

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	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)					
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COMPLETED PROCUREMENT ACTIVITIES																																		
300228100486000.PC	Contract ID #: 23NG0049/ CONSTRUCTION OF EVACUATION CENTER, BARANGAY SIANA, MAINIT, SURIGAO DEL NORTE / BARANGAY SIANA, MAINIT, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	02/07/2023	02/17/2023	02/24/2023	07/18/2023	07/18/2023	07/19-20/2023	07/21-24/2023	07/25/2023	07/26/2023	8/7-9/23	08/10/2023			FY 2023 REGULAR INFRA.	₱4,950,000.00			4,950,000.00	4,948,000.00			4,948,000.00	COA PICE BANTAY LANSANGAN	07/12/2023	07/12/2023	07/12/2023	07/12/2023	07/12/2023		
300116201297000.PC	Contract ID #: 23NG0061/ CONCRETING OF PUROK 4 TO PUROK 6, BRGY. PAUTAO FMR, BRGY. PAUTAO, BACUAG, SURIGAO DEL NORTE / BRGY. PAUTAO, BACUAG, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	06/01/2023	06/14/2023	06/26/2023	07/10/2023	07/10/2023	07/11-12/2023	07/13-14/2023	07/17/2023	07/18/2023	8/7-9/23	08/10/2023			DEPARTMENT OF AGRICULTURE – FY 2023 (GAA)	₱11,940,000.00			11,940,000.00	11,723,436.94			11,723,436.94	COA PICE BANTAY LANSANGAN	06/22/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023		
300116201297000.PC	Contract ID #: 23NG0062/ CONCRETING OF PUROK 3 TO PUROK 2, BRGY. PONGTUD FMR, BRGY. PONGTUD, BACUAG, SURIGAO DEL NORTE / BRGY. PONGTUD, BACUAG, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	06/01/2023	06/14/2023	06/26/2023	07/10/2023	07/10/2023	07/11-12/2023	07/13-14/2023	07/17/2023	07/18/2023	8/7-9/23	08/10/2023			DEPARTMENT OF AGRICULTURE – FY 2023 (GAA)	₱11,940,000.00			11,940,000.00	11,776,519.01			11,776,519.01	COA PICE BANTAY LANSANGAN	06/22/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023		
300116201297000.PC	Contract ID #: 23NG0063/ CONCRETING OF PUROK 1, BRGY. CAMBUAYON FMR, BRGY. CAMBUAYON, BACUAG, SURIGAO DEL NORTE / BRGY. CAMBUAYON, BACUAG, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	06/01/2023	06/14/2023	06/26/2023	07/10/2023	07/10/2023	07/11-12/2023	07/13-14/2023	07/17/2023	07/18/2023	8/7-9/23	08/10/2023			DEPARTMENT OF AGRICULTURE – FY 2023 (GAA)	₱11,940,000.00			11,940,000.00	11,770,707.77			11,770,707.77	COA PICE BANTAY LANSANGAN	06/22/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023		

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300116201297000.PC	Contract ID #: 23NG0064/ CONCRETING OF PUROK MAGBABAOL, BRGY. SAN ISIDRO FMR, BRGY. SAN ISIDRO, GIGAQUIT, SURIGAO DEL NORTE / BRGY. SAN ISIDRO, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding		06/01/2023	06/14/2023	06/26/2023	07/10/2023	07/10/2023	07/11-12/2023	07/13-14/2023	07/17/2023	07/18/2023	8/7-9/23	08/10/2023	-	-	FY 2023 REGULAR INFRA.	₱9,950,000.00	-	9,950,000.00	8,341,295.13	-	8,341,295.13	COA PICE BANTAY LANSANGAN	06/22/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023	-	
300226109316000.PC	Contract ID #: 23NG0065/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (MUNICIPAL GYMNASIUM) / BARANGAY SAN PEDRO, SISON, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding		06/26/2023	07/04/2023	07/12/2023	07/24/2023	07/24/2023	07/25-26/2023	07/27-28/2023	07/31/2023	07/31/2023	8/07-09/23	08/10/2023	-	-	FY 2023 REGULAR INFRA	₱4,950,000.00	-	4,950,000.00	4,901,087.05	-	4,901,087.05	COA PICE BANTAY LANSANGAN	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023	-	
300101200001000.PC	Contract ID #: 23NG0066/ CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING / DON EPIFANIO CEDRO ELEMENTARY SCHOOL, ALEGRIA, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding		07/04/2023	07/18/2023	07/26/2023	08/07/2023	08/07/2023	08/08-09/2023	08/10-11/2023	08/14/2023	08/15/2023	8/23-29/23	08/30/2023	-	-	SARO – BMB-A- 23-0016893	₱7,844,898.45	-	7,844,898.45	7,841,435.78	-	7,841,435.78	COA PICE BANTAY LANSANGAN	07/17/2023	07/17/2023	07/17/2023	07/17/2023	07/17/2023	-	
300101200001000.PC	Contract ID #: 23NG0068/ CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING / TAGANA-AN CENTRAL ELEMENTARY SCHOOL, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding		07/04/2023	07/18/2023	07/26/2023	08/07/2023	08/07/2023	08/08-09/2023	08/10-11/2023	08/14/2023	08/15/2023	8/25/23-8/29/23	08/30/2023	-	-	SARO – BMB-A- 23-0016893	₱7,600,000.00	-	7,600,000.00	7,560,349.92	-	7,560,349.92	COA PICE BANTAY LANSANGAN	07/17/2023	07/17/2023	07/17/2023	07/17/2023	07/17/2023	-	
300101200001000.PC	Contract ID #: 23NG0069/ CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING / HINAPAYAW ELEMENTARY SCHOOL, SISON, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding		07/04/2023	07/18/2023	07/26/2023	08/07/2023	08/07/2023	08/08-09/2023	08/10-11/2023	08/14/2023	08/15/2023	8/25/23-8/29/23	08/30/2023	-	-	SARO – BMB-A- 23-0016893	₱7,500,000.00	-	7,500,000.00	7,431,032.74	-	7,431,032.74	COA PICE BANTAY LANSANGAN	07/17/2023	07/17/2023	07/17/2023	07/17/2023	07/17/2023	-	

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300101200001000.PC	Contract ID #: 23NG0070/ CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING / TIMAMANA ELEMENTARY SCHOOL, TUBOD, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	07/04/2023	07/18/2023	07/26/2023	08/07/2023	08/07/2023	08/08-09/2023	08/10-11/2023	08/14/2023	08/15/2023	8/25/23-8/29/23	08/30/2023	.	.	SARO – BMB-A-23-0016893	₱7,450,000.00	.	7,450,000.00	7,419,541.50	.	7,419,541.50	COA PICE BANTAY LANSANGAN	07/17/2023	07/17/2023	07/17/2023	07/17/2023	07/17/2023	.	
300101200001000.PC	Contract ID #: 23NG0071/ CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING / MARCIANO DAPAR ELEMENTARY SCHOOL (CAWILAN ELEMENTARY SCHOOL), TUBOD, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	07/04/2023	07/18/2023	07/26/2023	08/07/2023	08/07/2023	08/08-09/2023	08/10-11/2023	08/14/2023	08/15/2023	8/25/23-8/29/23	08/30/2023	.	.	SARO – BMB-A-23-0016893	₱7,450,000.00	.	7,450,000.00	7,437,768.88	.	7,437,768.88	COA PICE BANTAY LANSANGAN	07/17/2023	07/17/2023	07/17/2023	07/17/2023	07/17/2023	.	
300101200001000.PC	Contract ID #: 23NG0072/ CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING / TALAVERA ELEMENTARY SCHOOL, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	07/04/2023	07/18/2023	07/26/2023	08/07/2023	08/07/2023	08/08-09/2023	08/10-11/2023	08/14/2023	08/15/2023	8/25/23-8/29/23	08/30/2023	.	.	SARO – BMB-A-23-0016893	₱8,084,898.45	.	8,084,898.45	8,083,067.58	.	8,083,067.58	COA PICE BANTAY LANSANGAN	07/17/2023	07/17/2023	07/17/2023	07/17/2023	07/17/2023	.	
300101200001000.PC	Contract ID #: 23NG0073/ CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING / BANBAN ELEMENTARY SCHOOL, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	07/04/2023	07/18/2023	07/26/2023	08/07/2023	08/07/2023	08/08-09/2023	08/10-11/2023	08/14/2023	08/15/2023	8/25/23-8/29/23	08/30/2023	.	.	SARO – BMB-A-23-0016893	₱7,994,898.45	.	7,994,898.45	7,917,962.74	.	7,917,962.74	COA PICE BANTAY LANSANGAN	07/17/2023	07/17/2023	07/17/2023	07/17/2023	07/17/2023	.	
300101200001000.PC	Contract ID #: 23NG0074/ CONSTRUCTION OF TWO-STOREY (6 CLASSROOMS) SCHOOL BUILDING / TUBOD NATIONAL HIGH SCHOOL, TUBOD, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	07/14/2023	07/18/2023	08/02/2023	08/14/2023	08/14/2023	08/15-16/2023	08/17-18/2023	09/12/2023	09/14/2023	9/25/23-9/26/23	09/27/2023	.	.	GAA 2023 DepED BEFF	₱18,861,225.35	.	18,861,225.35	18,831,123.74	.	18,831,123.74	COA PICE BANTAY LANSANGAN	07/25/2023	07/25/2023	07/25/2023	07/25/2023	07/25/2023	.	

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300101200001000.PC	Contract ID #: 23NG0075/ CONSTRUCTION OF TWO-STOREY (6 CLASSROOMS) SCHOOL BUILDING / ALEGRIA NATIONAL HIGH SCHOOL, ALEGRIA, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	07/14/2023	07/25/2023	08/02/2023	08/14/2023	08/15-16/2023	08/17-18/2023	08/22/2023	08/23/2023	9/01/23-9/04/23	09/05/2023	.	.	GAA 2023 DepED BEFF	₱18,851,235.35	.	18,851,235.35	18,822,166.82	.	18,822,166.82	COA PICE BANTAY LANSANGAN	07/25/2023	07/25/2023	07/25/2023	07/25/2023	07/25/2023	.		
300101200001000.PC	Contract ID #: 23NG0076/ CONSTRUCTION OF TWO-STOREY (6 CLASSROOMS) SCHOOL BUILDING / BACUAG NATIONAL AGRO-INDUSTRIAL SCHOOL, BACUAG, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	07/14/2023	07/25/2023	08/02/2023	08/14/2023	08/15-16/2023	08/17-18/2023	08/22/2023	08/23/2023	9/01/23-9/04/23	09/05/2023	.	.	GAA 2023 DepED BEFF	₱18,821,255.35	.	18,821,255.35	18,421,047.06	.	18,421,047.06	COA PICE BANTAY LANSANGAN	07/25/2023	07/25/2023	07/25/2023	07/25/2023	07/25/2023	.		
300101200001000.PC	Contract ID #: 23NG0077/ CONSTRUCTION OF TWO-STOREY (6 CLASSROOMS) SCHOOL BUILDING / ALEGRIA CENTRAL ELEMENTARY SCHOOL, ALEGRIA, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	07/14/2023	07/25/2023	08/02/2023	08/14/2023	08/15-16/2023	08/17-18/2023	08/22/2023	08/23/2023	9/01/23-9/04/23	09/05/2023	.	.	GAA 2023 DepED BEFF	₱18,701,235.35	.	18,701,235.35	18,602,871.70	.	18,602,871.70	COA PICE BANTAY LANSANGAN	07/25/2023	07/25/2023	07/25/2023	07/25/2023	07/25/2023	.		
300101200001000.PC	Contract ID #: 23NG0078/ CONSTRUCTION OF TWO-STOREY (4 CLASSROOMS) SCHOOL BUILDING / HINATUAN INTEGRATED SCHOOL, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	07/31/2023	08/09/2023	08/17/2023	08/29/2023	08/30-31/2023	09/01-04/2023	09/06/2023	09/12/2023	9/22/23-9/25/23	09/26/2023	.	.	GAA 2023 DepED BEFF	₱16,168,128.72	.	16,168,128.72	16,037,588.61	.	16,037,588.61	COA PICE BANTAY LANSANGAN	08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/09/2023	.		
300101200001000.PC	Contract ID #: 23NG0079/ CONSTRUCTION OF TWO-STOREY (4 CLASSROOMS) SCHOOL BUILDING / MAGTANGALE ELEMENTARY SCHOOL, SAN FRANCISCO (ANAO-AON), SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	07/31/2023	08/09/2023	08/17/2023	08/29/2023	08/29/2023	08/30-31/2023	09/01-04/2023	09/06/2023	09/12/2023	9/22/23-9/25/23	09/26/2023	.	.	GAA 2023 DepED BEFF	₱15,988,128.72	.	15,988,128.72	15,977,852.50	.	15,977,852.50	COA PICE BANTAY LANSANGAN	08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/09/2023	.	

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300101200001000.PC	Contract ID #: 23NG0080/ CONSTRUCTION OF TWO-STOREY (4 CLASSROOMS) SCHOOL BUILDING / CALANG-CUSTODIO ELEMENTARY SCHOOL, TUBOD, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	07/31/2023	08/09/2023	08/17/2023	08/29/2023	08/29/2023	08/30-31/2023	09/01-04/2023	09/11/2023	09/12/2023	9/22/23-9/25/23	09/26/2023	.	.	GAA 2023 DepED BEFF	₱15,908,128.72	.	15,908,128.72	15,887,957.28	.	15,887,957.28	COA PICE BANTAY LANSANGAN	08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/09/2023	.	
300101200001000.PC	Contract ID #: 23NG0081/ CONSTRUCTION OF TWO-STOREY (4 CLASSROOMS) SCHOOL BUILDING / TUBOD NATIONAL HIGH SCHOOL, TUBOD, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	07/31/2023	08/09/2023	08/17/2023	08/29/2023	08/29/2023	08/30-31/2023	09/01-04/2023	09/06/2023	09/12/2023	9/22/23-9/25/23	09/26/2023	.	.	GAA 2023 DepED BEFF	₱15,668,128.72	.	15,668,128.72	12,839,567.44	.	12,839,567.44	COA PICE BANTAY LANSANGAN	08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/09/2023	.	
300101200001000.PC	Contract ID #: 23NG0082/ CONSTRUCTION OF 1 STOREY 4 CLASSROOM SCHOOL BUILDING WITH INDIVIDUAL TOILET / LIBUAC ELEMENTARY SCHOOL, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	07/24/2023	08/09/2023	08/17/2023	08/29/2023	08/29/2023	08/30-31/2023	09/01-04/2023	09/06/2023	09/12/2023	9/22/23-9/25/23	09/26/2023	.	.	01101101 – Regular Agency Fund – General Fund – New General Appropriations – Specific Budgets of National Government Agencies	₱10,239,929.27	.	10,239,929.27	10,228,184.78	.	10,228,184.78	COA PICE BANTAY LANSANGAN	08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/09/2023	.	
300202100272000.PC	Contract ID #: 23NG0083/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS, NRJ CITY MOTORPOOL-SITIO TUMANDAY-SABANG ROAD LEADING TO LIPATA PORT / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	08/04/2023	08/15/2023	08/23/2023	09/04/2023	09/04/2023	09/05-06/2023	09/07-08/2023	09/12/2023	09/14/2023	9/25/23-9/26/23	09/27/2023	.	.	FY 2023 REGULAR INFRA.	₱13,161,400.00	.	13,161,400.00	12,897,206.44	.	12,897,206.44	COA PICE BANTAY LANSANGAN	08/16/2023	08/16/2023	08/16/2023	08/16/2023	08/16/2023	.	
300101200001000.PC	Contract ID #: 23NG0084/ CONSTRUCTION OF TWO-STOREY (4 CLASSROOMS) SCHOOL BUILDING / HANAGDONG ELEMENTARY SCHOOL, MALIMONO, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	08/11/2023	08/22/2023	08/30/2023	09/11/2023	09/11/2023	09/12-13/2023	09/14-15/2023	09/14/2023	09/14/2023	9/25/23-9/26/23	09/27/2023	.	.	GAA 2023 DepEd BEFF	₱15,687,766.57	.	15,687,766.57	15,677,243.39	.	15,677,243.39	COA PICE BANTAY LANSANGAN	08/23/2023	08/23/2023	08/23/2023	08/23/2023	08/23/2023	.	

