200100003000	PR NUMBER # 22-06-0117 Procurement of Various Supply (Cubicle) for use in the repair/rehabilitation of DPWH-Surigao Del Norte 2nd Engineering Office Buildings, Jose Sering Road, Brgy. Washington, Surigao City.	ADMINISTRATIVE SECTION	SMALL VALUE	N/A	July 14-20, 2022	N/A	July 21, 2022	July 21, 2022	July 22-25, 2022	July 26-27, 2022	July 29, 2022	September 6, 2022	August 18, 2022	September 20, 2022	-	General Fund 01101101	₱790,900.00	-	₱790,900.00	₱763,162.50	-	₱763,162.50	COA PICE CHAMBER OF COMMERCE	N/A	July 21, 2022	July 21, 2022	July 22-25, 2022	July 26-27, 2022	September 20, 2022	
300219100356000	PR NUMBER # 22-07-0136 Procurement of Computer Desktop for use in the Finance Secion, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	ACCOUNTING SECTION	SMALL VALUE	N/A	August 5-11, 2022	N/A	August 12, 2022	August 12, 2022	August 15-16, 2022	August 17-18, 2022	August 22, 2022	September 21, 2022	September 13, 2022	September 30, 2022	-	General Fund 01101101	₱250,000.00	-	₱250,000.00	₱248,982.00	-	₱248,982.00	COA PICE CHAMBER OF COMMERCE	N/A	August 12, 2022	August 12, 2022	August 15-16, 2022	August 17-18, 2022	September 30, 2022	
200000100018000	PR NUMBER # 22-10-0232 Procurement of Bituminous Asphalt Cement Penetration Grade 60/70 & Bituminous Asphalt Cement Cationic SS1 for use in the Maintenance Section on crack and joint sealing of Asphalt and concrete pavement along National Roads.	MAINTENANCE SECTION	SMALL VALUE	N/A	November 9-15, 2022	N/A	November 16, 2022	November 16, 2022	November 17-18, 2022	November 21-22, 2022	November 24, 2022	December 16, 2022	December 7, 2022	December 28, 2022	-	General Fund 01101101	₱970,884.93	-	₱970,884.93	₱968,550.00	-	₱968,550.00	COA PICE CHAMBER OF COMMERCE	N/A	November 16, 2022	November 16, 2022	November 17-18, 2022	November 21-22, 2022	December 28, 2022	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (if applicable)	
200000100041000	PR NUMBER # 22-10-0233 Procurement of Diesel Fuel & Gasoline Extra for use in the operation of various equipment, utlized in connection with the Planning and Design Section, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	PLANNING & DESIGN SECTION	SMALL VALUE	N/A	November 9-15, 2022	N/A	November 16, 2022	November 16, 2022	November 17-18, 2022	November 21-22, 2022	November 24, 2022	December 20, 2022	December 15, 2022	December 27, 2022	-	General Fund 01101101	₱904,000.00	-	₱904,000.00	₱831,720.00	-	₱831,720.00	COA PICE CHAMBER OF COMMERCE	N/A	November 16, 2022	November 16, 2022	November 17-18, 2022	November 21-22, 2022	December 27, 2022	
200000100017000	PR NUMBER # 22-09-0204 Procurement of Diesel Fuel & Gasoline Extra for use in the operation of various equipment, utlized in connection with the Maintenance of National Roads and Bridges, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	MAINTENANCE SECTION	SMALL VALUE	N/A	October 20-26, 2022	N/A	October 27, 2022	October 27, 2022	October 28-31, 2022	November 1-2, 2022	November 3-4, 2022	December 15, 2022	November 28, 2022	December 21,2022	-	General Fund 01101101	₱715,000.00	-	₱715,000.00	₱702,750.00	-	₱702,750.00	COA PICE CHAMBER OF COMMERCE	N/A	October 27, 2022	October 27, 2022	October 28-31, 2022	November 1-2, 2022	December 21,2022	

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	₱14,431,982.96
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	₱13,112,858.77
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE	₱1,319,124.19

