

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		

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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)
30021510056200.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		

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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)
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		

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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)	₱6,500,000.00	-	96,500,000.00	COA PICE CHAMBER OF COMMERCE	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)	₱6,500,000.00	-	96,500,000.00	COA PICE CHAMBER OF COMMERCE	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)	₱6,500,000.00	-	96,500,000.00	COA PICE CHAMBER OF COMMERCE	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	COA PICE CHAMBER OF COMMERCE	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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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		

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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		

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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)
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 HAGNAJAN, 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	P4,950,000.00		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	P2,428,091.06		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	P49,000,000.00		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	P4,950,000.00		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	-	-	SR2022-06-0110:19	₱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		
30022610431900.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 ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	₱	2,123,129,991.06												
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	₱	1,992,625,483.20												
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																	₱	130,504,507.86												

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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)	P1,980,000.00	-	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)	P96,500,000.00	-	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)	P25,480,000.00	-	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)	P4,900,000.00	-	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)	P4,900,000.00	-	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)	P4,900,000.00	-	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)	P4,950,000.00	-	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

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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)	P1,980,000.00	-	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)	P77,200,000.00	-	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)	P4,950,000.00	-	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)	P4,950,000.00	-	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	P1,980,000.00	-	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	P22,540,000.00	-	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	P2,940,000.00	-	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	P2,548,000.00	-	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 ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES															₱			665,376,205.00												

PREPARED BY:

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

RECOMMENDED FOR APPROVAL BY:

RONNEL A. PIAPE
ENGINEER - III
BAC CHAIRMAN

APPROVED BY:

MARCELO M. OPERARIO
DISTRICT ENGINEER

**DPWH- SURIGAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT FOR
CONSULTING SERVICES AS OF JULY 1, 2022- DECEMBER 30, 2022**

Code (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				
				Ads/Post of IAEB	Preproc conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Inspection / Delivery/Acceptance (If Applicable)	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Completion/ Delivery/Acceptance (If Applicable)	(Explaining changes from the APP)
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)	N / A	1 4 S e p 2 2 2	N / A		1 0 O c t 2 2 2	1 1 O c t 2 2 2	1 2 O c t 2 2 2	1 8 O c t 2 2 2	2 8 O c t 2 2 2	0 2 N o v 2 2 2	N / A	N / A	F U N D E R 0 1 2 1 0 0 2 1 1 1 1 0 1 1 0 P 0 P 1 A 3 / 5 F 0 P 4 P .	5 3 7 5 1 0 0 0	-	-	5 3 2 3 6 9 1 6	-	-	COA	n / a	-	1 0 O c t 2 2 2	1 1 O c t 2 2 2	O C T B E R 1 2 , 2 0 2 2	N / A	-

Code (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
				Ads/Post of IAEB	Preproc conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Inspection / Delivery/Acceptance (if Applicable)	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Completion/ Delivery/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)	N / A	S E P T E M B E R 2 8 . 2 0 2 2	N / A	-	1 0 . O c t . 2 2	1 1 . O c t . 2 2	O C T O B E R 1 2 2 0 2 2	1 8 . O c t . 2 2	O C T O B E R 2 8 2 0 2 2	0 2 . N O V . 2 2	N / A	N / A	F U N D I N G 0 0 1 2 1 1 0 0 1 0 1 1 P 3 5 A 0 4 F E B R U A R Y 2 0 2 3	4 4 0 . 3 0 0 0 . 0 0 0	-	-	4 3 8 . 0 4 8 . 1 2	-	-	COA	N / A	-	1 0 . O c t . 2 2	1 1 . O c t . 2 2	1 2 . O c t . 2 2	N / A	-

Code (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				
					Ads/Post of IAEB	Preproc conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Inspection / Delivery/Acceptance (If Applicable)		Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Completion/ Delivery/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)	S E P T E M B E R 0 8 . 2 0 0 2	0 7 . 2 2	2 3 . 2 2	-	1 0 . 2 2	0 6 . 2 2	1 3 . 2 2	1 8 . 2 2	2 8 . 2 2	0 2 . 2 2	N / A	N / A	U N D E R D I S C U S S I O N	1 . 5 6 4 . 6 0 0 0 3 5 0 4 . P O P E X T				1 . 4 8 1 . 6 5 7 . 3 6			COA PICE	2 3 . S e p . 2 2	-	1 0 . O c t . 2 2	0 6 . O c t . 2 2	1 3 . O c t . 2 2	N / A	-

20000010078000

Code (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	
				Ads/Post of IAEB	Preproc conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Inspection / Delivery/Acceptance (If Applicable)	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Completion/ Delivery/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)	N / A	S E P T E M B E R 2 0 2 2	N / A	-	0 3	0 4	0 4	0 9	1 8	2 2	N / A	N / A	F U N D S P P A / F F P P U N D E R E X T 0 1 3 5 0 4 1 1 0 1 1 2 0 0 1 2 1 1 0	4 1 2 , 6 0 0 . 0 0	-	-	4 1 2 , 8 2 8 . 8 4	-	-	COA	N / A	-	0 3	0 3	0 4	N / A	-
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																3,504,170.00														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUTED																3,389,491.48														
TOTAL SAVINGS(TOBAI ALLOTTED 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:

MARCELO M. OPERARIO
DISTRICT ENGINEER

Annex "A"

Surigao Del Norte 2nd District Engineering Office Procurement Monitoring Report for Goods(Public Bidding) July 2022 - December 2022																												Annex "A"																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement													ABC (PhP)		Contract Cost		List of Invited Observers							Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
				Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														

Code (PAP)	Procurement Program/Project
300215100560000	PR NUMBER # 22-10-0210 Procurement of Multifunctional Printer, for use DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.
200000100107000	PR NUMBER # 22-10-0209 Procurement of Various Office Supplies, for use DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.
QUALITY ASSURANCE SECTION	PLANNING AND DESIGN SECTION
PMO/End-User	PMO/End-User
Mode of Procurement	Mode of Procurement
PUBLIC BIDDING	PUBLIC BIDDING
October 20-26, 2022	October 20-26, 2022
N/A	N/A
November 9, 2022	November 9, 2022
November 9, 2022	November 9, 2022
November 10-11, 2022	November 10-11, 2022
November 15, 2022	November 15, 2022
November 16, 2022	November 16, 2022
December 9, 2022	December 3, 2022
November 28, 2022	November 28, 2022
December 18, 2022	December 14, 2022
.	.
General Fund 01101001	General Fund 01101001
₱1,178,000.00	₱1,108,800.00
.	.
₱1,178,000.00	₱1,108,800.00
₱1,140,000.00	₱1,069,462.00
.	.
₱1,140,000.00	₱1,069,462.00
.	.
N/A	N/A
November 9, 2022	November 9, 2022
November 9, 2022	November 9, 2022
November 10-11, 2022	November 10-11, 2022
November 15, 2022	November 15, 2022
November 16, 2022	November 16, 2022
December 9, 2022	December 3, 2022
December 18, 2022	December 14, 2022
.	.
Remarks (Explaining changes from the APP)	Remarks (Explaining changes from the APP)

