Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2021

(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																														
310201100720000	21N00004: DAANG MAHARLIKA (AGUSAN- DAVAO SECT)- K1355+776-K1356+680, BUNAWAN, AGUSAN DEL SUR	Construction Division	Public Bidding	09/02/2020	09/05/2020	11/03/2020	12/14/2020	12/14/2020	12/17/2020	12/21/2020	07/05/2021	07/12/2021	08/05/2021	270 C.D.	1 Year after completion	FY 2021 GAA	130,275,000.00	-	130,275,000.00	125,715,375.00	-	125,715,375.00	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 9, 2020 of PICE, SCASBI, Chamber of Commerce						UPDATED
310204101277000	21N00014: LIANGA COASTAL BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR, LIANGA, SURIGAO DEL SUR	Construction Division	Public Bidding	11/27/2020	12/05/2020	12/14/2020	03/09/2021	03/09/2021	03/12/2021	03/17/2021	07/05/2021	07/12/2021	08/06/2021	240 C.D.	1 Year after completion	FY 2021 GAA	101,325,000.00	-	101,325,000.00	98,043,389.52	-	98,043,389.52	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 5, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
300118200316000	21N00016: CONSTRUCTION OF LAS NIEVES BRIDGE AND ROAD APPROACHES, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Public Bidding	09/01/2020	09/05/2020	11/03/2020	11/16/2020	11/16/2020	11/19/2020	11/23/2020	08/24/2021	08/24/2021	09/14/2021	270 C.D.	1 Year after completion	FY 2021 GAA	115,800,000.00	-	115,800,000.00	112,277,071.24		112,277,071.24	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 28, 2020 of PICE, SCASBI, Chamber of Commerce						UPDATED
300116203604000	21N00032: (Re-ad) Construction of Road, La Purisima to San Juan Road, Prosperidad and Bayugan City, Agusan del Sur	Construction Division	Public Bidding	12/16/2020	12/19/2020	11/26/2020	12/22/2020	12/22/2020	12/28/2020	12/31/2020	08/31/2021	08/31/2021	09/20/2021	240 C.D.	1 Year after completion	FY 2021 GAA	120,625,000.00	-	120,625,000.00	116,141,696.40		116,141,696.40	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 16, 2020 of PICE, SCASBI, Chamber of Commerce						UPDATED
300116203603000	21N00034: CONSTRUCTION OF ROAD, STA. 31+800 - STA. 35+120, BINICALAN SAN LUIS, AGUSAN DEL SUR	Construction Division	Public Bidding	11/16/2020	11/19/2020	11/26/2020	12/17/2020	12/17/2020	12/21/2020	12/28/2020	06/16/2021	07/18/2021	08/06/2021	240 C.D.	1 Year after completion	FY 2021 GAA	101,325,000.00	-	101,325,000.00	97,480,601.40	-	97,480,601.40	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 14, 2020 of PICE, SCASBI, Chamber of Commerce						UPDATED
300116203636000	21N00038: (RE-AD) CONSTRUCTION OF STA. IRENE- SAN MIGUEL ROAD, SURIGAO DEL SUR	Construction Division	Public Bidding	06/08/2021	06/11/2021	06/18/2021	07/01/2021	07/01/2021	07/05/2021	07/12/2021	08/10/2021	08/13/2021	08/23/2021	240 C.D.	1 Year after completion	FY 2021 GAA	125,450,000.00	-	125,450,000.00	122,915,922.00		122,915,922.00	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 15, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2021
(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion /Acceptance (If	
310201100721000	21N00042: DAANG MAHARLIKA (AGUSAN- DAVAO SECT) K1360+540-K1361+000, K1364+000- K1364+680, BUNAWAN, AGUSAN DEL SUR	Construction Division	Public Bidding	11/15/2020	11/19/2020	11/26/2020	12/15/2020	12/16/2020	12/21/2020	12/28/2020	07/05/2021	07/13/2021	08/10/2021	270 C.D.	1 Year after completion	FY 2021 GAA	101,325,000.00	-	101,325,000.00	96,243,660.64	-	96,243,660.64	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 10, 2020 of PICE, SCASBI, Chamber of Commerce						UPDATED
310305101269000	21N00045: (RE-AD) CARAGAN PARALLEL BR. ALONG SURIGAO- DAVAO COASTAL RD, MADRID, SURIGAO DEL SUR	Construction Division	Public Bidding	06/15/2021	06/17/2021	06/24/2021	07/07/2021	07/07/2021	07/09/2021	07/15/2021	08/04/2021	08/03/2021	02/17/2021	270 C.D.	1 Year after completion	FY 2021 GAA	130,043,400.00	-	130,043,400.00	126,143,096.35		126,143,096.35	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 17, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
310204101270000	21N00052: Butuan City Bypass Road (Lemon - NRJ - Antongalon - Planing Section), Butuan City	Construction Division	Public Bidding	12/11/2020	12/15/2020	12/14/2020	08/05/2021	08/05/2021	08/09/2021	08/16/2021	08/13/2021	08/16/2021	08/27/2021	255 C.D.	1 Year after completion	FY 2021 GAA	99,395,000.00		99,395,000.00	97,883,205.24		97,883,205.24	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 17, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
310110100203000	21N00053: BUTUAN CITY - CAGAYAN DE ORO CITY - ILIGAN CITY ROAD (AGUSAN - MISAMIS OR RD) - K1240+306 - K1240+819, K1240+854 - K1241+710, BUTUAN CITY	Construction Division	Public Bidding	11/30/2020	12/04/2020	12/11/2020	08/05/2021	08/05/2021	08/09/2021	08/16/2021	08/24/2021	08/24/2021	10/20/2021	300 C.D.	1 Year after completion	FY 2021 GAA	101,325,000.00		101,325,000.00	99,767,861.48		99,767,861.48	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 17, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
300207100431000	21N00059: (RE-AD) CONSTRUCTION OF POLICE NON-COMMISSIONED OFFICERS QUARTERING UNITS, CAMP COL. RAFAEL C. RODRIGUEZ, BUTUAN CITY CAMP COL. RAFAEL C. RODRIGUEZ, BUTUAN CITY	Construction Division	Public Bidding	06/01/2021	06/03/2021	06/10/2021	06/23/2021	06/23/2021	06/25/2021	07/01/2021	10/05/2021	10/08/2021	11/10/2021	300 C.D.	1 Year after completion	FY 2021 GAA	19,300,000.00	-	19,300,000.00	19,248,913.80		19,248,913.80	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 4, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
300207100433000	21N00064: (Re-ad) Marihatag - Lianga Road, Marihatag and Lianga, Surigao del Sur	Construction Division	Public Bidding	12/01/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/30/2020	08/31/2021	08/31/2021	09/22/2021	240 C.D.	1 Year after completion	FY 2021 GAA	115,800,000.00	-	115,800,000.00	112,170,689.41		112,170,689.41	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 7, 2020 of PICE, SCASBI, Chamber of Commerce						UPDATED

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2021
(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If	
300211100236000	21N00067: ASPHALT OVERLAY, BUTUAN CITY-MASAO PORT ROAD, K1242 +000-K1245+997 (S00434MN), BUTUAN CITY	Construction Division	Public Bidding	01/05/2021	01/09/2021	01/15/2021	02/11/2021	02/11/2021	02/15/2021	02/18/2021	07/06/2021	07/16/2021	08/05/2021	225 C.D.	1 Year after completion	FY 2021 GAA	135,100,000.00	-	135,100,000.00	131,032,148.01	-	131,032,148.01	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 5, 2021 of PICE, SCASBI, Chamber of Commerce						Awarded
300211100235000	21N00069: ASPHALT OVERLAY, BUTUAN CITY-CAGAYAN DE ORO CITY - ILIGAN ROAD (BAAN-AMPAYON SECTION), K1233+(-088) - K1235+000 (S00421MN), BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/11/2021	02/11/2021	02/15/2021	02/18/2021	07/27/2021	07/29/2021	08/25/2021	210 C.D.	1 Year after completion	FY 2021 GAA	115,800,000.00	-	115,800,000.00	112,292,350.28		112,292,350.28	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 5, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
300211100238000	21N00070: (RE-AD) ASPHALT OVERLAY, MAYOR DEMOCRITO D. PLAZA II AVENUE (TINIWISAN - MACAPAGAL BR. SECTION), K1236+(-848) - K1238+390 (S00414MN), BUTUAN CITY	Construction Division	Public Bidding	07/12/2021	07/16/2021	07/23/2021	08/05/2021	08/05/2021	08/10/2021	08/13/2021	08/13/2021	08/16/2021	08/25/2021	210 C.D.	1 Year after completion	FY 2021 GAA	115,800,000.00		1,158,000,000.00	114,044,480.49		114,044,480.49	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 5, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
320101106328000	21N00083: (RE-AD) CONSTRUCTION OF REVETMENT ALONG RIVER BASIN, ESPERANZA SECTION, AGUSAN DEL SUR	Construction Division	Public Bidding	06/15/2021	06/17/2021	06/24/2021	07/07/2021	07/07/2021	07/09/2021	07/05/2021	08/24/2021	12/26/2021	01/03/2022	240 C.D.	1 Year after completion	FY 2021 GAA	115,800,000.00	-	115,800,000.00	114,047,260.62		114,047,260.62	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 17, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
300203101444000	21N00086: (RE-AD) NEW TUBIGON LEADING TO PINANDAGATAN FALLS, SIBAGAT, AGUSAN DEL SUR	Construction Division	Public Bidding	06/15/2021	06/17/2021	06/24/2021	07/07/2021	07/07/2021	07/09/2021	07/15/2021	07/21/2021	07/26/2021	08/17/2021	240 C.D.	1 Year after completion	FY 2021 GAA	98,627,825.00	-	98,627,825.00	95,442,945.87		95,442,945.87	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 17, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
320101106325000	21N00094: CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG AGUSAN RIVER (TUNGAO SECTION) PACKAGE 1, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	12/03/2020	12/07/2020	12/15/2020	12/29/2020	12/29/2020	12/31/2020	01/05/2021	07/05/2021	07/13/2021	08/16/2021	225 C.D.	1 Year after completion	FY 2021 GAA	96,500,000.00		96,500,000.00	92,574,651.51		92,574,651.51	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 21, 2020 of PICE, SCASBI, Chamber of Commerce						UPDATED