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	ON-GOING PROCUREMENT ACTIVITIES																													
On- Process	PR NUMBER # 22-11-0236 Procurement of Paper Kip Roll & Toner 7170, for use in the BAC Unit, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	BAC UNIT	SMALL VALUE	N/A	December 01-08, 2022	N/A	December 09, 2022	December 09, 2022	December 12-13, 2022	December 14-15, 2022					-	General Fund 01101001	₱194,000.00	-	₱194,000.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 09, 2022	December 09, 2022	December 12-13, 2022	December 14-15, 2022		-
On- Process	PR NUMBER # 22-11-0256 Procurement of Smartphone, for use in the Maintenance Section, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	MAINTENANCE SECTION	SMALL VALUE	N/A	December 01-08, 2022	N/A	December 09, 2022	December 09, 2022	December 12-13, 2022	December 14-15, 2022					-	General Fund 01101001	₱375,000.00	-	₱375,000.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 09, 2022	December 09, 2022	December 12-13, 2022	December 14-15, 2022		-
On- Process	PR NUMBER # 22-11-0263 Procurement of Aggregate Subbase Court, for use in the repair/maintenance of unpaved shoulders along QMCENR(K1130+(-587)-K1148+479, Selected Portions) JCT. CAPALAYAN (K1136+(-400)-K1142+009, Selected Portions), MMWR(K1159+(-1066)-K1163+127, Selected Portions) and SDCR(K1149+000-K1205+025, Selected Portions).	MAINTENANCE SECTION	SMALL VALUE	N/A	December 01-08, 2022	N/A	December 09, 2022	December 09, 2022	December 12-13, 2022	December 14-15, 2022					-	General Fund 01101001	₱580,074.00	-	₱580,074.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 09, 2022	December 09, 2022	December 12-13, 2022	December 14-15, 2022		-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (if applicable)	
On- Process	PR NUMBER # 22-11-0265 Procurement of Various Lubricants, to be use in the Preventive Maintenance of all utility vehicles of DPWH-Surigao Del Norte 2nd Engineering Office.	MAINTENANCE SECTION	SMALL VALUE	N/A	December 01-08, 2022	N/A	December 09, 2022	December 09, 2022	December 12-13, 2022	December 14-15, 2022					-	General Fund 01101001	₱546,480.00	-	₱546,480.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 09, 2022	December 09, 2022	December 12-13, 2022	December 14-15, 2022		-
On- Process	PR NUMBER # 22-11-0267 Procurement of Various Construction Supply, for the use of Maintenance Section on the installation of road safety signages (Warning & Regulatory Sign) Along National Road.	MAINTENANCE SECTION	SMALL VALUE	N/A	December 01-08, 2022	N/A	December 09, 2022	December 09, 2022	December 12-13, 2022	December 14-15, 2022					-	General Fund 01101001	₱335,449.00	-	₱335,449.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 09, 2022	December 09, 2022	December 12-13, 2022	December 14-15, 2022		-

Code (UACS/PAP)	On- Process	On- Process	On- Process
Procurement Program/Project	PR NUMBER # 22-11-0271 Procurement of Split Type Wall Mounted Airconditioner 2HP, for the use in the Cash Unit, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	PR NUMBER # 22-11-0272 Procurement of Diesel Fuel & Gasoline Extra for the use in the operation of various equipment, utilized in connection with the Planning and Design Section (4th Quarter)	PR NUMBER # 22-11-0273 Procurement Portable Car Tire Inflator (heavyduty)for the use in the Construction Section, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.
PMO/ End-User	CASH UNIT	PLANNING AND DESIGN SECTION	CONSTRUCTION SECTION
Mode of Procurement	SMALL VALUE	SMALL VALUE	SMALL VALUE
Actual Procurement Activity: Pre-Proc Conference	N/A	N/A	N/A
Ads/Post of IB	December 01-08, 2022	December 01-08, 2022	December 01-08, 2022
Pre-bid Conference	N/A	N/A	N/A
Eligibility Check	December 09, 2022	December 09, 2022	December 09, 2022
Sub/Open of Bids	December 09, 2022	December 09, 2022	December 09, 2022
Bid Evaluation	December 12-13, 2022	December 12-13, 2022	December 12-13, 2022
Post Qualification	December 14-15, 2022	December 14-15, 2022	December 14-15, 2022
Notice of Award			
Contract Signing			
Notice to Proceed			
Delivery/ Completion			
Inspection/Acceptance	-	-	-
Source of Funds	General Fund 01101001	General Fund 01101001	General Fund 01101001
ABC (PhP): Total	₱60,000.00	₱972,500.00	₱66,000.00
MOOE	-	-	-
CO	₱60,000.00	₱972,500.00	₱66,000.00
Contract Cost (PhP): Total			
MOOE	-	-	-
CO			
List of Invited Observers	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE
Date of Receipt of Invitation: Pre-bid Conf	N/A	N/A	N/A
Eligibility Check	December 09, 2022	December 09, 2022	December 09, 2022
Sub/Open of Bids	December 09, 2022	December 09, 2022	December 09, 2022
Bid Evaluation	December 12-13, 2022	December 12-13, 2022	December 12-13, 2022
Post Qualification	December 14-15, 2022	December 14-15, 2022	December 14-15, 2022
Delivery/ Completion/Acceptance (if applicable)			
Remarks (Explaining changes from the APP)	-	-	-

