

GPWH Dinagat Islands District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (IACSS/PAP)	Procurement Program/Project	Est-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Auction of Bids	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Awarded	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	OO	Total	MOOE	OO							
COMPLETED PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
22N00001	Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Sits-Buay National Road to La Justina Road in support to Agricultural Production and Processing Industries, Handicraft Industries, SSP on Bamboo Hat and Bamboo/Pandan Hat Weaving, Eco-Tourism and Agri-Tourism Industries in Bgy. La Justina, Dinagat Islands	DOO	Yes	Public Bidding		06/06/2021	18/07-20/08/21	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	GAIA 2022	4,000,000.00			4,000,000.00			COA, Senior Citizen Ass. MOO-07	18/07/2021	18/07/2021	18/07/2021	18/07/2021		
22N00002	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations, Bgy. Del Pilar via Brgy. Nueva Estrella Road Leading to Del Pilar Cove and Hinabayan Beach, Caglayan, Dinagat Islands	DOO	Yes	Public Bidding		10/10/2021	18/07-20/08/21	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	GAIA 2022	4,000,000.00			4,000,000.00			COA, Senior Citizen Ass. MOO-07	18/07/2021	18/07/2021	18/07/2021	18/07/2021		
22N00003	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations, Matigba (San Jose)-Gomer (Dinagat)-Luna (San Jose)-Cayetano (Dinagat) Coastal Road Leading to resorts and Tourism Area, San Jose-Dinagat, Dinagat Islands	DOO	Yes	Public Bidding		10/10/2021	18/07-20/08/21	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	GAIA 2022	4,000,000.00			4,000,000.00			COA, Senior Citizen Ass. MOO-07	18/07/2021	18/07/2021	18/07/2021	18/07/2021		
22N00004	Rehabilitation of Road, Jacquet Store to Rural Health Unit, Barangay Alifan, Ubo, Dinagat Islands	DOO	Yes	Public Bidding		10/10/2021	18/07-20/08/21	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	GAIA 2022	4,000,000.00			4,000,000.00			COA, Senior Citizen Ass. MOO-07	18/07/2021	18/07/2021	18/07/2021	18/07/2021		
22N00005	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations, Diego-Rita Glenda-Benglen Road Leading to Goma Tract, Desina, Dinagat Islands	DOO	Yes	Public Bidding		10/10/2021	18/07-20/08/21	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	18/07/2021	GAIA 2022	4,000,000.00			4,000,000.00			COA, Senior Citizen Ass. MOO-07	18/07/2021	18/07/2021	18/07/2021	18/07/2021		

Code (UACB/PAP)	Procurement Program/Project	PMO/ User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
					Pre-Preg Conference	Actual Post of BS	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice is Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOC	CO	Total	MOC		CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual	Delivery Completion/ Acceptance																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