300215100561000	300215100560000	Code (PAP)
PR NUMBER # 22-10-0227 Procurement of Various Office Supplies, for use DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	PR NUMBER # 22-10-0227 Procurement of Various Office Supplies, for use DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	Procurement Program/Project
DPWH-OFFICE	DPWH-OFFICE	PMO/ End-User
PUBLIC BIDDING	PUBLIC BIDDING	Mode of Procurement
October 20-26, 2022	November 15-24, 2022	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
November 9, 2022	December 5, 2022	Eligibility Check
November 9, 2022	December 5, 2022	Sub/Open of Bids
November 10, 2022	December 6-7, 2022	Bid Evaluation
November 14, 2022	December 8, 2022	Post Qual
September 15, 2022	December 18, 2022	Notice of Award
November 29, 2022	On Process	Contract Signing
November 28, 2022	January 3, 2022	Notice to Proceed
December 12, 2022	On Process	Delivery/ Completion
.	.	Acceptance/ Turnover
General Fund 01101001	General Fund 01101001	Source of Funds
₱1,070,200.00	₱1,089,370.00	ABC (PhP) Total
.	.	MOOE
₱1,070,200.00	₱1,089,370.00	CO
₱1,020,000.00	₱1,079,979.00	Contract Cost Total
.	.	MOOE
₱1,020,000.00	₱1,079,979.00	CO
.	.	List of Invited Observers
N/A	N/A	Pre-bid Conf
November 9, 2022	December 5, 2022	Eligibility Check
November 9, 2022	December 5, 2022	Sub/Open of Bids
November 10, 2022	December 6-7, 2022	Bid Evaluation
November 14, 2022	December 8, 2022	Post Qual
September 15, 2022	December 18, 2022	Notice of Award
November 29, 2022	On Process	Contract Signing
December 12, 2022	On Process	Delivery/ Accept
.	.	Remarks (Explaining changes from the APP)

Code (PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds										ABC (Php)		Contract Cost		List of Invited Observers	Remarks (Explaining changes from the APP)						
On Process	20000010004100				PLANNING AND DESIGN SECTION	PUBLIC BIDDING	December 8-14, 2022	N/A	December 28, 2022	December 28, 2022	December 29, 2022	December 29, 2022	December 29, 2022	On Process	On Process	On Process	.	General Fund 01101001			Total	MOOE	CO	Total	MOOE	CO
																					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.	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
		DPWH-OFFICE			November 30, 2022-December 6, 2022	N/A	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				

PREPARED BY:

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

SUBMITTED BY:

ROMMEL A. PIAPE
ENGINEER - III
BAC CHAIRMAN

APPROVED BY:

MARCELINO OPERARIO
DISTRICT ENGINEER

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

Annex "A"

Code (PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement											Source of Funds	ABC (PhP)		Contract Cost		List of Invited Observers							Remarks (Explaining changes from the APP)					
					Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
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	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	-	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	June 29, 2022	August 16, 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	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	-	N/A	June 21, 2022	June 21, 2022	June 22-23, 2022	June 24-27, 2022	June 29, 2022	August 16, 2022	August 25, 2022	-	

300219101245000	300219101253000	300219101252000	Code (PAP)
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.	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 # 22-05-0092 Procurement of Various Equipments, Utilized in connection with Planning and Design Section, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	Procurement Program/Project
QUALITY ASSURANCE SECTION	ADMINISTRATIVE SECTION	PLANNING & DESIGN SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	SMALL VALUE	Mode of Procurement
July 14-20, 2022	June 13-20, 2022	June 13-20, 2022	Ads/Post of IAEB
N/A	N/A	N/A	Pre-bid Conf
July 21, 2022	June 21, 2022	June 21, 2022	Eligibility Check
July 21, 2022	June 21, 2022	June 21, 2022	Sub/Open of Bids
July 22-25, 2022	June 22-23, 2022	June 22-23, 2022	Bid Evaluation
July 26-27, 2022	June 24-27, 2022	June 24-27, 2022	Post Qual
June 29, 2022	June 29, 2022	June 29, 2022	Notice of Award
August 19, 2022	July 8, 2022	July 8, 2022	Contract Signing
August 15, 2022	June 28, 2022	June 28, 2022	Notice to Proceed
August 29, 2022	August 1, 2022	August 1, 2022	Delivery/ Completion
.	.	.	Acceptance/ Turnover
General Fund 01101001	General Fund 01101001	General Fund 01101001	Source of Funds
₱262,400.00	₱997,500.00	₱981,300.00	ABC (PhP)
.	.	.	Total
₱262,400.00	₱997,500.00	₱981,300.00	MOOE
₱259,760.00	₱928,200.00	₱926,292.00	CO
.	.	.	Contract Cost
₱259,760.00	₱928,200.00	₱926,292.00	Total
.	.	.	MOOE
.	.	.	CO
.	.	.	List of Invited Observers
N/A	N/A	N/A	Pre-bid Conf
July 21, 2022	June 21, 2022	June 21, 2022	Eligibility Check
July 21, 2022	June 21, 2022	June 21, 2022	Sub/Open of Bids
July 22-25, 2022	June 22-23, 2022	June 22-23, 2022	Bid Evaluation
July 26-27, 2022	June 24-27, 2022	June 24-27, 2022	Post Qual
June 29, 2022	June 29, 2022	June 29, 2022	Notice of Award
August 19, 2022	July 8, 2022	August 19, 2022	Contract Signing
August 29, 2022	July 19, 2022	August 1, 2022	Delivery/ Accept
.	.	.	Remarks (Explaining changes from the APP)

200000100017000	310205100699000	300219101244000	Code (PAP)
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.	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.	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.	Procurement Program/Project
MAINTENANCE SECTION	CONSTRUCTION SECTION	ADMINISTRATIVE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	SMALL VALUE	Mode of Procurement
June 13-20, 2022	June 13-20, 2022	June 13-20, 2022	Ads/Post of IAEB
N/A	N/A	N/A	Pre-bid Conf
June 21, 2022	June 21, 2022	June 21, 2022	Eligibility Check
June 21, 2022	June 21, 2022	June 21, 2022	Sub/Open of Bids
June 22-23, 2022	June 22-23, 2022	June 22-23, 2022	Bid Evaluation
June 24-27, 2022	June 24-27, 2022	June 24-27, 2022	Post Qual
June 29, 2022	June 29, 2022	June 29, 2022	Notice of Award
July 26, 2022	August 9, 2022	August 9, 2022	Contract Signing
July 14, 2022	August 1, 2022	July 29, 2022	Notice to Proceed
August 9, 2022	August 18, 2022	August 19, 2022	Delivery/ Completion
.	.	.	Acceptance/ Turnover
General Fund 01101001	General Fund 01101001	General Fund 01101001	Source of Funds
₱997,500.00	₱107,320.00	₱79,722.00	ABC (PhP)
.	.	.	Total
₱997,500.00	₱107,320.00	₱79,722.00	MOOE
₱928,200.00	₱80,010.00	₱62,130.00	CO
.	.	.	Contract Cost
₱928,200.00	₱80,010.00	₱62,130.00	Total
.	.	.	MOOE
.	.	.	CO
.	.	.	List of Invited Observers
N/A	N/A	N/A	Pre-bid Conf
June 21, 2022	June 21, 2022	June 21, 2022	Eligibility Check
June 21, 2022	June 21, 2022	June 21, 2022	Sub/Open of Bids
June 22-23, 2022	June 22-23, 2022	June 22-23, 2022	Bid Evaluation
June 24-27, 2022	June 24-27, 2022	June 24-27, 2022	Post Qual
June 29, 2022	June 29, 2022	June 29, 2022	Notice of Award
July 26, 2022	August 9, 2022	August 9, 2022	Contract Signing
August 9, 2022	August 18, 2022	August 19, 2022	Delivery/ Accept
.	.	.	Remarks (Explaining changes from the APP)