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2021
(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If	
300203101439000	21N00095: ACCESS ROAD LEADING TO ALTAR FALLS, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	12/01/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/31/2020	03/11/2021	03/15/2021	08/05/2021	240 C.D.	1 Year after completion	FY 2021 GAA	98,430,000.00	-	98,430,000.00	93,369,971.53	-	93,369,971.53	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 7, 2020 of PICE, SCASBI, Chamber of Commerce						UPDATED
320102104204000	21N00096: (RE-AD) REHABILITATION OF FLOOD CONTROL STRUCTURE ALONG TAGO RIVER (PACKAGE 2), SAN MIGUEL, SURIGAO DEL SUR	Construction Division	Public Bidding	06/15/2021	06/17/2021	06/24/2021	07/07/2021	07/07/2021	07/09/2021	07/15/2021	07/21/2021	07/26/2021	08/06/2021	240 C.D.	1 Year after completion	FY 2021 GAA	110,010,000.00	-	110,010,000.00	104,498,045.34		104,498,045.34	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 17, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
300203101450000	21N00101: NRJ SITIO CANSOAN- GANAYON LEADING TO WHITE SAND BEACH, LIANGA, SURIGAO DEL SUR	Construction Division	Public Bidding	12/01/2020	12/05/2020	12/14/2020	03/08/2021	03/08/2021	03/12/2021	03/16/2021	08/11/2021	08/12/2021	09/01/2021	240 C.D.	1 Year after completion	FY 2021 GAA	126,598,350.00	-	126,598,350.00	122,785,839.53		122,785,839.53	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 3, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
300116203565000	21N00102: CONSTRUCTION OF NRJ-CANCAVAN-ESPERANZA-SAN ROQUE BAYOGO ROAD, CONNECTS MUNICIPALITY OF CARMEN AND MADRID, SURIGAO DEL SUR	Construction Division	Public Bidding	12/04/2020	12/07/2020	12/15/2020	01/27/2021	01/27/2021	02/01/2021	02/04/2021	08/24/2021	08/24/2021	09/16/2021	270 C.D.	1 Year after completion	FY 2021 GAA	128,011,110.00	-	128,011,110.00	124,169,626.67		124,169,626.67	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 21, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
300116203508000	21N00107: (RE-AD) CONSTRUCTION OF BUNAWAN - VERUELA ROAD (PHASE 2), BUNAWAN, AGUSAN DEL SUR	Construction Division	Public Bidding	07/13/2021	07/16/2021	07/23/2021	08/17/2021	08/17/2021	08/20/2021	08/25/2021	11/08/2021	11/08/2021	12/06/2021	240 C.D.	1 Year after completion	FY 2021 GAA	125,450,000.00		125,450,000.00	121,331,777.88		121,331,777.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 21, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
300116203509000	21N00108: (RE-AD) CONSTRUCTION OF BUNAWAN-VERUELA ROAD (PHASE 3), BUNAWAN, AGUSAN DEL SUR	Construction Division	Public Bidding	07/13/2021	07/16/2021	07/23/2021	08/17/2021	08/17/2021	08/20/2021	08/25/2021	12/06/2021	12/06/2021	01/07/2022	240 C.D.	1 Year after completion	FY 2021 GAA	125,450,000.00		125,450,000.00	121,330,777.88		121,330,777.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated August 12, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2021
(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If	
300116203510000	21N00109: (RE-AD) CONSTRUCTION OF BUNAWAN - VERUELA ROAD (PHASE 4) BUNAWAN, AGUSAN DEL SUR	Construction Division	Public Bidding	07/13/2021	07/16/2021	07/23/2021	08/17/2021	08/17/2021	08/20/2021	08/25/2021	08/24/2021	08/24/2021	09/27/2021	240 C.D.	1 Year after completion	FY 2021 GAA	125,450,000.00		125,450,000.00	121,333,777.88		121,333,777.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 21, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
300116203511000	21N00110: (RE-AD) CONSTRUCTION OF BUNAWAN - VERUELA ROAD (PHASE 5) BUNAWAN, AGUSAN DEL SUR	Construction Division	Public Bidding	07/13/2021	07/16/2021	07/23/2021	08/17/2021	08/17/2021	08/20/2021	08/23/2021	08/24/2021	08/24/2021	09/27/2021	240 C.D.	1 Year after completion	FY 2021 GAA	125,450,000.00		125,450,000.00	121,332,777.88		121,332,777.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 21, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
300119200432000	21N00122: (RE-AD) CONSTRUCTION OF LAS NIEVES BRIDGE AND ROAD APPROACHES IN LAS NIEVES, PHASE II, AGUSAN DEL NORTE, LAS NIEVES, AGUSAN DEL NORTE	Construction Division	Public Bidding	07/14/2021	07/16/2021	07/23/2021	08/05/2021	08/05/2021	08/09/2021	08/13/2021	08/13/2021	08/18/2021	08/25/2021	180 C.D.	1 Year after completion	FY 2021 GAA	19,800,000.00		19,800,000.00	19,395,778.10		19,395,778.10	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 21, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
310204101420000	21N00128: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 10, BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/24/2021	02/24/2021	03/01/2021	03/04/2021	04/20/2021	04/21/2021	08/10/2021	270 C.D.	1 Year after completion	FY 2021 GAA	128,345,000.00	-	128,345,000.00	122,540,816.95	-	122,540,816.95	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 19, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
310204101421000	21N00129: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 11, BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/24/2021	02/24/2021	03/01/2021	04/16/2021	04/16/2021	04/16/2021	08/10/2021	270 C.D.	1 Year after completion	FY 2021 GAA	128,345,000.00	-	128,345,000.00	122,540,645.61	-	122,540,645.61	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 19, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
310204101422000	21N00130: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 12, BUTUAN CITY	Construction Division	Public Bidding	01/05/2021	01/09/2021	01/15/2021	02/24/2021	02/24/2021	03/01/2021	03/04/2021	03/18/2021	03/24/2021	08/16/2021	270 C.D.	1 Year after completion	FY 2021 GAA	128,345,000.00	-	128,345,000.00	122,538,435.68	-	122,538,435.68	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 19, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2021
(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If	
310204101423000	21N00131: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 13, BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	03/01/2021	03/01/2021	03/04/2021	03/09/2021	04/20/2021	04/21/2021	08/10/2021	270 C.D.	1 Year after completion	FY 2021 GAA	128,345,000.00	-	128,345,000.00	123,822,988.20	-	123,822,988.20	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 22, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
310204101424000	21N00132: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 14, BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	03/01/2021	03/01/2021	03/04/2021	03/09/2021	03/23/2021	03/29/2021	08/10/2021	240 C.D.	1 Year after completion	FY 2021 GAA	96,500,000.00	-	96,500,000.00	93,084,352.88	-	93,084,352.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 22, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
310204101425000	21N00133: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 15, BUTUAN CITY	Construction Division	Public Bidding	01/05/2021	01/09/2021	01/15/2021	03/01/2021	03/01/2021	03/04/2021	03/09/2021	07/05/2021	07/13/2021	08/12/2021	240 C.D.	1 Year after completion	FY 2021 GAA	96,500,000.00	-	96,500,000.00	93,927,450.00	-	93,927,450.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 22, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
310204101426000	21N00134: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 7, BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/22/2021	02/22/2021	02/25/2021	03/02/2021	04/20/2021	04/21/2021	08/03/2021	210 C.D.	1 Year after completion	FY 2021 GAA	80,095,000.00	-	80,095,000.00	76,820,786.29	-	76,820,786.29	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 17, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
310204101427000	21N00135: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 8, BUTUAN CITY	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	02/22/2021	02/22/2021	02/25/2021	03/02/2021	03/30/2021	03/30/2021	08/03/2021	210 C.D.	1 Year after completion	FY 2021 GAA	80,095,000.00	-	80,095,000.00	77,256,235.18	-	77,256,235.18	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 17, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
310204101428000	21N00136: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 9, BUTUAN CITY	Construction Division	Public Bidding	01/05/2021	01/09/2021	01/15/2021	02/22/2021	02/22/2021	02/25/2021	03/02/2021	04/16/2021	04/16/2021	08/10/2021	240 C.D.	1 Year after completion	FY 2021 GAA	96,500,000.00	-	96,500,000.00	92,496,350.37	-	92,496,350.37	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 17, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2021
(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If	
310302100280000	21N00143: HINAHAON BR. (B00798MN) ALONG NJR BAH-BAH - TALACOGON RD, TALACOGON, AGUSAN DEL SUR	Construction Division	Public Bidding	01/06/2021	01/09/2021	01/15/2021	01/28/2021	01/28/2021	02/01/2021	02/04/2021	09/22/2021	09/27/2021	10/12/2021	180 C.D.	1 Year after completion	FY 2021 GAA	28,950,000.00	-	28,950,000.00	28,187,414.54		28,187,414.54	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 17, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
310205100603000	21N00150: NRJ BCIR - JCT. LOGISTICAL HIGHWAY (CABCABON SECTION), BUTUAN CITY	Construction Division	Public Bidding	03/01/2021	03/02/2021	03/09/2021	03/22/2021	03/22/2021	03/26/2021	03/30/2021	09/22/2021	09/27/2021	10/12/2021	270 C.D.	1 Year after completion	FY 2021 GAA	193,000,000.00	-	193,000,000.00	174,935,265.03		174,935,265.03	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 3, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
NCA. PNU - 20-0000014	21N00153: CONSTRUCTION OF FOUR (4) STOREY SCIENCE TECHNOLOGY ENGINEERING AND MATHEMATICS (STEM) BUILDING (PHASE 3), PNU MINDANAO, PROSPERIDAD, AGUSAN DEL SUR	Maintenance Division	Public Bidding	06/08/2021	06/11/2021	06/18/2021	07/01/2021	07/01/2021	07/12/2021	09/12/2021	08/11/2021	08/12/2021	09/01/2021	360 C.D.	1 Year after completion	FY 2021 GAA	57,839,500.00	-	57,839,500.00	56,384,710.00		56,384,710.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 15, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
300116203533000	21N000154: CONSTRUCTION OF CERCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, BUNAWAN SECTION (PHASE 2), AGUSAN DEL SUR, BUNAWAN, AGUSAN DEL SUR	Construction Division	Public Bidding	07/13/2021	07/16/2021	07/23/2021	08/17/2021	08/17/2021	08/20/2021	08/25/2021	08/26/2021	08/27/2021	10/08/2021	240 C.D.	1 Year after completion	FY 2021 GAA	125,450,000.00		125,450,000.00	121,085,169.85		121,085,169.85	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 15, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
300116203534000	21N000155: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, BUNAWAN SECTION (PHASE 3), AGUSAN DEL SUR	Construction Division	Public Bidding	07/13/2021	07/16/2021	07/23/2021	08/17/2021	08/17/2021	08/20/2021	08/25/2021	08/26/2021	08/27/2021	10/08/2021	240 C.D.	1 Year after completion	FY 2021 GAA	125,450,000.00		125,450,000.00	121,093,561.79		121,093,561.79	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 15, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
300116203535000	21N000156: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, BUNAWAN SECTION (PHASE 4), AGUSAN DEL SUR	Construction Division	Public Bidding	07/13/2021	07/16/2021	07/23/2021	08/17/2021	08/17/2021	08/20/2021	08/25/2021	12/06/2021	12/06/2021	01/07/2022	240 C.D.	1 Year after completion	FY 2021 GAA	125,450,000.00		125,450,000.00	121,330,777.84		121,330,777.84	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated August 12, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2021
(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If	
300116203536000	21N00157: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, BUNAWAN SECTION (PHASE 5), AGUSAN DEL SUR	Construction Division	Public Bidding	07/13/2021	07/16/2021	07/23/2021	08/17/2021	08/17/2021	08/20/2021	08/25/2021	12/06/2021	12/06/2021	01/07/2022	340 C.D.	2 Year after completion	FY 2021 GAA	125,450,000.00		125,450,000.00	121,329,777.88		121,329,777.88	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated August 12, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
300105200405000	21N00158: CONSTRUCTION OF REGIONAL EVACUATION CENTER, KITCHARAO, AGUSAN DEL NORTE	Maintenance Division	Public Bidding	08/17/2021	08/20/2021	08/27/2021	09/09/2021	09/09/2021	09/13/2021	09/17/2021	10/11/2021	10/19/2021	12/07/2021	330 C.D.	1 Year after completion	FY 2021 GAA	34,740,000.00		34,740,000.00	34,140,000.00		34,140,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 15, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
300105200405000	21N00159: CONSTRUCTION OF REGIONAL EVACUATION CENTER REMEDIOS T. ROMUALDEZ, AGUSAN DEL NORTE	Maintenance Division	Public Bidding	08/17/2021	08/20/2021	08/27/2021	09/09/2021	09/09/2021	09/13/2021	09/17/2021	09/29/2021	09/29/2021	10/18/2021	330 C.D.	1 Year after completion	FY 2021 GAA	34,740,000.00		34,740,000.00	34,140,000.00		34,140,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 15, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
300105200405000	21N00160: CONSTRUCTION OF REGIONAL EVACUATION CENTER, SAN MIGUEL, SURIGAO DEL SUR	Maintenance Division	Public Bidding	08/17/2021	08/20/2021	08/27/2021	09/09/2021	09/09/2021	09/13/2021	09/17/2021	09/29/2021	09/29/2021	10/18/2021	330 C.D.	1 Year after completion	FY 2021 GAA	34,740,000.00		34,740,000.00	34,067,000.00		34,067,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 15, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
300105200405000	21N00161: CONSTRUCTION OF REGIONAL EVCUATION CENTER, LANUZA, SURIGAO DEL SUR	Maintenance Division	Public Bidding	08/17/2021	08/20/2021	08/27/2021	09/09/2021	09/09/2021	09/13/2021	09/17/2021	09/29/2021	09/29/2021	10/18/2021	330 C.D.	1 Year after completion	FY 2021 GAA	34,740,000.00		34,740,000.00	33,697,805.37		33,697,805.37	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 15, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
200000100019000	21N000162: REPAIR/MAINTENANCE OF DPWH BUILDING PERIMETER FENCE, J. ROSALES AVENUE, BUTUAN CITY	Maintenance Division	Public Bidding	10/01/2021	10/05/2021	10/12/2021	10/26/2021	10/26/2021	10/29/2021	12/03/2021	11/23/2021	11/24/2021	12/07/2021	90 C.D.	1 Year after completion	FY 2021 GAA	999,913.26		999,913.26	873,422.63		873,422.63	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 15, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2021
(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion /Acceptance (If	
200000100019000	21N00163: REPAIR/MAINTENANCE OF DILG BUILDING R.O. XIII PERIMETER FENCE, DOONGAN, BUTUAN CITY	Maintenance Division	Public Bidding	10/01/2021	10/05/2021	10/12/2021	10/26/2021	10/26/2021	10/29/2021	12/03/2021	11/23/2021	11/24/2021	12/07/2021	60 C.D.	1 Year after completion	FY 2021 GAA	514,952.85		514,952.85	435,953.50		435,953.50	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 4. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated June 15, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
300105200405000	21N00164: CONSTRUCTION OF DSWD CARAGA REGIONAL WAREHOUSE AND DISASTER RISK REDUCTION OPERATION UNIT, BRGY. TINIWISAN, BUTUAN CITY	Maintenance Division	Public Bidding	08/05/2021	08/10/2021	08/18/2021	11/17/2021	11/17/2021	11/22/2021	11/26/2021	12/20/2021	12/28/2021	01/10/2022	330 C.D.	1 Year after completion	FY 2021 GAA	34,740,000.00		34,740,000.00	34,719,519.61		34,719,519.61	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 10, 2021 of PICE, SCASBI, Chamber of Commerce						UPDATED
Total Allocated Budget of Procurement Activities																	PHP		5,896,340,051.12											
Total Contract Price of Procurement Activities Conducted																	PHP		4,684,462,131.15											
Total Savings (Total Allocated Budget - Total Contract Price)																	PHP		1,211,877,919.97											
ON GOING PROCUREMENT ACTIVITIES																														
-	22N00001: NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	Public Bidding	09/23/2021	09/29/2021	10/07/2021	10/17/2021	10/17/2021	10/26/2021	10/27/2021	-	-	-		1 Year after completion	FY 2022 GAA	144,750,000.00		144,750,000.00	-		-	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 1, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00002: CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 7, AGUSAN DEL NORTE	Construction Division	Public Bidding	09/23/2021	09/29/2021	10/07/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	-	-	-		1 Year after completion	FY 2022 GAA	97,465,000.00		97,465,000.00	-		-	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00003: CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 8, AGUSAN DEL NORTE	Construction Division	Public Bidding	09/23/2021	09/29/2021	10/07/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	-	-	-		1 Year after completion	FY 2022 GAA	97,465,000.00		97,465,000.00	-		-	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00004: SURIGAO AGUSAN WEST COASTAL RD, PACKAGE 8, AGUSAN DEL NORTE	Construction Division	Public Bidding	09/23/2021	09/29/2021	10/07/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	-	-	-		1 Year after completion	FY 2022 GAA	92,465,000.00		92,465,000.00	-		-	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2021
(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion /Acceptance (If		
-	22N00005: SURIGAO-AGUSAN WEST COASTAL ROAD, PACKAGE 7, AGUSAN DEL NORTE	Construction Division	Public Bidding	09/23/2021	09/29/2021	10/07/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	-	-	-		1 Year after completion	FY 2022 GAA	139,750,000.00		139,750,000.00	-		-	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2021 of PICE, SCASBI, Chamber of Commerce							NOT YET AWARD
-	22N00006: CONSTRUCTION OF ROAD, NRJ STA. IRENE - SITIO INAGAWAN, BRGY. LA PURISIMA ROAD, PROSPERIDAD, AGUSAN DEL SUR	Construction Division	Public Bidding	09/23/2021	09/29/2021	10/07/2021	10/19/2021	10/19/2021	10/22/2021	10/28/2021	-	-	-		1 Year after completion	FY 2022 GAA	144,750,000.00		144,750,000.00	-		-	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 1, 2021 of PICE, SCASBI, Chamber of Commerce							NOT YET AWARD
-	22N00007: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA-MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 11-A, AGUSAN DEL SURR	Construction Division	Public Bidding	09/23/2021	09/29/2021	10/07/2021	10/19/2021	10/19/2021	10/22/2021	10/28/2021	-	-	-		1 Year after completion	FY 2022 GAA	96,500,000.00		96,500,000.00	-		-	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 1, 2021 of PICE, SCASBI, Chamber of Commerce							NOT YET AWARD
-	22N00008: BDRY. BUKIDNON/ AGUSAN DEL NORTE, LAWAN-LAWAN SECTION, PACKAGE I, LAS NIEVES, BUTUAN CITY	Construction Division	Public Bidding	09/23/2021	09/29/2021	10/07/2021	10/19/2021	10/19/2021	10/22/2021	10/28/2021	-	-	-		1 Year after completion	FY 2022 GAA	144,750,000.00		144,750,000.00	-		-	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 1, 2021 of PICE, SCASBI, Chamber of Commerce							NOT YET AWARD
-	22N00009: CANTILAN-MADRID BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR	Construction Division	Public Bidding	09/23/2021	09/29/2021	10/07/2021	10/19/2021	10/19/2021	10/22/2021	10/28/2021	-	-	-		1 Year after completion	FY 2022 GAA	101,325,000.00		101,325,000.00	-		-	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 1, 2021 of PICE, SCASBI, Chamber of Commerce							NOT YET AWARD
-	22N00022: DAANG MAHARLIKA (ALTERNATE ROUTE) (NRJ - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES - SIBAGAT), PACKAGE C, BUTUAN CITY	Construction Division	Public Bidding	11/09/2021	11/11/2021	11/18/2021	11/30/2021	11/30/2021	10/22/2021	10/28/2021	-	-	-		1 Year after completion	FY 2022 GAA	96,325,000.00		96,325,000.00	-		-	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2021 of PICE, SCASBI, Chamber of Commerce							NOT YET AWARD
-	22N00026: BUTUAN CITY-PIANING-TANDAG ROAD, BRGY. KOLAMBOGAN-PADIAY, SIBAGAT, PACKAGE F, AGUSAN DEL SUR	Construction Division	Public Bidding	10/28/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	10/29/2021	12/06/2021	-	-	-		1 Year after completion	FY 2022 GAA	97,465,000.00		97,465,000.00	-		-	1. COA 2.Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 5, 2021 of PICE, SCASBI, Chamber of Commerce							NOT YET AWARD