22M00006	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations, Municipal Coastal Road from Ferdinand-Maglar Leading to the nearest point to Lake Bababa, Basilisa (Road), Dinagat Islands, Basilisa, Dinagat Islands	010	Yes	Public Bidding		10/10/2021	10/01-10/2021	10/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08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Code (UACS/PAP)	Procurement Program/Project	End- PMO/ User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	AdvisPost of IB	Pre-bid Conf	Eligibility Check	Subjection of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MDOE	CO	Total	MDOE		CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Subjection of Bids		Bid Evaluation	Post Qual	Delivery Completion Acceptance
22M0015 (Re-A4)	Construction of Multi-Purpose Building, Barangay Malcap, Bacolor, Dinagat Islands	OCO	Yes	Public Bidding	18/03/2021	12/19-21/03/21	8/11/2021	8/04/2022	03/04/2022	05/05-31/05/22	03/14/2022	03/18/2022	03/08/2022	03/08/2022	-	-	GAA 2022	4,993,000.00		4,910,308.00	4,340,399.82		4,340,399.82	COA, Senior Citizen Ass. 2020-21	01/05/2022	01/05/2022	01/05/2022	01/05/2022	05/05/2022				
22M0017	Construction of Multi-Purpose Building, Barangay Usman, Ubo, Dinagat Islands	OCO	Yes	Public Bidding	10/22/2021	12/28-11/03/21	14/04/2021	14/04/2021	11/16/2021	13/12-12/03/21	15/26-10/05/2021	12/08/2021	03/03/2022	03/14/2022	03/11/2022	-	-	GAA 2022	4,990,800.00		4,990,000.00	4,993,489.80		4,993,489.80	COA, Senior Citizen Ass. 2020-21	10/21/2021	10/21/2021	10/21/2021	14/03/2022	18/03/2022			
22M0018	Construction of Multi-Purpose Building, Barangay Tigilas, Capdaran, Dinagat Islands	OCO	Yes	Public Bidding	18/03/2021	18/08-11/03/21	13/08/2021	13/03/2021	10/28/2021	11/21-19/03/21	12/2-12/03/21	13/14/2021	03/03/2022	03/14/2022	03/11/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,944,058.24		4,944,058.24	COA, Senior Citizen Ass. 2020-21	10/26/2021	10/26/2021	10/26/2021	18/03/2022	18/03/2022			
22M0019	Construction (Completion) of Multi- Purpose Building, Barangay Sta. Cruz, San Jose, Dinagat Islands	OTD	Yes	Public Bidding	18/03/2021	20/20-11/05/2021	11/08/2021	11/02/2021	10/01/2021	11/23-29/2021	12/2-11/2021	12/14/2021	03/03/2022	03/14/2022	03/03/2022	-	-	GAA 2022	1,960,000.00		1,888,856.80	1,872,176.34		1,872,176.34	COA, Senior Citizen Ass. 2020-21	15/28/2021	16/28/2021	16/28/2021	20/28/2021	20/28/2021			
22M0020	Construction (Completion) of Multi- Purpose Building in Barangay Justina Edena, San Jose, Dinagat Islands	OCO	Yes	Public Bidding	20/03/2021	10/20-11/05/2021	11/08/2021	11/02/2021	11/03/2021	13/27-29/2021	12/2-13/2021	12/14/2021	03/03/2022	03/14/2022	03/03/2022	-	-	GAA 2022	1,950,000.00		1,950,000.00	1,973,993.99		1,973,993.99	COA, Senior Citizen Ass. 2020-21	10/28/2021	10/28/2021	10/28/2021	20/28/2021	20/28/2021			
22M0021 (Re-A4)	Construction of Multi Purpose Building (Senior Citizen Office), Barangay Sta. Cruz, San Jose, Dinagat Islands	OCO	Yes	Public Bidding	18/03/2021	8/10-24/03/22	01/05/2022	05/05/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,965,067.26		4,965,067.26	COA, Senior Citizen Ass. 2020-21	01/28/2022	01/28/2022	01/28/2022	01/28/2022	01/28/2022				

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22N00022	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Mahaybay (San Jose) - Corriel (Dinagat) Road leading to Tagaytaynew Tourism Area, Dinagat Islands	DEO	No	Public Bidding	10/05/2021	10/05/2021	10/05/2021	10/05/2021	10/05/2021	10/19/2021	10/11-21/2021	12/02/2021	01/01/2022	02/15/2022	03/21/2022	-	-	GAA 2022	4,900,000.00		4,900,000.00	4,900,000.00		ODA, Senior Officer Crisan Asst. AGO- RF	11/09/2021	10/09/2021	10/09/2021	10/09/2021	11/09/2021				