Code (UACS/PAP)	On- Process	On- Process	On- Process
Procurement Program/Project	PR NUMBER # 22-11-0264 Procurement of Equipment Rental-Road Grader for the use in the Maintenance Section, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.	PR NUMBER # 22-09-0196 Procurement of Various Office Equipment for the use in the Quality Assurance Section, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.	PR NUMBER # 22-11-0255 Procurement of Seedlings for the use in the Planning and Design Section, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.
PMO/ End-User	MAINTENANCE SECTION	QUALITY ASSURANCE SECTION	PLANNING AND DESIGN SECTION
Mode of Procurement	SMALL VALUE	SMALL VALUE	SMALL VALUE
Actual Procurement Activity: Pre-Proc Conference	N/A	N/A	N/A
Ads/Post of IB	December 15-21, 2022	December 15-21, 2022	December 15-21, 2022
Pre-bid Conference	N/A	N/A	N/A
Eligibility Check	December 22, 2022	December 22, 2022	December 22, 2022
Sub/Open of Bids	December 22, 2022	December 22, 2022	December 22, 2022
Bid Evaluation	December 23-26, 2022	December 23-26, 2022	December 23-26, 2022
Post Qualification	December 27-28, 2022	December 27-28, 2022	December 27-28, 2022
Notice of Award			
Contract Signing			
Notice to Proceed			
Delivery/ Completion			
Inspection/Acceptance	-	-	-
Source of Funds	General Fund 01101001	General Fund 01101001	General Fund 01101001
ABC (PhP): Total	₱337,420.00	₱661,769.74	₱98,250.00
MOOE	-	-	-
CO	₱337,420.00	₱661,769.74	₱98,250.00
Contract Cost (PhP): Total			
MOOE	-	-	-
CO			
List of Invited Observers	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE
Date of Receipt of Invitation: Pre-bid Conf	N/A	N/A	N/A
Eligibility Check	December 22, 2022	December 22, 2022	December 22, 2022
Sub/Open of Bids	December 22, 2022	December 22, 2022	December 22, 2022
Bid Evaluation	December 23-26, 2022	December 23-26, 2022	December 23-26, 2022
Post Qualification	December 27-28, 2022	December 27-28, 2022	December 27-28, 2022
Delivery/ Completion/Acceptance (if applicable)			
Remarks (Explaining changes from the APP)	-	-	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
On- Process	PR NUMBER # 22-11-0277 Procurement of Mylar Paper (Matte Film) 3" Core Length Tube for the use in the Planning and Design Section, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.	PLANNING AND DESIGN SECTION	SMALL VALUE	N/A	December 15-21, 2022	N/A	December 22, 2022	December 22, 2022	December 23-26, 2022	December 27-28, 2022					-	General Fund 01101001	₱648,000.00	-	₱648,000.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 22, 2022	December 22, 2022	December 23-26, 2022	December 27-28, 2022		-
On- Process	PR NUMBER # 22-12-0285 Procurement of Diesel Fuel & Gasoline Extra for the use in the Maintenance Section, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.	MAINTENANCE SECTION	SMALL VALUE	N/A	December 15-21, 2022	N/A	December 22, 2022	December 22, 2022	December 23-26, 2022	December 27-28, 2022					-	General Fund 01101001	₱975,000.00	-	₱975,000.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 22, 2022	December 22, 2022	December 23-26, 2022	December 27-28, 2022		-
On- Process	PR NUMBER # 22-12-0283 Procurement of Asphalt Cold Mix Standard Grade, 40kgs/ Pail and Bituminous Asphalt Cement Cationic SS-1 for the use in the Maintenance Section, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.	MAINTENANCE SECTION	SMALL VALUE	N/A	December 15-21, 2022	N/A	December 22, 2022	December 22, 2022	December 23-26, 2022	December 27-28, 2022					-	General Fund 01101001	₱997,781.10	-	₱997,781.10		-		COA PICE CHAMBER OF COMMERCE	N/A	December 22, 2022	December 22, 2022	December 23-26, 2022	December 27-28, 2022		-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
On- Process	PR NUMBER # 22-12-0281 Procurement of Grass Cutter for the use in the Maintenance Section, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.	MAINTENANCE SECTION	SMALL VALUE	N/A	December 15-21, 2022	N/A	December 22, 2022	December 22, 2022	December 23-26, 2022	December 27-28, 2022					-	General Fund 01101001	₱735,000.00	-	₱735,000.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 22, 2022	December 22, 2022	December 23-26, 2022	December 27-28, 2022		-
On- Process	PR NUMBER # 22-12-0282 Procurement of Various Supply and Reflectorized Paint for the use in the Maintenance Section, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.	MAINTENANCE SECTION	SMALL VALUE	N/A	December 15-21, 2022	N/A	December 22, 2022	December 22, 2022	December 23-26, 2022	December 27-28, 2022					-	General Fund 01101001	₱999,950.00	-	₱999,950.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 22, 2022	December 22, 2022	December 23-26, 2022	December 27-28, 2022		-