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2021
(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If	
-	22N00030: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 11 B, AGUSAN DEL SUR	Construction Division	Public Bidding	10/25/2021	10/28/2021	11/04/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	-	-	-		1 Year after completion	FY 2022 GAA	95,530,000.00		95,530,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 28, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00039: ROAD TO SUPPORT RIVER RHINE CRUISE PROTECTING BANZA RUINS, BARANGAY BANZA, BUTUAN CITY	Construction Division	Public Bidding	11/09/2021	11/12/2021	11/19/2021	12/02/2021	12/02/2021	12/06/2021	12/13/2021	-	-	-		1 Year after completion	FY 2022 GAA	98,430,000.00		98,430,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00041: ACCESS ROAD LEADING TO NASIPIT-AGUSAN DEL NORTE INDUSTRIAL ESTATE SPECIAL ECONOMIC ZONE (NANIE-SEZ), NASIPIT, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/04/2021	10/07/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/04/2021	-	-	-		1 Year after completion	FY 2022 GAA	101,325,000.00		101,325,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 8, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00043: POBLACION TO MAGSAYSAY TO OSMEÑA TO VILLAVERDE TO SSF KAHAYAGAN IN SUPPORT TO AGRIBUSINESS INDUSTRY, SITIO MABUHAY, KAHAYAGAN, TAGBINA, SURIGAO DEL SUR	Construction Division	Public Bidding	10/28/2021	12/08/2021	12/15/2021	01/12/2022	01/12/2022	-	-	-	-	-		1 Year after completion	FY 2022 GAA	106,150,000.00		106,150,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 27, 2021 of PICE, SCASBI, Chamber of Commerce						FOR BID EVALUATION
-	22N00047: CONSTRUCTION OF MACALANG - CABAG AYAN - CULIT ROAD, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	-	-	-		1 Year after completion	FY 2022 GAA	106,150,000.00		106,150,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 22, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00050: CONSTRUCTION OF NRJ TAGBALILI DUMAGANAS ROAD, ESPERAZA, AGUSAN DEL SUR	Construction Division	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	-	-	-		1 Year after completion	FY 2022 GAA	110,975,000.00		110,975,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 22, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00058: NRJ MAUG - LA PURISIMA - SAN JUAN - NEW TUBIGON ROAD, PACKAGE 1, AGUSAN DEL SUR	Construction Division	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/30/2021	-	-	-		1 Year after completion	FY 2022 GAA	125,450,000.00		125,450,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 22, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2021
(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If	
	22N00059: NRJ MAUG - LA PURISIMA - SAN JUAN - NEW TUBIGON ROAD, PACKAGE 2, AGUSAN DEL SUR	Construction Division	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	-	-	-		1 Year after completion	FY 2022 GAA	130,275,000.00		130,275,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 22, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00062: CONSTRUCTION OF BUNAWAN - VERUELA - SANTA JOSEFA ROAD (PHASE 6), AGUSAN DEL SUR	Construction Division	Public Bidding	10/28/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	11/25/2021	12/06/2021	-	-	-		1 Year after completion	FY 2022 GAA	193,000,000.00		193,000,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 5, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00064: CONSTRUCTION OF BUNAWAN - VERUELA - SANTA JOSEFA ROAD (PHASE 8), AGUSAN DEL SUR	Construction Division	Public Bidding	10/28/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	11/29/2021	12/06/2021	-	-	-		1 Year after completion	FY 2022 GAA	135,100,000.00		135,100,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 28, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00077: CONSTRUCTION OF TRENTO-LINGIG BY-PASS ROAD, AGUSAN DEL SUR	Construction Division	Public Bidding	10/04/2021	10/07/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/05/2021	-	-	-		1 Year after completion	FY 2022 GAA	101,325,000.00		101,325,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 8, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00078: NRJ DAANG MAHARLIKA - BUGSUKAN - ANTONGALON ROAD, PACKAGE 2, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	-	-	-		1 Year after completion	FY 2022 GAA	173,700,000.00		173,700,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 22, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00079: NRJ DAANG MAHARLIKA TABON-TABON (SITIO EUREKA) - BUGSUKAN - BARANGAY ANTONGALON, PACKAGE 1, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/09/2021	11/11/2021	11/18/2021	11/30/2021	11/30/2021	12/02/2021	12/06/2021	-	-	-		1 Year after completion	FY 2022 GAA	154,400,000.00		154,400,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00082: CONSTRUCTION OF LAKE MAINIT CIRCUMFERENTIAL - LIPATA PORT BY-PASS ROAD TO WIND POWER GENERATION, SAN FRANCISCO SECTION, PACKAGE 1, SURIGAO DEL NORTE	Construction Division	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	-	-	-		1 Year after completion	FY 2022 GAA	115,800,000.00		115,800,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 22, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2021
(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion /Acceptance (If	
-	22N00083: CONSTRUCTION OF ROAD, BARANGAY MATICDUM TO BARNGAY MAITOM, TANDAG, SURIGAO DEL SUR	Construction Division	Public Bidding	10/28/2021	12/08/2021	12/15/2021	01/12/2022	01/12/2022	12/13/2021	12/20/2021	-	-	-		1 Year after completion	FY 2022 GAA	110,975,000.00		110,975,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 28, 2021 of PICE, SCASBI, Chamber of Commerce						FOR BID EVALUATION
-	22N00087: CONSTRUCTION OF DIKE WITH CONCRETE REVETMENT ALONG BANGONAY RIVER, DOWNSTREAM SECTION ALONG ABUTMENT B OF THE BRIDGE, JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/09/2021	11/11/2021	11/18/2021	11/30/2021	11/30/2021	12/02/2021	12/09/2021	-	-	-		1 Year after completion	FY 2022 GAA	139,925,000.00		139,925,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00089: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG CABADBARAN RIVER DOWNSTREAM, PACKAGE 1, CABADBARAN, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/04/2021	10/07/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/05/2021	-	-	-		1 Year after completion	FY 2022 GAA	115,800,000.00		115,800,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 8, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00090: CONSTRUCTION OF SLOPE PROTECTION STRUCTURES PROTECTING ABUTMENT OF BANZA BR. 3 ALONG BANZA - MAGALLANES ROAD, PACKAGE 1, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/25/2021	11/30/2021	12/07/2021	12/20/2021	12/20/2021	12/23/2021	12/30/2021	-	-	-		1 Year after completion	FY 2022 GAA	168,875,000.00		168,875,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 2, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00094: CONSTRUCTION OF FLOOD CONTROL STRUCTURES AT WEIGHBRIDGE SECTION, PACKAGE 1, AMPAYON, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/04/2021	10/07/2021	10/14/2021	11/25/2021	11/25/2021	11/29/2021	12/06/2021	-	-	-		1 Year after completion	FY 2022 GAA	139,925,000.00		139,925,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 25, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00095: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG BANZA RUINS SECTION, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/09/2021	11/12/2021	11/19/2021	12/02/2021	12/02/2021	12/06/2021	12/13/2021	-	-	-		1 Year after completion	FY 2022 GAA	106,150,000.00		106,150,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 16, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00096: CONSTRUCTION OF MAIN DRAINAGE CANAL ALONG BCIR - JCT ROSALES AVENUE - LADP CARBDP MAIN DRAINAGE CHANNEL (BARANGAY IMADEJAS TO BARANGAY LIBERTAD) PACKAGE 1, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	-	-	-		1 Year after completion	FY 2022 GAA	135,100,000.00		135,100,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 22, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2021