22N00023	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Jct Bolobolod - Albor Rd (K0004000) - K00041 + 359 - K0002 + 016.30 Lila, Dinagat Islands	DEO	Yes	Public Bidding	10/05/2021	10/05/2021	10/16/2021	10/05/2021	10/05/2021	10/19/2021	10/11-21/2021	10/22/2021	02/01/2022	02/15/2022	03/03/2022	-	-	GAA 2022	26,215,000.00		26,215,000.00	26,215,000.00		ODA, Senior Officer Crisan Asst. AGO- RF	11/09/2021	10/09/2021	10/09/2021	10/09/2021	11/09/2021				
22N00024	Construction of Multi-Purpose Building, Purok-4, Santa Helena, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	11/05/2021	10/05/2021	10/16/2021	10/05/2021	10/05/2021	10/19/2021	10/11-21/2021	12/21/2021	02/07/2022	02/15/2022	02/18/2022	-	-	GAA 2022	4,350,000.00		4,350,000.00	4,350,000.00		ODA, Senior Officer Crisan Asst. AGO- RF	11/09/2021	10/09/2021	10/09/2021	10/09/2021	11/09/2021				
22N00025	Rehabilitation/Reconstruction of National Roads with Slope Collapse, and Landslide Dinagat-Loreto Rd - K0009 + 308 - K0009 + 700 Lila, Dinagat Islands	DEO	Yes	Public Bidding	10/05/2021	10/05/2021	10/16/2021	10/05/2021	10/05/2021	10/19/2021	10/11-21/2021	01/20/2022	01/07/2022	02/15/2022	02/18/2022	-	-	GAA 2022	24,500,000.00		24,500,000.00	24,500,000.00		ODA, Senior Officer Crisan Asst. AGO- RF	10/09/2021	10/09/2021	10/09/2021	10/09/2021	11/09/2021				
22N00026	Construction of Road, Barangay Bui, Cagsajeneo, Dinagat Islands	DEO	Yes	Public Bidding	11/05/2021	10/05/2021	10/16/2021	10/05/2021	10/05/2021	10/19/2021	10/11-20/2021	10/19/2021	01/07/2022	02/15/2022	02/18/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,950,000.00		ODA, Senior Officer Crisan Asst. AGO- RF	11/09/2021	10/09/2021	10/09/2021	10/09/2021	11/09/2021				
22N00027	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Site Managing to General Aguinaldo to National Road in support to Agri-Industries and Industrial Zone, Lila, Dinagat Islands	DEO	Yes	Public Bidding	10/15/2021	10/05-20/2021	10/23/2021	10/06/2021	10/06/2021	10/09/2021	10/15-20/2021	10/19/2021	01/07/2022	02/15/2022	02/18/2022	-	-	GAA 2022	4,900,000.00		4,900,000.00	4,900,000.00		ODA, Senior Officer Crisan Asst. AGO- RF	10/15/2021	10/15/2021	10/15/2021	10/15/2021	11/15/2021				
22N00028	Construction of Road Control Structure at Luna Rd Phase II, Sta. 8+000.00 - Sta. 8+017.00, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	10/16/2021	10/16-22/2021	10/23/2021	10/06/2021	10/06/2021	10/09/2021	10/16-23/2021	10/19/2021	01/07/2022	02/15/2022	02/18/2022	-	-	GAA 2022	35,034,040.00		35,034,040.00	35,034,040.00		ODA, Senior Officer Crisan Asst. AGO- RF	10/19/2021	10/19/2021	10/19/2021	10/19/2021	11/19/2021				
22N00029	Rehabilitation/Reconstruction of National Roads with Slope Collapse and Landslide along Dinagat-Loreto Rd - K0024 + 000 K0024 + 007, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	10/16/2021	10/16-22/2021	10/23/2021	10/06/2021	10/06/2021	10/09/2021	10/16-23/2021	10/19/2021	01/07/2022	02/15/2022	02/18/2022	-	-	GAA 2022	35,176,523.00		35,176,523.00	35,176,523.00		ODA, Senior Officer Crisan Asst. AGO- RF	10/19/2021	10/19/2021	10/19/2021	10/19/2021	11/19/2021				