On- Process	PR NUMBER # 22-11-0239 Procurement of Various Spareparts for the use in the Construction Section, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.	CONSTRUCTION SECTION	SMALL VALUE	N/A	N/A	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022	December 14, 2022				-	General Fund 01101001	₱18,260.00	-	₱18,260.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022		-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (if applicable)	
On- Process	PR NUMBER # 22-11-0240 Procurement of Various Spareparts for the use in the Construction Section, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.	CONSTRUCTION SECTION	SMALL VALUE	N/A	N/A	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022	December 14, 2022				-	General Fund 01101001	₱32,000.00	-	₱32,000.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022		-
On- Process	PR NUMBER # 22-11-0241 Procurement of Various Spareparts for the use in the Quality Assurance Section, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.	QUALITY ASSURANCE SECTION	SMALL VALUE	N/A	N/A	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022	December 14, 2022				-	General Fund 01101001	₱28,600.00	-	₱28,600.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022		-
On- Process	PR NUMBER # 22-11-0247 Procurement of Various Supply for the use in the ICT unit, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.	ICT UNIT	SMALL VALUE	N/A	N/A	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022	December 14, 2022				-	General Fund 01101001	₱36,100.00	-	₱36,100.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022		-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (if applicable)	
On- Process	PR NUMBER # 22-11-0250 Procurement of Various Spareparts for the use in the Quality Assurance Section, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.	QUALITY ASSURANCE SECTION	SMALL VALUE	N/A	N/A	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022	December 14, 2022				-	General Fund 01101001	₱11,760.00	-	₱11,760.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022		-
On- Process	PR NUMBER # 22-11-0257 Procurement of Various Spareparts for the use in the Maintenance Section, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.	MAINTENANCE SECTION	SMALL VALUE	N/A	N/A	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022	December 14, 2022				-	General Fund 01101001	₱28,445.00	-	₱28,445.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022		-
On- Process	PR NUMBER # 22-11-0259 Procurement of Wheel Bearing (Rear) for the use in the Maintenance Section, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.	MAINTENANCE SECTION	SMALL VALUE	N/A	N/A	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022	December 14, 2022				-	General Fund 01101001	₱5,900.00	-	₱5,900.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022		-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (if applicable)	
On- Process	PR NUMBER # 22-11-0260 Procurement of Snacks for the use in the Planning and Design Section, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.	PLANNING AND DESIGN SECTION	SMALL VALUE	N/A	N/A	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022	December 14, 2022				-	General Fund 01101001	₱9,600.00	-	₱9,600.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022		-
On- Process	PR NUMBER # 22-11-0261 Procurement of Various Spareparts for the use in the Construction Section, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.	CONSTRUCTION SECTION	SMALL VALUE	N/A	N/A	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022	December 14, 2022				-	General Fund 01101001	₱19,396.00	-	₱19,396.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022		-
On- Process	PR NUMBER # 22-11-0268 Procurement of Various Spareparts for the use in the Quality Assurance Section, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.	QUALITY ASSURANCE SECTION	SMALL VALUE	N/A	N/A	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022	December 14, 2022				-	General Fund 01101001	₱18,325.00	-	₱18,325.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022		-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
On- Process	PR NUMBER # 22-11-0276 Procurement of Various IT Supplies for the use in the Planning and Design Section, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.	PLANNING AND DESIGN SECTION	SMALL VALUE	N/A	N/A	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022	December 14, 2022				-	General Fund 01101001	₱24,750.00	-	₱24,750.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022		-
On- Process	PR NUMBER # 22-11-0278 Procurement of T-Shirt for the use in the Maintenance Section (Ayuda), DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.	MAINTENANCE SECTION	SMALL VALUE	N/A	N/A	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022	December 14, 2022				-	General Fund 01101001	₱13,200.00	-	₱13,200.00		-		COA PICE CHAMBER OF COMMERCE	N/A	December 9, 2022	December 9, 2022	December 12, 2022	December 13, 2022		-
TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	₱8,829,009.84													