200000100017000	200000100017000	300219101244000	Code (PAP)
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.	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.	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.	Procurement Program/Project
MAINTENANCE SECTION	MAINTENANCE SECTION	QUALITY ASSURANCE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	SMALL VALUE	Mode of Procurement
June 13-20, 2022	October 20-26, 2022	June 13-20, 2022	Ads/Post of IAEB
N/A	N/A	N/A	Pre-bid Conf
June 21, 2022	October 27, 2022	June 21, 2022	Eligibility Check
June 21, 2022	October 27, 2022	June 21, 2022	Sub/Open of Bids
June 22-23, 2022	October 28-31, 2022	June 22-23, 2022	Bid Evaluation
June 25-27, 2022	November 1-2, 2022	June 24-27, 2022	Post Qual
June 29, 2022	November 4, 2022		Notice of Award
August 4, 2022	December 6, 2022	August 10, 2022	Contract Signing
July 27, 2022	November 28, 2022	June 29, 2022	Notice to Proceed
August 14, 2022	December 16, 2022	August 22, 2022	Delivery/ Completion
.	.	.	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	General Fund 01101001	Source of Funds
₱142,800.00	₱73,000.00	₱241,000.00	ABC (PhP)
.	.	.	Total
₱142,800.00	₱73,000.00	₱241,000.00	MOOE
₱141,000.00	₱65,150.00	₱237,622.00	CO
.	.	.	Contract Cost
₱141,000.00	₱65,150.00	₱237,622.00	Total
.	.	.	MOOE
.	.	.	CO
N/A	N/A	N/A	List of Invited Observers
June 21, 2022	October 27, 2022	June 21, 2022	Pre-bid Conf
June 21, 2022	October 27, 2022	June 21, 2022	Eligibility Check
June 22-23, 2022	October 28-31, 2022	June 22-23, 2022	Sub/Open of Bids
June 25-27, 2022	November 1-2, 2022	June 24-27, 2022	Bid Evaluation
June 29, 2022	November 4, 2022	June 29, 2022	Post Qual
August 4, 2022	December 6, 2022	August 10, 2022	Notice of Award
August 14, 2022	December 16, 2022	August 22, 2022	Contract Signing
.	.	.	Delivery/ Accept
			Remarks (Explaining changes from the APP)

[illegible]

300219101243000	300219101250000	300219101252000	Code (PAP)
PR NUMBER # 22-05-0109 Procurement of Various Supply for use in the Accounting Section (cubicle), DPWH-MPB Basketball Court, Jose Sering Road.	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.	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.	Procurement Program/Project
ACCOUNTING SECTION	MAINTENANCE SECTION	PLANNING & DESIGN SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	SMALL VALUE	Mode of Procurement
June 13-20, 2022	July 14-20, 2022	June 13-20, 2022	Ads/Post of IAEB
N/A	N/A	N/A	Pre-bid Conf
June 21, 2022	July 21, 2022	June 21, 2022	Eligibility Check
June 21, 2022	July 21, 2022	June 21, 2022	Sub/Open of Bids
June 22-23, 2022	July 22-25, 2022	June 22-23, 2022	Bid Evaluation
June 24-27, 2022	July 26-27, 2022	June 24-27, 2022	Post Qual
June 29, 2022	June 29, 2022	June 29, 2022	Notice of Award
August 11, 2022	August 23, 2022	August 10, 2022	Contract Signing
July 27, 2022	August 18, 2022	July 27, 2022	Notice to Proceed
August 25, 2022	September 12, 2022	August 24, 2022	Delivery/ Completion
.	.	.	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	General Fund 01101101	Source of Funds
₱599,600.00	₱240,684.00	₱236,780.00	ABC (PhP)
.	.	.	Total
₱599,600.00	₱240,684.00	₱236,780.00	MOOE
₱582,835.00	₱238,005.00	₱139,239.00	CO
.	.	.	Contract Cost
₱582,835.00	₱238,005.00	₱139,239.00	Total
.	.	.	MOOE
.	.	.	CO
N/A	N/A	N/A	List of Invited Observers
June 21, 2022	July 21, 2022	N/A	Pre-bid Conf
June 21, 2022	July 21, 2022	June 21, 2022	Eligibility Check
June 22-23, 2022	July 22-25, 2022	June 21, 2022	Sub/Open of Bids
June 24-27, 2022	July 26-27, 2022	June 22-23, 2022	Bid Evaluation
June 29, 2022	June 29, 2022	June 24-27, 2022	Post Qual
August 11, 2022	August 23, 2022	June 29, 2022	Notice of Award
August 25, 2022	September 12, 2022	August 10, 2022	Contract Signing
.	.	August 24, 2022	Delivery/ Accept
			Remarks (Explaining changes from the APP)

300200100003000	30021910036000	200000100017000	Code (PAP)
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.	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.	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.	Procurement Program/Project
MAINTENANCE SECTION	ADMINISTRATIVE SECTION	MAINTENANCE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	SMALL VALUE	Mode of Procurement
August 30-Sept. 6, 2022	August 30-Sept. 6, 2022	October 10-16, 2022	Ads/Post of IAEB
N/A	N/A	N/A	Pre-bid Conf
September 7, 2022	September 7, 2022	October 17, 2022	Eligibility Check
September 7, 2022	September 7, 2022	October 17, 2022	Sub/Open of Bids
September 8-9, 2022	September 8-9, 2022	October 18-19, 2022	Bid Evaluation
September 12-13, 2022	September 12-13, 2022	October 20-21, 2022	Post Qual
September 15, 2022	September 15, 2022	October 25, 2022	Notice of Award
November 10, 2022	October 24, 2022	November 10, 2022	Contract Signing
October 27, 2022	October 21, 2022	November 3, 2022	Notice to Proceed
November 22, 2022	November 4, 2022	November 25, 2022	Delivery/ Completion
.	.	.	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	General Fund 01101101	Source of Funds
₱243,532.31	₱104,000.00	₱448,016.60	ABC (PhP)
.	.	.	Total
₱243,532.31	₱104,000.00	₱448,016.60	MOOE
₱231,935.27	₱100,800.00	₱445,695.00	CO
.	.	.	Contract Cost
₱231,935.27	₱100,800.00	₱445,695.00	Total
.	.	.	MOOE
.	.	.	CO
N/A	N/A	N/A	List of Invited Observers
September 7, 2022	September 7, 2022	October 17, 2022	Pre-bid Conf
September 7, 2022	September 7, 2022	October 17, 2022	Eligibility Check
September 8-9, 2022	September 8-9, 2022	October 18-19, 2022	Sub/Open of Bids
September 8-9, 2022	September 12-13, 2022	October 20-21, 2022	Bid Evaluation
September 15, 2022	September 15, 2022	October 25, 2022	Post Qual
November 10, 2022	October 24, 2022	November 10, 2022	Notice of Award
November 22, 2022	November 4, 2022	November 25, 2022	Contract Signing
.	.	.	Delivery/ Accept
			Remarks (Explaining changes from the APP)