Code (UACB/PAP)	Procurement Program/Project	PMO/ User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ASG (PMP)			Carried Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Prel Conference	Ann/Poss of IB	Prelim Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	GO	Total	MOOE		GO						
22N00006	Construction of Multi-Purpose Building, Borongay Justiniano Serrano, Dinagat, Dinagat Islands	DEO	Yes	Public Bidding	10/11/2021	10/16-20/2021	10/28/2021	10/28/2021	10/28/2021	10/28-10/2021	10/15-20/2021	10/24/2021	03/10/2021	03/12/2021	03/16/2021	-	-	GAIA 2021	4,918,808.80		4,918,808.80	4,918,808.80		4,918,808.80	COA, Senior Citizen Ass., JACO-BF	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
22N00009	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Dinagat-Lorito Rd - K0015 + 413 - K0016 + 158.53, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	10/12/2021	10/16-10/2021	10/28/2021	10/28/2021	10/28/2021	10/28-10/2021	10/24-10/20/2021	01/05/2022	03/10/2022	03/11/2022	03/16/2022	-	-	GAIA 2021	12,440,120.00		12,440,120.00	12,440,120.00		12,440,120.00	COA, Senior Citizen Ass., JACO-BF	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
22N00010	OR-Corridorway Improvement Jct. Magpayay-Cagdianao Rd - K0011 + 240 - K0011 + 854, K0011 + 926 - K0012 + 937, K0012 + 102 - K0012 + 436, Cagdianao, Dinagat Islands	DEO	Yes	Public Bidding	10/16/2021	10/16-10/2021	10/20/2021	10/26/2021	10/26/2021	10/26-10/2021	10/24-01/04/2022	02/04/2021	03/10/2021	03/10/2021	03/16/2021	-	-	GAIA 2021	20,387,340.08		20,387,340.08	20,387,340.08		20,387,340.08	COA, Senior Citizen Ass., JACO-BF	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
22N00013	OR-Corridorway Improvement Dinagat-Lorito Rd - K0020 + 873 - K0020 + 895, K0020 + 448 - K0020 + 520, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	10/16/2021	10/16-10/2021	10/23/2021	10/26/2021	10/26/2021	10/26-10/2021	10/24-01/04/2022	10/24/2021	03/10/2021	03/10/2021	03/16/2021	-	-	GAIA 2021	2,392,462.89		2,392,462.89	2,392,462.89		2,392,462.89	COA, Senior Citizen Ass., JACO-BF	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
22N00014	Rehabilitation/Reconstruction of Road Leading to National Building (PPIWH) Dinagat Islands 0603, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	10/13/2021	10/16-10/2021	10/23/2021	10/26/2021	10/26/2021	10/26-10/2021	10/24-01/04/2022	10/24/2021	03/10/2021	03/10/2021	03/16/2021	-	-	GAIA 2021	40,000,000.00		40,000,000.00	40,000,000.00		40,000,000.00	COA, Senior Citizen Ass., JACO-BF	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
22N00026	Rehabilitation/Reconstruction of National Roads with Slope Collapse and Landslide along Dinagat-Lorito Rd - K0012+071- K0012+094, San Jose, Dinagat Islands	DEO	Yes	Public Bidding	10/03/2021	10/05-10/01/2021	10/03/2021	10/14/2021	10/14/2021	10/15-10/2021	10/15-01/01/2022	01/04/2022	03/10/2022	03/11/2022	03/16/2022	-	-	GAIA 2021	17,816,460.00		17,816,460.00	17,816,460.00		17,816,460.00	COA, Senior Citizen Ass., JACO-BF	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	