PREPARED BY:

MA. JACUBINA A. BEBERO
ENGINEER II
HEAD, PROCUREMENT UNIT

SUBMITTED BY:

ROMMEL A. PIAPE
ENGINEER III
BAC CHAIRMAN

APPROVED BY:

MARCELINO M. OPERARIO
DISTRICT ENGINEER

ANNEX "A"

DPWH - Surigao del Norte 2nd District Engineering Office Procurement Monitoring Report for Goods (Through Shopping) as of July 01, 2022 - December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
300219101244000.EAO	PR NUMBER # 22-03-0069/ PROCUREMENT OF FANBELT # 3580 13 x 1450 FOR USE IN THE CORRECTIVE MAINTENANCE OF ISUZU PICK-UP XLX-464, CONNECTION W/ QUALITY ASSURANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION	SHOPPING	N/A	N/A	N/A	June 21, 2022	June 21, 2022	June 22, 2022	June 23, 2022	June 24, 2022	August 09, 2022	N/A	August 22, 2022	-	General Fund 01101101	₱5,000.00	-	₱5,000.00	₱3,920.00	-	₱3,920.00	COA PICE CHAMBER OF COMMERCE	N/A	June 21, 2022	June 21, 2022	June 22, 2022	June 23, 2022	August 22, 2022	
300219101243000.EAO	PR NUMBER # 22-05-0096/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF MITSUBISHI STRADA 151001 (TXI-911), CONNECTION W/ CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	SHOPPING	N/A	N/A	N/A	June 21, 2022	June 21, 2022	June 22, 2022	June 23, 2022	June 24, 2022	August 08, 2022	N/A	August 22, 2022	-	General Fund 01101101	₱36,400.00	-	₱36,400.00	₱32,500.00	-	₱32,500.00	COA PICE CHAMBER OF COMMERCE	N/A	June 21, 2022	June 21, 2022	June 22, 2022	June 23, 2022	August 22, 2022	

Code (UACS/PAP)	300219101244000.EAO	300219101245000.EAO	300219101248000.EAO	300219101245000.EAO
Procurement Program/Project	PR NUMBER # 22-05-0107/ PROCUREMENT OF VARIOUS SPARE PARTS USE IN THE CORRECTIVE MAINTENANCE OF SUZUKI CARRY G2E274, CONNECTION W/ PLANNING & DESIGN SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 22-02-0035/ PROCUREMENT OF VARIOUS APPLIANCE FOR USE IN THE ADMINISTRATIVE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 22-04-0073/ PROCUREMENT OF GLASS WINDSHIELD FOR USE IN THE REPLACEMENT OF WORNOUT WINDSHIELD OF MIT, STRADA NEC-7973, ASSIGNED AT THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 22-06-0115/ PROCUREMENT OF SMART T.V. 43" FOR USE IN THE ADMINISTRATIVE SECTION (CASH UNIT), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
PMO/ End-User	PLANNING & DESIGN SECTION	ADMINISTRATIVE SECTION	CONSTRUCTION SECTION	ADMINISTRATIVE SECTION
Mode of Procurement	SHOPPING	SHOPPING	SHOPPING	SHOPPING
Actual Procurement Activity: Pre-Proc Conference	N/A	N/A	N/A	N/A
Ads/Post of IB	N/A	N/A	N/A	N/A
Pre-bid Conference	N/A	N/A	N/A	N/A
Eligibility Check	June 21, 2022	July 21, 2022	July 21, 2022	July 21, 2022
Sub/Open of Bids	June 21, 2022	July 21, 2022	July 21, 2022	July 21, 2022
Bid Evaluation	June 23, 2022	July 22, 2022	July 22, 2022	July 22, 2022
Post Qualification	June 24, 2022	July 25, 2022	July 25, 2022	July 25, 2022
Notice of Award	June 28, 2022	July 26, 2022	July 26, 2022	July 26, 2022
Contract Signing	August 12, 2022	August 24, 2022	September 01, 2022	August 24, 2022
Notice to Proceed	N/A	N/A	N/A	N/A
Delivery/ Completion	August 24, 2022	September 05, 2022	September 13, 2022	September 05, 2022
Inspection/Acceptance	!	!	!	!
Source of Funds	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101
ABC (PhP): Total	₱52,416.00	₱23,800.00	₱33,500.00	₱29,000.00
MOOE	!	!	!	!
CO	₱52,416.00	₱23,800.00	₱33,500.00	₱29,000.00
Contract Cost: Total	₱40,032.00	₱21,294.00	₱32,800.00	₱25,532.00
MOOE	!	!	!	!
CO	₱40,032.00	₱21,294.00	₱32,800.00	₱25,532.00
List of Invited Observers	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE
Date of Receipt of Invitation: Pre-bid Conf	N/A	N/A	N/A	N/A
Eligibility Check	June 21, 2022	July 21, 2022	July 21, 2022	July 21, 2022
Sub/Open of Bids	June 21, 2022	July 21, 2022	July 21, 2022	July 21, 2022
Bid Evaluation	June 23, 2022	July 22, 2022	July 22, 2022	July 22, 2022
Post Qualification	June 24, 2022	July 25, 2022	July 25, 2022	July 25, 2022
Delivery/Completion/Acceptance (if applicable)	August 24, 2022	September 05, 2022	September 13, 2022	September 05, 2022
Remarks (Explaining changes from the APP)				