(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If	
-	22N00097: CONSTRUCTION OF MAIN DRAINAGE CANAL ALONG CAPITOL - BONBON ROAD TO C.T. MONTALBAN ST. TO VILLA KANANGA CREEK, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	-	-	-		1 Year after completion	FY 2022 GAA	135,100,000.00		135,100,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 22, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00098: CONSTRUCTION OF MAIN DRAINAGE CANAL ALONG JCT. MONTILLA BOULEVARD - SALVADOR CALO STREET TO LADP MAIN DRAINAGE CANAL, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/18/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	-	-	-		1 Year after completion	FY 2022 GAA	154,400,000.00		154,400,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 22, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00100: OVA BR. (B00877MN) ALONG BUTUAN CITY-CAGAYAN DE ORO CITY-ILIGAN CITY ROAD (AGUSAN-MISAMIS OR RD)	Construction Division	Public Bidding	10/04/2021	10/07/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/25/2021	-	-	-		1 Year after completion	FY 2022 GAA	19,713,985.00		19,713,985.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 8, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00101: CARAG-AN PARALLEL BR. ALONG SURIGAO-DAVAO COASTAL RD	Construction Division	Public Bidding	10/04/2021	10/07/2021	10/14/2021	11/25/2021	11/25/2021	11/29/2021	12/06/2021	-	-	-		1 Year after completion	FY 2022 GAA	101,325,000.00		101,325,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 18, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00103: CONSTRUCTION OF BISLIG BRIDGE, SURIGAO DEL SUR	Construction Division	Public Bidding	11/18/2021	11/30/2021	12/07/2021	12/20/2021	12/20/2021	12/23/2021	12/30/2021	-	-	-		1 Year after completion	FY 2022 GAA	101,325,000.00		101,325,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 2, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00105: MAGTIACO BR. ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECT)	Construction Division	Public Bidding	10/28/2021	12/08/2021	12/15/2021	01/12/2022	01/12/2022	-	-	-	-	-		1 Year after completion	FY 2022 GAA	13,299,630,000.00		13,299,630,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 27, 2021 of PICE, SCASBI, Chamber of Commerce						FOR BID EVALUATION
-	22N00106: CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG LAKE MAINIT- TUBAY RIVER (KALINAWAN- KARAK-AN SECTION), STA. 0+000.00 - STA. 0+570.00, PACKAGE 2, TUBAY, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/28/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	11/29/2021	12/06/2021	-	-	-		1 Year after completion	FY 2022 GAA	106,150,000.00		106,150,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 5, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2021
(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If	
-	**22N00107:** CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG NRJ TAGCATONG-VINAPOR ROAD, STA. 0+000.00 - STA. 0+340.00, CARMEN, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/04/2021	10/07/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/05/2021	-	-	-		1 Year after completion	FY 2022 GAA	120,635,000.00		120,635,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 8, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	**22N00108:** CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AT BRGY. CAMAGONG, STA. 0+000.00 - STA. 0+360.00, NASIPIT, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/18/2021	11/20/2021	11/25/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	-	-	-		1 Year after completion	FY 2022 GAA	120,625,000.00		120,625,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 22, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	**22N00109:** CONSTRUCTION OF FLOOD CONTROL STRUCTURE (DOWNSTREAM RIGHT SIDE OF MAHAYAHAY BRIDGE), BRGY. MAHAYAHAY, STA. 0+000.00 - STA. 0+500.00, KITCHARAO, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/04/2021	10/07/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/05/2021	-	-	-		1 Year after completion	FY 2022 GAA	115,800,000.00		115,800,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 8, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	**22N00110:** CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG AGUSAN RIVER (TUNGAO SECTION) PACKAGE 2, STA. 0+000.00 - STA. 01175.80, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/04/2021	10/07/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/05/2021	-	-	-		1 Year after completion	FY 2022 GAA	97,322,180.00		97,322,180.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 8, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	**22N00112:** CONSTRUCTION OF REVETMENT ALONG TELAJE RIVER, BRGY. DAGOCDOC, STA. 0+000.00 - STA. 0+138.40, TANDAG CITY, SURIGAO DEL SUR	Construction Division	Public Bidding	11/26/2021	11/30/2021	12/07/2021	12/20/2021	12/20/2021	12/23/2021	12/30/2021	-	-	-		1 Year after completion	FY 2022 GAA	101,325,000.00		101,325,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 2, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	**22N00116:** NRJ-DUGMANON-ENCHANTED RIVER-BACULIN ROAD LEADING TO ENCHANTED RIVER, HINATUAN, SURIGAO DEL SUR	Construction Division	Public Bidding	10/04/2021	10/07/2021	10/14/2021	10/26/2021	10/26/2021	10/29/2021	11/05/2021	-	-	-		1 Year after completion	FY 2022 GAA	96,500,000.00		96,500,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 8, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	**22N00118:** BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 16, BUTUAN CITY	Construction Division	Public Bidding	10/25/2021	10/28/2021	11/04/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	-	-	-		1 Year after completion	FY 2022 GAA	132,583,000.00		132,583,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 28, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2021
(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If	
-	22N00119: BUTUAN CITY-AGUSAN DEL NORTE LOGISTICAL HIGHWAY, PACKAGE 17 BUTUAN CITY	Construction Division	Public Bidding	10/25/2021	10/28/2021	11/04/2021	11/17/2021	11/17/2021	11/22/2021	11/29/2021	-	-	-		1 Year after completion	FY 2022 GAA	132,583,000.00		132,583,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 28, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00125: NRJ SITIO CANSOAN - CANAYON LEADING TO WHITE SAND BEACH, LIANGA, SURIGAO DEL SUR	Construction Division	Public Bidding	10/28/2021	12/08/2021	12/15/2021	01/18/2022	01/18/2022	-	-	-	-	-		1 Year after completion	FY 2022 GAA	49,215,000.00		49,215,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 27, 2021 of PICE, SCASBI, Chamber of Commerce						FOR BID EVALUATION
-	22N00126: ROSARIO-MARFIL-TAGBINA RD, (ROSARIO SECTION), PACKAGE F, AGUSAN DEL SUR	Construction Division	Public Bidding	11/09/2021	11/11/2021	11/18/2021	11/30/2021	11/30/2021	12/02/2021	12/09/2021	-	-	-		1 Year after completion	FY 2022 GAA	72,375,000.00		72,375,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00127: CONSTRUCTION OF BUNAWAN - VERUELA - SANTA JOSEFA ROAD (PHASE 7), AGUSAN DEL SUR	Construction Division	Public Bidding	11/29/2021	11/11/2021	11/18/2021	11/30/2021	11/30/2021	12/02/2021	12/09/2021	-	-	-		1 Year after completion	FY 2022 GAA	193,000,000.00		193,000,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00128: CONSTRUCTION OF BUNAWAN - VERUELA - SANTA JOSEFA ROAD (PHASE 9), AGUSAN DEL SUR	Construction Division	Public Bidding	11/09/2021	11/11/2021	11/18/2021	11/30/2021	11/30/2021	12/02/2021	12/09/2021	-	-	-		1 Year after completion	FY 2022 GAA	193,000,000.00		193,000,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00129: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, PHASE 6, AGUSAN DEL SUR	Construction Division	Public Bidding	11/09/2021	11/11/2021	11/18/2021	11/30/2021	11/30/2021	12/02/2021	12/09/2021	-	-	-		1 Year after completion	FY 2022 GAA	173,700,000.00		173,700,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00130: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, PHASE 7, AGUSAN DEL SUR	Construction Division	Public Bidding	11/09/2021	11/11/2021	11/18/2021	11/30/2021	11/30/2021	12/02/2021	12/09/2021	-	-	-		1 Year after completion	FY 2022 GAA	101,325,000.00		101,325,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF December 31, 2021
(2nd Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If	Remarks (Explaining changes from the APP)
	22N00131: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG AGUSAN MARSH ROAD, PHASE 8, AGUSAN DEL SUR	Construction Division	Public Bidding	11/09/2021	11/11/2021	11/18/2021	11/18/2021	11/30/2021	12/02/2021	12/09/2021	-	-	-		1 Year after completion	FY 2022 GAA	173,700,000.00		173,700,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 11, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00132: CONSTRUCTION OF FLOOD CONTROL MITIGATION STRUCTURE ALONG AGUSAN RIVER BASIN PROTECTING BARANGAY POBLACION, LAS NIEVES, PACKAGE 1, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/26/2021	11/30/2021	12/07/2021	12/20/2021	12/20/2021	12/23/2021	12/30/2021	-	-	-		1 Year after completion	FY 2022 GAA	173,700,000.00		173,700,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 2, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00136: ACCESS ROAD LEADING TO BIKANGKANG FALLS, SANTIAGO, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/25/2021	11/30/2021	12/07/2021	12/20/2021	12/20/2021	12/23/2021	12/30/2021	-	-	-		1 Year after completion	FY 2022 GAA	67,550,000.00		67,550,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 2, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
-	22N00156: BONBON-LIBERTAD BYPASS ROAD, BUTUAN CITY	Construction Division	Public Bidding	11/18/2021	11/30/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021	-	-	-		1 Year after completion	FY 2022 GAA	48,250,000.00		48,250,000.00	-		-	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated November 22, 2021 of PICE, SCASBI, Chamber of Commerce						NOT YET AWARD
	Total Allocated Budget of On-going Procurement Activities																19,999,162,165.00													

Prepared by:

FLORA SARAH D. VISAYA
Engineer IV
Head, BAC - Secretariat

Recommended for Approval:

CRISTINA LUZ R. CACAYAN
Chief, Maintenance Division
BAC-Vice Chairperson

Approved:

POL M. DELOS SANTOS, CESO IV
Regional Director

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) As of December 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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																														
200000010004100	21CSN001: Consulting Services for the Conduct of Geotechnical and Geological Survey Investigations for the Construction of Bridge along Tago - La Paz Bypass Road (Pier Only), Tago, Surigao del Sur	PDD	Public Bidding	04/30/2021	05/04/2021	05/20/2021	05/12/2021	05/31/2021	06/02/2021	06/16/2021	07/16/2021	07/23/2021	08/24/2021	150 CD	1 Year after completion	GAA FY 2021	1,872,651.72	N/A	1,872,651.72	1,498,121.00	N/A	1,498,121.00	COA, SCASBI, PICE	07/05/2021	07/05/2021	07/05/2021				Updated
Total Allocated Budget of Procurement Activities																	PHP		1,872,651.72											
Total Contract Price of Procurement Activities Conducted																	PHP		1,498,121.00											
Total Savings (Total Allocated Budget-Total Contract Price																	PHP		374,530.72											
ON-GOING PROCUREMENT ACTIVITIES																														
	21CSN009: Consulting Services for the Conduct of Feasibility Study of the Proposed Basilisa-Cagdianao Circumferential Road, Dinagat Islands	PDD	Public Bidding	11/17/2021	11/19/2021	12/09/2021	11/29/2021	12/21/2021	12/23/2021					180CD		NEP FY 2020	20,700,000.00	N/A	20,700,000.00		N/A		COA,SCASBI,PICE & BCCCFI	11/22/2021	11/21/2021	11/21/2021				For Post-Qualification
	21CSN010: Consulting Services for the Conduct of Feasibility Study of the Proposed NRJ Santiago - Cantilan Road, Agusan del Sur and Surigao del Sur	PDD	Public Bidding	11/17/2021	11/19/2021	12/09/2021	11/29/2021	12/21/2021	12/23/2021					210CD		NEP FY 2020	29,400,000.00	N/A	29,400,000.00		N/A		COA,SCASBI,PICE & BCCCFI	11/22/2021	11/21/2021	11/21/2021				For Post-Qualification
	21CSN011: Consulting Services for the Conduct of Feasibility Study of the Proposed Sta. Irene - San Miguel Road, Agusan del Sur and Surigao del Sur	PDD	Public Bidding	11/17/2021	11/19/2021	12/09/2021	11/29/2021	12/21/2021	12/23/2021					150CD		NEP FY 2020	16,100,000.00	N/A	16,100,000.00		N/A		COA,SCASBI,PICE & BCCCFI	11/22/2021	11/22/2021	11/22/2021				For Post-Qualification

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) As of December 31, 2021 (2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
	21CSN012: Consulting Services for the Conduct of Feasibility Study of the Proposed Lianga-San Miguel Road, Surigao del Sur	PDD	Public Bidding	11/17/2021	11/15/2021	12/09/2021	11/29/2021	12/21/2021						180CD		NEP FY 2020	25,400,000.00	N/A	25,400,000.00		N/A		COA,SCASBI,PICE & BCCCFI	11/22/2021	11/22/2021	11/22/2021				For Post-Qualification
	21CSN013: Consulting Services for the Conduct of Feasibility Study of the Proposed Nonoc Island-Dinagat Islands Road, Surigao del Norte and Dinagat Islands	PDD	Public Bidding	11/17/2021	11/15/2021	12/09/2021	11/25/2021	12/21/2021	12/23/2021					180CD		NEP FY 2020	21,000,000.00	N/A	21,000,000.00		N/A		COA,SCASBI,PICE & BCCCFI	11/22/2021	11/22/2021	11/22/2021				For Post-Qualification
	21CSN014: Consulting Services for the Conduct of Feasibility Study of the proposed Tubay - Cabadbaran Road, Agusan del Norte	PDD	Public Bidding	11/17/2021	11/19/2021	12/09/2021	11/29/2021	12/21/2021	12/23/2021					150CD		NEP FY 2020	16,800,000.00	N/A	16,800,000.00		N/A		COA,SCASBI,PICE & BCCCFI	11/22/2021	11/22/2021	11/22/2021				For Post Qualification
	21CSN015: Consulting Services for the Conduct of Preliminary Detailed Engineering Activities (Topographic Surveys and Preparation of Survey Engineering Plan and Outline Specification) for the Following: PDE 1 : Construction Of Magkiangkiang, Villa Undayon-New Salem Mt. Carmel-Mt. Ararat Bypass Road, Bayugan, Agusan del Sur (6.00 KM), PDE 2: Construction of Salvacion -Omot Road, Prosperidad, Agusan del Sur (5.142 KM), PDE 3: Construction of NRJ Libertad-Imelda Road, Bunawan, Agusan del Sur (3.33 KM)) PDE4: Construction of Kauswagan Maharlika Road (Phase 1), Talacogon, Agusan del Sur (2.50KM)	PDD	Small Value Procurement	10/29/2021	11/03/2021	N/A	N/A	11/16/2021	11/18/2021	11/26/2021	11/26/2021			30CD		NEP FY 2020	991,488.37	N/A	991,488.37	991,326.30	N/A		COA,SCASBI,PICE & BCCCFI	N/A	N/A	11/09/2021				For Obligation

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) As of December 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
	21CSN016: Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Concrete Bridge, Butuan City West Diversion Road (Pinamanculan Bridge), Butuan City	PDD	Small Value Procurement	11/15/2021	11/23/2021	N/A	N/A	12/06/2021	12/08/2021	12/15/2021	12/15/2021			40CD		NEP FY 2020	553,306.80	N/A	553,306.80		N/A		COA,SCASBI,PICE & BCCCIFI	N/A	N/A	11/24/2021				For Obligation
	21CSN017: Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Replacement of Agusan Requeño Bridge into 4 Lanes, Butuan City	PDD	Small Value Procurement	11/19/2021	11/23/2021	N/A	N/A	12/06/2021	12/08/2021	12/15/2021	12/15/2021			30CD		NEP FY 2020	424,818.50	N/A	424,818.50		N/A		COA,SCASBI,PICE & BCCCIFI	N/A	N/A	11/24/2021				For Obligation
	21CSN018: Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Kawayan Bridge, Barangay Lagasian, La Paz, Agusan del Sur	PDD	Small Value Procurement	11/19/2021	11/23/2021	N/A	N/A	12/06/2021	12/08/2021	12/15/2021	12/15/2021			30CD		NEP FY 2020	424,818.60	N/A	424,818.60		N/A		COA,SCASBI,PICE & BCCCIFI	N/A	N/A	11/24/2021				For Obligation
	21CSN019: Consulting Services for the Conduct of Preliminary Detailed Engineering Activities (Topographic Survey and Preparation of Survey Engineering Plan and Outline Specification) for the Folowing PDE1: Construction of Sta. Irene - San Miguel Road, San Miguel, Surigao del Sur (4.00km) PDE 2: Construction of Cabadbaran - Puting Bato - Lanuza Road, Surigao del Sur (5.00 KM) PDE3: Construction of San Roque Bislig to Bunawan By-Pass Road Bislig City, Surigao del Sur (4.00KM), PDE4: Construction of Lingig, Surigao del Sur to Trento, Agusan del Sur By-Pass Road (Union-Bogac-Rajah Cabungsuan - Napanpanan-Sitio Luna), Lingig, Surigao del Sur (4.00KM)	PDD	Small Value Procurement	10/29/2021	11/03/2021	N/A	N/A	11/15/2021	11/15/2021	11/26/2021	11/26/2021			30CD		NEP FY 2020	963,270.80	N/A	963,270.80	962,925.30	N/A	962,925.30	COA,SCASBI,PICE & BCCCIFI	N/A	N/A	11/09/2021				For Obligation