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300101200001000.PC	Contract ID #: 23NG0085/ CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING / TUBOD NATIONAL HIGH SCHOOL, TUBOD, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	08/11/2023	08/22/2023	08/30/2023	09/11/2023	09/11/2023	09/12-13/2023	09/14-15/2023	09/14/2023	09/14/2023	9/25/23-9/26/23	09/27/2023	.	.	GAA 2023 DepEd BEFF	₱7,684,898.45	.	7,684,898.45	7,683,604.99	.	7,683,604.99	COA PICE BANTAY LANSANGAN	08/23/2023	08/23/2023	08/23/2023	08/23/2023	08/23/2023	.	
300101200001000.PC	Contract ID #: 23NG0067(RE-AD)/ CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING / BINOCARAN ELEMENTARY SCHOOL, MALIMONO, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	07/04/2023	08/22/2023	08/30/2023	09/11/2023	09/11/2023	09/12-13/2023	09/14-15/2023	09/14/2023	09/14/2023	9/25/23-9/26/23	09/27/2023	.	.	SARO – BMB-A-23-0016893	₱7,714,898.45	.	7,714,898.45	7,582,660.20	.	7,582,660.20	COA PICE BANTAY LANSANGAN	08/23/2023	08/23/2023	08/23/2023	08/23/2023	08/23/2023	.	
300101200001000.PC	Contract ID #: 23NG0086/ CONSTRUCTION OF TWO-STOREY (4 CLASSROOMS) SCHOOL BUILDING / HIMAMA-UG NATIONAL HIGH SCHOOL, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	08/23/2023	09/12/2023	09/20/2023	10/02/2023	10/02/2023	10/03-04/2023	10/05-06/2023	10/09/2023	11/08/2023	11/17/23-11/20/23	11/21/2023	.	.	GAA 2023 DepEd BEFF	₱15,658,128.72	.	15,658,128.72	15,607,926.01	.	15,607,926.01	COA PICE BANTAY LANSANGAN	09/12/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	.	
300101200001000.PC	Contract ID #: 23NG0087/ CONSTRUCTION OF 1 STOREY 2 CLASSROOM SCHOOL BUILDING / CANTAPOY NATIONAL HIGH SCHOOL, MALIMONO, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	09/01/2023	09/12/2023	09/20/2023	10/02/2023	10/02/2023	10/03-04/2023	10/05-06/2023	10/09/2023	11/08/2023	11/17/23-11/20/23	11/21/2023	.	.	GAA 2023 DepEd BEFF	₱7,814,898.45	.	7,814,898.45	7,799,898.46	.	7,799,898.46	COA PICE BANTAY LANSANGAN	09/12/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	.	
40990000054000.PC	Contract ID #: 23NG0088/ CONSTRUCTION OF REVETMENT ALONG SURIGAO RIVER, BONIFACIO SECTION, SURIGAO CITY, SURIGAO DEL NORTE / BRGY. BONIFACIO, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	09/29/2023	10/17/2023	10/25/2023	11/06/2023	11/06/2023	11/07-08/2023	11/09-10/2023	11/15/2023	12/29/2023	Awaiting for the documents needed prior to the release of NTP.	.	.	FY 2023 GAA, R.A. NO. 11936 (UNPROGRAMMED APPROPRIATIONS)	₱111,940,000.00	.	111,940,000.00	110,799,999.99	.	110,799,999.99	COA PICE BANTAY LANSANGAN	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	.		

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/Acceptance (if applicable)
409900000054000.PC	Contract ID #: 23NG0092/ PREVENTIVE MAINTENANCE PRIMARY ROADS DAANG MAHARLIKA (SURIGA-AGUSAN SECTION) / DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION), K1143+853 – K1146+000, K1161+730 - K1162+084.72, K1163+629 - K1163+660	Construction Section	NO	Public Bidding		09/29/2023	10/17/2023	10/25/2023	11/06/2023	11/06/2023	11/07-08/2023	11/09-10/2023	11/15/2023	12/29/2023	Awaiting for the documents needed prior to the release of NTP.		FY 2023 GAA, R.A. NO. 11936 (UNPROGRAMMED APPROPRIATIONS)	₱65,620,000.00	-	65,620,000.00	65,520,000.00	-	65,520,000.00	COA PICE BANTAY LANSANGAN	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	-		
200000100019000.PC	Contract ID #: 23NG0093/ REPAIR/MAINTENANCE OF DOLE BUILDING TESDA-SURIGAO DEL NORTE COLLEGE OF AGRICULTURE AND TECHNOLOGY, ENGINEERING BUILDING / BARANGAY MAGPAYANG, MAINIT, SURIGAO DEL NORTE	Maintenance Section	NO	Public Bidding		08/30/2023	10/18/2023	10/26/2023	11/07/2023	11/07/2023	11/08-09/2023	11/10-13/2023	11/14/2023	11/15/2023	11/24/23-11/28/23	11/29/2023	SR2023-04-008909	₱2,500,000.00	-	2,500,000.00	2,497,503.88	-	2,497,503.88	COA PICE BANTAY LANSANGAN	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	-		
200000100019000.PC	Contract ID #: 23NG0094/ REPAIR/MAINTENANCE OF DILG BUILDING BFP – MAINIT FIRE STATION – MAIN BUILDING / BRGY. MAGSAYSAY, MAINIT, SURIGAO DEL NORTE	Maintenance Section	NO	Public Bidding		08/30/2023	10/18/2023	10/26/2023	11/07/2023	11/07/2023	11/08-09/2023	11/10-13/2023	11/14/2023	11/15/2023	11/24/23-11/28/23	11/29/2023	SR2023-04-008909	₱1,500,000.00	-	1,500,000.00	1,497,436.31	-	1,497,436.31	COA PICE BANTAY LANSANGAN	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	-		
200000100019000.PC	Contract ID #: 23NG0095/ REPAIR/MAINTENANCE OF DILG BUILDING BFP – SAN FRANCISCO FIRE STATION – MAIN BUILDING / POBLACION, SAN FRANCISCO, SURIGAO DEL NORTE	Maintenance Section	NO	Public Bidding		08/30/2023	10/18/2023	10/26/2023	11/07/2023	11/07/2023	11/08-09/2023	11/10-13/2023	11/14/2023	11/15/2023	11/24/23-11/28/23	11/29/2023	SR2023-04-008909	₱1,500,000.00	-	1,500,000.00	1,469,907.77	-	1,469,907.77	COA PICE BANTAY LANSANGAN	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	-		
200000100019000.PC	Contract ID #: 23NG0096/ REPAIR/MAINTENANCE OF DOJ BUILDING LAND REGISTRATION AUTHORITY – REGISTRY OF DEEDS SURIGAO CITY / PARRUCHO ST., BRGY. WASHINGTON, SURIGAO CITY, SURIGAO DEL NORTE	Maintenance Section	NO	Public Bidding		08/30/2023	10/18/2023	10/26/2023	11/07/2023	11/07/2023	11/08-09/2023	11/10-13/2023	11/14/2023	11/15/2023	11/24/23-11/28/23	11/29/2023	SR2023-04-008909	₱1,500,000.00	-	1,500,000.00	1,497,514.79	-	1,497,514.79	COA PICE BANTAY LANSANGAN	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	-		

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Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)
200000100019000.PC	Contract ID #: 23NG0097/ REPAIR/MAINTENANCE OF DILG BUILDING BFP – MALIMONO FIRE STATION – MAIN BUILDING / BRGY. SAN ISIDRO, MALIMONO, SURIGAO DEL NORTE	Maintenance Section	NO	Public Bidding	08/30/2023	10/18/2023	10/26/2023	11/07/2023	11/07/2023	11/08-09/2023	11/10-13/2023	11/14/2023	11/15/2023	11/24/23-11/28/23	11/29/2023	-	-	SR2023-04-008909	P1,000,000.00	-	1,000,000.00	996,631.87	-	996,631.87	COA PICE BANTAY LANSANGAN	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	-	
409900000054000.PC	Contract ID #: 23NG0098/ PREVENTIVE MAINTENANCE PRIMARY ROADS DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) / DAANG MAHARLIKA (SURIGAO – AGUSAN SECTION), K1133+930 – K1136+000	Construction Section	NO	Public Bidding	09/29/2023	10/19/2023	10/27/2023	11/08/2023	11/08/2023	11/09-10/2023	11/13-14/2023	11/15/2023	12/29/2023	Awaiting for the documents needed prior to the release of NTP.	-	-	FY 2023 GAA, R.A. NO. 11936 (UNPROGRAMMED APPROPRIATIONS)	P96,500,000.00	-	96,500,000.00	96,400,000.00	-	96,400,000.00	COA PICE BANTAY LANSANGAN	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	-		
409900000054000.PC	Contract ID #: 23NG0100/ PREVENTIVE MAINTENANCE PRIMARY ROADS DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) / DAANG MAHARLIKA (SURIGAO – AGUSAN SECTION), K1147+704, K1149+889.40	Construction Section	NO	Public Bidding	09/29/2023	10/19/2023	10/27/2023	11/08/2023	11/08/2023	11/09-10/2023	11/13-14/2023	11/15/2023	12/29/2023	Awaiting for the documents needed prior to the release of NTP.	-	-	FY 2023 GAA, R.A. NO. 11936 (UNPROGRAMMED APPROPRIATIONS)	P96,500,000.00	-	96,500,000.00	96,394,999.99	-	96,394,999.99	COA PICE BANTAY LANSANGAN	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	-		
200000100020000.PC	Contract ID #: 23NG0103/ REPAIR/MAINTENANCE OF TOGBONGON CREEK REVETMENT 1 & 2 / BRGY. TOGBONGON, SURIGAO CITY, SURIGAO DEL NORTE	Maintenance Section	NO	Public Bidding	10/02/2023	10/19/2023	10/27/2023	11/08/2023	11/08/2023	11/09-10/2023	11/13-14/2023	11/15/2023	11/28/2023	12/7/23-11/11/23	12/12/2023	-	-	SR2023-03-007779	P5,700,000.00	-	5,700,000.00	5,614,859.86	-	5,614,859.86	COA PICE BANTAY LANSANGAN	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	-	
	Contract ID #: 23NG0124/ REPAIR/MAINTENANCE OF DPWH AREA EQUIPMENT – ADMIN BUILDING/ BERNADETTE VILLAGE, BRGY. LUNA, SURIGAO CITY	Maintenance Section	NO	Public Bidding	11/13/2023	11/23/2023	12/01/2023	12/13/2023	12/13/2023	12/13/2023	12/14-15/2023	12/18-19/2023	12/27/2023	12/27/2023	Awaiting for the documents needed prior to the release of NTP.	-	-	BEFF C.Y. 2023, BATCH 2	P3,045,968.43	-	3,045,968.43	3,045,000.45	-	3,045,000.45	COA PICE BANTAY LANSANGAN	11/23/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)
300200100009000.PC	Contract ID #: 23NG0125/ REHABILITATION/RECONSTRUCTION OF TINAGO FLOOD CONTROL, LEFT BANK / BRGY. TINAGO, MALIMONO, SURIGAO DEL NORTE	Maintenance Section	NO	Public Bidding	11/22/2023	12/06/2023	12/14/2023	12/26/2023	12/26/2023	12/27-28/2023	12/29/2023	12/29/2023	12/29/2023	Awaiting for the documents needed prior to the release of NTP.	-	-	-	CALAMITY FUND CY 2023	₱144,750,000.00	-	144,750,000.00	143,000,000.00	-	143,000,000.00	COA PICE BANTAY LANSANGAN	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	-	
300200100009000.PC	Contract ID #: 23NG0126/ REHABILITATION/RECONSTRUCTION OF MASGAD FLOOD CONTROL / BRGY. MASGAD, MALIMONO, SURIGAO DEL NORTE	Maintenance Section	NO	Public Bidding	11/22/2023	12/06/2023	12/14/2023	12/26/2023	12/26/2023	12/27-28/2023	12/29/2023	12/29/2023	12/29/2023	Awaiting for the documents needed prior to the release of NTP.	-	-	-	CALAMITY FUND CY 2023	₱144,750,000.00	-	144,750,000.00	143,002,500.00	-	143,002,500.00	COA PICE BANTAY LANSANGAN	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	-	
300200100009000.PC	Contract ID #: 23NG0128/ REHABILITATION/RECONSTRUCTION OF TINAGO FLOOD CONTROL, RIGHT BANK / BRGY. TINAGO, MALIMONO, SURIGAO DEL NORTE	Maintenance Section	NO	Public Bidding	11/13/2023	12/07/2023	12/15/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	Awaiting for the documents needed prior to the release of NTP.	-	-	-	CALAMITY FUND CY 2023	₱144,750,000.00	-	144,750,000.00	143,274,999.99	-	143,274,999.99	COA PICE BANTAY LANSANGAN	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	-	
300200100009000.PC	Contract ID #: 23NG0129/ REHABILITATION/RECONSTRUCTION OF CANSAYONG FLOOD CONTROL / BRGY. CANSAYONG, MALIMONO, SURIGAO DEL NORTE	Maintenance Section	NO	Public Bidding	11/13/2023	12/07/2023	12/15/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	Awaiting for the documents needed prior to the release of NTP.	-	-	-	CALAMITY FUND CY 2023	₱144,750,000.00	-	144,750,000.00	143,300,000.00	-	143,300,000.00	COA PICE BANTAY LANSANGAN	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	-	
300200100009000.PC	Contract ID #: 23NG0130/ REHABILITATION/RECONSTRUCTION OF MAGTIACO FLOOD CONTROL / BRGY. SAN PEDRO, ALEGRIA SURIGAO DEL NORTE	Maintenance Section	NO	Public Bidding	11/13/2023	12/08/2023	12/15/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	Awaiting for the documents needed prior to the release of NTP.	-	-	-	CALAMITY FUND CY 2023	₱144,750,000.00	-	144,750,000.00	144,000,000.00	-	144,000,000.00	COA PICE BANTAY LANSANGAN	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	-	