Procurement Program/Project	PR NUMBER # 22-06-0122/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF NISSAN NAVARRA 152006, CONNECTION W/ CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 22-06-0125/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE REPLACEMENT OF DEFECTIVE PARTS OF NISSAN NAVARRA F1M197, CONNECTION W/ QUALITY ASSURANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 22-07-0142/ PROCUREMENT OF INTERNAL HARDISK SSD 1TB USE IN THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
Code (UACS/PAP)	300219101245000.EAO	300219101250000.EAO	200000100017000
PMO/ End-User	CONSTRUCTION SECTION	QUALITY ASSURANCE SECTION	MAINTENANCE SECTION
Mode of Procurement	SHOPPING	SHOPPING	SHOPPING
Actual Procurement Activity: Pre-Proc Conference	N/A	N/A	N/A
Ads/Post of IB	N/A	N/A	N/A
Pre-bid Conference	N/A	N/A	N/A
Eligibility Check	July 21, 2022	July 21, 2022	August 12, 2022
Sub/Open of Bids	July 21, 2022	July 21, 2022	August 12, 2022
Bid Evaluation	July 22, 2022	July 22, 2022	August 15, 2022
Post Qualification	July 25, 2022	July 25, 2022	August 16, 2022
Notice of Award	July 26, 2022	July 26, 2022	August 17, 2022
Contract Signing	August 22, 2022	September 02, 2022	September 23, 2022
Notice to Proceed	N/A	N/A	N/A
Delivery/ Completion	September 02, 2022	September 14, 2022	October 05, 2022
Inspection/Acceptance	!	!	!
Source of Funds	General Fund 01101101	General Fund 01101101	General Fund 01101101
ABC (PhP): Total	₱33,600.00	₱35,276.00	₱9,000.00
MOOE	!	!	!
CO	₱33,600.00	₱35,276.00	₱9,000.00
Contract Cost: Total	₱30,000.00	₱32,707.00	₱8,890.00
MOOE	!	!	!
CO	₱30,000.00	₱32,707.00	₱8,890.00
List of Invited Observers	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE
Date of Receipt of Invitation: Pre-bid Conf	N/A	N/A	N/A
Eligibility Check	July 21, 2022	July 21, 2022	August 12, 2022
Sub/Open of Bids	July 21, 2022	July 21, 2022	August 12, 2022
Bid Evaluation	July 22, 2022	July 22, 2022	August 15, 2022
Post Qualification	July 25, 2022	July 25, 2022	August 16, 2022
Delivery/Completion/Acceptance (if applicable)	September 02, 2022	September 14, 2022	October 05, 2022
Remarks (Explaining changes from the APP)			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/Completion/Acceptance (if applicable)	
200000100017000	PR NUMBER # 22-08-0178/ PROCUREMENT OF FUEL SUCTION CONTROL VALVE FOR USE IN THE CORRECTIVE MAINTENANCE OF NISSAN NAVARRA 152006, CONNECTION W/ CONSTRUCTION SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	SHOPPING	N/A	N/A	N/A	September 07, 2022	September 07, 2022	September 08, 2022	September 09, 2022	September 12, 2022	October 28, 2022	N/A	November 09, 2022	-	General Fund 01101101	₱16,900.00	-	₱16,900.00	₱16,800.00	-	₱16,800.00	COA PICE CHAMBER OF COMMERCE	N/A	September 07, 2022	September 07, 2022	September 08, 2022	September 09, 2022	November 09, 2022	

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	₱274,892.00
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	₱244,475.00
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE	₱30,417.00