22N00036	Construction of Corrug Bridge along Pander-Ardiano-Magpayay-Camella-Quison-Gto. Nito-Calla Helene Road, Lila, Dinagat Islands	DEO	Yes	Public Bidding	10/20/2021	10/25-12/01/2021	10/20/2021	10/14/2021	10/14/2021	10/15-10/2021	10/15-01/01/2022	01/04/2022	03/10/2022	03/10/2022	03/16/2022	-	-	GAIA 2021	31,208,000.00		31,208,000.00	31,208,000.00		31,208,000.00	COA, Senior Citizen Ass., JACO-BF	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	
22N00017	Construction of Bunggan Bridge along San Jose-Bayanbayan Road, Lila, Dinagat Islands	DEO	Yes	Public Bidding	10/20/2021	10/25-12/01/2021	10/20/2021	10/14/2021	10/14/2021	10/15-10/2021	10/15-01/01/2022	01/04/2022	03/10/2022	03/10/2022	03/16/2022	-	-	GAIA 2021	48,000,000.00		48,000,000.00	48,000,000.00		48,000,000.00	COA, Senior Citizen Ass., JACO-BF	10/24/2021	10/24/2021	10/24/2021	10/24/2021	10/24/2021	
22N00038	Construction of Flood Control Structure, Borongay Tagabaca, Basilisa, Dinagat Islands	DEO	Yes	Public Bidding	10/09/2021	10/09-09/2021	10/09/2021	10/13/2021	10/13/2021	10/13-10/2021	10/13-01/01/2022	01/04/2022	03/10/2022	03/10/2022	03/16/2022	-	-	GAIA 2021	25,708,000.00		25,708,000.00	25,708,000.00		25,708,000.00	COA, Senior Citizen Ass., JACO-BF	10/09/2021	10/09/2021	10/09/2021	10/09/2021	10/09/2021	

Code (UNC S&PAP)	Procurement Program/Project	PMO	User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												AMC (PWP)			Contract Cost (PWP)			List of Invited Overseers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
						PreProc Conference	Adopt/Post of ID	Pre-Bid Cost	Eligibility Check	Subs/Open of Bids	Bid Evaluation	Post Cost	Date of BAC Resolution Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	GO	Total		MOOE	GO							
22N00039	Construction (Completion) of Multi-Purpose Building, Batoagay Wilson, San Jose, Dinagat Islands	GO	GO	Yes	Public Bidding	10/29/2021	1/23/2021	12/09/2021	8/15/2022	9/15/2022	10/13/2022	10/26/2022	10/10/2021	10/15/2021	10/14/2021	10/14/2021	-	-	GAA 2020	2,919,808.00		2,919,808.00	2,966,074.73		2,966,074.73	COA, Senior Citizen Ass. AGO- SF	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021		
22N00040	OTI Carriageway Improvement Dinagat-Loreto Rd- K0027 + 300 - K0027 + 418, K0027 + 432 - K0027 + 464, K0027 + 527 - K0028 + 083, Dinagat Loreto Road Municipality of Basilisa Section, Dinagat Islands	GO	GO	Yes	Public Bidding	11/26/2021	12/14/2021	12/16/2021	09/12/2022	09/12/2022	10/13/2022	10/26/2022	8/24/2023	8/25/2022	8/24/2022	8/24/2022	-	-	GAA 2022	5,381,180.00		5,381,180.00	5,381,894.32		5,381,894.32	COA, Senior Citizen Ass. AGO-SF	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021		
22N00041	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Brgy. Bapayan via Brgy. San Jose Road leading to Mount Park, Ligo (Abar), Dinagat Islands	GO	GO	Yes	Public Bidding	11/26/2021	12/14/2021	12/16/2021	09/12/2022	09/12/2022	10/13/2022	10/26/2022	10/10/2021	10/15/2021	10/14/2021	10/14/2021	-	-	GAA 2022	4,993,000.00		4,993,000.00	4,894,350.91		4,894,350.91	COA, Senior Citizen Ass. AGO-SF	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021		