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) As of December 31, 2021 (2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
	21CSN020: Consulting Services for the Conduct of Preliminary Detailed Engineering Activities (Topographic Surveys and Preparation of Survey Engineering Plan and Outline Specification) of the Construction of Bunawan-Veruela-Santa Josefa Road, Sta. 22+456 to Sta 35+830, Agusan del Sur	PDD	Small Value Procurement	11/19/2021	11/23/2021	N/A	N/A	12/06/2021	12/08/2021	12/15/2021	12/15/2021			80CD		NEP FY 2020	891,180.66	N/A	891,180.66	890,792.40	N/A	890,792.40	COA,SCASBI,PICE & BCCCIFI	N/A	N/A	11/24/2021				For Obligation
	21CSN021: Consulting Services for the Conduct of Preliminary Detailed Engineering Activities (Topographic Survey and Preparation of Survey Engineering Plan and Outline Specification) of the Construction of Bunawan-Veruela Santa Josefa Road, Sta. 22+456 to Sta. 35+830, Agusan del Sur	PDD	Small Value Procurement	11/19/2021	11/23/2021	N/A	N/A	12/06/2021	12/08/2021	12/15/2021	12/15/2021			65CD		NEP FY 2020	721,211.65	N/A	721,211.65	720,784.20	N/A	720,784.20	COA,SCASBI,PICE & BCCCIFI	N/A	N/A	11/24/2021				For Obligation
	21CSN022: Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Bislig Parallel Bridge (Piers Only), Bislig City Surigao del Sur	PDD	Public Bidding	11/19/2021	12/02/2021	12/17/2021	12/10/2021	01/13/2022						100CD		NEP FY 2020	1,457,240.54	N/A	1,457,240.54		N/A		COA,SCASBI,PICE & BCCCIFI	12/03/2021	12/03/2021	12/28/2021				For Bid Evaluation
	21CSN023: Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Bridge along Bunawan-Veruela-Sta Josefa Road (Phase 7), Bunawan, Agusan del Sur	PDD	Small Value Procurement	11/19/2021	11/23/2021	N/A	N/A	12/06/2021	12/08/2021	12/15/2021	12/15/2021			60CD		NEP FY 2020	923,013.98	N/A	923,013.98		N/A		COA,SCASBI,PICE & BCCCIFI	N/A	N/A	11/24/2021				For Obligation
	21CSN024: Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of New Tubigon Leading to Pinandagatan Falls, Sibagat, Agusan del Sur	PDD	Small Value Procurement	11/19/2021	11/23/2021	N/A	N/A	12/06/2021	12/08/2021	12/15/2021	12/15/2021			40CD		NEP FY 2020	635,530.66	N/A	635,530.66		N/A		COA,SCASBI,PICE & BCCCIFI	N/A	N/A	11/24/2021				For Obligation

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) As of December 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
	21CSN025: Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Libuac Bridge along Rosario-Marfil-Tagbina Rd., Libuac, Rosario, Agusan del Sur	PDD	Small Value Procurement	11/29/2021	12/02/2021	N/A	N/A	12/15/2021	12/17/2021					30CD		NEP FY 2020	491,736.49	N/A	491,736.49		N/A		COA,SCASBI,PICE & BCCCFI	12/06/2021	12/06/2021	12/06/2021				For Post Qualification
	21CSN026: Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigations for the Construction of Rosario Marfil Bridge 2 & 3 Bridge along Rosario Marfil, Rosario, Agusan del Sur	PDD	Small Value Procurement	11/29/2021	12/02/2021	N/A	N/A	12/15/2021	12/17/2021					50CD		NEP FY 2020	779,334.82	N/A	779,334.82		N/A		COA,SCASBI,PICE & BCCCFI	12/06/2021	12/06/2021	12/06/2021				For Post Qualification
	21CSN027: Consulting Services for th Conduct of Geotechnical and Geological Survey Investigations for the Construction of Humapao Bridge along East West Lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon, Sampaguita-Makilos (Agusan del Sur/Bukidnon Boundary), Loreto, Agusan del Sur Loreto, Agusan del Sur	PDD	Small Value Procurement	12/29/2021	01/04/2022	N/A	N/A	01/17/2022								NEP FY 2020	635,530.66	N/A	635,530.66		N/A		COA,SCASBI,PICE & BCCCFI	N/A	N/A	01/07/2022				For Bidding
Total Allocated Budget of On Going Procurement Activities																			PHP		139,292,472.73									

Prepared by:

FLORA SARAH D. VISAYA, MPA
Engineer IV
Head BAC-Secretariat

Recommended for Approval by:

CRISTINA LUZ R. CACAYAN
Chief Maintenance Division
BAC-Vice Chairperson

Approved:

POL M. DELOS SANTOS CESO IV
Regional Director

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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																														
200000100041000	PR No. 21-07-256: Purchase of (6 units) UPS-Uninterruptible Power Supply	PDD	Shopping	N/A	07/13/2021	N/A	N/A	07/16/2021	07/19/2021	N/A	08/18/2021	12/03/2021	12/03/2021	12/09/2021	12/09/2021	GAA	66,000.00	66,000.00	-	59,640.00	59,640.00	-	NONE							
310204101285000	PR No. 21-07-258: Purchase of Kyocera Mita Maintenance Kit Mk-590	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/2021	08/06/2021	08/06/2021	08/25/2021	08/25/2021	GAA	74,200.00	74,200.00	-	67,300.00	67,300.00	-	N/A							
	PR No. 21-07-259: Purchase of various Office Supplies	EMD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/2021	07/08/2021	07/08/2021			GAA	12,329.43	12,329.43	-	12,329.43	12,329.43	-	N/A							
300211100237000	PR No. 21-07-260: Repair & Maintenance of Service Vehicles bearing Plate No. ABC-2595	MD	Small Value	N/A	07/22/2021	N/A	N/A	07/26/2021	07/27/2021	N/A	08/18/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	GAA	86,252.00	86,252.00	-	71,120.00	71,120.00	-	None							
300103201707000	PR No. 21-07-261: Repair & Maintenance of Service Vehicle Parts bearing Plate No. BOE 363	MD	Shopping	N/A	07/22/2021	N/A	N/A	07/26/2021	07/27/2021	N/A	08/27/2021	10/05/2021	10/05/2021	9/28/2021	9/28/2021	GAA	79,900.00	79,900.00	-	47,600.00	47,600.00	-	N/A							
310305100865000	PR No. 21-07-262: Purchase of various Tarpaulin and Printing	AD	Small Value	N/A	07/22/2021	N/A	N/A	07/26/2021	07/27/2021	N/A	08/18/2021	10/15/2021	10/15/2021	10/19/2021	10/19/2021	GAA	442.00	442.00	-	390.00	390.00	-	None							
300204100768000	PR No. 21-07-263: Repair & Maintenance of Service Vehicle bearing Plate No. KEF-729	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/2021	09/03/2021	09/03/2021			GAA	51,867.00	51,867.00	-	50,511.10	50,511.10	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
300202100225000	PR No. 21-07-264: Purchase of various Painting Supplies	MD	Shopping	N/A	07/22/2021	N/A	N/A	07/26/2021	07/27/2021	N/A	08/18/2021	10/15/2021	10/15/2021	11/10/2021	11/10/2021	GAA	35,007.50	35,007.50	-	32,590.00	32,590.00	-	None							

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
300211100237000	PR No. 21-07-265: Purchase of (1 unit) Fuji-xerox DocuPrint M455	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/27/2021	09/08/2021	09/08/2021	9/22/2021	9/22/2021	GAA	18,150.00	18,150.00	-	16,500.00	16,500.00	-	N/A							
300203101442000	PR No. 21-07-266: Repair & Maintenance of Service Vehicle bearing Plate No. SHH 169	AD	Small Value	N/A	07/22/2021	N/A	N/A	07/26/2021	07/27/2021	N/A	08/18/2021	11/16/2021	11/16/2021	11/18/2021	11/18/2021	GAA	36,225.00	36,225.00	-	31,500.00	31,500.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300211100237000	PR No. 21 07 267: Purchase of (48 units) Windows Combi Blinds	FD	Shopping	N/A	07/22/2021	N/A	N/A	07/26/2021	07/27/2021	N/A	08/23/2021	09/13/2021	09/13/2021	9/15/2021	9/15/2021	GAA	18,480.00	18,480.00	-	16,800.00	16,800.00	-	None							
310305101275000	PR No. 21-07-268: Repair & Maintenance of Service Vehicle bearing Plate No. KAB-4429	AD	Shopping	N/A	07/22/2021	N/A	N/A	07/26/2021	07/27/2021	N/A	08/11/2021	08/31/2021	08/31/2021	9/1/2021	9/1/2021	GAA	64,240.00	64,240.00	-	47,200.00	47,200.00	-	None							
300203100134000	PR No. 21-07-270: Repair & Maintenance of Service Vehicle bearing plate no. A3J788	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/27/2021	10/15/2021	10/15/2021	12/6/2021	12/6/2021	GAA	46,618.25	46,618.25	-	45,379.20	45,379.20	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end user
310204100594000	PR No. 21-07-271: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-1048	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/27/2021	10/06/2021	10/06/2021	12/6/2021	12/6/2021	GAA	69,180.00	69,180.00	-	60,137.28	60,137.28	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310204100914000	PR No. 21-07-272: Repair & Maintenance of Service Vehicle bearing plate no. ACX-4160/Temp. Plate # 101701	CD	Small Value	N/A	07/26/2021	N/A	N/A	07/29/2021	07/30/2021	N/A	08/25/2021	11/09/2021	11/09/2021	11/10/2021	11/10/2021	GAA	9,615.00	9,615.00	-	8,360.00	8,360.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204100914000	PR No. 21 07 273: Repair & Maintenance of Service Vehicle bearing Plate No. DOK-823	CD	Small Value	N/A	07/26/2021	N/A	N/A	07/29/2021	07/30/2021	N/A	08/26/2021	12/03/2021	12/03/2021	12/6/2021	12/6/2021	GAA	47,990.00	47,990.00	-	41,730.00	41,730.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
310204100914000	PR No. 21-07-274: Repair & Maintenance of Service Vehicle bearing Plate No. AEB-4977	CD	Small Value	N/A	07/26/2021	N/A	N/A	07/29/2021	07/30/2021	N/A	08/26/2021	11/23/2021	06/22/2021	11/26/2021	11/26/2021	GAA	12,844.00	12,844.00	-	10,910.00	10,910.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300203101449000	PR No. 21-07-275: Repair & Maintenance of Service Vehicle bearing Plate No. KAC-1013	CD	Shopping	N/A	07/23/2021	N/A	N/A	07/26/2021	07/27/2021	N/A	08/19/2021	10/29/2021	10/29/2021	11/2/2021	11/2/2021	GAA	46,920.00	46,920.00	-	40,800.00	40,800.00	-	None							
300202100225000	PR No. 21-07-277: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-263	AD	Small Value	N/A	07/30/2021	N/A	N/A	08/03/2021	08/04/2021	N/A	08/26/2021	10/28/2021	10/28/2021	10/29/2021	10/29/2021	GAA	33,440.00	33,440.00	-	30,400.00	30,400.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300204100768000	PR No. 21-07-278: Repair & Maintenance of Service Vehicle bearing Plate No. 151010/CS-A9D942	AD	Shopping	N/A	07/29/2021	N/A	N/A	08/03/2021	08/04/2021	N/A	08/17/2021	09/15/2021	09/15/2021	9/23/2021	9/23/2021	GAA	9,900.00	9,900.00	-	9,700.00	9,700.00	-	None							
310205100476000	PR No. 21-07-279: Repair & Maintenance of Service Vehicle bearing Plate No. KAC-1013	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2021	10/06/2021	10/06/2021	11/4/2021	11/4/2021	GAA	16,025.00	16,025.00	-	13,431.00	13,431.00	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
300202100225000	PR No. 21-07-280: Repair & Maintenance of Service Vehicle bearing Plate No. B1-K157	EMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2021	10/14/2021	10/14/2021	11/26/2021	11/26/2021	GAA	69,033.50	69,033.50	-	59,673.10	59,673.10	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310205100657000	PR No. 21-07-281: Purchase of various Tarpaulin and Printing	AD	Small Value	N/A	07/29/2021	N/A	N/A	08/03/2021	08/04/2021	N/A	08/18/2021	11/10/2021	11/10/2021	11/11/2021	11/11/2021	GAA	3,536.00	3,536.00	-	3,120.00	3,120.00	-	N/A							
320101106318000	PR No. 21-07-282: Purchase of (100 liters) Kerosene	QAHD	Shopping	N/A	08/03/2021	N/A	N/A	08/06/2021	08/09/2021	N/A	08/26/2021	11/12/2021	11/12/2021			GAA	6,500.00	6,500.00	-	5,150.00	5,150.00	-	N/A							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
31020410127400	PR No. 21-07-283: Purchase of various consumables for Gestetner Copier/Printer Machine	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2021	10/12/2021	10/12/2021	10/20/2021	10/20/2021	GAA	94,300.00	94,300.00	-	85,750.00	85,750.00	-	N/A							
300106200304000	PR No. 21-07-284: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1889	CD	Small Value	N/A	08/03/2021	N/A	N/A	08/06/2021	08/09/2021	N/A	08/31/2021	11/09/2021	11/09/2021	11/11/2021	11/11/2021	GAA	19,357.00	19,357.00	-	16,210.00	16,210.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
200000100041000	PR No. 21-07-285: Repair & Maintenance of Service Vehicle bearing plate no. CQ-9311	PDD	Small Value	N/A	08/05/2021	N/A	N/A	08/09/2021	08/10/2021	N/A	08/27/2021	11/26/2021	11/26/2021	11/29/2021	11/29/2021	GAA	21,929.00	21,929.00	-	18,950.00	18,950.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
2000001000041000	PR No. 21-07-286: Repair & Maintenance of Service Vehicle bearing plate no. LHD-830	PDD	Small Value	N/A	08/05/2021	N/A	N/A	08/09/2021	08/10/2021	N/A	08/31/2021	12/01/2021	12/01/2021	12/6/2021	12/6/2021	GAA	25,298.10	25,298.10	-	21,850.00	21,850.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
200000100041000	PR No. 21-07-287: Repair & Maintenance of Service Vehicle bearing plate no. AFA-5336	PDD	Small Value	N/A	08/05/2021	N/A	N/A	08/09/2021	08/10/2021	N/A	08/27/2021	11/11/2021	11/11/2021	11/12/2021	11/12/2021	GAA	9,540.00	9,540.00	-	7,060.00	7,060.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
200000100041000	PR No. 21-07-288: Repair & Maintenance of Service Vehicle bearing plate no. LHD-830	PDD	Shopping	N/A	08/05/2021	N/A	N/A	08/09/2021	08/10/2021	N/A	08/18/2021	11/29/2021	11/29/2021	12/13/2021	12/13/2021	GAA	58,600.00	58,600.00	-	36,800.00	36,800.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
200000100041000	PR No. 21-07-289: Repair & Maintenance of Service Vehicle bearing plate no. ZCX 3844	PDD	Small Value	N/A	08/05/2021	N/A	N/A	08/09/2021	08/10/2021	N/A	08/31/2021	11/03/2021	11/03/2021	11/4/2021	11/4/2021	GAA	31,901.00	31,901.00	-	27,350.00	27,350.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
310204100918000	PR No. 21-07-290: Repair & Maintenance of Service Vehicle bearing plate no. KAB-4429	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2021	10/06/2021	10/06/2021	11/8/2021	11/8/2021	GAA	13,505.00	13,505.00	-	11,739.78	11,739.78	-	None							
300204100768000	PR No. 21-07-291: Purchase of (1 unit) Toner Cart, Develop TN-114	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2021	10/04/2021	10/04/2021	10/12/2021	10/12/2021	GAA	3,440.00	3,440.00	-	3,125.00	3,125.00	-	N/A							