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/Completion/Acceptance (if applicable)	
ONGOING PROCUREMENT ACTIVITIES																														
ON PROCESS	PR NUMBER # 22-07-0143/ PROCUREMENT OF VARIOUS SPARE PARTS USE IN THE CORRECTIVE MAINTENANCE OF TOYOTA HI-LUX 090805 (ACU-5182), IN CONNECTION W/ CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	SHOPPING	N/A	N/A	N/A	August 12, 2022	August 12, 2022	August 15, 2022	August 16, 2022	August 17, 2022		N/A		-	General Fund 01101101	₱31,869.00	-	-	₱4,300.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	August 12, 2022	August 12, 2022	August 15, 2022	August 16, 2022	May 25, 2022	
ON PROCESS	PR NUMBER # 22-08-0161/ PROCUREMENT OF SPLIT TYPE WALL MOUNTED AIRCONDITIONER 1 HP FOR USE IN THE ADMINISTRATIVE SECTION (NURSE STATION), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	SHOPPING	N/A	N/A	N/A	September 07, 2022	September 07, 2022	September 08, 2022	September 09, 2022	September 12, 2022	May 16, 2022	N/A	May 30, 2022	-	General Fund 01101101	₱42,500.00	-	-	₱27,957.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	September 07, 2022	September 07, 2022	September 08, 2022	September 09, 2022	May 30, 2022	
ON PROCESS	PR NUMBER # 22-08-0168/ PROCUREMENT OF FLASH DRIVE 128 GB (OTG) TO BE USE IN THE PLANNING & DESIGN SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	SHOPPING	N/A	N/A	N/A	September 07, 2022	September 07, 2022	September 08, 2022	September 09, 2022	September 12, 2022	May 22, 2022	N/A	June 03, 2022	-	General Fund 01101101	₱19,000.00	-	-	₱22,000.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	September 07, 2022	September 07, 2022	September 08, 2022	September 09, 2022	June 03, 2022	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/Completion/Acceptance (If applicable)	
ON PROCESS	PR NUMBER # 22-08-0171/ PROCUREMENT OF WATER DISPENSER FOR USE IN THE FINANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	FINANCE SECTION	SHOPPING	N/A	N/A	N/A	September 07, 2022	September 07, 2022	September 08, 2022	September 09, 2022	September 12, 2022	May 13, 2022	N/A	May 26, 2022	-	General Fund 01101101	₱15,000.00	-	-	₱35,989.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	September 07, 2022	September 07, 2022	September 08, 2022	September 09, 2022	May 26, 2022	
ON PROCESS	PR NUMBER # 22-09-0197/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF TOYOTA HI-LUX 152002 (YCB-342) IN CONNECTION W/ PLANNING & DESIGN SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	SHOPPING	N/A	N/A	N/A	October 27, 2022	October 27, 2022	October 28, 2022	October 31, 2022	November 02, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱43,110.00	-	-	₱40,900.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	October 27, 2022	October 27, 2022	October 28, 2022	October 31, 2022	On Process	
ON PROCESS	PR NUMBER # 22-09-0200/ PROCUREMENT OF TAIL LIGHTS 12V L&R FOR USE IN THE CORRECTIVE MAINTENANCE OF MITSUBISHI STRADA 13801186116 IN CONNECTION W/ CONSTRUCTION SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	SHOPPING	N/A	N/A	N/A	October 27, 2022	October 27, 2022	October 28, 2022	October 31, 2022	November 02, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱18,260.00	-	-	₱17,300.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	October 27, 2022	October 27, 2022	October 28, 2022	October 31, 2022	On Process	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/Completion/Acceptance (If applicable)	
ON PROCESS	PR NUMBER # 22-09-0198/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF SUZUKI MULTICAB MEN 472 IN CONNECTION W/ PLANNING & DESIGN SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	SHOPPING	N/A	N/A	N/A	October 27, 2022	October 27, 2022	October 28, 2022	October 31, 2022	November 02, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱18,405.00	-	-	₱17,300.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	October 27, 2022	October 27, 2022	October 28, 2022	October 31, 2022	On Process	
ON PROCESS	PR NUMBER # 22-10-0211/ PROCUREMENT OF OFFICE FURNITURE FOR USE IN THE QUALITY ASSURANCE SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION	SHOPPING	N/A	N/A	N/A	October 27, 2022	October 27, 2022	October 28, 2022	October 31, 2022	November 02, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱48,500.00	-	-	₱17,300.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	October 27, 2022	October 27, 2022	October 28, 2022	October 31, 2022	On Process	
ON PROCESS	PR NUMBER # 22-10-0213/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE CORRECTIVE MAINTENANCE OF TOYOTA HI-LUX 152002 (YCB-342) IN CONNECTION W/ PLANNING & DESIGN SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	SHOPPING	N/A	N/A	N/A	October 27, 2022	October 27, 2022	October 28, 2022	October 31, 2022	November 02, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱7,140.00	-	-	₱6,980.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	October 27, 2022	October 27, 2022	October 28, 2022	October 31, 2022	On Process	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/Completion/Acceptance (if applicable)	
ON PROCESS	PR NUMBER # 22-10-0230/ PROCUREMENT OF T-SHIRT (w/ Design) FOR USE THE CONSUMPTION OF 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (VAW), DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	SHOPPING	N/A	N/A	N/A	November 16, 2022	November 16, 2022	November 17, 2022	November 18, 2022	November 21, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱13,750.00	-	-	₱12,000.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	November 16, 2022	November 16, 2022	November 17, 2022	November 18, 2022	On Process	
ON PROCESS	PR NUMBER # 22-10-0220/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE THE CORRECTION MAINTENANCE OF ISUZU PICK-UP XLX-464 IN CONNECTION W/ QUALITY ASSURANCE SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION	SHOPPING	N/A	N/A	N/A	November 16, 2022	November 16, 2022	November 17, 2022	November 18, 2022	November 21, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱14,350.00	-	-	₱14,100.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	November 16, 2022	November 16, 2022	November 17, 2022	November 18, 2022	On Process	