22N00042	Preventive Maintenance along Dinagat-Loreto Road - K0015 - 095 - K0019 + 300, San Jose, Dinagat Islands	GO	GO	No	Public Bidding	11/26/2021	12/14/2021	12/16/2021	09/12/2022	09/12/2022	10/13/2022	10/26/2022	10/10/2021	10/15/2021	10/14/2021	10/14/2021	-	-	GAA 2022	25,994,598.80		25,994,598.80	25,584,583.13		25,584,583.13	COA, Senior Citizen Ass. AGO- SF	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021		
22N00043	Construction of HRJ Llaneros- Pandel Road, Ligo, Dinagat Islands	GO	GO	No	Public Bidding	11/26/2021	12/14/2021	12/16/2021	09/12/2022	09/12/2022	10/13/2022	10/26/2022	10/10/2021	10/15/2021	10/14/2021	10/14/2021	-	-	GAA 2022	96,500,000.00		96,500,000.00	94,300,051.83		94,300,051.83	COA, Senior Citizen Ass. AGO- SF	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021		
22N00044	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide along Dinagat-Loreto Road K0015+185 - K0015+319, K0021+650 - K0022+000, San Jose, Dinagat Islands	GO	GO	No	Public Bidding	11/26/2021	12/14/2021	12/16/2021	09/12/2022	09/12/2022	10/13/2022	10/26/2022	10/10/2021	10/15/2021	10/14/2021	10/14/2021	-	-	GAA 2022	19,000,000.00		19,000,000.00	19,564,085.40		19,564,085.40	COA, Senior Citizen Ass. AGO-SF	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021		
22N00045	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide along Dinagat-Loreto Rd - K0047 + 474 - K0047 + 594, K0047 + 799 - K0047 + 926, K0048 + 439 - K0048 + 544, K0048 + 759 - K0048 + 810 Ligo, Dinagat Islands	GO	GO	No	Public Bidding	12/03/2021	12/09/2021	12/11/2021	01/04/2022	01/04/2022	01/13/2022	01/26/2022	01/15/2022	01/15/2022	01/24/2022	01/24/2022	-	-	GAA 2022	53,875,808.80		53,875,808.80	52,975,175.03		52,975,175.03	COA, Senior Citizen Ass. AGO-SF	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		

Code (NAGS/PAP)	Procurement Program/Project	Proc/ Other	End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
						Pre-Bid Conference	Advertisement of Bids	Pre-Bid Cost	Eligibility Checks	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Service of Funds	Total	MCOB	CO	Total		MCOB	CO							
22N00053	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Jct. Magway - Capitanes Rd (00000100) - K0000 - 472 - 00010 - 041 Capitanes, Dinagat Islands	DCO	DCO	No	Public Bidding	12/03/2021	12/09-10/01/2021	01/01/2022	01/24/2022	01/24/2022	01/25-10/2022	03/03-10/2022	03/20/2022	03/16/2022	03/26/2022	03/08/2022	-	-	GA 2022	5,975,000.00			5,975,000.00			COA, Senior Citizen Ass., 0000-01	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		
22N00054	Rehabilitation/ Reconstruction of National Route with 6.5m, 5.0m Collapse and Landslide along Ctagay-Larida Rd - K0001 - 102 - K0002 - 400 San Jose, Dinagat Islands	DCO	DCO	No	Public Bidding	12/03/2021	12/09-10/01/2021	01/01/2022	01/24/2022	01/24/2022	01/25-10/2022	03/03-10/2022	03/20/2022	03/16/2022	03/26/2022	03/08/2022	-	-	GA 2022	96,500,000.00			96,500,000.00			COA, Senior Citizen Ass., 0000-01	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		
22N00055	On-Corridorway Improvement Dinagat Lovers Rd - K0003-070, K0003-080, K0003-091-K0003-101, K0003-100-K0003-100, San Jose, Dinagat Islands	DCO	DCO	No	Public Bidding	12/03/2021	12/09-10/01/2021	01/01/2022	01/24/2022	01/24/2022	01/25-10/2022	03/03-10/2022	03/20/2022	03/16/2022	03/26/2022	03/08/2022	-	-	GA 2022	14,700,000.00			14,700,000.00			COA, Senior Citizen Ass., 0000-01	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		