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TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															₱1,437,580,049.97																	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		₱1,422,360,459.36														
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE															₱15,219,590.61																	

ON-GOING PROCUREMENT ACTIVITIES																															
-	Contract ID #: 23NG0089/ INSTALLATION OF SOLAR STREET LIGHTS ALONG SURIGAO-DAVAO COASTAL RD (SURIGAO DEL NORTE SIDE), SURIGAO DEL NORTE / GIGAQUIT, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	09/29/2023	10/17/2023	10/25/2023	11/06/2023	11/06/2023	11/07-08/2023	11/09-10/2023	11/24/2023	Awaiting for the release of fund.	-	-	FY 2023 GAA, R.A. NO. 11936 (UNPROGRAMMED APPROPRIATIONS)	P94,087,500.00	-	94,087,500.00	-	-	-	COA PICE BANTAY LANSANGAN	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	-		
-	Contract ID #: 23NG0090/ INSTALLATION OF SOLAR STREET LIGHTS ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECT.), (SURIGAO DEL NORTE SIDE), SURIGAO DEL NORTE / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	09/29/2023	10/17/2023	10/25/2023	11/06/2023	11/06/2023	11/07-08/2023	11/09-10/2023	11/24/2023	Awaiting for the release of fund.	-	-	FY 2023 GAA, R.A. NO. 11936 (UNPROGRAMMED APPROPRIATIONS)	P94,087,500.00	-	94,087,500.00	-	-	-	COA PICE BANTAY LANSANGAN	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	-	
-	Contract ID #: 23NG0091/ INSTALLATION OF SOLAR STREET LIGHTS ALONG DAANG MAHARLIKA (LIPATA-SURIGAO SECT.), SURIGAO CITY, SURIGAO DEL NORTE / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	09/29/2023	10/17/2023	10/25/2023	11/06/2023	11/06/2023	11/07-08/2023	11/09-10/2023	11/24/2023	Awaiting for the release of fund.	-	-	FY 2023 GAA, R.A. NO. 11936 (UNPROGRAMMED APPROPRIATIONS)	P71,892,500.00	-	71,892,500.00	-	-	-	COA PICE BANTAY LANSANGAN	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)
-	Contract ID #: 23NG0099/ PREVENTIVE MAINTENANCE PRIMARY ROADS DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) / DAANG MAHARLIKA (SURIGAO – AGUSAN SECTION), K1139+360 – K1141+000, K1147+093 – K1147+704, K1160+784 – K1161+730	Construction Section	NO	Public Bidding	09/29/2023	10/19/2023	10/27/2023	11/08/2023	11/08/2023	11/09-10/2023	11/13-14/2023	11/15/2023	Awaiting for the release of fund.	-	-	FY 2023 GAA, R.A. NO. 11936 (UNPROGRAMMED APPROPRIATIONS)	₱96,500,000.00	-	96,500,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	-			
-	Contract ID #: 23NG0101/ PREVENTIVE MAINTENANCE SECONDARY ROADS SURIGAO DAVAO- COASTAL ROAD / SURIGAO DAVAO - COASTAL ROAD, K1176+626 – K1179+334	Construction Section	NO	Public Bidding	09/29/2023	10/19/2023	10/27/2023	11/08/2023	11/08/2023	11/09-10/2023	11/13-14/2023	11/15/2023	Awaiting for the release of fund.	-	-	FY 2023 GAA, R.A. NO. 11936 (UNPROGRAMMED APPROPRIATIONS)	₱96,500,000.00	-	96,500,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	-			
-	Contract ID #: 23NG0102/ PREVENTIVE MAINTENANCE SECONDARY ROADS SURIGAO – DAVAO COASTAL ROAD / SURIGAO- DAVAO COASTAL ROAD, K1150+300 – K1152+000.00	Construction Section	NO	Public Bidding	09/29/2023	10/19/2023	10/27/2023	11/08/2023	11/08/2023	11/09-10/2023	11/13-14/2023	11/15/2023	Awaiting for the release of fund.	-	-	FY 2023 GAA, R.A. NO. 11936 (UNPROGRAMMED APPROPRIATIONS)	₱68,901,000.00	-	68,901,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	-			
-	Contract ID #: 23NG0104/ REPAIR OF CLASSROOMS, TOLEDO S. PANTILO SR. MEMORIAL NATIONAL HIGH SCHOOL / SISON, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	10/12/2023	11/01/2023	11/09/2023	11/21/2023	11/21/2023	11/22-23/2023	11/24-27/2023	Awaiting for the Project ID to obligate and release the Notice of Award.		-	-	BEFF CY 2023, BATCH-2	₱5,973,945.15	-	5,973,945.15	-	-	-	COA PICE BANTAY LANSANGAN	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	-			

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/Acceptance (if applicable)
-	Contract ID #: 23NG0105/ REPAIR OF CLASSROOMS, MABUHAY ELEMENTARY SCHOOL / SISON, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	10/12/2023	11/01/2023	11/09/2023	11/21/2023	11/21/2023	11/22-23/2023	11/24-27/2023	Awaiting for the Project ID to obligate and release the Notice of Award.		-	-	BEFF CY 2023, BATCH-2	P4,036,691.83	-	4,036,691.83	-	-	-	COA PICE BANTAY LANSANGAN	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	-			
-	Contract ID #: 23NG0106/ REPAIR OF CLASSROOMS, CAMBUAYON ELEMENTARY SCHOOL / BACUAG, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	10/12/2023	11/01/2023	11/09/2023	11/21/2023	11/21/2023	11/22-23/2023	11/24-27/2023	Awaiting for the Project ID to obligate and release the Notice of Award.		-	-	BEFF CY 2023, BATCH-2	P3,436,744.85	-	3,436,744.85	-	-	-	COA PICE BANTAY LANSANGAN	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	-			
-	Contract ID #: 23NG0107/ REPAIR OF CLASSROOMS, BUDLINGIN ELEMENTARY SCHOOL / BRGY. BUDLINGIN, ALEGRIA, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	10/12/2023	11/01/2023	11/09/2023	11/21/2023	11/21/2023	11/22-23/2023	11/24-27/2023	11/28/2023	Awaiting for the Project ID to obligate and release the Notice of Award.	-	-	BEFF CY 2023, BATCH-2	P2,981,415.64	-	2,981,415.64	-	-	-	COA PICE BANTAY LANSANGAN	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	-			
-	Contract ID #: 23NG0108/ REPAIR OF CLASSROOMS, PONGTUD ELEMENTARY SCHOOL / ALEGRIA, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	10/12/2023	11/01/2023	11/09/2023	11/21/2023	11/21/2023	11/22-23/2023	11/24-27/2023	11/28/2023	Awaiting for the Project ID to obligate and release the Notice of Award.	-	-	BEFF CY 2023, BATCH-2	P2,869,843.52	-	2,869,843.52	-	-	-	COA PICE BANTAY LANSANGAN	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	-			
-	Contract ID #: 23NG0109/ REPAIR OF CLASSROOMS, MALIMONO NATIONAL HIGH SCHOOL / MALIMONO, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	10/12/2023	11/01/2023	11/09/2023	11/21/2023	11/21/2023	11/22-23/2023	11/24-27/2023	11/28/2023	Awaiting for the Project ID to obligate and release the Notice of Award.	-	-	BEFF CY 2023, BATCH-2	P1,464,454.70	-	1,464,454.70	-	-	-	COA PICE BANTAY LANSANGAN	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	-			

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Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)
-	Contract ID #: 23NG0110/ CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/RAINWATER COLLECTOR SYSTEM / POBLACION GIGAQUIT EVACUATION CENTER, POBLACION GIGAQUIT LEGISLATIVE BUILDING, IPIL ELEMENTARY SCHOOL, IPIL EVACUATION CENTER, VILLAFLORE ELEMENTARY SCHOOL, VILLAFLORE EVACUATION CENTER, VILLAFLORE HEALTH CENTER, SAN ISIDRO EVACUATION CENTER, MAHANUB BARANGAY HALL, POBLACION PLACER PUBLIC MARKET, SUYOC EVACUATION CENTER	Construction Section	NO	Public Bidding	10/12/2023	11/01/2023	11/09/2023	11/21/2023	11/21/2023	11/22-23/2023	11/24-27/2023	11/28/2023	Awaiting for the Project ID to obligate and release the Notice of Award.	-	-	BEFF CY 2023, BATCH 2	P2,316,000.00	-	2,316,000.00	-	-	COA PICE BANTAY LANSANGAN	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	-				
-	Contract ID #: 23NG0111/ REPAIR OF CLASSROOMS, MASGAD ELEMENTARY SCHOOL / MALIMONO, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	10/19/2023	11/14/2023	11/22/2023	12/04/2023	12/04/2023	12/05-06/2023	12/07-08/2023	12/12/2023	Awaiting for the Project ID to obligate and release the Notice of Award.	-	-	BEFF C.Y. 2023, BATCH 2	P2,890,153.43	-	2,890,153.43	-	-	COA PICE BANTAY LANSANGAN	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023	-				
-	Contract ID #: 23NG0112/ REPAIR OF CLASSROOMS, L.J. MORDENO ELEMENTARY SCHOOL / ALEGRIA, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	10/17/2023	11/14/2023	11/22/2023	12/04/2023	12/04/2023	12/05-06/2023	12/07-08/2023	12/12/2023	Awaiting for the Project ID to obligate and release the Notice of Award.	-	-	BEFF C.Y. 2023, BATCH 2	P2,889,612.49	-	2,889,612.49	-	-	COA PICE BANTAY LANSANGAN	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023	-				
-	Contract ID #: 23NG0113/ REPAIR OF CLASSROOMS, HINAPAYAW ELEMENTARY SCHOOL / SISON, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	10/17/2023	11/14/2023	11/22/2023	12/04/2023	12/04/2023	12/05-06/2023	12/07-08/2023	12/12/2023	Awaiting for the Project ID to obligate and release the Notice of Award.	-	-	BEFF C.Y. 2023, BATCH 2	P2,048,832.40	-	2,048,832.40	-	-	COA PICE BANTAY LANSANGAN	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023	-				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)
-	Contract ID #: 23NG0114/ REPAIR OF CLASSROOMS, MASGAD NATIONAL HIGH SCHOOL / MALIMONO, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	10/17/2023	11/14/2023	11/22/2023	12/04/2023	12/04/2023	12/05-06/2023	12/07-08/2023	12/12/2023	Awaiting for the Project ID to obligate and release the Notice of Award.	-	-	BEFF C.Y. 2023, BATCH 2	P1,527,996.45	-	1,527,996.45	-	-	-	COA PICE BANTAY LANSANGAN	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023	-			
-	Contract ID #: 23NG0115/ REPAIR OF CLASSROOMS, MAHUCDAM ELEMENTARY SCHOOL / TUBOD, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	10/17/2023	11/14/2023	11/22/2023	12/04/2023	12/04/2023	12/05-06/2023	12/07-08/2023	12/12/2023	Awaiting for the Project ID to obligate and release the Notice of Award.	-	-	BEFF C.Y. 2023, BATCH 2	P1,462,023.81	-	1,462,023.81	-	-	-	COA PICE BANTAY LANSANGAN	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023	-			
-	Contract ID #: 23NG0116/ REPAIR OF CLASSROOMS, PAUTAO ELEMENTARY SCHOOL / BACUAG, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	10/17/2023	11/14/2023	11/22/2023	12/04/2023	12/04/2023	12/05-06/2023	12/07-08/2023	12/12/2023	Awaiting for the Project ID to obligate and release the Notice of Award.	-	-	BEFF C.Y. 2023, BATCH 2	P2,865,800.11	-	2,865,800.11	-	-	-	COA PICE BANTAY LANSANGAN	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023	-			
-	Contract ID #: 23NG0117/ REPAIR OF CLASSROOMS, SAN FRANCISCO NATIONAL HIGH SCHOOL / SAN FRANCISCO, ANAO-AON, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	11/14/2023	11/23/2023	12/01/2023	12/13/2023	12/13/2023	12/14-15/2023	12/18-19/2023	12/20/2023	Awaiting for the Project ID to obligate and release the Notice of Award.	-	-	BEFF C.Y. 2023, BATCH 2	P12,895,104.93	-	12,895,104.93	-	-	-	COA PICE BANTAY LANSANGAN	11/23/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023	-			
-	Contract ID #: 23NG0118/ REPAIR OF CLASSROOMS, MABUA ELEMENTARY SCHOOL / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	11/14/2023	11/23/2023	12/01/2023	12/13/2023	12/13/2023	12/14-15/2023	12/18-19/2023	12/20/2023	Awaiting for the Project ID to obligate and release the Notice of Award.	-	-	BEFF C.Y. 2023, BATCH 2	P6,266,736.15	-	6,266,736.15	-	-	-	COA PICE BANTAY LANSANGAN	11/23/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023	-			