ON PROCESS	PR NUMBER # 22-09-0202/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE THE CORRECTION MAINTENANCE OF TOYOTA HI-LUX 152408 IN CONNECTION W/ PLANNING & DESIGN SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	SHOPPING	N/A	N/A	N/A	November 16, 2022	November 16, 2022	November 17, 2022	November 18, 2022	November 21, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱18,934.28	-	-	₱17,207.76	-	-	COA PICE CHAMBER OF COMMERCE	N/A	November 16, 2022	November 16, 2022	November 17, 2022	November 18, 2022	On Process	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/Completion/Acceptance (if applicable)	
ON PROCESS	PR NUMBER # 22-11-0239/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF MITSUBISHI STRADA 13801186116 IN CONNECTION W/ CONSTRUCTION SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	SHOPPING	N/A	N/A	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	December 14, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱18,260.00	-	-	₱17,300.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	On Process	
ON PROCESS	PR NUMBER # 22-11-0240/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF NISSAN NAVARRA 152006, IN CONNECTION W/ CONSTRUCTION SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	SHOPPING	N/A	N/A	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	December 14, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱32,000.00	-	-	₱31,000.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	On Process	
ON PROCESS	PR NUMBER # 22-11-0241/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF NISSAN NAVARRA F1M197, IN CONNECTION W/ QUALITY ASSURANCE SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION	SHOPPING	N/A	N/A	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	December 14, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱28,600.00	-	-	₱27,400.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	On Process	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/Completion/Acceptance (If applicable)	
ON PROCESS	PR NUMBER # 22-11-0247/ PROCUREMENT OF VARIOUS SUPPLY FOR USE IN THE I.C.T. UNIT, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	I.C.T. UNIT	SHOPPING	N/A	N/A	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	December 14, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱36,100.00	-	-	₱33,390.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	On Process	
ON PROCESS	PR NUMBER # 22-11-0250/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE REPLACEMENT OF WORN OUT PARTS OF ISUZU D-MAX 152001 (YAL-861) ASSIGNED TO QUALITY ASSURANCE SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	QUALITY ASSURANCE SECTION	SHOPPING	N/A	N/A	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	December 14, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱11,760.00	-	-	₱11,500.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	On Process	
ON PROCESS	PR NUMBER # 22-11-0251/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE REPLACEMENT OF DEFECTIVE PARTS OF MITSUBISHI L300 BO-1361, IN CONNECTION W/ MAINTENANCE SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	December 14, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱28,445.00	-	-	₱28,150.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	On Process	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/Completion/Acceptance (if applicable)	
ON PROCESS	PR NUMBER # 22-11-0254/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF MITSUBISHI STRADA 151001 (TXI-911), IN CONNECTION W/ CONSTRUCTION SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	SHOPPING	N/A	N/A	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	December 14, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱24,300.00	-	-	₱24,250.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	On Process	
ON PROCESS	PR NUMBER # 22-11-0257/ PROCUREMENT OF 3M RETRO-REFLECTIVE CHEVRON STICKER FOR USE IN THE MAINTENANCE SECTION FOR THE REPLACEMENT OF FADED CHEVRON STICKER ALONG NATIONAL ROADS, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	December 14, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱28,080.00	-	-	₱27,000.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	On Process	
ON PROCESS	PR NUMBER # 22-11-0259/ PROCUREMENT OF WHEEL BEARING (REAR) FOR USE IN THE CORRECTIVE MAINTENANCE OF NISSAN NAVARRA SHH-328 IN CONNECTION W/ MAINTENANCE SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	December 14, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱5,900.00	-	-	₱5,750.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	On Process	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/Completion/Acceptance (if applicable)	
ON PROCESS	PR NUMBER # 22-11-0260/ PROCUREMENT OF SNACKS FOR USE IN THE PLANNING & DESIGN SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	SHOPPING	N/A	N/A	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	December 14, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱9,600.00	-	-	₱8,000.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	On Process	
ON PROCESS	PR NUMBER # 22-11-0268/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF OF ISUZU PICK-UP XLX-464 IN CONNECTION W/ QUALITY ASSURANCE SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	SHOPPING	N/A	N/A	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	December 14, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱18,325.00	-	-	₱17,450.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	On Process	
ON PROCESS	PR NUMBER # 22-11-0276/ PROCUREMENT OF VARIOUS I.T SUPPLY FOR USE IN THE PLANNING & DESIGN SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	SHOPPING	N/A	N/A	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	December 14, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱24,750.00	-	-	₱24,300.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	On Process	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Delivery/Completion/Acceptance (if applicable)	
ON PROCESS	PR NUMBER # 22-11-0278/ PROCUREMENT OF T-SHIRT FOR USE IN THE MAINTENANCE SECTION (AYUDA), DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	December 14, 2022	On Process	N/A	On Process	-	General Fund 01101101	₱13,200.00		-	₱11,660.00	-	-	COA PICE CHAMBER OF COMMERCE	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	On Process	
TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	**₱570,138.28**													

PREPARED BY:

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SUBMITTED BY:

ROMMEL A. PIAPE
ENGINEER - III
BAC - CHAIRMAN

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