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
300116203543000	PR No. 21-07-292: Purchase of various consumables for Fuji Xerox Copier/Printer Machine	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2021	10/12/2021	10/12/2021	10/18/2021	10/18/2021	GAA	131,860.00	131,860.00	-	117,420.00	117,420.00	-	N/A							
200000100006000	PR No. 21-07-293: Purchase of various hardware supplies for use in Weighbridge Station and Atome Station	MD	Shopping	N/A	08/05/2021	N/A	N/A	08/09/2021	08/10/2021	N/A	08/18/2021	10/28/2021	10/28/2021	11/24/2021	11/24/2021	GAA	35,350.00	35,350.00	-	10,700.00	10,700.00	-	None							
	PR No. 21-07-294: Purchase of various Office Supplies	QAHD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/29/2021	07/29/2021	07/29/2021			GAA	8,050.91	8,050.91	-	8,050.91	8,050.91	-	N/A							
310204101273000	PR No. 21-08-276: Repair & Maintenance of Service Vehicle bearing plate no. ADZ-5824	ROWALD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/27/2021	11/09/2021	11/09/2021			GAA	359,385.00	359,385.00	-	343,264.34	343,264.34	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
300202100225000	PR No. 21-08-295: Purchase of (1 unit) Printer, color, toner based, A3 capability	AD	Shopping	N/A	08/10/2021	N/A	N/A	08/13/2021	08/16/2021	N/A	09/08/2021	10/15/2021	10/15/2021	10/20/2021	10/20/2021	GAA	319,000.00	319,000.00	-	225,450.00	225,450.00	-	N/A							
300202100225000	PR No. 21-08-298: Purchase of various hardware supplies to be install at Cashiering Section	AD	Small Value	N/A	08/12/2021	N/A	N/A	08/16/2021	08/17/2021	N/A	09/21/2021	10/21/2021	10/21/2021	10/26/2021	10/26/2021	GAA	12,496.00	12,496.00	-	11,359.38	11,359.38	-	N/A							
300116203543000	PR No. 21-08-299: Purchase of consumable parts and supplies for Fuji Xerox Copier/Printer	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2021	10/12/2021	10/12/2021	10/18/2021	10/18/2021	GAA	118,800.00	118,800.00	-	108,500.00	108,500.00	-	None							
200000100041000	PR No. 21-08-300: Purchase of various Office Supplies for use in Plotter	PDD	Shopping	N/A	08/12/2021	N/A	N/A	08/16/2021	08/17/2021	N/A	08/31/2021	11/25/2021	11/25/2021	11/26/2021	11/26/2021	GAA	547,500.00	547,500.00	-	536,000.00	536,000.00	-	None							
200000100041000	PR No. 21-08-301: Repair & Maintenance of Service Vehicle bearing plate no. ACB-4950	PDD	Small Value	N/A	08/12/2021	N/A	N/A	08/16/2021	08/17/2021	N/A	08/26/2021	11/10/2021	11/10/2021	11/18/2021	11/18/2021	GAA	13,530.00	13,530.00	-	12,300.00	12,300.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
200000100041000	PR No. 21-08-302: Repair & Maintenance of Service Vehicle bearing Plate No. LHD-830	PDD	Small Value	N/A	08/13/2021	N/A	N/A	08/16/2021	08/17/2021	N/A	08/31/2021	12/01/2021	12/01/2021	12/6/2021	12/6/2021	GAA	16,610.00	16,610.00	-	15,100.00	15,100.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
2000001000041000	PR No. 21-08-303: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-224	PDD	Small Value	N/A	08/13/2021	N/A	N/A	08/16/2021	08/17/2021	N/A	08/31/2021	11/09/2021	11/09/2021	11/11/2021	11/11/2021	GAA	22,550.00	22,550.00	-	20,500.00	20,500.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
200000100041000	PR No. 21-08-304: Repair & Maintenance of Service Vehicle bearing Plate No. ACB 4950	PDD	Small Value	N/A	08/13/2021	N/A	N/A	08/16/2021	08/17/2021	N/A	08/31/2021	11/22/2021	11/22/2021	11/26/2021	11/26/2021	GAA	36,714.00	36,714.00	-	27,350.00	27,350.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
300211100237000	PR No. 21-08-305: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1558	AD	Shopping	N/A	0/8/16/2021	N/A	N/A	08/19/2021	08/20/2021	N/A	08/25/2021	10/04/2021	10/04/2021	10/5/2021	10/5/2021	GAA	68,090.00	68,090.00	-	45,200.00	45,200.00	-	N/A							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
300204100767000	PR No. 21-08-306: Repair & Maintenance of Service Vehicle bearing Plate No. KGG-405	AD	Small Value	N/A	08/16/2021	N/A	N/A	08/20/2021	08/23/2021	N/A	09/08/2021	11/22/2021	11/22/2021			GAA	98,470.00	98,470.00	-	89,590.00	89,590.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
200000100006000	PR No. 21-08-308: Payment of Weighbridge Equipment and Supplies for use in Weighbridge Operation	MD	Small Value	N/A	08/16/2021	N/A	N/A	08/20/2021	08/23/2021	N/A	09/13/2021	11/06/2021	11/06/2021	11/19/2021	11/19/2021	GAA	434,700.00	434,700.00	-	414,000.00	414,000.00	-	None							Mode of procurement change from shopping to small value due to individuality of requirements & its funds of end-user
310107100139000	PR No. 21-08-309: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-3739	MD	Shopping	N/A	08/17/2021	N/A	N/A	08/20/2021	08/23/2021	N/A	09/08/2021	11/05/2021	11/05/2021	11/8/2021	11/8/2021	GAA	54,524.00	54,524.00	-	39,200.00	39,200.00	-	N/A							
310204100911000	PR No. 21-08-311: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-3739	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/24/2021	11/09/2021	11/09/2021			GAA	56,476.23	56,476.23	-	51,342.03	51,342.03	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
300203101446000	PR No. 21-08-312: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1803	EMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/24/2021	10/14/2021	10/14/2021			GAA	566,240.00	566,240.00	-	488,888.64	488,888.64	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
	PR No. 21-08-314: Purchase of various Office Supplies	ROWALD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/2021	08/12/2021	08/12/2021			GAA	20,754.08	20,754.08	-	20,754.08	20,754.08	-	None							
200000100006000	PR No. 21-08-315: Purchase of (72 Units) Tarpaulin and Printing of Maximum Allowable GVW	MD	Small Value	N/A	08/19/2021	N/A	N/A	08/23/2021	08/24/2021	N/A	09/13/2021	12/01/2021	12/01/2021	12/6/2021	12/6/2021	GAA	1,224.00	1,224.00	-	1,080.00	1,080.00	-	None							
200000100041000	PR No. 21-08-316: Repair & Maintenance of Service Vehicle bearing Plate No. ACM-4578	PDD	Small Value	N/A	08/19/2021	N/A	N/A	08/23/2021	08/24/2021	N/A	09/13/2021	12/02/2021	12/02/2021	12/6/2021	12/6/2021	GAA	51,900.00	51,900.00	-	45,910.00	45,910.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204100907000	PR No. 21-08-317: Payment for Repair Swing Door aat Records Section	AD	Small Value	N/A	08/20/2021	N/A	N/A	08/23/2021	08/24/2021	N/A	09/13/2021	10/15/2021	10/15/2021	10/19/2021	10/19/2021	GAA	7,700.00	7,700.00	-	6,500.00	6,500.00	-	N/A							
200000100041000	PR No. 21-08-320: Repair & Maintenance of Service Vehicle bearing plate no. ACB-4950	PDD	Small Value	N/A	08/24/2021	N/A	N/A	08/27/2021	08/31/2021	N/A	09/13/2021	11/08/2021	11/08/2021	11/16/2021	11/16/2021	GAA	33,000.00	33,000.00	-	30,000.00	30,000.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
200000100006000 320102104197000 300203101442000	PR No. 21-08-322: Purchase of (360 units) Customized Binders, legal size, with hard royal blue cover	AD	Small Value	N/A	08/24/2021	N/A	N/A	08/31/2021	09/01/2021	N/A	09/21/2021	11/10/2021	11/10/2021	12/1/2021	12/1/2021	GAA	63,000.00	63,000.00	-	57,600.00	57,600.00	-	None							
300106200304000	PR No. 21-08-324: Repair & Maintenance of Service Vehicle bearing plate no. ZAA-2945	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/31/2021	11/25/2021	11/25/2021			GAA	108,305.50	108,305.50	-	104,127.22	104,127.22	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
300203101446000	PR No. 21-08-326: Purchase of (2 units) Digital Wall Clock for the use in Conference Room and War Room	AD	Shopping	N/A	08/26/2021	N/A	N/A	08/31/2021	09/01/2021	N/A	09/27/2021	12/01/2021	12/01/2021	12/22/2021	12/22/2021	GAA	10,000.00	10,000.00	-	8,000.00	8,000.00	-	None							
310205100484000	PR No. 21-08-327: Purchase of various Acrylic Plate	AD	Small Value	N/A	08/26/2021	N/A	N/A	08/31/2021	09/01/2021	N/A	09/21/2021	10/15/2021	10/15/2021	10/19/2021	10/19/2021	GAA	1,173.00	1,173.00	-	977.50	977.50	-	N/A							

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
310203100311000	PR No. 21-08-328: Purchase of consumables parts and supplies fot Fuji Xerox Copier/Printer Machine	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2021	10/15/2021	10/15/2021	10/18/2021	10/18/2021	GAA	10,450.00	10,450.00	-	5,000.00	5,000.00	-	None							
310205100483000	PR No. 21-08-329: Purchase of (100 units) Accountable Form No. 51-C Official Receipt of the Republic of the Philippines	AD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2021					GAA	11,000.00	11,000.00	-	10,000.00	10,000.00	-	None							
310204101287000	PR No. 21-08-333: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-4248	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2021	11/26/2021	11/26/2021			GAA	72,475.00	72,475.00	-	67,829.74	67,829.74	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end user
310204100911000	PR No. 21-08-337: Repair & Maintenance of Floor Mounted Split Type Airconditioning Unit	CD	Small Value	N/A	08/31/2021	N/A	N/A	09/03/2021	09/06/2021	N/A	09/21/2021	11/26/2021	11/26/2021	11/29/2021	11/29/2021	GAA	19,300.00	19,300.00	-	19,000.00	19,000.00	-	None							
200000100041000	PR No. 21-08 338: Repair & Maintenance of Service Vehicle bearing Plate No. DOK 819	PDD	Small Value	N/A	09/02/2021	N/A	N/A	09/06/2021	09/07/2021	N/A	10/06/2021	11/18/2021	11/18/2021	11/26/2021	11/26/2021	GAA	104,384.00	104,384.00	-	78,665.00	78,665.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
310204101423000 310204101424000	PR No. 21-09-343: Purchase of (1 unit) UPS 1000 VA Power Rating	AD	Shopping	N/A	09/09/2021	N/A	N/A	09/13/2021	09/14/2021	N/A	10/05/2021	12/01/2021	12/01/2021			GAA	932,000.00	932,000.00	-	920,500.00	920,500.00	-	N/A							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
300103201707000	PR No. 21-09-344: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-4610	MD	Small Value	N/A	09/13/2021	N/A	N/A	09/17/2021	09/20/2021	N/A	09/27/2021	10/15/2021	10/15/2021	10/19/2021	10/19/2021	GAA	95,315.00	95,315.00	-	86,650.00	86,650.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
310204101425000	PR No. 21-09-346: Purchase of (1 unit) Printer, toner base, color A3 size capability	AD	Shopping	N/A	09/21/2021	N/A	N/A	09/24/2021	09/27/2021	N/A	10/19/2021	11/09/2021	11/09/2021	11/11/2021	11/11/2021	GAA	230,000.00	230,000.00	-	197,720.00	197,720.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
310305101275000	PR No. 21-09-347: Purchase of (2 units) Plaques of Recognition and Appreciation	AD	Small Value	N/A	09/21/2021	N/A	N/A	09/24/2021	09/27/2021	N/A		11/09/2021	11/09/2021	11/11/2021	11/11/2021	GAA	3,300.00	3,300.00	-	2,400.00	2,400.00	-	None							