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Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)
-	Contract ID #: 23NG0119/ REPAIR OF CLASSROOMS, CANSAYONG ELEMENTARY SCHOOL / MALIMONO, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	11/14/2023	11/23/2023	12/01/2023	12/13/2023	12/13/2023	12/14-15/2023	12/18-19/2023	12/20/2023	Awaiting for the Project ID to obligate and release the Notice of Award.	-	-	BEFF C.Y. 2023, BATCH 2	P4,628,704.41	-	4,628,704.41	-	-	-	COA PICE BANTAY LANSANGAN	11/23/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023	-			
-	Contract ID #: 23NG0120/ REPAIR OF CLASSROOMS, HANAGDONG ELEMENTARY SCHOOL / MALIMONO, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	11/14/2023	11/23/2023	12/01/2023	12/13/2023	12/13/2023	12/14-15/2023	12/18-19/2023	12/20/2023	Awaiting for the Project ID to obligate and release the Notice of Award.	-	-	BEFF C.Y. 2023, BATCH 2	P3,469,790.51	-	3,469,790.51	-	-	-	COA PICE BANTAY LANSANGAN	11/23/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023	-			
-	Contract ID #: 23NG0121/ REPAIR OF CLASSROOMS, TAGANA-AN NATIONAL HIGH SCHOOL (ASA NHS) / TAGANA-AN, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	11/14/2023	11/23/2023	12/01/2023	12/13/2023	12/13/2023	12/14-15/2023	12/18-19/2023	12/20/2023	Awaiting for the Project ID to obligate and release the Notice of Award.	-	-	BEFF C.Y. 2023, BATCH 2	P1,523,672.78	-	1,523,672.78	-	-	-	COA PICE BANTAY LANSANGAN	11/23/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023	-			
-	Contract ID #: 23NG0122/ REPAIR OF CLASSROOMS, MARTINEZ ELEMENTARY SCHOOL / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	11/14/2023	11/23/2023	12/01/2023	12/13/2023	12/13/2023	12/14-15/2023	12/18-19/2023	12/20/2023	Awaiting for the Project ID to obligate and release the Notice of Award.	-	-	BEFF C.Y. 2023, BATCH 2	P1,112,112.71	-	1,112,112.71	-	-	-	COA PICE BANTAY LANSANGAN	11/23/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023	-			
-	Contract ID #: 23NG0123/ REPAIR OF CLASSROOMS, TALISAY ELEMENTARY SCHOOL / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	11/14/2023	11/23/2023	12/01/2023	12/13/2023	12/13/2023	12/14-15/2023	12/18-19/2023	12/20/2023	Awaiting for the Project ID to obligate and release the Notice of Award.	-	-	BEFF C.Y. 2023, BATCH 2	P1,075,873.09	-	1,075,873.09	-	-	-	COA PICE BANTAY LANSANGAN	11/23/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023	-			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)
-	Contract ID #: 23NG0127/ REPAIR OF CLASSROOMS, RIZAL NATIONAL HIGH SCHOOL / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	NO	Public Bidding	11/22/2023	12/06/2023	12/14/2023	12/26/2023	12/26/2023	12/27-28/2023	12/29/2023	Under Evaluation and Postqualification by the Technical Working Group.			-	-	BEFF C.Y. 2023 BATCH 2	P4,925,852.73	-	4,925,852.73	-	-	-	COA PICE BANTAY LANSANGAN	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	-		
-	Contract ID #: 24NG0001/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MAGALLANES RIVER, BARANGAY MAGALLANES, CLAVER, SURIGAO DEL NORTE / BRGY. MAGALLANES, CLAVER, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	09/26/2023	10/04/2023	10/12/2023	10/24/2023	10/24/2023	10/25-26/2023	10/27-30/2023	11/06/2023	FY 2024 PROJECT UNDER EPA			-	-	FY 2024 REGULAR INFRA.	P139,925,000.00	-	139,925,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/05/2023	10/05/2023	10/05/2023	10/05/2023	10/05/2023	-	
-	Contract ID #: 24NG0002/ CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG SURIGAO RIVER, SITIO KABALAWAN, BARANGAY RIZAL, SURIGAO CITY, SURIGAO DEL NORTE / BRGY. RIZAL, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	09/26/2023	10/04/2023	10/12/2023	10/24/2023	10/24/2023	10/25-26/2023	10/27-30/2023	11/06/2023	FY 2024 PROJECT UNDER EPA			-	-	FY 2024 REGULAR INFRA.	P96,500,000.00	-	96,500,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/05/2023	10/05/2023	10/05/2023	10/05/2023	10/05/2023	-	
-	Contract ID #: 24NG0003/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MAGALLANES RIVER, BARANGAY DAYWAN, CLAVER, SURIGAO DEL NORTE / BRGY. DAYWAN, CLAVER, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	09/26/2023	10/04/2023	10/12/2023	10/24/2023	10/24/2023	10/25-26/2023	10/27-30/2023	11/06/2023	FY 2024 PROJECT UNDER EPA			-	-	FY 2024 REGULAR INFRA.	P92,640,000.00	-	92,640,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/05/2023	10/05/2023	10/05/2023	10/05/2023	10/05/2023	-	
-	Contract ID #: 24NG0004/ CONSTRUCTION OF ROAD, BARANGAY MARGA TO SITIO LAMBUYO, TUBOD, SURIGAO DEL NORTE / TUBOD, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	09/27/2023	10/04/2023	10/12/2023	10/24/2023	10/24/2023	10/25-26/2023	10/27-30/2023	11/06/2023	FY 2024 PROJECT UNDER EPA			-	-	FY 2024 REGULAR INFRA.	P9,900,000.00	-	9,900,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/05/2023	10/05/2023	10/05/2023	10/05/2023	10/05/2023	-	

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Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)
-	Contract ID #: 24NG0005/ CONSTRUCTION OF ROAD, MONDANO ST., BARANGAY QUEZON, MAINIT, SURIGAO DEL NORTE / BRGY. QUEZON, MAINIT, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding		09/27/2023	10/04/2023	10/12/2023	10/24/2023	10/24/2023	10/25-26/2023	10/27-30/2023	11/06/2023	FY 2024 PROJECT UNDER EPA				FY 2024 REGULAR INFRA.	₱4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/05/2023	10/05/2023	10/05/2023	10/05/2023	10/05/2023	-	
-	Contract ID #: 24NG0006/ 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	YES	Public Bidding		09/26/2023	10/04/2023	10/12/2023	10/24/2023	10/24/2023	10/25-26/2023	10/27-30/2023	11/06/2023	FY 2024 PROJECT UNDER EPA				FY 2024 REGULAR INFRA.	₱3,626,000.00	-	3,626,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/05/2023	10/05/2023	10/05/2023	10/05/2023	10/05/2023	-	
-	Contract ID #: 24NG0007/ 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	YES	Public Bidding		09/27/2023	10/11/2023	10/19/2023	11/10/2023	11/10/2023	11/13-14/2023	11/15-16/2023	11/17/2023	FY 2024 PROJECT UNDER EPA				FY 2024 REGULAR INFRA.	₱33,320,000.00	-	33,320,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	-	
-	Contract ID #: 24NG0009/ CONSTRUCTION OF ROAD, BARANGAY BALITE, SAN FRANCISCO, SURIGAO DEL NORTE / BARANGAY BALITE, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding		09/27/2023	10/11/2023	10/19/2023	11/10/2023	11/10/2023	11/13-14/2023	11/15-16/2023	11/17/2023	FY 2024 PROJECT UNDER EPA				FY 2024 REGULAR INFRA.	₱9,900,000.00	-	9,900,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	-	
-	Contract ID #: 24NG0010/ CONSTRUCTION OF ROAD, SISON TO MABUHAY IPS SOUTH SEAS, SISON, SURIGAO DEL NORTE / SISON, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding		09/27/2023	10/11/2023	10/19/2023	11/10/2023	11/10/2023	11/13-14/2023	11/15-16/2023	11/17/2023	FY 2024 PROJECT UNDER EPA				FY 2024 REGULAR INFRA.	₱9,900,000.00	-	9,900,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	-	

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Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)
-	Contract ID #: 24NG0011/ CONSTRUCTION OF ROAD, BARANGAY PANANAY-AN, PLACER TO BARANGAY STO. ROSARIO, BACUAG, SURIGAO DEL NORTE / BRGY. PANANAY-AN, PLACER, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	09/27/2023	10/11/2023	10/19/2023	11/10/2023	11/10/2023	11/13-14/2023	11/15-16/2023	11/17/2023	FY 2024 PROJECT UNDER EPA	-	-	FY 2024 REGULAR INFRA.	P4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	-			
-	Contract ID #: 24NG0012/ 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	YES	Public Bidding	09/27/2023	10/11/2023	10/19/2023	11/10/2023	11/10/2023	11/13-14/2023	11/15-16/2023	11/17/2023	FY 2024 PROJECT UNDER EPA	-	-	FY 2024 REGULAR INFRA.	P4,900,000.00	-	4,900,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	-			
-	Contract ID #: 24NG0013/ 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	YES	Public Bidding	09/29/2023	10/11/2023	10/19/2023	11/10/2023	11/10/2023	11/13-14/2023	11/15-16/2023	11/17/2023	FY 2024 PROJECT UNDER EPA	-	-	FY 2024 REGULAR INFRA.	P4,900,000.00	-	4,900,000.00	-	-	-	COA PICE BANTAY LANSANGAN	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	-			
-	Contract ID #: 24NG0014/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MAGALLANES RIVER, BARANGAY LAHI, GIGAQUIT, SURIGAO DEL NORTE/BRGY. LAHI, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	10/06/2023	10/24/2023	11/03/2023	11/17/2023	11/17/2023	11/20-21/2023	11/22-23/2023	11/24/2023	FY 2024 PROJECT UNDER EPA	-	-	FY 2024 REGULAR INFRA.	P139,925,000.00	-	139,925,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	-			

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-	Contract ID #: 24NG0015/ CONSTRUCTION OF ACCESS ROAD BRGY. CAMP EDUARD TO BRGY. BUDLINGIN LEADING TO CAMP EDUARD CAVES AND FALLS, ALEGRIA, SURIGAO DEL NORTE/ALEGRIA, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	10/06/2023	10/24/2023	11/03/2023	12/28/2023	12/28/2023	12/29-23-01/02/2023	01/03-04/2024		FY 2024 PROJECT UNDER EPA				FY 2024 REGULAR INFRA.	₱96,500,000.00	-	96,500,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	-		
-	Contract ID #: 24NG0016/ PREVENTIVE MAINTENANCE TERTIARY ROADS QUEZON-MAPAWA-CAPALAYAN- ESPINA-NAVARRO ROAD/ QUEZON- MAPAWA-CAPALAYAN-ESPINA- NAVARRO ROAD K1145+000 – K1146+475.34	Construction Section	YES	Public Bidding	10/06/2023	10/24/2023	11/03/2023	11/28/2023	11/28/2023	11/29-30/2023	12/04-05/2023	12/07/2023	FY 2024 PROJECT UNDER EPA				FY 2024 REGULAR INFRA.	₱42,195,860.00	-	42,195,860.00	-	-	-	COA PICE BANTAY LANSANGAN	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	-		
-	Contract ID #: 24NG0017/ CONSTRUCTION OF ROAD, BARANGAY LINONGGANAN, SAN FRANCISCO, SURIGAO DEL NORTE/ BRGY. LINONGGANAN, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	10/06/2023	10/24/2023	11/03/2023	11/17/2023	11/17/2023	11/20-21/2023	11/22-23/2023	11/24/2023	FY 2024 PROJECT UNDER EPA				FY 2024 REGULAR INFRA.	₱9,900,000.00	-	9,900,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	-		
-	Contract ID #: 24NG0018/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MAGALLANES RIVER, BARANGAY SICO- SICO, GIGAQUIT, SURIGAO DEL NORTE/BRGY. SICO-SICO, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	10/06/2023	10/26/2023	11/03/2023	11/15/2023	11/15/2023	11/16-17/2023	11/20-21/2023	11/23/2023	FY 2024 PROJECT UNDER EPA				FY 2024 REGULAR INFRA.	₱139,925,000.00	-	139,925,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/26/2023	11/26/2023	11/26/2023	11/26/2023	11/26/2023	-		
-	Contract ID #: 24NG0019/ CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG KINABUTAN RIVER, VILLA CORITO-PUROK KALIPAYAN, BARANGAY WASHINGTON, SURIGAO CITY, SURIGAO DEL NORTE/BRGY. WASHINGTON, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	10/06/2023	10/26/2023	11/03/2023	11/15/2023	11/15/2023	11/16-17/2023	11/20-21/2023	11/23/2023	FY 2024 PROJECT UNDER EPA				FY 2024 REGULAR INFRA.	₱96,500,000.00	-	96,500,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/26/2023	11/26/2023	11/26/2023	11/26/2023	11/26/2023	-		

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Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	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)		
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-	Contract ID #: 24NG0020/ PREVENTIVE MAINTENANCE SECONDARY ROADS SURIGAO-DAVAO COASTAL ROAD/ SURIGAO-DAVAO COASTAL ROAD K1147+(-685) – K1147+191	Construction Section	YES	Public Bidding	10/06/2023	10/26/2023	11/03/2023	11/28/2023	11/28/2023	11/29-30/2023	12/04-05/2023	12/07/2023	FY 2024 PROJECT UNDER EPA	-	-	FY 2024 REGULAR INFRA.	P25,857,300.00	-	25,857,300.00	-	-	-	COA PICE BANTAY LANSANGAN	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	-			
-	Contract ID #: 24NG0021/ CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY LAHI, GIGAQUIT, SURIGAO DEL NORTE/ BRGY. LAHI, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	10/06/2023	10/26/2023	11/03/2023	11/15/2023	11/15/2023	11/16-17/2023	11/20-21/2023	11/23/2023	FY 2024 PROJECT UNDER EPA	-	-	FY 2024 REGULAR INFRA.	P4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/26/2023	11/26/2023	11/26/2023	11/26/2023	11/26/2023	-			
-	Contract ID #: 24NG0022/ INSTALLATION OF ROAD SAFETY DEVICES AND STREET LIGHTS ALONG SURIGAO-DAVAO COASTAL RD – K1162+000 – K1164+549, BACUAG, SURIGAO DEL NORTE / BACUAG, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	10/26/2023	11/15/2023	11/23/2023	12/05/2023	12/05/2023	12/06-07/2023	12/08-11/2023	12/12/2023	FY 2024 PROJECT UNDER EPA	-	-	FY 2024 REGULAR INFRA.	P54,048,685.00	-	54,048,685.00	-	-	-	COA PICE BANTAY LANSANGAN	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023	-			
-	Contract ID #: 24NG0023/ INSTALLATION OF ROAD SAFETY DEVICES AND STREET LIGHTS ALONG SURIGAO-DAVAO COASTAL RD – K1195+000 – K1197+000, CLAVER, SURIGAO DEL NORTE / CLAVER, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	10/26/2023	11/15/2023	11/23/2023	12/05/2023	12/05/2023	12/06-07/2023	12/08-11/2023	12/12/2023	FY 2024 PROJECT UNDER EPA	-	-	FY 2024 REGULAR INFRA.	P42,718,200.00	-	42,718,200.00	-	-	-	COA PICE BANTAY LANSANGAN	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023	-			
-	Contract ID #: 24NG0024/ BRIDGE – CONSTRUCTION OF NEW BRIDGES, PANANAY-AN BR. ALONG SURIGAO- DAVAO COASTAL ROAD / BRGY. PANANAY-AN, PLACER SURIGAO DEL NORTE, K1158+767.90 – K1158+782.90	Construction Section	YES	Public Bidding	10/19/2023	11/15/2023	11/23/2023	12/05/2023	12/05/2023	12/06-07/2023	12/08-11/2023	12/12/2023	FY 2024 PROJECT UNDER EPA	-	-	FY 2024 REGULAR INFRA.	P33,516,000.00	-	33,516,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023	-			