22M00056	Construction of San Juan Sta. Cruz-Santiago Shore Protection (Dike/Levee), Larida, Dinagat Islands	DCO	DCO	No	Public Bidding	12/03/2021	12/09-10/01/2021	01/01/2022	01/24/2022	01/24/2022	01/25-10/2022	03/03-10/2022	03/20/2022	03/16/2022	03/26/2022	03/08/2022	-	-	GA 2022	96,500,000.00			96,500,000.00			COA, Senior Citizen Ass., 0000-01	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		
22N00057	Rehabilitation/ Major Repair of Permanent Dinagat-Capitanes Rd (00000000) along Jct. Magway-Capitanes Rd Brgy. R. Exco, Sr., Capitanes, Dinagat Islands	DCO	DCO	No	Public Bidding	12/03/2021	12/09-10/01/2021	01/01/2022	01/24/2022	01/24/2022	01/25-10/2022	03/03-10/2022	03/20/2022	03/16/2022	03/26/2022	03/08/2022	-	-	GA 2022	900,000.00			900,000.00			COA, Senior Citizen Ass., 0000-01	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		
22N00058	Rehabilitation of Road in Barangay Cusitan, Lito, Dinagat Islands	DCO	DCO	No	Public Bidding	03/18/2022	03/24-04/01/2022	05/03/2022	05/14/2022	05/14/2022	05/15-06/01/2022	07/03-06/01/2022	07/20/2022	07/16/2022	07/26/2022	07/08/2022	-	-	GA 2022	4,950,000.00			4,950,000.00			COA, Senior Citizen Ass., 0000-01	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022		
22N00059	Construction of Multi-Purpose Building, Brgy. Laguna, Capitanes, Dinagat Islands	DCO	DCO	No	Public Bidding	03/24/2022	03/30-04/07/2022	05/03/2022	05/14/2022	05/14/2022	05/15-06/01/2022	07/03-06/01/2022	07/20/2022	07/16/2022	07/26/2022	07/08/2022	-	-	GA 2022	4,950,000.00			4,950,000.00			COA, Senior Citizen Ass., 0000-01	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022		

Code (UNCS/RAP)	Procurement Program/Project	Est. Project User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													AMC (PMP)			Contract Cost (PMP)			List of invited Bidders Ass. JACO-SP	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
					Procure Conference	Advisory Panel of B	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Referral to President	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	GO	Total	MOOE		GO					
22N00068	Construction of Multi-Purpose Building, Brgy. Dal Rico, Municipality of Cagayan, Davao Islands	DOO	No	Public Bidding	02/18/2022	02/23-03/01/2022	03/18/2022	03/14/2022	03/14/2022	03/14/2022	03/17-18/2022	03/07/2022	03/07/2022	04/01/2022	-	-	GA4-2022	9,800,000.00		9,800,000.00	9,194,987.11		9,194,987.11	COA, Senior Citizen Ass. JACO-SP	02/24/2022	03/04/2022	03/24/2022	03/24/2022	03/24/2022	
22N00069	Rehabilitation/Reconstruction of Roads with Sign, Street Closures, and Landscaping along Oragon-Loreto Road, Liloa, Davao Islands	DOO	No	Public Bidding	03/16/2022	03/21-04/01/2022	03/30/2022	03/14/2022	03/14/2022	03/15/2022	03/17-18/2022	03/07/2022	03/07/2022	04/01/2022	-	-	GA4-2022	31,320,000.00		31,320,000.00	33,243,944.33		33,243,944.33	COA, Senior Citizen Ass. JACO-SP	02/24/2022	03/04/2022	03/24/2022	03/24/2022	03/24/2022	