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
310107100139000	PR No. 21-09-348: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-4238	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2021	11/25/2021	11/25/2021	1/10/2022	1/10/2022	GAA	35,828.50	35,828.50	-	34,893.85	34,893.85	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end user
310204100907000	PR No. 21-09-349: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-4532	MD	Small Value	N/A	09/21/2021	N/A	N/A	09/24/2021	09/27/2021	N/A	10/19/2021	12/01/2021	12/01/2021	12/6/2021	12/6/2021	GAA	17,820.00	17,820.00	-	16,200.00	16,200.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
310107100139000	PR No. 21-09-350: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-5678	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2021	11/18/2021	11/18/2021	1/10/2022	1/10/2022	GAA	18,051.23	18,051.23	-	17,580.33	17,580.33	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
200000100041000	PR No. 21-09-354: Repair & Maintenance of Service Vehicle bearing Plate No. SHK 224	PDD	Small Value	N/A	09/28/2021	N/A	N/A	10/01/2021	10/04/2021	N/A	10/21/2021	12/02/2021	12/02/2021	12/6/2021	12/6/2021	GAA	25,848.20	25,848.20	-	22,700.00	22,700.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310305101275000	PR No. 21-09-361: Purchase of Tarpaulin and Printing of Organizational Chart	AD	Small Value	N/A	10/07/2021	N/A	N/A	10/11/2021	10/12/2021	N/A	10/25/2021	11/25/2021	11/25/2021	11/26/2021	11/26/2021	GAA	160.48	160.48	-	141.60	141.60	-	None							
300103201707000	PR No. 21-10-319: Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5329	MD	Small Value	N/A	08/24/2021	N/A	N/A	08/27/2021	08/31/2021	N/A	09/21/2021	11/15/2021	11/15/2021	11/16/2021	11/16/2021	GAA	45,090.00	45,090.00	-	33,700.00	33,700.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
200000100006000	PR No. 21-10-369: Payment for Inspection and Calibration of Public Weighing Scale	MD	Small Value	N/A	10/08/2021	N/A	N/A	10/12/2021	10/13/2021	N/A	11/03/2021	11/15/2021	11/15/2021	11/16/2021	11/16/2021	GAA	100,000.00	100,000.00	-	88,000.00	88,000.00	-	None							Mode of procurement change from shopping to small value due to individuality of requirements & its funds of end user
310204100907000	PR No. 21-10-370: Repair & Maintenance of Service Vehicle bearing Plate No. BOX-602	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2021	12/03/2021	12/03/2021			GAA	92,734.32	92,734.32	-	80,702.86	80,702.86	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
300106200304000	PR No. 21-10-371: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-3971	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2021	11/15/2021	11/15/2021			GAA	530,305.00	530,305.00	-	434,726.16	434,726.16	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
310204101271000	PR No. 21-10-381: Repair & Maintenance of Service Vehicle bearing Plate No. ABN-6040	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2021	11/26/2021	11/26/2021			GAA	13,000.00	13,000.00	-	11,767.06	11,767.06	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end user
310204101268000	PR No. 21-10-393: Repair & Maintenance of Service Vehicle bearing Plate No. KAB-4429	AD	Small Value	N/A	10/26/2021	N/A	N/A	10/29/2021	11/02/2021	N/A	11/03/2021	11/29/2021	11/29/2021	12/1/2021	12/1/2021	GAA	22,141.00	22,141.00	-	14,955.00	14,955.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
310204101268000	PR No. 21-10-396: Purchase of (300 pcs) Customized Binder, Legal, Royal Blue with DPWH Logo	FD	Small Value	N/A	10/29/2021	N/A	N/A	11/02/2021	11/03/2021	N/A	11/15/2021	12/03/2021	12/03/2021	1/10/2022	1/10/2022	GAA	52,500.00	52,500.00	-	48,000.00	48,000.00	-	N/A							
310204101424000	PR No. 21-10-403: Purchase of spare parts for copier machine	FD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/05/2021	11/29/2021	11/29/2021	12/13/2021	12/13/2021	GAA	121,600.00	121,600.00	-	120,960.00	120,960.00	-	N/A							
300106200311000	PR No. 21-08-341: Purchase of various hardware supplies to be used in Hydrology in the Maintenance of Gaging Station	QAHD	Shopping	N/A	09/02/2021	N/A	N/A	09/06/2021	09/07/2021	N/A	09/29/2021	11/17/2021	11/17/2021			GAA	16,320.00	16,320.00	-	12,480.00	12,480.00	-	None							
200000100006000	PR No. 21-08-296: Purchase of Various Paper and Form of Printing for use in Weighbridge and Atome Station	MD	Small Value	N/A	08/12/2021	N/A	N/A	08/16/2021	08/17/2021	N/A	09/08/2021		01/00/1900			GAA	35,200.00	35,200.00	-	34,400.00	34,400.00	-	None							
200000100006000	PR No. 21-08-297: Purchase of Various Materials for use in Weighbridge and Atome Station	MD	Shopping	N/A	08/12/2021	N/A	N/A	08/16/2021	08/17/2021	N/A	09/17/2021					GAA	68,940.00	68,940.00	-	63,180.00	63,180.00	-	COA, PICPA, BCCIFI							
200000100014000	PR No. 21-05-184: Purchase of Various Medical Supplies for the use in Rehabilitation/ Maintenance of East Bank Cut Off Channel	EMD	Shopping	N/A	06/01/2021	N/A	N/A	06/04/2021	06/07/2021	N/A	07/27/2021					GAA	357,001.78	357,001.78	-	344,543.40	344,543.40	-	None							

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
200000100041000	PR No. 21-08-334: Purchase of Various Accessories for Engineering Survey and Investigation Section	PDD	Shopping	N/A	08/31/2021	N/A	N/A	09/03/2021	09/06/2021	N/A	10/19/2021					GAA	660,000.00	660,000.00	-	650,000.00	650,000.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
310204101268000	PR No. 21-10-388: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-263	AD	Shopping	N/A	10/19/2021	N/A	N/A	10/22/2021	10/25/2021	N/A	11/08/2021			1/10/2022	1/10/2022	GAA	56,315.00	56,315.00	-	45,400.00	45,400.00	-	N/A							
200000100514000	PR No. 21-09-355: Purchase of Android Phone for use in RBIA (Planning Section)	PDD	Shopping	N/A	10/05/2021	N/A	N/A	10/08/2021	10/11/2021	N/A	10/25/2021					GAA	39,589.00	39,589.00	-	31,980.00	31,980.00	-	None							
300116203635000	PR No. 21-05-192: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-3971	AD	Small Value	N/A	06/03/2021	N/A	N/A	06/07/2021	06/08/2021	N/A	07/08/2021					GAA	19,949.00	19,949.00	-	16,950.00	16,950.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
320102104197000	PR No. 21-06-228: Repair & Maintenace of Various Service Vehicle	EMD	Shopping	N/A	06/22/2021	N/A	N/A	06/25/2021	06/28/2021	N/A	07/27/2021					GAA	754,230.00	754,230.00	-	546,600.00	546,600.00	-	N/A							
200000100514000	PR No. 21-05-193: Purchase of Various Hygenic Supplies for the use of RBIA	PDD	Shopping	N/A	06/01/2021	N/A	N/A	06/04/2021	06/07/2021	N/A	07/27/2021	12/22/2021	12/22/2021	1/10/2022	1/10/2022	GAA	15,850.00	15,850.00	-	6,290.00	6,290.00	-	None							
310205100474000	PR No. 21-06-224: Repair & Maintenance of Service Vehicle bearing Plate No. ANA 5284	CD	Small Value	N/A	06/18/2021	N/A	N/A	06/22/2021	06/23/2021	N/A	08/05/2021	12/21/2021	12/21/2021			GAA	89,355.00	89,355.00	-	87,700.00	87,700.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
300203101446000	PR No. 21-08-307: Purchase of Alcohol for the use of ROWALD	ROWALD	Shopping	N/A	08/16/2021	N/A	N/A	08/20/2021	08/23/2021	N/A	09/08/2021	12/22/2021	12/22/2021	1/10/2022	1/10/2022	GAA	5,800.00	5,800.00	-	5,600.00	5,600.00	-	N/A							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
200000100041000	PR No. 21-08-325: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-224	PDD	Small Value	N/A	08/26/2021	N/A	N/A	08/31/2021	09/01/2021	N/A	09/21/2021	12/13/2021	12/13/2021	12/14/2021	12/14/2021	GAA	12,430.00	12,430.00	-	11,300.00	11,300.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
310204101287000	PR No. 21-08-331: Repair & Maintenance of Service Vehicle bearing Plate No. SHR-320	QAHD	Small Value	N/A	08/27/2021	N/A	N/A	08/31/2021	09/01/2021	N/A	09/21/2021	12/10/2021	12/10/2021	12/13/2021	12/13/2021	GAA	74,600.00	74,600.00	-	71,600.00	71,600.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
320101106318000	PR No. 21-08-332: Repair & Maintenance of Service Vehicle bearing Plate No. ABN 6040	QAHD	Small Value	N/A	08/27/2021	N/A	N/A	08/31/2021	09/01/2021	N/A	09/21/2021	12/07/2021	12/07/2021	12/13/2021	12/13/2021	GAA	12,400.00	12,400.00	-	11,500.00	11,500.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
300105200326000	PR No. 21-09-351: Purchase of Various Tarpaulin and Printing for use in DPWH RO XIII	AD	Small Value	N/A	09/14/2021	N/A	N/A	09/17/2021	09/17/2021	N/A	09/17/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	GAA	680.00	680.00	-	600.00	600.00	-	N/A							
310204101425000	PR No. 21-09-362: Repair & Maintenance of Service Vehicle bearing Plate No. CO-1625	AD	Small Value	N/A	10/07/2021	N/A	N/A	10/11/2021	10/12/2021	N/A	10/25/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	GAA	9,900.00	9,900.00	-	9,000.00	9,000.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300106200304000	PR No. 21-10-373: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-135	CD	Small Value	N/A	10/08/2021	N/A	N/A	10/12/2021	10/13/2021	N/A	10/25/2021	12/13/2021	12/13/2021	12/15/2021	12/15/2021	GAA	404,942.00	404,942.00	-	331,460.00	331,460.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
200000100006000	PR No. 21-11-413: Purchase of 30ft Steel Pole for DPWH Weighbridge Station	MD	Small Value	N/A	11/09/2021	N/A	N/A	11/12/2021	11/15/2021	N/A	11/24/2021	12/23/2021	12/23/2021			GAA	33,363.02	33,363.02	-	33,363.02	33,363.02	-	None							
200000100041000	PR No. 21-05-161: Supply & Deliver of Equipment in Regional Office XIII for the use of Materials Sub-Surface Soil Exploration	QAHD	Public Bidding	05/21/2021	05/26/2021	06/03/2021	N/A	06/22/2021	06/24/2021	06/24/2021	07/21/2021	07/27/2021	08/09/2021			GAA	1,058,670.00	1,058,670.00	-	990,166.28	990,166.28	-	COA, PICPA, BCCIFI							
200000100014000	PR No. 21-05-185: Supply of Diesel Fuel for the use of Amphibious Excavator in the Rehabilitation/ Maintenance of East Bank Cut Off Channel, Lower Agusan Development	EMD	Public Bidding	05/28/2021	06/02/2021	06/09/2021	N/A	06/22/2021	06/24/2021	06/24/2021	07/05/2021	07/12/2021	09/02/2021	9/22/2021	9/22/2021	GAA	2,217,600.00	2,217,600.00	-	1,755,600.00	1,755,600.00	-	COA, PICPA, BCCIFI							