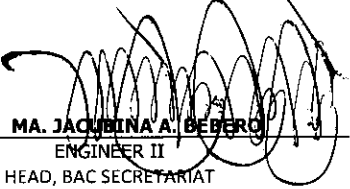
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Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
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-	Contract ID #: 24NG0025/ BRIDGE – WIDENING OF PERMANENT BRIDGES, BONOT BR. (B00985MN) ALONG SURIGAO-DAVAO COASTAL RD. / BRGY. PONIENTE, GIGAQUIT SURIGAO DEL NORTE, STA. K1170+282.00 – K1184+298.00	Construction Section	YES	Public Bidding	10/19/2023	11/15/2023	11/23/2023	12/05/2023	12/05/2023	12/06-07/2023	12/08-11/2023	12/12/2023	FY 2024 PROJECT UNDER EPA	-	-	FY 2024 REGULAR INFRA.	₱16,268,000.00	-	16,268,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023	-			
-	Contract ID #: 24NG0026/ 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 ITEM FROM RECYCLED MATERIALS AND VIRGIN COCONUT OIL PRODUCTION, CLAVER, SURIGAO DEL NORTE / CLAVER, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	10/25/2023	11/15/2023	11/23/2023	12/05/2023	12/05/2023	12/06-07/2023	12/08-11/2023	12/12/2023	FY 2024 PROJECT UNDER EPA	-	-	FY 2024 REGULAR INFRA.	₱11,760,000.00	-	11,760,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023	-			
-	Contract ID #: 24NG0027/ CONSTRUCTION OF ROAD, BARANGAY SAN PEDRO TO BARANGAY ANAHAW LEADING TO ANAHAW FISH PORT, ALEGRIA, SURIGAO DEL NORTE / BRGY. SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	10/25/2023	11/15/2023	11/23/2023	12/05/2023	12/05/2023	12/06-07/2023	12/08-11/2023	12/12/2023	FY 2024 PROJECT UNDER EPA	-	-	FY 2024 REGULAR INFRA.	₱9,900,000.00	-	9,900,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023	-			
-	Contract ID #: 24NG0028/ CONSTRUCTION OF DIVERSION ROAD, BARANGAY MAHANUB-ALAMBIQUE PHASE 4, GIGAQUIT, SURIGAO DEL NORTE / BRGY. MAHANUB, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	10/25/2023	11/15/2023	11/23/2023	12/05/2023	12/05/2023	12/06-07/2023	12/08-11/2023	12/12/2023	FY 2024 PROJECT UNDER EPA	-	-	FY 2024 REGULAR INFRA.	₱9,900,000.00	-	9,900,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023	-			

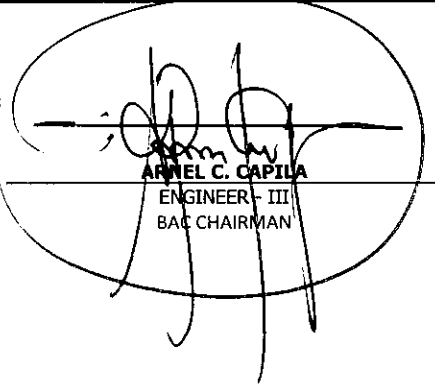
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
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-	Contract ID #: 24NG0029/ CONSTRUCTION OF ROAD, BARANGAY ANIBONGAN, GIGAQUIT, SURIGAO DEL NORTE / BARANGAY ANIBONGAN, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	10/25/2023	11/15/2023	11/23/2023	12/05/2023	12/05/2023	12/06-07/2023	12/08-11/2023	12/12/2023	FY 2024 PROJECT UNDER EPA	-	-	FY 2024 REGULAR INFRA.	₱4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023	-			
-	Contract ID #: 24NG0030/ BRIDGE-WIDENING OF PERMANENT BRIDGES, PAGAO BR. (B00981MN) ALONG SURIGAO-DAVAO COASTAL RD / BRGY. POBLACION, BACUAG, SURIGAO DEL NORTE, STA. K1164+849.00 – K1164+871.00	Construction Section	YES	Public Bidding	11/13/2023	11/28/2023	12/06/2023	12/22/2023	12/22/2023	12/27-28/2023	12/29/2023 –01/02/2023	12/29/2023	FY 2024 PROJECT UNDER EPA	-	-	FY 2024 REGULAR INFRA.	₱24,598,000.00	-	24,598,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	-			
-	Contract ID #: 24NG0031/ BRIDGE-WIDENING OF PERMANENT BRIDGES, PONIENTE BR. (B00984MN) ALONG SURIGAO-DAVAO COASTAL RD / GIGAQUIT, SURIGAO DEL NORTE, STA. K1169+177.00 – K1169+200.00	Construction Section	YES	Public Bidding	11/13/2023	11/28/2023	12/06/2023	12/18/2023	12/18/2023	12/19-20/2023	12/21-22/2023	12/27/2023	FY 2024 PROJECT UNDER EPA	-	-	FY 2024 REGULAR INFRA.	₱24,598,000.00	-	24,598,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	-			
-	Contract ID #: 24NG0032/ CONSTRUCTION OF ONE-STOREY (2 CLASSROOMS) SCHOOL BUILDING / HINAPAYAW ELEMENTARY SCHOOL, SISON, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	11/13/2023	11/28/2023	12/06/2023	Differed Indefinitely due to change of plans and its specifications.					FY 2024 PROJECT UNDER EPA	-	-	FY 2024 REGULAR INFRA.	₱7,247,103.84	-	7,247,103.84	-	-	-	COA PICE BANTAY LANSANGAN	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	-			
-	Contract ID #: 24NG0033/ CONSTRUCTION OF ROAD, BARANGAY FABIO TO BARANGAY PATIÑO, TAGANA-AN, SURIGAO DEL NORTE / BRGY. FABIO, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	11/20/2023	11/28/2023	12/06/2023	12/22/2023	12/22/2023	12/27-28/2023	12/29/2023 -01/02/2023	12/29/2023	FY 2024 PROJECT UNDER EPA	-	-	BEFF CY 2024	₱14,850,000.00	-	14,850,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	-			

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/Acceptance (if applicable)
-	Contract ID #: 24NG0034/ CONSTRUCTION OF ROAD, PUROK 1, BARANGAY DAYANO, MAINIT, SURIGAO DEL NORTE / BRGY. DAYANO, MAINIT, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	11/20/2023	11/28/2023	12/06/2023	12/22/2023	12/22/2023	12/27-28/2023	12/29/2023 -01/02/2023	12/29/2023	FY 2024 PROJECT UNDER EPA	-	-	FY 2024 REGULAR INFRA.	₱9,900,000.00	-	9,900,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	-			
-	Contract ID #: 24NG0035/ CONSTRUCTION OF ROAD, BARANGAY POBLACION TO BARANGAY STO. ROSARIO, BACUAG, SURIGAO DEL NORTE / BRGY. POBLACION, BACUAG, SURIGAO DEL NORTE	Construction Section	YES	Public Bidding	11/20/2023	11/28/2023	12/06/2023	12/22/2023	12/22/2023	12/27-28/2023	12/29/2023 -01/02/2023	12/29/2023	FY 2024 PROJECT UNDER EPA	-	-	FY 2024 REGULAR INFRA.	₱4,950,000.00	-	4,950,000.00	-	-	-	COA PICE BANTAY LANSANGAN	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	-			
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	₱1,834,998,010.53	-	₱1,834,998,010.53	-	-	-										

PREPARED BY:


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

RECOMMENDED FOR APPROVAL BY:


ARNEL C. CAPILA
ENGINEER - III
BAC CHAIRMAN

APPROVED BY:


DOHJIE B. MORALES, MPA
OIC - DISTRICT ENGINEER
Head of the Procuring Entity

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
ON-GOING PROCUREMENT ACTIVITIES																																
On Process	PR NUMBER # 23-04-0077 22NG0012 (G) - Procurement of Three (3) Units Major Basic Highway Maintenance Equipment, DPWH-SURIGAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE OFFICE, SURIGAO CITY	CONSTRUCTION SECTION	YES	PUBLIC BIDDING	November 17, 2023	November 28, - December 4, 2023	December 6, 2023	December 18, 2023	December 18, 2023	December 19-20, 2023	December 19, 2023	121823.02	December 19, 2023	On Process	On Process	On Process	-	General Fund 01101101	₱20,300,000.00	-	₱20,300,000.00	₱19,845,000.00	-	₱19,845,000.00	COA PICE CHAMBER OF COMMERCE	December 6, 2023	December 18, 2023	December 18, 2023	December 19-20, 2023	December 19, 2023	On Process	On Process
Total Alloted Budget of Procurement Activities																		₱20,300,000.00														

Prepared by:

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

Recommended for Approval by:

ARNEL C. CAPILA
ENGINEER III
BAC CHAIRMAN

Approved :

DOHJIE B. MORALES, MPA
OIC - DISTRICT ENGINEER
HEAD OF THE PROCURING ENTITY

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300215100587000.EAO	PR NUMBER # 23-03-0058 For use in the DPWH OFFICE, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	DPWH-OFFICE	NO	SMALL VALUE	N/A	April 4-10, 2023	N/A	April 11, 2023	April 11, 2023	April 13, 2023	April 19, 2023	04-18-23.08	April 18, 2023	July 7, 2023	July 4, 2023	July 20, 2023	.	General Fund 01101101	₱200,000.00	.	₱200,000.00	.	₱180,900.00	COA PICE CHAMBER OF COMMERCE	N/A	April 11, 2023	April 11, 2023	April 13, 2023	April 19, 2023	July 20, 2023		
200000100017000	PR NUMBER # 23-02-0028 Procurement of 450mm x 600 3m Retro-Refelctive Chevron Strickers (HM-1A), with 6mm 1" Stainless bolts nuts, white EGP Red ECF, DPWH-SDN 2nd Engineering District, Surigao City.	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	March 2-8, 2023	N/A	March 9, 2023	March 9, 2023	March 10, 2023	March 14, 2023	03-16-23.03	March 16, 2023	March 30, 2023	March 25, 2023	April 12, 2023	.	General Fund 01101001	₱587,050.00	.	₱587,050.00	.	₱577,100.00	COA PICE CHAMBER OF COMMERCE	N/A	March 9, 2023	March 9, 2023	March 9, 2023	March 14, 2023	April 12, 2023		
310108101012000.EAO	PR NUMBER # 23-02-0024 Procurement of Various Office Supply for use in the Maintenance Section for replacement of Faded Chevron Sticker along national roads, DPWH-SDN 2nd Engineering District, Surigao City.	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	March 2-8, 2023	N/A	March 9, 2023	March 9, 2023	March 10, 2023	March 14, 2023	03-16-23.04	March 16, 2023	May 2, 2023	April 24, 2023	May 15, 2023	.	General Fund 01101001	₱295,885.00	.	₱295,885.00	.	₱273,031.00	COA PICE CHAMBER OF COMMERCE	N/A	March 9, 2023	March 9, 2023	March 10, 2023	March 14, 2023	May 15, 2023		
310306100097000.EAO	PR NUMBER # 23-05-0081 Procurement of Kip Roll and Kip Toner 7170 for use in the BAC Unit (2nd Quarter), DPWH-SDN Engineering District, Surigao City.	BAC UNIT	NO	SMALL VALUE	N/A	March 16-22, 2023	N/A	March 23, 2023	March 23, 2023	March 24, 2023	March 27, 2023	06-15-23.17	June 15, 2023	August 10, 2023	August 4, 2023	August 23, 2023	.	General Fund 01101001	₱106,000.00	.	₱106,000.00	.	₱206,000.00	COA PICE CHAMBER OF COMMERCE	N/A	March 23, 2023	March 23, 2023	March 24, 2023	March 27, 2023	August 23, 2023		

200000100491000	PR NUMBER # 23-05-0103 Procurement of Various Tires to be use in the preventive maintenance of Hino Dumptruck 300s JM-3914, in connection with Maintenance Section.	200000100491000	PR NUMBER # 23-02-0027 Procurement of Various Construction Supply use for the repair/maintenance of DPWH Building AES - Planning and Repair building roofing works only at Bernadette Village, Brgy. Luna, Surigao City.	200000100491000	PR NUMBER # 23-02-0029 Procurement of Various Construction Supply for use of Maintenance Section on repair/maintenance of drainage and other roadside structures along national road.	300219100375000.EAO	PR NUMBER # 23-04-0069 Procurement of Various Spare Parts to be use in the corrective maintenance of Ford Ranger-152006 in connection with the Construction Section.	300219100375000.EAO	PR NUMBER # 23-04-0076 Procurement of Various Electrical Supply for use in the Uprating and Rehab of load side connections (50KVA to 100KVA) of DPWH-Compound, DPWH-Office, SDN 2nd Engineering District, Surigao City.	200000100018000	PR NUMBER # 23-04-0078 Procurement of Various Lubricants for use in the Maintenance Section (Grass Cutter), DPWH-SDN 2nd Engineering District, Surigao City.
MAINTENANCE SECTION	MAINTENANCE SECTION	MAINTENANCE SECTION	MAINTENANCE SECTION	CONSTRUCTION SECTION	DPWH-OFFICE	MAINTENANCE SECTION					
NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 2-8, 2023	May 16-22, 2023	May 16-22, 2023	May 16-22, 2023	May 16-22, 2023	May 16-22, 2023	May 16-22, 2023	May 16-22, 2023	March 16-22, 2023	March 16-22, 2023	March 16-22, 2023	March 16-22, 2023
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 9, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023
June 9, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023
June 13, 2023	May 24, 2023	May 24, 2023	May 24, 2023	May 24, 2023	May 24, 2023	May 24, 2023	May 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023
June 14, 2023	May 26, 2023	May 26, 2023	May 26, 2023	May 26, 2023	May 26, 2023	May 26, 2023	May 26, 2023	March 27, 2023	March 27, 2023	March 27, 2023	March 27, 2023
06-15-23.06	05-31-23.05	05-31-23.06	05-31-23.06	05-31-23.03	05-31-23.01	05-31-23.02	05-31-23.02	05-31-23.02	05-31-23.02	05-31-23.02	05-31-23.02
June 15, 2023	May 31, 2023	May 31, 2023	May 31, 2023	May 31, 2023	May 31, 2023	May 31, 2023	May 31, 2023	May 31, 2023	May 31, 2023	May 31, 2023	May 31, 2023
July 19, 2023	September 21, 2023	August 1, 2023	August 1, 2023	June 29, 2023	July 6, 2023	June 29, 2023	June 29, 2023	June 29, 2023	June 29, 2023	June 29, 2023	June 29, 2023
July 11, 2023	June 23, 2023	July 14, 2023	July 14, 2023	June 23, 2023	June 23, 2023	June 23, 2023	June 23, 2023	June 23, 2023	June 23, 2023	June 23, 2023	June 23, 2023
August 1, 2023	October 4, 2023	August 14, 2023	August 14, 2023	July 12, 2023	July 12, 2023	July 12, 2023	July 12, 2023	July 12, 2023	July 12, 2023	July 12, 2023	July 12, 2023
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General Fund 01101001	General Fund 01101001	General Fund 01101001	General Fund 01101001	General Fund 01101001	General Fund 01101001	General Fund 01101001	General Fund 01101001	General Fund 01101001	General Fund 01101001	General Fund 01101001	General Fund 01101001
₱111,050.00	₱187,510.00	₱376,197.99	₱376,197.99	₱255,307.00	₱693,130.00	₱423,800.00	₱693,130.00	₱693,130.00	₱423,800.00	₱423,800.00	₱423,800.00
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₱111,050.00	₱187,510.00	₱376,197.99	₱376,197.99	₱255,307.00	₱693,130.00	₱423,800.00	₱693,130.00	₱693,130.00	₱423,800.00	₱423,800.00	₱423,800.00
.	.	.	.	.	.	.	.	.	.	.	.
₱106,080.00	₱184,510.00	₱366,523.30	₱366,523.30	₱243,142.80	₱186,120.00	₱115,600.00	₱186,120.00	₱186,120.00	₱115,600.00	₱115,600.00	₱115,600.00
COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
June 9, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023
June 9, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023
June 13, 2023	May 24, 2023	May 24, 2023	May 24, 2023	May 24, 2023	May 24, 2023	May 24, 2023	May 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023
June 14, 2023	May 26, 2023	May 26, 2023	May 26, 2023	May 26, 2023	May 26, 2023	May 26, 2023	May 26, 2023	March 27, 2023	March 27, 2023	March 27, 2023	March 27, 2023
August 1, 2023	October 4, 2023	August 14, 2023	August 14, 2023	July 12, 2023	July 19, 2023	July 12, 2023	July 19, 2023	July 19, 2023	July 12, 2023	July 12, 2023	July 12, 2023