20000100017000	300219101248000	200000100019000	Code (PAP)
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.	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 # 22-08-0179 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.	Procurement Program/Project
MAINTENANCE SECTION	PLANNING & DESIGN SECTION	MAINTENANCE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	SMALL VALUE	Mode of Procurement
July 14-20, 2022	July 14-20, 2022	August 30-Sept. 6, 2022	Ads/Post of IAEB
N/A	N/A	N/A	Pre-bid Conf
July 21, 2022	July 21, 2022	September 7, 2022	Eligibility Check
July 21, 2022	July 21, 2022	September 7, 2022	Sub/Open of Bids
July 22-25, 2022	July 22-25, 2022	September 8-9, 2022	Bid Evaluation
July 26-27, 2022	July 26-27, 2022	September 12-13, 2022	Post Qual
July 29, 2022	September 15, 2022	September 15, 2022	Notice of Award
August 25, 2022	August 26, 2022	October 28, 2022	Contract Signing
August 15, 2022	August 15, 2022	October 21, 2022	Notice to Proceed
September 13, 2022	September 6, 2022	November 16, 2022	Delivery/ Completion
.	.	.	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	General Fund 01101101	Source of Funds
₱474,160.00	₱999,500.00	₱568,300.24	ABC (Php) Total
.	.	.	MOOE
₱474,160.00	₱999,500.00	₱568,300.24	CO
₱436,300.00	₱516,509.00	₱564,800.00	Contract Cost Total
.	.	.	MOOE
₱436,300.00	₱516,509.00	₱564,800.00	CO
.	.	.	List of Invited Observers
N/A	N/A	N/A	Pre-bid Conf
July 21, 2022	July 21, 2022	September 7, 2022	Eligibility Check
July 21, 2022	July 21, 2022	September 7, 2022	Sub/Open of Bids
July 22-25, 2022	July 22-25, 2022	September 8-9, 2022	Bid Evaluation
July 26-27, 2022	July 26-28, 2022	September 12-13, 2022	Post Qual
July 29, 2022	September 15, 2022	September 15, 2022	Notice of Award
August 25, 2022	August 26, 2022	October 28, 2022	Contract Signing
September 13, 2022	September 6, 2022	November 16, 2022	Delivery/ Accept
			Remarks (Explaining changes from the APP)

300219100366000	300219100366000	300219101248000	Code (PAP)
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.	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)	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.	Procurement Program/Project
ADMINISTRATIVE SECTION	ADMINISTRATIVE SECTION	QUALITY ASSURANCE SECTION	PMO/End-User
SMALL VALUE	SMALL VALUE	SMALL VALUE	Mode of Procurement
August 30-September 6, 2022	August 30-September 6, 2022	July 14-20, 2022	Ads/Post of IAEB
N/A	N/A	N/A	Pre-bid Conf
September 7, 2022	September 7, 2022	July 21, 2022	Eligibility Check
September 7, 2022	September 7, 2022	July 21, 2022	Sub/Open of Bids
September 8-9, 2022	September 8-9, 2022	July 22-25, 2022	Bid Evaluation
September 12-13, 2022	September 12-13, 2022	July 26-27, 2022	Post Qual
September 15, 2022	September 15, 2022	July 29, 2022	Notice of Award
October 24, 2022	October 24, 2022	August 26, 2022	Contract Signing
October 21, 2022	October 21, 2022	August 15, 2022	Notice to Proceed
November 4, 2022	November 8, 2022	September 7, 2022	Delivery/ Completion
.	.	.	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	General Fund 01101101	Source of Funds
₱104,000.00	₱64,500.00	₱115,500.00	ABC (PhP)
	.	.	Total
₱104,000.00	₱64,500.00	₱115,500.00	MOOE
			CO
₱100,800.00	₱51,750.00	₱105,975.00	Contract Cost
.	.	.	Total
₱100,800.00	₱51,750.00	₱105,975.00	MOOE
			CO
.	.	.	List of Invited Observers
N/A	N/A	N/A	Pre-bid Conf
September 7, 2022	September 7, 2022	July 21, 2022	Eligibility Check
September 7, 2022	September 7, 2022	July 21, 2022	Sub/Open of Bids
September 8-9, 2022	September 8-9, 2022	July 22-25, 2022	Bid Evaluation
September 12-13, 2022	September 12-13, 2022	July 26-27, 2022	Post Qual
September 15, 2022	September 15, 2022	July 29, 2022	Notice of Award
October 24, 2022	October 24, 2022	August 26, 2022	Contract Signing
November 4, 2022	November 8, 2022	September 7, 2022	Delivery/ Accept
			Remarks (Explaining changes from the APP)

300219100359000	300219100356000	200000100017000	Code (PAP)
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	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)	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.	Procurement Program/Project
ADMINISTRATIVE SECTION	BAC UNIT	MAINTENANCE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	SMALL VALUE	Mode of Procurement
August 5-11, 2022	August 5-11, 2022	August 5-11, 2022	Ads/Post of IAEB
N/A	N/A	N/A	Pre-bid Conf
August 12, 2022	August 12, 2022	August 12, 2022	Eligibility Check
August 12, 2022	August 12, 2022	August 12, 2022	Sub/Open of Bids
August 15-16, 2022	August 15-16, 2022	August 15-16, 2022	Bid Evaluation
August 17-18, 2022	August 17-18, 2022	August 17-18, 2022	Post Qual
August 22, 2022	August 22, 2022	August 22, 2022	Notice of Award
October 7, 2022	September 28, 2022	September 28, 2022	Contract Signing
September 13, 2022	September 13, 2022	September 13, 2022	Notice to Proceed
October 19, 2022	October 10, 2022	October 19, 2022	Delivery/ Completion
.	.	.	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	General Fund 01101101	Source of Funds
₱997,500.00	₱187,000.00	₱271,000.00	ABC (PhP)
.	.	.	Total
₱997,500.00	₱187,000.00	₱271,000.00	MOOE
₱794,390.00	₱144,000.00	₱265,800.00	CO
.	.	.	Contract Cost
₱794,390.00	₱144,000.00	₱265,800.00	Total
.	.	.	MOOE
.	.	.	CO
.	.	.	List of Invited Observers
N/A	N/A	N/A	Pre-bid Conf
August 12, 2022	August 12, 2022	August 12, 2022	Eligibility Check
August 12, 2022	August 12, 2022	August 12, 2022	Sub/Open of Bids
August 15-16, 2022	August 15-16, 2022	August 15-16, 2022	Bid Evaluation
August 17-18, 2022	August 17-18, 2022	August 17-18, 2022	Post Qual
August 22, 2022	August 22, 2022	August 22, 2022	Notice of Award
October 7, 2022	September 28, 2022	September 28, 2022	Contract Signing
October 19, 2022	October 10, 2022	October 19, 2022	Delivery/ Accept
			Remarks (Explaining changes from the APP)

300219100356000	300219100356000	300219100356000	Code (PAP)
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.	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.	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.	Procurement Program/Project
BAC UNIT	ADMINISTRATIVE SECTION	ACCOUNTING SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	SMALL VALUE	Mode of Procurement
August 5-11, 2022	August 5-11, 2022	August 5-11, 2022	Ads/Post of IAEB
N/A	N/A	N/A	Pre-bid Conf
August 12, 2022	August 12, 2022	August 12, 2022	Eligibility Check
August 15-16, 2022	August 12, 2022	August 12, 2022	Sub/Open of Bids
August 17-18, 2022	August 15-16, 2022	August 15-16, 2022	Bid Evaluation
August 22, 2022	August 17-18, 2022	August 17-18, 2022	Post Qual
September 22, 2022	August 22, 2022	August 22, 2022	Notice of Award
September 13, 2022	September 21, 2022	September 28, 2022	Contract Signing
October 4, 2022	September 13, 2022	September 13, 2022	Notice to Proceed
	September 30, 2022	October 10, 2022	Delivery/ Completion
			Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	General Fund 01101101	Source of Funds
₱134,500.00	₱125,200.00	₱388,000.00	ABC (PhP)
			Total
			MOOE
	₱125,200.00	₱388,000.00	CO
₱123,391.00	₱112,336.00	₱327,000.00	Contract Cost
			Total
₱123,391.00	₱112,336.00	₱327,000.00	MOOE
			CO
			List of Invited Observers
N/A	N/A	N/A	Pre-bid Conf
August 12, 2022	August 12, 2022	August 12, 2022	Eligibility Check
August 12, 2022	August 12, 2022	August 12, 2022	Sub/Open of Bids
August 15-16, 2022	August 15-16, 2022	August 15-16, 2022	Bid Evaluation
August 17-18, 2022	August 17-18, 2022	August 17-18, 2022	Post Qual
August 22, 2022	August 22, 2022	August 22, 2022	Notice of Award
September 22, 2022	September 21, 2022	September 28, 2022	Contract Signing
October 4, 2022	September 30, 2022	October 10, 2022	Delivery/ Accept
			Remarks (Explaining changes from the APP)