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
100000100001000	PR No. 21-06-202: Procurement of One (1) lot IT Equipment for use in AD, ROWALD, QAHD & CD	AD/LD/ QAHD/CD	Public Bidding	06/04/2021	06/09/2021	06/16/2021	N/A	06/29/2021	07/05/2021	07/05/2021	07/16/2021	07/23/2021	10/04/2021			GAA	3,429,000.00	3,429,000.00	-	2,451,810.00	2,451,810.00	-	COA, PICPA, BCCIFI							
300116203645000 310205100718000 310202100559000	PR No. 21-07-257: Supply of Diesel Fuel for Use in the Service Vehicles of DPWH Regional Office XIII for 3rd Quarter and 4th Quarter of CY 2021	AD/ORD/LEGAL/CD/MD/PDD/EMD/QAHD/FD	Public Bidding	07/06/2021	07/09/2021	07/16/2021	N/A	08/03/2021	08/09/2021	08/09/2021	08/17/2021	08/24/2021	10/01/2021	10/15/2021	10/15/2021	GAA	4,150,000.00	4,150,000.00	-	2,837,500.00	2,837,500.00	-	COA, PICPA, BCCIFI							
300116202250000 300118200207000	PR No. 21-10-401: Supply/Delivery and Installation of Structured Network Cabling with CCTV System for DPWH Regional Office XIII	ICTS	Public Bidding	11/05/2021	11/09/2021	11/16/2021	N/A	11/29/2021	12/03/2021	12/03/2021	12/15/2021	12/21/2021	01/05/2022			GAA	2,009,666.93	2,009,666.93	-	1,911,550.00	1,911,550.00	-	None							
200000100057000	PR No. 21-05-181: Axle Load Survey Butuan City DEO (Abilan) SV13003MN_AL, Surigao del Norte 2nd DEO (Bonifacio) SV13001MN_AL, Surigao del Sur 2nd DEO (Tagbina) SV13004MN_AL, Agusan del Sur 1st DEO (Sta. Maria) SV13002MN_AL	PDD	Public Bidding	07/23/2021	07/27/2021	08/04/2021	N/A	08/17/2021	08/20/2021	08/20/2021	09/08/2021	09/15/2021	11/19/2021			GAA	1,483,392.00	1,483,392.00	-	1,482,892.00	1,482,892.00	-	None							
200000100123000	PR No. 21-04-146: Meeting for Planning Directions for FY 2022, RBP at DPWH RO XIII Training Center	PDD	Small Value	N/A	05/03/2021	N/A	N/A	05/06/2021	05/07/2021	N/A	05/06/2021	01/12/2022	01/12/2022			GAA	44,550.00	44,550.00	-	25,400.00	25,400.00	-	None							
200000100057000	PR No. 21-10-390: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	PDD	Small Value	N/A	10/26/2021	N/A	N/A	10/29/2021	11/02/2021	N/A	11/12/2021	01/13/2022	01/13/2022			GAA	12,200.00	12,200.00	-	11,750.00	11,750.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204101268000	PR No. 21-10-399: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-2129	AD	Small Value	N/A	10/29/2021	N/A	N/A	11/02/2021	11/03/2021	N/A	11/15/2021	01/13/2022	01/13/2022			GAA	45,800.00	45,800.00	-	29,800.00	29,800.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
310204101268000 310101106318000 300211100237000 200000100041000 310205100483000	PR No. 21-08-323: Cleaning & Maintenance Services of Various Wall and Floor Mounted Split Type Airconditioning for 3rd Quarter CY 2021	AD	Small Value	N/A	08/26/2021	N/A	N/A	08/31/2021	09/01/2021	N/A	09/21/2021	01/07/2022	01/07/2022	1/10/2022	1/10/2022	GAA	103,950.00	103,950.00	-	94,500.00	94,500.00	-	N/A							
310204101424000	PR No. 21-10-384: Purchase of Various Tarpaulin and Printing for 32nd National Statistics Month	AD	Small Value	N/A	10/14/2021	N/A	N/A	10/18/2021	10/19/2021	N/A	10/26/2021	01/07/2022	01/07/2022	1/10/2022	1/10/2022	GAA	2,278.00	2,278.00	-	2,010.00	2,010.00	-	N/A							
300116203564000	PR No. 21-10-398: Repair & Maintenance of Service Vehicle bearing Plate No. SHK 207	QAHD	Small Value	N/A	10/29/2021	N/A	N/A	11/02/2021	11/03/2021	N/A	11/15/2021	01/11/2022	01/11/2022			GAA	32,600.00	32,600.00	-	30,200.00	30,200.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204101276000	PR No. 21-10-406: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8120	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2021	01/12/2022	01/12/2022			GAA	63,732.57	63,732.57	-	61,962.70	61,962.70	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
200000100041000	PR No. 21-11-415: Purchase of Drum Cart for Photocopier Machine	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2021	01/12/2022	01/12/2022			GAA	31,900.00	31,900.00	-	29,000.00	29,000.00		None							
300118200316000	PR No. 21-11-426: Repair & Maintenance of Service Vehicle bearing Plate No. BOE-364	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2021	01/12/2022	01/12/2022			GAA	94,024.15	94,024.15	-	85,396.34	85,396.34		None							
300211100237000	PR No. 21-11-427: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX-3843	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2021	01/12/2022	01/12/2022			GAA	47,800.91	47,800.91	-	43,455.39	43,455.39		None							
Total Allocated Budget of Procurement Activities																			PHP	24,437,399.59										
Total Contract Price of Procurement Activities Conducted																			PHP	20,319,210.72										
Total Savings (Total Allocated Budget - Total Contract Price)																			PHP	4,118,188.87										

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
300118200316000	PR No. 21-08-339: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5284	CD	Small Value	N/A	09/02/2021	N/A	N/A	09/06/2021	09/07/2021	N/A	09/29/2021					GAA	99,612.00	99,612.00	-	73,080.00	73,080.00		None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
310204100594000	PR No. 21-10-367: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8336	CD	Small Value	N/A	10/08/2021	N/A	N/A	10/12/2021	10/13/2021	N/A	11/09/2021					GAA	104,630.00	104,630.00	-	63,980.00	63,980.00		None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300211100238000	PR No. 21-10-391: Repair & Maintenance of Service Vehicle bearing Plate No. KGK-957	MD	Small Value	N/A	10/26/2021	N/A	N/A	10/29/2021	11/02/2021	N/A	11/18/2021					GAA	43,145.00	43,145.00	-	39,000.00	39,000.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
310205100480000	PR No. 21-09-365: Repair & Maintenance of Service Vehicle bearing Plate No. AEB-4997	CD	Small Value	N/A	10/07/2021	N/A	N/A	10/11/2021	10/12/2021	N/A	11/09/2021					GAA	39,910.00	39,910.00	-	34,350.00	34,350.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204101268000	PR No. 21-10-400: Repair & Maintenance of Service Vehicle bearing Plate No. KGG 405	ORD	Small Value	N/A	10/29/2021	N/A	N/A	11/02/2021	11/03/2021	N/A	11/15/2021					GAA	9,560.00	9,560.00	-	5,900.00	5,900.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
200000100041000	PR No. 21-10-397: Repair & Maintenance of Service Vehicle bearing Plate No. ACB-4950	PDD	Small Value	N/A	10/29/2021	N/A	N/A	11/02/2021	11/03/2021	N/A	11/15/2021					GAA	18,810.00	18,810.00	-	17,100.00	17,100.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
300211100235000	PR No. 21-10-380: Repair & Maintenance of Service Vehicle bearing Plate No. FOP-837/Temp Plate 150807-695986	MD	Small Value	N/A	10/14/2021	N/A	N/A	10/18/2021	10/19/2021	N/A	11/15/2021					GAA	46,200.00	46,200.00	-	33,600.00	33,600.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300116203564000	PR No. 21-10-383: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-316	QAHD	Small Value	N/A	10/14/2021	N/A	N/A	10/18/2021	10/19/2021	N/A	11/15/2021					GAA	33,710.00	33,710.00	-	30,370.00	30,370.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
310204101276000	PR No. 21-10-407: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1602	CD	Small Value	N/A	11/04/2021	n/A	N/A	11/08/2021	11/09/2021	N/A	11/22/2021					GAA	49,971.50	49,971.50	-	43,450.00	43,450.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204101276000	PR No. 21-11-418: Repair & Maintenance of Service Vehicle bearing Plate No. DOK-823	CD	Small Value	N/A	11/11/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	10/24/2021					GAA	50,830.00	50,830.00	-	45,600.00	45,600.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310205100476000	PR No. 21-10-379: Repair & Maintenance of Service Vehicle bearing Plate No. BOF-273	CD	Small Value	N/A	10/14/2021	N/A	N/A	10/18/2021	10/19/2021	N/A	11/08/2021					GAA	32,345.00	32,345.00	-	28,100.00	28,100.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310204101276000	PR No. 21-11-419: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8338/150808	CD	Small Value	N/A	11/11/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	11/24/2021					GAA	73,664.00	73,664.00	-	60,160.00	60,160.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
200000100041000	PR No. 21-04-133: Repair & Maintenance of Service Vehicle bearing Plate No. YLK-484	PDD	Small Value	N/A	05/03/2021	N/A	N/A	05/06/2021	05/07/2021	N/A	06/02/2021					GAA	32,054.00	32,054.00	-	27,060.00	27,060.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
320102104197000	PR 21-06-228: Repair & Maintenance of Various Service Vehicle	EMD	Shopping	N/A	06/22/2021	N/A	N/A	06/25/2021	06/28/2021	N/A	07/27/2021					GAA	754,230.00	754,230.00	-	546,600.00	546,600.00	-	None							
200000100620000	PR No. 21-11-411: Purchase of Various Tarpaulin and Printing for 18 day campaign to End VAW 2021	AD	Small Value	N/A	11/05/2021	N/A	N/A	11/09/2021	11/10/2021	N/A	11/24/2021					GAA	1,904.000	1,904.000	-	1,680.000	1,680.000	-	None							
300106200311000	PR No. 21-02-033: Purchase of Laptop Computer for Replacement of Defective Unit for Hydrology Section	QAHD	Shopping	N/A	02/26/2021	N/A	N/A	03/02/2021	03/03/2021	N/A	03/24/2021					GAA	170,000.00	170,000.00	-	168,500.00	168,500.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end user

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
200000100041000	PR No. 21-11-425: Purchase of Fuji-DCS-2320 (Toner), Black	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2021					GAA	41,800.00	41,800.00	-	38,000.00	38,000.00	-	None							
310204101436000	PR No. 21-11-438: Purchase of Consumable Parts and Supplies for Fujixerox Copier/Printer	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2021					GAA	221,800.00	221,800.00	-	202,500.00	202,500.00	-	None							
310204101428000	PR No. 21-11-437: Purchase of Toner Cart, TK-4109	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2021					GAA	48,300.00	48,300.00	-	43,800.00	43,800.00	-	None							
300116203564000	PR No. 21-10-382: Purchase of Consumable Parts and Supplies for use in Photocopier Machine	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2021					GAA	94,170.00	94,170.00	-	86,700.00	86,700.00	-	None							
300211100235000	PR No. 21-10-389: Purchase of Maintenance Box T6711 for Epson L1455 printer	MD	Shopping	N/A	10/19/2021	N/A	N/A	10/22/2021	10/25/2021	N/A	11/08/2021					GAA	2,500.00	2,500.00	-	2,495.00	2,495.00	-	None							
310204101428000	PR No. 21-11-414: Purchase of Lateral Filling Cabinet (3 Drawers)	AD	Shopping	N/A	11/09/2021	N/A	N/A	11/12/2021	11/15/2021	N/A	11/24/2021					GAA	12,000.00	12,000.00		10,500.00	10,500.00		None							
310205100712000	PR No. 21-05-151: Supply and Installation of Workstation Cubicle and Accessories	AD	Small Value	N/A	06/03/2021	N/A	N/A	06/07/2021	06/08/2021	N/A	06/29/2021					GAA	609,606.00	609,606.00		570,160.00	570,160.00		None							
310204101268000	PR No. 21-10-375: Purchase of Top Glass for dining table for the use in Procurement Unit	ORD	Small Value	N/A	10/12/2021	N/A	N/A	10/15/2021	10/18/2021	N/A	11/09/2021					GAA	3,960.00	3,960.00		3,900.00	3,900.00		None							
300203101447000	PR No. 21-10-392: Purchase of Clerical Chair, JIT Q4A	FD	Shopping	N/A	10/26/2021	N/A	N/A	10/29/2021	11/02/2021	N/A	11/15/2021					GAA	5,280.00	5,280.00		3,900.00	3,900.00		None							

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
200000100041000	PR No. 21-10-395: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-188	PDD	Small Value	N/A	10/29/2021	N/A	N/A	11/02/2021	11/03/2021	N/A	11/5/2021						131,025.00	131,025.00		117,650.00	117,650.00		None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
310201100517000	PR No. 21-10-378: Repair & Maintenance of Service Vehicle bearing Plate No.	CD	Small Value	N/A	10/14/2021	N/A	N/A	10/18/2021	10/19/2021	N/A	11/5/2021						68,447.00	68,447.00		57,170.00	57,170.00		None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
200000100057000	PR No. 21-10-372: Purchase of Various Materials for use in In-Ground Sensor under National Road Traffic Survey Program	AD	Shopping	N/A	10/08/2021	N/A	N/A	10/12/2021	10/13/2021	N/A	11/09/2021						378,510.00	378,510.00		334,100.00	334,100.00		None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
300116203635000	PR No. 21-10-377: Repair & Mirror Replacement of damage frame for the use in ORD	AD	Small Value	N/A	10/12/2021	N/A	N/A	10/15/2021	10/18/2021	N/A	11/09/2021						4,290.00	4,290.00		3,000.00	3,000.00		None							
200000100041000	PR No. 21-11-422: Repair & Maintenance of Service Vehicle bearing Plate No. KIP-860	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2021						11,314.00	11,314.00		10,284.00	10,284.00		None							
300211100235000	PR No. 21-12-503: Repair & Maintenance of Service Vehicle bearing Plate No. ZCX 3843	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2021						171,895.06	171,895.06		156,268.24	156,268.24									
310204101422000	PR No. 21-10-404: Purchase of PE Hose 3/4 SDR II	AD	Shopping	N/A	11/02/2021	N/A	N/A	11/05/2021	11/08/2021	N/A	12/13/2021						7,400.00	7,400.00		7,300.00	7,300.00									
200000100041000	PR No. 21-11-424: Purchase of Mylar Film Paper for use in Plotter Machine	PDD	Shopping	N/A	11/12/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	11/24/2021						627,000.00	627,000.00		607,500.00	607,500.00									

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2021
(2nd Semester)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
310204101422000	PR No. 21-11-421: Repair & Maintenance of Service Vehicle bearing Plate No. KGG-405	AD	Small Value	N/A	11/12/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	12/13/2021						12,426.00	12,426.00		6,950.00	6,950.00									Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300204100768000 300211100236000	PR No. 21-06-225: Purchase of UPS (1000VA)	AD/MD	Shopping	N/A	06/18/2021	N/A	N/A	06/22/2021	06/23/2021	N/A	07/22/2021						151,500.00	151,500.00		113,780.00	113,780.00									Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
310204101277000 310204101277000 200000100041000 300211100238000	PR No. 21-09-356: Purchase of Consumables for use in Various Copier/Printer Machine	AD	Shopping	N/A	10/05/2021	N/A	N/A	10/08/2021	10/11/2021	N/A	10/25/2021						547,707.00	547,707.00		386,595.00	386,595.00									Mode of procurement change from agency-agency to shopping due to individuality of requirements & its funds of end-user
Total Allocated Budget of Procurement Activities																			PHP		4,711,605.56									

Prepared by:

FLORA SARAH D. VISAYA, MPA
Engineer IV
Head, BAC-Secretariat

Recommended for Approval by:

CRISTINA LUZ R. CACAYAN
Chief, Maintenance Division
BAC-Vice Chairperson

Approved:

POL M. DELOS SANTOS, CESO IV
Regional Director