300219100367000.EAO	PR NUMBER # 23-03-0058A For use in the operation of various equipment, utilized in connection with Planning & Design Section (2nd Quarter), DPWH- SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	310108101027000.EAO	PR NUMBER # 23-05-0082 Procurement of Floor Mounted Aircoditioner 3 tones & Split Type Airconditioner 2.5 HP for use in the Finance Section, DPWH-Surigao Del Norte 2nd Engineering District, Surigao City.	300215100588000.EAO	PR NUMBER # 23-05-0090 Procurement of Various Office Supply for use in the DPWH-Office (2nd Quarter), DPWH-SDN 2nd Engineering District, Surigao City.	300219100376000.EAO	PR NUMBER # 23-05-0094 Procurement of Various Sports Supply for use in the DPWH-Anniversary Sportsfest (Finance Section, Construction Section, QAS and ADE Office) DPWH-Office, Surigao Del Norte 2nd Engineering District, Surigao City.	300215100588000.EAO	PR NUMBER # 23-05-0098 Procurement of Calibration and Repair of Survey Instrument for use in the Planning and Design Section (Survey Team), DPWH-Surigao del Norte 2nd Engineering District, Surigao City.	300215100588000.EAO	PR NUMBER # 23-05-0104 Procurement of Diesel Fuel for use in the operation of various equipment, utilized in connection with the Procurement Unit.
PLANNING AND DESIGN SECTION	FINANCE SECTION	DPWH-OFFICE	DPWH-OFFICE	DPWH-OFFICE	DPWH-OFFICE	DPWH-OFFICE	PLANNING AND DESIGN SECTION	PROCUREMENT UNIT			
NO	NO	NO	NO	NO	NO	NO	NO	NO			
SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
April 27 - May 3, 2023	June 2-8, 2023	June 2-8, 2023	June 2-8, 2023	June 2-8, 2023	June 2-8, 2023	June 2-8, 2023	June 2-8, 2023	June 2-8, 2023			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
May 4, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023			
May 4, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023			
May 8, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023			
May 10, 2023	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023			
05-11-23.02	06-15-23.13	06-15-23.15	06-15-23.16	06-15-23.12	06-15-23.11	06-15-23.11	06-15-23.12	06-15-23.11			
May 11, 2023	June 15, 2023	June 15, 2023	June 15, 2023	June 15, 2023	June 15, 2023	June 15, 2023	June 15, 2023	June 15, 2023			
June 13, 2023	July 28, 2023	July 27, 2023	August 17, 2023	July 27, 2023	July 14, 2023	July 14, 2023	July 27, 2023	July 14, 2023			
June 1, 2023	July 20, 2023	July 11, 2023	August 12, 2023	July 13, 2023	July 6, 2023	July 6, 2023	July 13, 2023	July 6, 2023			
June 26, 2023	August 10, 2023	August 9, 2023	August 12, 2023	August 9, 2023	July 27, 2023	July 27, 2023	August 9, 2023	July 27, 2023			
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General Fund 01101101	General Fund 01101001	General Fund 01101001	General Fund 01101001	General Fund 01101001	General Fund 01101001	General Fund 01101001	General Fund 01101001	General Fund 01101001			
₱999,500.00	₱193,000.00	₱759,198.00	₱521,900.00	₱99,000.00	₱210,000.00	₱210,000.00	₱99,000.00	₱210,000.00			
.	.	.	.	.	.	.	.	.			
₱999,500.00	₱193,000.00	₱759,198.00	₱521,900.00	₱99,000.00	₱210,000.00	₱210,000.00	₱99,000.00	₱210,000.00			
.	.	.	.	.	.	.	.	.			
₱873,230.00	₱189,922.00	₱748,144.00	₱491,395.00	₱94,500.00	₱169,470.00	₱169,470.00	₱94,500.00	₱169,470.00			
COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
May 4, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023			
May 4, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023	June 9, 2023			
May 8, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023			
May 10, 2023	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023			
June 26, 2023	August 10, 2023	August 9, 2023	August 30, 2023	August 9, 2023	August 9, 2023	August 9, 2023	August 9, 2023	August 9, 2023			

320102104748000.EAO	PR NUMBER # 23-06-0111 For use in the Preventive Maintenance of Ford Ranger 152006 (150106), in connection with the Construction Section, DPHW-SURIGAO DEL NORTE 2ND ENGINEERING OFFICE, SURIGAO CITY	CONSTRUCTION SECTION	NO	SMALL VALUE	N/A	June 30 - July 6, 2023	N/A	July 7, 2023	July 7, 2023	July 11, 2023	July 13, 2023	07-14-23.02	July 15, 2023	August 14, 2023	August 4, 2023	August 29, 2023	General Fund 01101101	₱72,990.00		₱72,990.00	₱69,260.00	COA PICE CHAMBER OF COMMERCE	N/A	July 7, 2023	July 7, 2023	July 11, 2023	July 13, 2023	August 29, 2023	
320102104748000.EAO	PR NUMBER # 23-06-0110 To be use in the Corrective Maintenance of Toyota Hi-Lux 090805 (ACU- 5182),in connection with the Construction Section, DPHW-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SMALL VALUE	N/A	June 30 - July 6, 2023	N/A	July 7, 2023	July 7, 2023	July 11, 2023	July 13, 2023	07-14-23.04	July 15, 2023	August 11, 2023	August 4, 2023	August 24, 2024	General Fund 01101101	₱125,000.00		₱125,000.00	₱98,000.00	COA PICE CHAMBER OF COMMERCE	N/A	July 7, 2023	July 7, 2023	July 11, 2023	July 13, 2023	August 24, 2024	
310202101248000.EAO	PR NUMBER # 23-05-0099 To be use in the Corrective Maintenance of Mitsubishi Strada ABC-1352 assigned to the Planning & Design Section, DPHW-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING AND DESIGN SECTION	NO	SMALL VALUE	N/A	June 30 - July 6, 2023	N/A	July 7, 2023	July 7, 2023	July 11, 2023	July 13, 2023	07-14-23.03	July 15, 2023	August 10, 2023	August 4, 2023	August 23, 2023	General Fund 01101101	₱121,955.00		₱121,955.00	₱119,120.00	COA PICE CHAMBER OF COMMERCE	N/A	July 7, 2023	July 7, 2023	July 11, 2023	July 13, 2023	August 23, 2023	
300219100375000.EAO	PR NUMBER # 23-04-0076A For use in the uprating & rehab of load side connection (50KVA to 100KVA) of DPHW COMPOUND, DPHW-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING OFFICE, SURIGAO CITY	DPWH-OFFICE	NO	SMALL VALUE	N/A	May 16-22, 2023	N/A	May 23, 2023	May 23, 2023	May 25, 2023	May 29, 2023	05-31-23.04	May 31, 2023	June 30, 2023	June 23, 2023	July 13, 2023	General Fund 01101101	₱693,130.00		₱693,130.00	₱675,947.76	COA PICE CHAMBER OF COMMERCE	N/A	May 23, 2023	May 23, 2023	May 25, 2023	May 29, 2023	July 13, 2023	
200000100018000	PR NUMBER # 23-04-0070 For use in the operation of various equipment, utilized in connection with the Maintenance of National Road & Bridges	MAINTENANCE SECTION	NO	SMALL VALUE	N/A	April 27 - May 3, 2023	N/A	May 4, 2023	May 4, 2023	May 8, 2023	May 10, 2023	05-11-23.03	May 12, 2023	July 6, 2023	June 23, 2023	July 19, 2023	General Fund 01101101	₱981,000.00		₱981,000.00	₱838,040.00	COA PICE CHAMBER OF COMMERCE	N/A	May 4, 2023	May 4, 2023	May 8, 2023	May 10, 2023	July 19, 2023	
300215100565000.EAO	PR NUMBER # 23-03-0059 For use in the operation of various equipment, utilized in connection with CONSTRUCTION SECTION (2nd Quarter), DPHW- SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SMALL VALUE	N/A	April 27 - May 3, 2023	N/A	May 4, 2023	May 4, 2023	May 8, 2023	May 10, 2023	05-11-23.01	May 12, 2023	June 13, 2023	March 23, 2023	June 26, 2023	General Fund 01101101	₱949,000.00		₱949,000.00	₱626,900.00	COA PICE CHAMBER OF COMMERCE	N/A	May 4, 2023	May 4, 2023	May 8, 2023	May 10, 2023	June 26, 2023	

200000100491000	PR NUMBER # 23-07-0123 For use in the Maintenance Section on Crack & Joint Sealing of Asphalt and Concrete Pavement Along National Roads, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	310202101248000.EAO	300215102838000.EAO	310202101337000.EAO	310209100402000.EAO	320102104748000.EAO
MAINTENANCE SECTION	PLANNING AND DESIGN SECTION	HRMO, QUALITY ASSURANCE SECTION, & CONSTRUCTION	CONSTRUCTION SECTION	CASH UNIT & SUPPLY AND PROPERTY UNIT	PLANNING AND DESIGN SECTION	
NO	NO	NO	NO	NO	NO	
SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	
N/A	N/A	N/A	N/A	N/A	N/A	
July 18-24, 2023	June 30-July 6, 2023	April 4-10, 2023	September 14-20, 2023	September 14-20, 2023	June 30 - July 6, 2023	
N/A	N/A	N/A	N/A	N/A	N/A	
July 25, 2023	July 7, 2023	April 11, 2023	September 21, 2023	September 21, 2023	July 7, 2023	
July 25, 2023	July 7, 2023	April 11, 2023	September 21, 2023	September 21, 2023	July 7, 2023	
July 27, 2023	July 11, 2023	April 13, 2023	September 25, 2023	September 25, 2023	July 11, 2023	
July 31, 2023	July 13, 2023	April 17, 2023	September 27, 2023	September 27, 2023	July 13, 2023	
07-31-23.01	07-14-23.03	04-19-23.08	10-12-23.01	10-02-23.06	07-14-23.01	
August 2, 2023	July 14, 2023	April 19, 2023	September 29, 2023	September 29, 2023	July 15, 2023	
August 25, 2023	August 10, 2023	August 24, 2023	October 13, 2023	October 27, 2023	August 11, 2023	
August 18, 2023	August 4, 2023	August 18, 2023	October 9, 2023	October 20, 2023	August 4, 2023	
September 7, 2023	August 23, 2023	September 6, 2023	October 26, 2023	November 9, 2023	August 24, 2024	
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General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	
₱966,066.14	₱121,955.00	₱220,500.00	₱239,700.00	₱116,000.00	₱125,000.00	
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₱966,066.14	₱121,955.00	₱220,500.00	₱239,700.00	₱116,000.00	₱125,000.00	
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₱989,690.00	₱119,120.00	₱212,180.00	₱229,160.00	₱114,832.00	₱88,000.00	
COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	
N/A	N/A	N/A	N/A	N/A	N/A	
July 25, 2023	July 7, 2023	April 11, 2023	September 21, 2023	September 21, 2023	July 7, 2023	
July 25, 2023	July 7, 2023	April 11, 2023	September 21, 2023	September 21, 2023	July 7, 2023	
July 27, 2023	July 11, 2023	April 13, 2023	September 25, 2023	September 25, 2023	July 11, 2023	
July 31, 2023	July 13, 2023	'April 17, 2023	September 27, 2023	September 27, 2023	July 13, 2023	
September 7, 2023	August 23, 2023	September 6, 2023	October 26, 2023	November 9, 2023	August 24, 2024	