200000100018000	300219100356000	300200100003000	Code (PAP)
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.	PR NUMBER # 22-07-0136 Procurement of Computer Desktop for use in the Finance Section, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	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.	Procurement Program/Project
MAINTENANCE SECTION	ACCOUNTING SECTION	ADMINISTRATIVE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	SMALL VALUE	Mode of Procurement
November 9-15, 2022	August 5-11, 2022	July 14-20, 2022	Ads/Post of IAEB
N/A	N/A	N/A	Pre-bid Conf
November 16, 2022	August 12, 2022	July 21, 2022	Eligibility Check
November 16, 2022	August 12, 2022	July 21, 2022	Sub/Open of Bids
November 17-18, 2022	August 15-16, 2022	July 22-25, 2022	Bid Evaluation
November 21-22, 2022	August 17-18, 2022	July 26-27, 2022	Post Qual
November 24, 2022	August 22, 2022	July 29, 2022	Notice of Award
December 16, 2022	September 21, 2022	September 6, 2022	Contract Signing
December 7, 2022	September 13, 2022	August 18, 2022	Notice to Proceed
December 28, 2022	September 30, 2022	September 20, 2022	Delivery/ Completion
.	.	.	Acceptance/ Turnover
General Fund 01101101	General Fund 01101101	General Fund 01101101	Source of Funds
₱970,884.93	₱250,000.00	₱790,900.00	ABC (Php)
.	.	.	Total
₱970,884.93	₱250,000.00	₱790,900.00	MOOE
₱968,550.00	₱248,982.00	₱763,162.50	CO
.	.	.	Contract Cost
₱968,550.00	₱248,982.00	₱763,162.50	Total
.	.	.	MOOE
.	.	.	CO
N/A	N/A	N/A	List of Invited Observers
November 16, 2022	August 12, 2022	N/A	Pre-bid Conf
November 16, 2022	August 12, 2022	July 21, 2022	Eligibility Check
November 17-18, 2022	August 15-16, 2022	July 21, 2022	Sub/Open of Bids
November 21-22, 2022	August 17-18, 2022	July 22-25, 2022	Bid Evaluation
November 24, 2022	August 22, 2022	July 26-27, 2022	Post Qual
December 16, 2022	September 21, 2022	July 29, 2022	Notice of Award
December 28, 2022	September 30, 2022	September 6, 2022	Contract Signing
		September 20, 2022	Delivery/ Accept
			Remarks (Explaining changes from the APP)

Code (PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement										ABC (PhP)		Contract Cost		List of Invited Observers	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																								
20000100017000	200000100041000			MAINTENANCE SECTION	PLANNING & DESIGN SECTION	SMALL VALUE	SMALL VALUE	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO																																																																																																																																																																																																																																																																																																																
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Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund

On- Process	On- Process	On- Process	Code (PAP)
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.	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.	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), MMWVR(K1159+(-1066)-K1163+127, Selected Portions) and SDCR(K1149+000-K1205+025, Selected Portions).	Procurement Program/Project
MAINTENANCE SECTION	MAINTENANCE SECTION	MAINTENANCE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	SMALL VALUE	Mode of Procurement
December 01-08, 2022	December 01-08, 2022	December 01-08, 2022	Ads/Post of IAEB
N/A	N/A	N/A	Pre-bid Conf
December 09, 2022	December 09, 2022	December 09, 2022	Eligibility Check
December 09, 2022	December 09, 2022	December 09, 2022	Sub/Open of Bids
December 12-13, 2022	December 12-13, 2022	December 12-13, 2022	Bid Evaluation
December 14-15, 2022	December 14-15, 2022	December 14-15, 2022	Post Qual
			Notice of Award
			Contract Signing
			Notice to Proceed
			Delivery/ Completion
			Acceptance/ Turnover
General Fund 01101001	General Fund 01101001	General Fund 01101001	Source of Funds
₱335,449.00	₱546,480.00	₱580,074.00	ABC (Php)
			Total
			MOOE
₱335,449.00	₱546,480.00	₱580,074.00	CO
			Contract Cost
			Total
			MOOE
			CO
			List of Invited Observers
N/A	N/A	N/A	Pre-bid Conf
December 09, 2022	December 09, 2022	December 09, 2022	Eligibility Check
December 09, 2022	December 09, 2022	December 09, 2022	Sub/Open of Bids
December 12-13, 2022	December 12-13, 2022	December 12-13, 2022	Bid Evaluation
December 14-15, 2022	December 14-15, 2022	December 14-15, 2022	Post Qual
			Notice of Award
			Contract Signing
			Delivery/ Accept
			Remarks (Explaining changes from the APP)

On- Process	On- Process	On- Process	Code (PAP)
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.	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 # 22-11-0271 Procurement of Split Type Wall Mounted Airconditioner 2HP, for the use in the Cash Unit, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	Procurement Program/Project
CONSTRUCTION SECTION	PLANNING AND DESIGN SECTION	CASH UNIT	PMO/ End-User
SMALL VALUE	SMALL VALUE	SMALL VALUE	Mode of Procurement
December 01-08, 2022	December 01-08, 2022	December 01-08, 2022	Ads/Post of IAEB
N/A	N/A	N/A	Pre-bid Conf
December 09, 2022	December 09, 2022	December 09, 2022	Eligibility Check
December 12-13, 2022	December 12-13, 2022	December 09, 2022	Sub/Open of Bids
December 14-15, 2022	December 14-15, 2022	December 12-13, 2022	Bid Evaluation
		December 14-15, 2022	Post Qual
			Notice of Award
			Contract Signing
			Notice to Proceed
			Delivery/ Completion
			Acceptance/ Turnover
General Fund 01101001	General Fund 01101001	General Fund 01101001	Source of Funds
₱66,000.00	₱972,500.00	₱60,000.00	ABC (PhP) Total
			MOOE
₱66,000.00	₱972,500.00	₱60,000.00	CO
			Contract Cost Total
			MOOE
			CO
			List of Invited Observers
N/A	N/A	N/A	Pre-bid Conf
December 09, 2022	December 09, 2022	December 09, 2022	Eligibility Check
December 09, 2022	December 09, 2022	December 09, 2022	Sub/Open of Bids
December 12-13, 2022	December 12-13, 2022	December 12-13, 2022	Bid Evaluation
December 14-15, 2022	December 14-15, 2022	December 14-15, 2022	Post Qual
			Notice of Award
			Contract Signing
			Delivery/ Accept
			Remarks (Explaining changes from the APP)

On- Process	On- Process	On- Process	Code (PAP)
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.	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 # 22-11-0264 Procurement of Equipment Rental-Road Grader for the use in the Maintenance Section, DWPH-Surigao Del Norte 2nd Engineering District, Surigao City.	Procurement Program/Project
PLANNING AND DESIGN SECTION	QUALITY ASSURANCE SECTION	MAINTENANCE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	SMALL VALUE	Mode of Procurement
December 15-21, 2022	December 15-21, 2022	December 15-21, 2022	Ads/Post of IAEB
N/A	N/A	N/A	Pre-bid Conf
December 22, 2022	December 22, 2022	December 22, 2022	Eligibility Check
December 22, 2022	December 22, 2022	December 22, 2022	Sub/Open of Bids
December 23-26, 2022	December 23-26, 2022	December 23-26, 2022	Bid Evaluation
December 27-28, 2022	December 27-28, 2022	December 27-28, 2022	Post Qual
			Notice of Award
			Contract Signing
			Notice to Proceed
			Delivery/ Completion
			Acceptance/ Turnover
General Fund 01101001	General Fund 01101001	General Fund 01101001	Source of Funds
₱98,250.00	₱661,769.74	₱337,420.00	ABC (PhP)
			Total
₱98,250.00	₱661,769.74	₱337,420.00	MOOE
			CO
			Contract Cost
			Total
			MOOE
			CO
			List of Invited Observers
N/A	N/A	N/A	Pre-bid Conf
December 22, 2022	December 22, 2022	December 22, 2022	Eligibility Check
December 22, 2022	December 22, 2022	December 22, 2022	Sub/Open of Bids
December 23-26, 2022	December 23-26, 2022	December 23-26, 2022	Bid Evaluation
December 27-28, 2022	December 27-28, 2022	December 27-28, 2022	Post Qual
			Notice of Award
			Contract Signing
			Delivery/ Accept
			Remarks (Explaining changes from the APP)