310202101337000.EAO	310202101337000.EAO	310202101337000.EAO	310202101337000.EAO	310209100402000.EAO	310209100402000.EAO	300215102838000.EAO
PR NUMBER # 23-08-0179 For use in the Monitoring Unit, Cash Unit, BAC Unit, PIO, Records Unit, Construction Section, Quality Assurance Section, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 23-08-0167 For use in the Corrective Maintenance Servicing of Isuzu Pick-Up with Plate No. 152004 (XLX-464), in connection the Quality Assurance Section, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 23-08-0181 For use in the Corrective Maintenance Servicing of Toyota Hi-Lux NEO-3644, in connection the Office of the District Engineer, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 23-08-0184 For use in the Maintenance of All Utility Vehicles of DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 23-08-0185 For use in the Maintenance of Isuzu D-Max SEK 981 in connection with Administrative Section, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 23-07-0124 For use in the ICT Unit, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	
DPWH OFFICE	QUALITY ASSURANCE SECTION	OFFICE OF THE DISTRICT ENGINEER	CONSTRUCTION SECTION	ADMINISTRATIVE SECTION	ICT UNIT	
NO	NO	NO	NO	NO	NO	
SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	
N/A	N/A	N/A	N/A	N/A	N/A	
August 22-28, 2023	August 22-28, 2023	August 22-28, 2023	September 14-20, 2023	September 14-20, 2023	July 18-24, 2023	
N/A	N/A	N/A	N/A	N/A	N/A	
August 29, 2023	August 29, 2023	August 29, 2023	September 21, 2023	September 21, 2023	July 25, 2023	
August 29, 2023	August 29, 2023	August 29, 2023	September 21, 2023	September 21, 2023	July 25, 2023	
August 31, 2023	August 31, 2023	August 31, 2023	September 25, 2023	September 25, 2023	July 27, 2023	
September 5, 2023	September 5, 2023	September 5, 2023	September 27, 2023	September 27, 2023	July 31, 2023	
09-19-23.03	09-19-23.06	09-19-23.05	10-02-23-02	10-02-23-03	07-31-23.02	
September 7, 2023	September 7, 2023	September 7, 2023	September 29, 2023	September 29, 2023	August 2, 2023	
October 24, 2023	October 27, 2023	October 27, 2023	October 27, 2023	October 27, 2023	August 24, 2023	
October 13, 2023	October 16, 2023	October 16, 2023	October 20, 2023	October 20, 2023	August 18, 2023	
November 6, 2023	November 9, 2023	November 9, 2023	November 9, 2023	November 9, 2023	September 6, 2023	
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General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	
₱292,950.00	₱76,125.00	₱96,600.00	₱139,865.00	₱76,850.00	₱112,000.00	
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₱292,950.00	₱76,125.00	₱96,600.00	₱139,865.00	₱76,850.00	₱112,000.00	
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₱279,000.00	₱72,500.00	₱92,000.00	₱132,250.00	₱73,187.25	₱110,800.00	
COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	
	N/A	N/A	N/A	N/A	N/A	
August 29, 2023	August 29, 2023	August 29, 2023	September 21, 2023	September 21, 2023	July 25, 2023	
August 29, 2023	August 29, 2023	August 29, 2023	September 21, 2023	September 21, 2023	July 25, 2023	
August 31, 2023	August 31, 2023	August 31, 2023	September 25, 2023	September 25, 2023	July 27, 2023	
September 5, 2023	September 5, 2023	September 5, 2023	September 27, 2023	September 27, 2023	July 31, 2023	
November 6, 2023	November 9, 2023	November 9, 2023	November 9, 2023	November 9, 2023	September 6, 2023	

310202101337000 EAO	PR NUMBER # 23-05-0088 For use in the Auditor's Office, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	320102105655000 EAO	PR NUMBER # 23-08-0170 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	320102105655000 EAO	PR NUMBER # 23-08-0180 For use in the Operation of Various Equipment Utilized in connection with Construction Section (3rd Quarter), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	320102105655000 EAO	PR NUMBER # 23-08-0144 For use in the Operation of Various Equipment Utilized in connection with Planning & Design Section, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	320102105655000 EAO	PR NUMBER # 23-08-0171 For use in the Operation of Various Equipment Utilized in connection with Finance Section, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	310206100402000 EAO/20101109468 000 EAO	PR NUMBER # 23-08-0186 To be use in the Corrective Maintenance of Isuzu D-Max SEK-981, in connection with the Administrative Section, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
AUDITOR'S OFFICE	MAINTENANCE SECTION	CONSTRUCTION SECTION	PLANNING AND DESIGN SECTION	FINANCE SECTION	ADMINISTRATIVE SECTION						
NO	NO	NO	NO	NO	NO						
SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE						
N/A	N/A	N/A	N/A	N/A	N/A						
August 22-28, 2023	August 22-28, 2023	August 22-28, 2023	August 22-28, 2023	August 22-28, 2023	August 22-28, 2023						September 14-20, 2023
N/A	N/A	N/A	N/A	N/A	N/A						N/A
August 29, 2023	August 29, 2023	August 29, 2023	August 29, 2023	August 29, 2023	August 29, 2023						September 21, 2023
August 29, 2023	August 29, 2023	August 29, 2023	August 29, 2023	August 29, 2023	August 29, 2023						September 21, 2023
August 31, 2023	August 31, 2023	August 31, 2023	August 31, 2023	August 31, 2023	August 31, 2023						September 25, 2023
September 5, 2023	September 5, 2023	September 5, 2023	September 5, 2023	September 5, 2023	September 5, 2023						September 27, 2023
09-19-23.08	09-19-23.07	09-19-23.04	09-19-23.01	09-19-23.02	10-02-23.04						
September 19, 2023	September 19, 2023	September 19, 2023	September 19, 2023	September 19, 2023	September 19, 2023						September 29, 2023
October 27, 2023	October 27, 2023	October 27, 2023	October 27, 2023	October 27, 2023	October 27, 2023						October 27, 2023
October 13, 2023	October 16, 2023	October 16, 2023	October 16, 2023	October 16, 2023	October 16, 2023						October 10, 2023
November 9, 2023	November 9, 2023	November 9, 2023	November 9, 2023	November 9, 2023	November 9, 2023						November 9, 2023
.	.	.	.	.	.						.
General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101						General Fund 01101101
₱124,995.00	₱990,000.00	₱960,000.00	₱966,000.00	₱80,000.00	₱151,497.00						
.	.	.	.	.	.						
₱124,995.00	₱980,000.00	₱960,000.00	₱966,000.00	₱80,000.00	₱151,497.00						
.	.	.	.	.	.						
₱122,011.00	₱909,350.00	₱832,560.00	₱948,600.00	₱69,380.00	₱147,000.00						
COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE						
August 29, 2023	August 29, 2023	August 29, 2023	August 29, 2023	August 29, 2023	September 21, 2023						
August 29, 2023	August 29, 2023	August 29, 2023	August 29, 2023	August 29, 2023	September 21, 2023						
August 31, 2023	August 31, 2023	August 31, 2023	August 31, 2023	August 31, 2023	September 25, 2023						
September 5, 2023	September 5, 2023	September 5, 2023	September 5, 2023	September 5, 2023	September 27, 2023						
November 9, 2023	November 9, 2023	November 9, 2023	November 9, 2023	November 9, 2023	November 9, 2023						

300115 1030000 EAO 300116 1030000 EAO 1000 10401000 EAO 020101 10408000 EAO	310209100402000.EAO	PR NUMBER # 23-08-0169 For use in the BAC Unit (3rd Quarter), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	BAC UNIT	NO	SMALL VALUE	N/A	Sepetember 14-20, 2023	N/A	September 21, 2023	September 21, 2023	September 21, 2023	September 25, 2023	September 27, 2023	10-02-23.01	October 2, 2023	November 23, 2023	October 20, 2023	December 6, 2023	.	General Fund 01101101	₱285,800.00	.	₱285,800.00	.	₱280,633.00	COA PICE CHAMBER OF COMMERCE	September 21, 2023	September 21, 2023	September 25, 2023	September 27, 2023	December 6, 2023	
	320101109468000.EAO	PR NUMBER # 23-08-0182 For use in the ICT Unit, Procurement Unit, BAC Unit, PIO Unit, Finance Section & Auditor's Office (3rd Quarter), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO	BAC, PROCUREMENT, PIO, ICT UNIT, FINANCE SECTION & AUDITOR'S OFFICE	NO	SMALL VALUE	N/A	Sepetember 14-20, 2023	N/A	September 21, 2023	September 21, 2023	September 21, 2023	September 25, 2023	September 27, 2023	10-16-23.01	October 16, 2023	November 22, 2023	November 9, 2023	December 5, 2023	.	General Fund 01101101	₱555,180.00	.	₱555,180.00	.	₱545,125.00	COA PICE CHAMBER OF COMMERCE	September 21, 2023	September 21, 2023	September 25, 2023	September 27, 2023	December 5, 2023	
	320101109468000.EAO	PR NUMBER # 23-08-0183 For use in the ICT Unit, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ICT UNIT	NO	SMALL VALUE	N/A	Sepetember 14-20, 2023	N/A	September 21, 2023	September 21, 2023	September 21, 2023	September 25, 2023	September 27, 2023	10-16-23.02	October 16, 2023	November 22, 2023	November 9, 2023	December 5, 2023	.	General Fund 01101101	₱153,000.00	.	₱153,000.00	.	₱151,670.00	COA PICE CHAMBER OF COMMERCE	September 21, 2023	September 21, 2023	September 25, 2023	September 27, 2023	December 5, 2023	
	Total Alloted Budget of Procurement Activities																					₱16,204,806.13										
Total Contract Price of Procurement Actitivtes Conducted																							₱14,315,330.51									
Total Savings (Total Alloted Budget - Total Contract Price)																					₱1,889,475.62											

ON-GOING PROCUREMENT ACTIVITIES

On Process	On Process	On Process	On Process	On Process	On Process
PR NUMBER # 23-09-0210 For use in the Contrution Section, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 23-09-0213 To be use in the Preventive Maintenance of all equipment and vehicles of DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 23-09-0216 To be use in the Corretive Maintenance of Nissan Bravado 152010, in connection with the Planning and Design Section, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 23-09-0217 For use in the PIO Unit, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 23-10-0220 For use in the Administrative Section, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 23-10-0225 To be use in the Replacement of Defective Parts of Nissan Navarra F1 M197, in connection with the Quality Assurance Section, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
CONSTRUCTION SECTION		PLANNING & DESIGN SECTION	PIO UNIT	ADMINISTRATIVE SECTION	QUALITY ASSURANCE SECTION
NO	NO	NO	NO	NO	NO
SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE
N/A	N/A	N/A	N/A	N/A	N/A
October 20-26, 2023	October 20-26, 2023	October 20-26, 2023	October 20-26, 2023	October 20-26, 2023	October 20-26, 2023
N/A	N/A	N/A	N/A	N/A	N/A
October 27, 2023	October 27, 2023	October 27, 2023	October 27, 2023	October 27, 2023	October 27, 2023
October 27, 2023	October 27, 2023	October 27, 2023	November 3, 2023	November 3, 2023	November 3, 2023
November 3, 2023	November 3, 2023	November 3, 2023	November 7, 2023	November 7, 2023	November 7, 2023
November 7, 2023	November 7, 2023	November 7, 2023			
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General Fund 01101007	General Fund 01101003	General Fund 01101004	General Fund 01101005	General Fund 01101006	General Fund 01101007
P97,705.00	P188,926.00	P63,714.00	P284,800.00	P102,200.00	P97,705.00
.	.	.	.	.	.
P97,705.00	P188,926.00	P63,714.00	P284,800.00	P102,200.00	P97,705.00
.	.	.	.	.	.
COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE
N/A	N/A	N/A	N/A	N/A	N/A
October 27, 2023	October 27, 2023	October 27, 2023	October 27, 2023	October 27, 2023	October 27, 2023
October 27, 2023	October 27, 2023	October 27, 2023	October 27, 2023	October 27, 2023	October 27, 2023
November 3, 2023	November 3, 2023	November 3, 2023	November 3, 2023	November 3, 2023	November 3, 2023
November 7, 2023	November 7, 2023	November 7, 2023	November 7, 2023	November 7, 2023	November 7, 2023
On Process	On Process	On Process	On Process	On Process	On Process

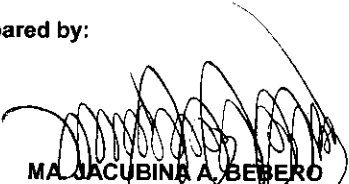
On Process	On Process	On Process	On Process	On Process	On Process
PR NUMBER # 23-10-0231 To be use in the Corrective Maintenance of Nissan Navarra 152009, in connection with the Office of the District Engineer-Procurement, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 23-10-0232 To be use in the Corrective Maintenance of Ford Ranger 152006(150106), in connection with the Construction Section, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 23-11-0254 For use in the Cash, BAC, ICT, Procurement, Contract Management, Supply & Property, & General Service Unit, Accounting Section & Planning & Design Section (4th Quarter), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 23-11-0253 To be use in the Preventive Maintenance of All Utility Vehicles of DPWH SDN 2ND DEO	PR NUMBER # 23-11-0252 For use in the Repair/Improvement of Ground Floor Building, DPWH-COMPOUND, JOSE SERING ROAD, SURIGAO CITY	PR NUMBER # 23-11-0251 For use in the General Services (4th Quarter) DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
OFFICE OF THE DISTRICT ENGINEER	CONSTRUCTION SECTION	DPWH-OFFICE	MAINTENANCE	DPWH-OFFICE	GENERAL SERVICES UNIT
NO	NO	NO	NO	NO	NO
SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE
N/A	N/A	N/A	N/A	N/A	N/A
October 20-26, 2023	October 20-26, 2023	November 22-28, 2023	November 22-28, 2023	November 22-28, 2023	November 22-28, 2023
N/A	N/A	N/A	N/A	N/A	N/A
October 27, 2023	October 27, 2023	November 29, 2023	November 29, 2023	November 29, 2023	November 29, 2023
October 27, 2023	October 27, 2023	November 29, 2023	November 29, 2023	November 29, 2023	November 29, 2023
November 3, 2023	November 3, 2023	December 1, 2023	December 1, 2023	December 1, 2023	December 1, 2023
November 7, 2023	November 7, 2023	December 5, 2023	December 5, 2023	December 5, 2023	December 5, 2023
General Fund 01101008	General Fund 01101009	General Fund 01101010	General Fund 01101011	General Fund 01101012	General Fund 01101013
₱101,720.00	₱99,750.00	₱684,734.00	₱63,475.00	₱463,514.09	₱112,595.00
₱101,720.00	₱99,750.00	₱684,734.00	₱63,475.00	₱463,514.09	₱112,595.00
COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE
N/A	N/A	N/A	N/A	N/A	N/A
October 27, 2023	October 27, 2023	November 29, 2023	November 29, 2023	November 29, 2023	November 29, 2023
October 27, 2023	October 27, 2023	November 29, 2023	November 29, 2023	November 29, 2023	November 29, 2023
November 3, 2023	November 3, 2023	December 1, 2023	December 1, 2023	December 1, 2023	December 1, 2023
November 7, 2023	November 7, 2023	December 5, 2023	December 5, 2023	December 5, 2023	December 5, 2023
On Process	On Process	On Process	On Process	On Process	On Process

[illegible]

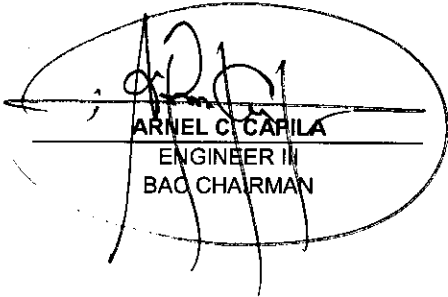
On Process	On Process	On Process	On Process	On Process	On Process
PR NUMBER # 23-11-0247 For use in the DPWH-OFFICE (ISO), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 23-12-0270 To be use in the Corrective Maintenance of Mitsubishi Strada 13801186116 in connection with Construction Section	PR NUMBER # 23-12-0264 For use in the Planning & Design Section (BMS), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 23-12-0259 For use in the BAC, Procurement, PIO, ICT, Cash Unit, Finance, Construction, Quality Assurance & Planning & Design Section	PR NUMBER # 23-11-0262 For use in the ADMINISTRATIVE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 23-12-0263 For use in the Operation of Various Equipment, Utilize in connection with the Construction Section
DPWH-OFFICE	CONSTRUCTION SECTION	PLANNING & DESIGN SECTION	DPWH-OFFICE	ADMINISTRATIVE SECTION	MAINTENANCE SECTION
NO	NO	NO	NO	NO	NO
SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE	SMALL VALUE
N/A	N/A	N/A	N/A	N/A	N/A
November 22-28, 2023	December 20-26, 2023	December 20-26, 2023	December 20-26, 2023	December 20-26, 2023	December 20-26, 2023
N/A	N/A	N/A	N/A	N/A	N/A
November 29, 2023	December 27, 2023	December 27, 2023	December 27, 2023	December 27, 2023	December 27, 2023
November 29, 2023	December 27, 2023	December 27, 2023	December 29, 2023	December 29, 2023	December 29, 2023
December 1, 2023	December 29, 2023	December 29, 2023	January 4, 2023	January 4, 2023	January 4, 2023
December 5, 2023	January 4, 2023	January 4, 2023			
.	.	.	.	.	.
General Fund 01101020	General Fund 0110110	General Fund 0110111	General Fund 0110112	General Fund 0110113	General Fund 0110114
P112,595.00	P82,185.00	P83,400.00	P677,700.00	P68,000.00	P975,000.00
.	.	.	.	.	.
P112,595.00	P82,185.00	P83,400.00	P677,700.00	P68,000.00	P975,000.00
.	.	.	.	.	.
COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE
N/A	N/A	N/A	N/A	N/A	N/A
November 29, 2023	December 27, 2023	December 27, 2023	December 27, 2023	December 27, 2023	December 27, 2023
November 29, 2023	December 27, 2023	December 27, 2023	December 29, 2023	December 29, 2023	December 29, 2023
December 1, 2023	January 4, 2023	January 4, 2023	January 4, 2023	January 4, 2023	January 4, 2023
December 5, 2023	On Process	On Process	On Process	On Process	On Process

On Process	PR NUMBER # 23-12-0273 To be use in the Corrective Maintenance of Mitsubishi Strada 151001 in connection with the Construction Section	CONSTRUCTION SECTION	NO	SMALL VALUE	N/A	December 20-26, 2023	N/A	December 27, 2023	December 27, 2023	December 29, 2023	January 4, 2023							General Fund 0110115	₱73,816.00	.	₱73,816.00		.		COA PICE CHAMBER OF COMMERCE	N/A	December 27, 2023	December 27, 2023	December 29, 2023	January 4, 2023	On Process	
	Total Alloted Budget of On-going Procurement Activities																		₱6,258,795.09													

Prepared by:


MA JACUBINA A. BEBERO
ENGINEER II
HEAD, BAC SECRETARIAT

Recommended for Approval by:


ARNEL C. CAPILA
ENGINEER III
BAC CHAIRMAN

Approved :


DOHJIE B. MORALES, MPA
OIC - DISTRICT ENGINEER
HEAD OF THE PROCURING ENTITY

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this as Early Procurement Activity	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)			
COMPLETED PROCUREMENT ACTIVITIES					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolutions Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
300219100375000.EAO	PR NUMBER # 23-04-0079/ PROCUREMENT OF PICK UP ROLLER & SEPARATION PAD FOR USE IN THE HRMO, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	HRMO	NO	SHOPPING	N/A		N/A	May 23, 2023	May 23, 2023	May 25, 2023	May 26, 2023	5-29-23.02	May 29, 2023	July 08, 2023	N/A	July 21, 2023		General Fund 01101101	₱4,000.00		₱4,000.00	₱3,750.00		₱3,750.00	COA PICE CHAMBER OF COMMERC E		May 23, 2023	May 23, 2023	May 25, 2023	May 26, 2023	July 21, 2023	
300215100588000.EAO	PR NUMBER # 23-04-0071/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CORRECTIVE MAINTENANCE OF FORD RANGER 152006 (150106)IN CONNECTION W/ CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A		N/A	June 09, 2023	June 09, 2023	June 13, 2023	June 14, 2023	06-15-23.01	June 15, 2023	July 17, 2023	N/A	July 28, 2023	.	General Fund 01101101	₱26,600.00		₱26,600.00	₱25,329.98		₱25,329.98	COA PICE CHAMBER OF COMMERC E	N/A	June 09, 2023	June 09, 2023	June 13, 2023	June 14, 2023	July 28, 2023	
300215100588000.EAO	PR NUMBER # 23-04-0072/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CORRECTIVE MAINTENANCE OF NISSAN BRAVADO 152010 IN CONNECTION W/ PLANNING & DESIGN SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	NO	SHOPPING	N/A		N/A	June 09, 2023	June 09, 2023	June 13, 2023	June 14, 2023	06-15-23.02	June 15, 2023	July 20, 2023	N/A	August 01, 2023	.	General Fund 01101101	₱24,630.00		₱24,630.00	₱23,450.00		₱23,450.00	COA PICE CHAMBER OF COMMERC E	N/A	June 09, 2023	June 09, 2023	June 13, 2023	June 14, 2023	August 01, 2023	
300215100588000.EAO	PR NUMBER # 23-05-0096/ PROCUREMENT OF PICK UP ROLLER CM-405 FOR USE IN THE PLANNING & DESIGN SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	NO	SHOPPING	N/A		N/A	June 09, 2023	June 09, 2023	June 13, 2023	June 14, 2023	06-15-23.05	June 15, 2023	July 27, 2023	N/A	August 09, 2023	.	General Fund 01101101	₱10,000.00		₱10,000.00	₱9,500.00		₱9,500.00	COA PICE CHAMBER OF COMMERC E	N/A	June 09, 2023	June 09, 2023	June 13, 2023	June 14, 2023	August 09, 2023	

310108101027000.EAO	PR NUMBER # 23-05-0108/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CORRECTIVE MAINTENANCE OF TOYOTA HI-LUX 152408 IN CONNECTION W/ PLANNING & DESIGN SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	COMMISSION ON AUDIT	OFFICE OF THE DISTRICT ENGINEER	MAINTENANCE SECTION	CONSTRUCTION SECTION	MAINTENANCE SECTION	200000100491000
	NO	NO	NO	NO	NO	NO	
	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	
	June 09, 2023	June 09, 2023	June 09, 2023	June 09, 2023	June 09, 2023	June 09, 2023	
	June 09, 2023	June 09, 2023	June 09, 2023	June 09, 2023	June 09, 2023	June 09, 2023	
	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	
	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023	
	06-15-23.08	06-15-23.09	06-15-23.10	06-15-23.07	06-15-23.14	06-15-23.03	
	June 15, 2023	June 15, 2023	June 15, 2023	June 15, 2023	June 15, 2023	June 15, 2023	
	July 25, 2023	July 28, 2023	July 19, 2023	July 17, 2023	July 27, 2023	July 19, 2023	
	N/A	N/A	N/A	N/A	N/A	N/A	
	August 07, 2023	August 10, 2023	August 01, 2023	July 31, 2023	August 09, 2023	July 31, 2023	
	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	
	₱18,934.28	₱19,950.00	₱32,240.00	₱3,680.00	₱46,895.00	₱7,312.00	
	₱18,934.28	₱19,950.00	₱32,240.00	₱3,680.00	₱46,895.00	₱7,312.00	
	₱18,774.59	₱19,000.00	₱26,200.00	₱3,500.00	₱39,300.00	₱7,100.00	
	₱18,774.59	₱19,000.00	₱26,200.00	₱3,500.00	₱39,300.00	₱7,100.00	
	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	
	N/A	N/A	N/A	N/A	N/A	N/A	
	June 09, 2023	June 09, 2023	June 09, 2023	June 09, 2023	June 09, 2023	June 09, 2023	
	June 09, 2023	June 09, 2023	June 09, 2023	June 09, 2023	June 09, 2023	June 09, 2023	
	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	
	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023	
	August 07, 2023	August 10, 2023	August 01, 2023	July 31, 2023	August 09, 2023	July 31, 2023	

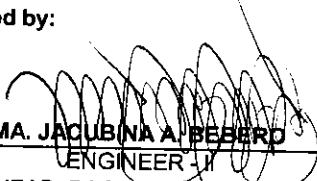
200000100491000	PR NUMBER # 23-08-0141/ PROCUREMENT OF STABILIZER LINK FOR USE THE KIA MONGO MAH-6009, CONNECTION W/ MAINTENANCE SECTION, DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	30202101337000.EAO	300215102838000.EAO	320102104748000.EAO	320102104748000.EAO
MAINTENANCE SECTION	PR NUMBER # 23-07-0135/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE THE CORRECTIVE MAINTENANCE OF ISUZU CARRY G2E274 IN CONNECTION THE PLANNING & DESIGN SECTION,DPWH-OFFICE, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	AUDITOR'S OFFICE	CONSTRUCTION SECTION	CONSTRUCTION SECTION	CONSTRUCTION SECTION
NO	NO	NO	NO	NO	NO
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
August 29, 2023	August 29, 2023	August 09, 2023	July 07, 2023	July 07, 2023	July 07, 2023
August 29, 2023	August 29, 2023	August 09, 2023	July 07, 2023	July 07, 2023	July 07, 2023
August 30, 2023	August 30, 2023	August 10, 2023	July 10, 2023	July 10, 2023	July 10, 2023
August 31, 2023	August 31, 2023	August 11, 2023	July 11, 2023	July 11, 2023	July 11, 2023
09-01-23.05	09-01-23.01	08-14-23.01	17-12-23.02	17-12-23.03	17-12-23.03
September 01, 2023	September 01, 2023	August 14, 2023	July 12, 2023	July 12, 2023	July 12, 2023
October 04, 2023	October 27, 2023	September 14, 2023	August 10, 2023	August 10, 2023	August 10, 2023
N/A	N/A	N/A	N/A	N/A	N/A
October 13, 2023	November 08, 2023	September 26, 2023	August 22, 2023	August 22, 2023	August 22, 2023
.	.	.	.	.	.
General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101	General Fund 01101101
₱3,150.00	₱48,987.00	₱11,500.00	₱36,000.00	₱42,000.00	₱42,000.00
₱3,150.00	₱48,987.00	₱11,500.00	₱36,000.00	₱42,000.00	₱42,000.00
₱3,000.00	₱47,000.00	₱11,190.00	₱33,300.00	₱39,980.00	₱39,980.00
₱3,000.00	₱47,000.00	₱11,190.00	₱33,300.00	₱39,980.00	₱39,980.00
COA PICE CHAMBER OF COMMERC E	COA PICE CHAMBER OF COMMERC E	COA PICE CHAMBER OF COMMERC E	COA PICE CHAMBER OF COMMERC E	COA PICE CHAMBER OF COMMERC E	COA PICE CHAMBER OF COMMERC E
N/A	N/A	N/A	N/A	N/A	N/A
August 29, 2023	August 29, 2023	August 09, 2023	July 07, 2023	July 07, 2023	July 07, 2023
August 29, 2023	August 29, 2023	August 09, 2023	July 07, 2023	July 07, 2023	July 07, 2023
August 30, 2023	August 30, 2023	August 10, 2023	July 10, 2023	July 10, 2023	July 10, 2023
August 31, 2023	August 31, 2023	August 11, 2023	July 11, 2023	July 11, 2023	July 11, 2023
October 13, 2023	November 08, 2023	September 26, 2023	August 22, 2023	August 22, 2023	August 22, 2023

ON-GOING PROCUREMENT ACTIVITIES

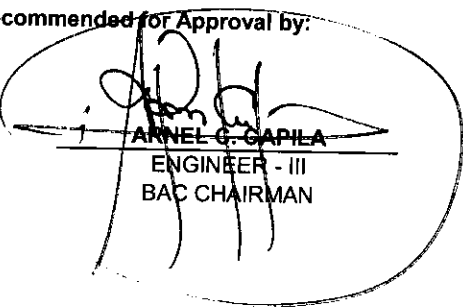
On Process	On Process	On Process	On Process
PR NUMBER # 23-08-0140/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE THE CORRECTIVE MAINTENANCE OF ISUZU D'MAX 15240 (KDX-872), IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 23-09-0215/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE THE CORRECTIVE MAINTENANCE OF SUZUKI CARRY G2E274, IN CONNECTION W/ PLANNING & DESIGN SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 23-10-0221/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE THE CORRECTIVE MAINTENANCE OF TOYOTA HI-LUX 152007, IN CONNECTION W/ COMMISSION ON AUDIT, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 23-10-0227/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE THE CORRECTIVE MAINTENANCE OF FORD RANGER 152006(150106), IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
CONSTRUCTION SECTION	PLANNING & DESIGN SECTION	COMMISSION ON AUDIT	CONSTRUCTION SECTION
NO	NO	NO	NO
SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
October 27, 2023	October 27, 2023	October 27, 2023	October 27, 2023
October 27, 2023	October 27, 2023	October 27, 2023	October 27, 2023
November 03, 2023	November 03, 2023	November 03, 2023	November 03, 2023
November 06, 2023	November 06, 2023	November 06, 2023	November 06, 2023
On Process	On Process	On Process	On Process
On Process	On Process	On Process	On Process
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
P45,922.00	P31,500.00	P36,564.00	P45,922.00
P45,922.00	P31,500.00	P36,564.00	P45,922.00
On Process	On Process	On Process	On Process
.	.	.	.
COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE	COA PICE CHAMBER OF COMMERCE
N/A	N/A	N/A	N/A
October 27, 2023	October 27, 2023	October 27, 2023	October 27, 2023
October 27, 2023	October 27, 2023	October 27, 2023	October 27, 2023
November 03, 2023	November 03, 2023	November 03, 2023	November 03, 2023
November 06, 2023	November 06, 2023	November 06, 2023	November 06, 2023
On Process	On Process	On Process	On Process

On Process	PR NUMBER # 23-11-0244/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USE THE CORRECTIVE MAINTENANCE OF NISSAN NAVARRA 152006 ,IN CONNECTION W/ CONSTRUCTION SECTION, DPWH SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	NO	SHOPPING	N/A		N/A	November 29, 2023	November 29, 2023	November 30, 2023	December 01, 2023	On Process	On Process	On Process	N/A	On Process	-	General Fund 01101101	₱36,630.00		₱36,630.00	On Process		-	COA PICE CHAMBER OF COMMERC E	N/A	November 29, 2023	November 29, 2023	November 30, 2023	December 01, 2023	On Process	
		Total Alloted Budget of On-going Procurement Activities																		191,683.00												

Prepared by:


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

Recommended for Approval by:


ARNEL G. GAPILA
ENGINEER - III
BAC CHAIRMAN

Approved:


DOHJIE B. MORALES, MPA
OIC, DISTRICT ENGINEER
Head of the Procuring Entity