On- Process	On- Process	On- Process	Code (PAP)
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.	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.	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.	Procurement Program/Project
CONSTRUCTION SECTION	MAINTENANCE SECTION	MAINTENANCE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	SMALL VALUE	Mode of Procurement
N/A	December 15-21, 2022	December 15-21, 2022	Ads/Post of IAEB
N/A	N/A	N/A	Pre-bid Conf
December 9, 2022	December 22, 2022	December 22, 2022	Eligibility Check
December 9, 2022	December 22, 2022	December 22, 2022	Sub/Open of Bids
December 12, 2022	December 23-26, 2022	December 23-26, 2022	Bid Evaluation
December 13, 2022	December 27-28, 2022	December 27-28, 2022	Post Qual
December 14, 2022			Notice of Award
			Contract Signing
			Notice to Proceed
			Delivery/ Completion
			Acceptance/ Turnover
General Fund 01101001	General Fund 01101001	General Fund 01101001	Source of Funds
₱18,260.00	₱999,950.00	₱735,000.00	ABC (PhP)
			Total
₱18,260.00			MOOE
	₱999,950.00	₱735,000.00	CO
			Contract Cost
			Total
			MOOE
			CO
			List of Invited Observers
N/A	N/A	N/A	Pre-bid Conf
December 9, 2022	December 22, 2022	December 22, 2022	Eligibility Check
December 9, 2022	December 22, 2022	December 22, 2022	Sub/Open of Bids
December 12, 2022	December 23-26, 2022	December 23-26, 2022	Bid Evaluation
December 13, 2022	December 27-28, 2022	December 27-28, 2022	Post Qual
December 14, 2022			Notice of Award
			Contract Signing
			Delivery/ Accept
			Remarks (Explaining changes from the APP)

On- Process	On- Process	On- Process	Code (PAP)
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.	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.	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.	Procurement Program/Project
ICT UNIT	QUALITY ASSURANCE SECTION	CONSTRUCTION SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	SMALL VALUE	Mode of Procurement
N/A	N/A	N/A	Ads/Post of IAEB
N/A	N/A	N/A	Pre-bid Conf
December 9, 2022	December 9, 2022	December 9, 2022	Eligibility Check
December 9, 2022	December 9, 2022	December 9, 2022	Sub/Open of Bids
December 12, 2022	December 12, 2022	December 12, 2022	Bid Evaluation
December 13, 2022	December 13, 2022	December 13, 2022	Post Qual
December 14, 2022	December 14, 2022	December 14, 2022	Notice of Award
			Contract Signing
			Notice to Proceed
			Delivery/ Completion
			Acceptance/ Turnover
General Fund 01101001	General Fund 01101001	General Fund 01101001	Source of Funds
₱36,100.00	₱28,600.00	₱32,000.00	ABC (PhP)
-	-	-	Total
₱36,100.00	₱28,600.00	₱32,000.00	MOOE
			CO
			Contract Cost
			Total
			MOOE
			CO
			List of Invited Observers
N/A	N/A	N/A	Pre-bid Conf
December 9, 2022	December 9, 2022	December 9, 2022	Eligibility Check
December 9, 2022	December 9, 2022	December 9, 2022	Sub/Open of Bids
December 12, 2022	December 12, 2022	December 12, 2022	Bid Evaluation
December 13, 2022	December 13, 2022	December 13, 2022	Post Qual
December 14, 2022	December 14, 2022	December 14, 2022	Notice of Award
			Contract Signing
			Delivery/ Accept
			Remarks (Explaining changes from the APP)

On- Process	On- Process	On- Process	Code (PAP)
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.	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.	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.	Procurement Program/Project
MAINTENANCE SECTION	MAINTENANCE SECTION	QUALITY ASSURANCE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	SMALL VALUE	Mode of Procurement
N/A	N/A	N/A	Ads/Post of IAEB
N/A	N/A	N/A	Pre-bid Conf
December 9, 2022	December 9, 2022	December 9, 2022	Eligibility Check
December 9, 2022	December 9, 2022	December 9, 2022	Sub/Open of Bids
December 12, 2022	December 12, 2022	December 12, 2022	Bid Evaluation
December 13, 2022	December 13, 2022	December 13, 2022	Post Qual
December 14, 2022	December 14, 2022	December 14, 2022	Notice of Award
			Contract Signing
			Notice to Proceed
			Delivery/ Completion
			Acceptance/ Turnover
General Fund 01101001	General Fund 01101001	General Fund 01101001	Source of Funds
₱5,900.00	₱28,445.00	₱11,760.00	ABC (PhP)
			Total
			MOOE
₱5,900.00	₱28,445.00	₱11,760.00	CO
			Contract Cost
			Total
			MOOE
			CO
			List of Invited Observers
N/A	N/A	N/A	Pre-bid Conf
December 9, 2022	December 9, 2022	December 9, 2022	Eligibility Check
December 9, 2022	December 9, 2022	December 9, 2022	Sub/Open of Bids
December 12, 2022	December 12, 2022	December 12, 2022	Bid Evaluation
December 13, 2022	December 13, 2022	December 13, 2022	Post Qual
December 14, 2022	December 14, 2022	December 14, 2022	Notice of Award
			Contract Signing
			Delivery/ Accept
			Remarks (Explaining changes from the APP)

On- Process	On- Process	On- Process	Code (PAP)
PR NUMBER # 22-11-0268 Procurement of Various Spareparts for the use in the Quality Assurance Section, DWPB-Surigao Del Norte 2nd Engineering District, Surigao City.	PR NUMBER # 22-11-0261 Procurement of Various Spareparts for the use in the Construction Section, DWPB-Surigao Del Norte 2nd Engineering District, Surigao City.	PR NUMBER # 22-11-0260 Procurement of Snacks for the use in the Planning and Design Section, DWPB-Surigao Del Norte 2nd Engineering District, Surigao City.	Procurement Program/Project
QUALITY ASSURANCE SECTION	CONSTRUCTION SECTION	PLANNING AND DESIGN SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	SMALL VALUE	Mode of Procurement
N/A	N/A	N/A	Ads/Post of IAEB
N/A	N/A	N/A	Pre-bid Conf
December 9, 2022	December 9, 2022	December 9, 2022	Eligibility Check
December 9, 2022	December 9, 2022	December 9, 2022	Sub/Open of Bids
December 12, 2022	December 12, 2022	December 12, 2022	Bid Evaluation
December 13, 2022	December 13, 2022	December 13, 2022	Post Qual
December 14, 2022	December 14, 2022	December 14, 2022	Notice of Award
			Contract Signing
			Notice to Proceed
			Delivery/ Completion
			Acceptance/ Turnover
General Fund 01101001	General Fund 01101001	General Fund 01101001	Source of Funds
₱18,325.00	₱18,396.00	₱9,600.00	ABC (PhP)
			Total
			MOOE
₱18,325.00	₱19,396.00	₱9,600.00	CO
			Contract Cost
			Total
			MOOE
			CO
			List of Invited Observers
N/A	N/A	N/A	Pre-bid Conf
December 9, 2022	December 9, 2022	December 9, 2022	Eligibility Check
December 9, 2022	December 9, 2022	December 9, 2022	Sub/Open of Bids
December 12, 2022	December 12, 2022	December 12, 2022	Bid Evaluation
December 13, 2022	December 13, 2022	December 13, 2022	Post Qual
December 14, 2022	December 14, 2022	December 14, 2022	Notice of Award
			Contract Signing
			Delivery/ Accept
			Remarks (Explaining changes from the APP)

On- Process		On- Process	Code (PAP)
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.		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.	Procurement Program/Project
MAINTENANCE SECTION		PLANNING AND DESIGN SECTION	PMO/ End-User
SMALL VALUE		SMALL VALUE	Mode of Procurement
N/A		N/A	Ads/Post of IAEB
N/A		N/A	Pre-bid Conf
December 9, 2022		December 9, 2022	Eligibility Check
December 9, 2022		December 9, 2022	Sub/Open of Bids
December 12, 2022		December 12, 2022	Bid Evaluation
December 13, 2022		December 13, 2022	Post Qual
December 14, 2022		December 14, 2022	Notice of Award
			Contract Signing
			Notice to Proceed
			Delivery/ Completion
			Acceptance/ Turnover
General Fund 01101001		General Fund 01101001	Source of Funds
₱13,200.00		₱24,750.00	ABC (PhP) Total
			MOOE
₱13,200.00		₱24,750.00	CO
			Contract Cost Total
			MOOE
			CO
			List of Invited Observers
N/A		N/A	Pre-bid Conf
December 9, 2022		December 9, 2022	Eligibility Check
December 9, 2022		December 9, 2022	Sub/Open of Bids
December 12, 2022		December 12, 2022	Bid Evaluation
December 13, 2022		December 13, 2022	Post Qual
December 14, 2022		December 14, 2022	Notice of Award
			Contract Signing
			Delivery/ Accept
			Remarks (Explaining changes from the APP)
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES			₱8,829,009.84

PREPARED BY:

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

SUBMITTED BY:

ROMMEL A. PIAPE
ENGINEER III
BAC CHAIRMAN

APPROVED BY:

MARCELINO M. OPERARIO
DISTRICT ENGINEER

**DPWH - Surigao del Norte 2nd District Engineering Office Procurement Monitoring Report for Goods
(Through Shopping) as of July 01, 2022 - December 30, 2022**

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept								
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		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		₱			₱3,920.00		₱				N/A		N/A	June 21, 2022	June 21, 2022	June 22, 2022	June 23, 2022	June 24, 2022	August 09, 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		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		₱			₱32,500.00		₱					N/A		N/A	June 21, 2022	June 21, 2022	June 22, 2022	June 23, 2022	June 24, 2022	August 08, 2022	August 22, 2022	
300219101244000.EAO	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		PLANNING & DESIGN SECTION	SHOPPING		N/A		N/A		June 21, 2022	June 21, 2022	June 23, 2022	June 24, 2022	June 28, 2022	August 12, 2022	N/A	August 24, 2022	General Fund 01101101	₱52,416.00		₱			₱40,032.00		₱					N/A		N/A	June 21, 2022	June 21, 2022	June 23, 2022	June 24, 2022	June 28, 2022	August 12, 2022	August 24, 2022	

300219101250000.EAO	300219101245000.EAO	300219101245000.EAO	300219101248000.EAO	300219101245000.EAO
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 # 22-06-0122/ 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 # 22-06-0115/ PROCUREMENT OF SMART T.V. 43" FOR USE IN THE ADMINISTRATIVE SECTION (CASH UNIT), 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 # 22-02-0035/ PROCUREMENT OF VARIOUS APPLIANCE FOR USE IN THE ADMINISTRATIVE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
QUALITY ASSURANCE SECTION	CONSTRUCTION SECTION	ADMINISTRATIVE SECTION	CONSTRUCTION SECTION	ADMINISTRATIVE SECTION
SHOPPING	SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A
July 21, 2022	July 21, 2022	July 21, 2022	July 21, 2022	July 21, 2022
July 21, 2022	July 21, 2022	July 21, 2022	July 21, 2022	July 21, 2022
July 22, 2022	July 22, 2022	July 22, 2022	July 22, 2022	July 22, 2022
July 25, 2022	July 25, 2022	July 25, 2022	July 25, 2022	July 25, 2022
July 26, 2022	July 26, 2022	July 26, 2022	July 26, 2022	July 26, 2022
September 02, 2022	August 22, 2022	August 24, 2022	September 01, 2022	August 24, 2022
N/A	N/A	N/A	N/A	N/A
September 14, 2022	September 02, 2022	September 05, 2022	September 13, 2022	September 05, 2022
General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101
₱35,276.00	₱33,600.00	₱29,000.00	₱33,500.00	₱23,800.00
₱32,707.00	₱30,000.00	₱25,532.00	₱32,800.00	₱21,294.00
July 21, 2022	July 21, 2022	July 21, 2022	July 21, 2022	July 21, 2022
July 22, 2022	July 22, 2022	July 22, 2022	July 22, 2022	July 22, 2022
July 25, 2022	July 25, 2022	July 25, 2022	July 25, 2022	July 25, 2022
July 26, 2022	July 26, 2022	July 26, 2022	July 26, 2022	July 26, 2022
September 02, 2022	August 22, 2022	August 24, 2022	September 01, 2022	August 24, 2022
September 14, 2022	September 02, 2022	September 05, 2022	September 13, 2022	September 05, 2022

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	200000100017000	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
CONSTRUCTION SECTION		MAINTENANCE SECTION	
SHOPPING		SHOPPING	
N/A		N/A	
N/A		N/A	
N/A		N/A	
September 07, 2022		August 12, 2022	
September 07, 2022		August 12, 2022	
September 08, 2022		August 15, 2022	
September 09, 2022		August 16, 2022	
September 12, 2022		August 17, 2022	
October 28, 2022		September 23, 2022	
N/A		N/A	
November 09, 2022		October 05, 2022	
-		-	
General Fund 01101101		General Fund 01101101	
P16,900.00		P9,000.00	
-		-	
-		-	
P16,800.00		P8,890.00	
-		-	
-		-	
N/A		N/A	
N/A		N/A	
September 07, 2022		August 12, 2022	
September 07, 2022		August 12, 2022	
September 08, 2022		August 15, 2022	
September 09, 2022		August 16, 2022	
September 12, 2022		August 17, 2022	
October 28, 2022		September 23, 2022	
November 09, 2022		October 05, 2022	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES = 274,892.00			
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED = P244,475.00			
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE = P30,417.00			

PREPARED BY:

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

SUBMITTED BY:

ROMMEL A. PIAPE
ENGINEER - III
BAC - CHAIRMAN

APPROVED BY:

~~MARCELINO M. OPERARIO~~
DISTRICT ENGINEER

ONGOING PROCUREMENT ACTIVITIES

ON PROCESS	ON PROCESS	ON PROCESS	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	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	PR NUMBER # 22-08-0168/ PROCUREMENT OF FLASH DRIVE 3 (OTG) TO BE USE IN THE PLANNING & DESIGN SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	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	PLANNING & DESIGN SECTION	ADMINISTRATIVE SECTION	CONSTRUCTION SECTION
SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
September 07, 2022	September 07, 2022	September 07, 2022	August 12, 2022
September 07, 2022	September 07, 2022	September 07, 2022	August 12, 2022
September 08, 2022	September 08, 2022	September 08, 2022	August 15, 2022
September 09, 2022	September 09, 2022	September 09, 2022	August 16, 2022
September 12, 2022	September 12, 2022	September 12, 2022	August 17, 2022
May 13, 2022	May 22, 2022	May 16, 2022	
N/A	N/A	N/A	N/A
May 26, 2022	June 03, 2022	May 30, 2022	
!	!	!	!
General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101
₱15,000.00	₱19,000.00	₱42,500.00	₱31,869.00
!	!	!	!
!	!	!	!
₱35,989.00	₱22,000.00	₱27,957.00	₱4,300.00
!	!	!	!
!	!	!	!
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
September 07, 2022	September 07, 2022	September 07, 2022	August 12, 2022
September 07, 2022	September 07, 2022	September 07, 2022	August 12, 2022
September 08, 2022	September 08, 2022	September 08, 2022	August 15, 2022
September 09, 2022	September 09, 2022	September 09, 2022	August 16, 2022
September 12, 2022	September 12, 2022	September 12, 2022	August 17, 2022
May 13, 2022	May 22, 2022	May 16, 2022	May 12, 2022
May 26, 2022	June 03, 2022	May 30, 2022	May 25, 2022

ON PROCESS	ON PROCESS	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	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	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	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
QUALITY ASSURANCE SECTION	PLANNING & DESIGN SECTION	CONSTRUCTION SECTION	PLANNING & DESIGN SECTION
SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
October 27, 2022	October 27, 2022	October 27, 2022	October 27, 2022
October 27, 2022	October 27, 2022	October 27, 2022	October 27, 2022
October 28, 2022	October 28, 2022	October 28, 2022	October 28, 2022
October 31, 2022	October 31, 2022	October 31, 2022	October 31, 2022
November 02, 2022	November 02, 2022	November 02, 2022	November 02, 2022
On Process	On Process	On Process	On Process
N/A	N/A	N/A	N/A
On Process	On Process	On Process	On Process
!	!	!	!
General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101
₱48,500.00	₱18,405.00	₱18,260.00	₱43,110.00
!	!	!	!
!	!	!	!
₱17,300.00	₱17,300.00	₱17,300.00	₱40,900.00
!	!	!	!
!	!	!	!
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
October 27, 2022	October 27, 2022	October 27, 2022	October 27, 2022
October 27, 2022	October 27, 2022	October 27, 2022	October 27, 2022
October 28, 2022	October 28, 2022	October 28, 2022	October 28, 2022
October 31, 2022	October 31, 2022	October 31, 2022	October 31, 2022
November 02, 2022	November 02, 2022	November 02, 2022	November 02, 2022
On Process	On Process	On Process	On Process
On Process	On Process	On Process	On Process

ON PROCESS	ON PROCESS	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	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	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	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	QUALITY ASSURANCE SECTION	PLANNING & DESIGN SECTION	PLANNING & DESIGN SECTION
SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
November 16, 2022	November 16, 2022	November 16, 2022	October 27, 2022
November 16, 2022	November 16, 2022	November 16, 2022	October 27, 2022
November 17, 2022	November 17, 2022	November 17, 2022	October 28, 2022
November 18, 2022	November 18, 2022	November 18, 2022	October 31, 2022
November 21, 2022	November 21, 2022	November 21, 2022	November 02, 2022
On Process	On Process	On Process	On Process
N/A	N/A	N/A	N/A
On Process	On Process	On Process	On Process
!	!	!	!
General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101
₱18,934.28	₱14,350.00	₱13,750.00	₱7,140.00
!	!	!	!
!	!	!	!
₱17,207.76	₱14,100.00	₱12,000.00	₱6,980.00
!	!	!	!
!	!	!	!
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
November 16, 2022	November 16, 2022	November 16, 2022	October 27, 2022
November 16, 2022	November 16, 2022	November 16, 2022	October 27, 2022
November 17, 2022	November 17, 2022	November 17, 2022	October 28, 2022
November 18, 2022	November 18, 2022	November 18, 2022	October 31, 2022
November 21, 2022	November 21, 2022	November 21, 2022	November 02, 2022
On Process	On Process	On Process	On Process
On Process	On Process	On Process	On Process

ON PROCESS	ON PROCESS	ON PROCESS	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	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	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	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
I.C.T. UNIT	QUALITY ASSURANCE SECTION	CONSTRUCTION SECTION	CONSTRUCTION SECTION
SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022
December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022
December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022
December 13, 2022	December 13, 2022	December 13, 2022	December 13, 2022
December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022
On Process	On Process	On Process	On Process
N/A	N/A	N/A	N/A
On Process	On Process	On Process	On Process
!	!	!	!
General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101
₱36,100.00	₱28,600.00	₱32,000.00	₱18,260.00
!	!	!	!
!	!	!	!
₱33,390.00	₱27,400.00	₱31,000.00	₱17,300.00
!	!	!	!
!	!	!	!
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022
December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022
December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022
December 13, 2022	December 13, 2022	December 13, 2022	December 13, 2022
December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022
On Process	On Process	On Process	On Process
On Process	On Process	On Process	On Process

ON PROCESS	ON PROCESS	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	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	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	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
MAINTENANCE SECTION	CONSTRUCTION SECTION	MAINTENANCE SECTION	QUALITY ASSURANCE SECTION
SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022
December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022
December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022
December 13, 2022	December 13, 2022	December 13, 2022	December 13, 2022
December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022
On Process	On Process	On Process	On Process
N/A	N/A	N/A	N/A
On Process	On Process	On Process	On Process
!	!	!	!
General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101
₱28,080.00	₱24,300.00	₱28,445.00	₱11,760.00
!	!	!	!
!	!	!	!
₱27,000.00	₱24,250.00	₱28,150.00	₱11,500.00
!	!	!	!
!	!	!	!
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022
December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022
December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022
December 13, 2022	December 13, 2022	December 13, 2022	December 13, 2022
December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022
On Process	On Process	On Process	On Process
On Process	On Process	On Process	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	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	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	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
PLANNING & DESIGN SECTION	PLANNING & DESIGN SECTION	PLANNING & DESIGN SECTION	PLANNING & DESIGN SECTION	PLANNING & DESIGN SECTION	PLANNING & DESIGN SECTION	MAINTENANCE SECTION	MAINTENANCE SECTION
SHOPPING	SHOPPING	SHOPPING	SHOPPING	SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022
December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022
December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022
December 13, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 13, 2022
December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022
On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process
!	!	!	!	!	!	!	!
General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101
₱24,750.00	₱18,325.00	₱17,450.00	₱8,000.00	₱5,900.00	₱5,750.00	₱5,900.00	₱5,900.00
!	!	!	!	!	!	!	!
!	!	!	!	!	!	!	!
₱24,300.00	₱17,450.00	₱17,450.00	₱8,000.00	₱5,750.00	₱5,750.00	₱5,750.00	₱5,750.00
!	!	!	!	!	!	!	!
!	!	!	!	!	!	!	!
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022
December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022	December 09, 2022
December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022
December 13, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 13, 2022
December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022
On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process
On Process	On Process	On Process	On Process	On Process	On Process	On Process	On Process

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	-	-		N/A	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 13, 2022	December 14, 2022	On Process	On Process							
		TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES =																	570,138.28																				
		TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED =																	₱500,483.76																				
		TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE =																	₱69,654.52																				

PREPARED BY:

MA. JACUBINA A. BEBARD
ENGINEER I
PROCUREMENT UNIT - HEAD

SUBMITTED BY:

ROMMEL A. PIAPE
ENGINEER - III
BAC - CHAIRMAN

APPROVED BY:

MARCELO S. OPERARIO
DISTRICT ENGINEER