22N00069 (Reb-Ac)	Construction of Multi-Purpose Building (Recreation Center), Brgy. Sta. Cruz, Municipality of Tugayon, Davao Islands	DOO	No	Public Bidding	03/28/2022	03/24-04/01/2022	03/31/2022	04/12/2022	04/12/2022	04/12/2022	04/13-14/2022	04/08/2022	04/13/2022	04/13/2022	-	-	GA4-2022	9,800,000.00		9,800,000.00	9,653,312.53		9,653,312.53	COA, Senior Citizen Ass. JACO-SP	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	
22N00069 (Re-Ac)	Construction of Multi-Purpose Building (Municipal Conference Hall) in Loreto, Davao Islands	DOO	No	Public Bidding	03/28/2022	03/21-04/01/2022	04/01/2022	04/15/2022	04/15/2022	04/15/2022	04/15-16/2022	04/07/2022	04/15/2022	04/15/2022	-	-	GA4-2022	9,800,000.00		9,800,000.00	9,849,994.28		9,849,994.28	COA, Senior Citizen Ass. JACO-SP	04/04/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	
22N00069 (Re-Ac)	Conveying of Risigonda to Bengalan Pkdt, Brgy. Risigonda, Basilisa, Davao Islands	CRD	No	Public Bidding	03/24/2022	04/01-04/01/2022	04/07/2022	05/11/2022	05/11/2022	05/11/2022	05/11-12/2022	05/04/2022	05/04/2022	05/04/2022	-	-	GA4-2022	11,240,000.00		11,240,000.00	11,038,987.50		11,038,987.50	COA, Senior Citizen Ass. JACO-SP	04/04/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	
22N00069	Rehabilitation/Reconstruction of Road Sig at Oragon-Loreto Road K0013+300 - K0013+340, Brgy. Liloa, San Jose, Davao Islands	DOO	No	Public Bidding	03/16/2022	04/01-04/01/2022	04/04/22	04/28/2022	04/28/2022	04/28/2022	04/28-29/2022	04/21-27/2022	04/21-27/2022	04/21-27/2022	-	-	QMF-2022	9,600,000.00		9,600,000.00	9,647,643.38		9,647,643.38	COA, Senior Citizen Ass. JACO- SP	04/01/2022	04/01/2022	04/01/2022	04/01/2022	04/01/2022	
22N00069	Rehabilitation/Reconstruction of Road Sig at Liloa Major Arterial at Oragon-Loreto Road K0013+340 - K0014+000, Brgy. Liloa, San Jose, Davao Islands	DOO	No	Public Bidding	03/16/2022	04/01-04/01/2022	04/04/22	04/28/2022	04/28/2022	04/28/2022	04/28-29/2022	04/21-27/2022	04/21-27/2022	04/21-27/2022	-	-	QMF-2022	9,600,000.00		9,600,000.00	9,609,081.60		9,609,081.60	COA, Senior Citizen Ass. JACO- SP	04/01/2022	04/01/2022	04/01/2022	04/01/2022	04/01/2022	
22N00070	Rehabilitation/Reconstruction of National Road Sig, Street Closures and Landscaping along Oragon-Loreto Road - K0014+000, Brgy. San Agustino, Liloa, Davao Islands	DOO	No	Public Bidding	03/16/2022	04/01-04/01/2022	04/04/22	04/28/2022	04/28/2022	04/28/2022	04/28-29/2022	04/21-27/2022	04/21-27/2022	04/21-27/2022	-	-	QMF-2022	9,600,000.00		9,600,000.00	9,609,081.60		9,609,081.60	COA, Senior Citizen Ass. JACO- SP	04/01/2022	04/01/2022	04/01/2022	04/01/2022	04/01/2022	

Code (GAC/PAP)	Procurement Program/Project	PMO User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Auction of Bids	Pre-bid Conf	Eligibility Checks	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Checks	Submission of Bids	Bid Evaluation	Post Qual		Delivery/ Completed Acceptance	
22N00073	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide along Dinagat-Loroto Road KM072+533- KM072+730, Tubigon, Dinagat Islands	DEO	No	Public Bidding	03/09/2022	04/25-05/01/2022	05/02/2022	05-10/2022	05-10/2022	05/17-23/2022	05/04-06/04/2022	05/25/2022	05/27/2022	05/28/2022	05/12/2022	-	-	GAA 2022	49,000,000.00		49,000,000.00	48,950,000.75		48,950,000.75	COA, Senior Citizen Ass., AGO-BP	04/20/2022	04/20/2022	04/20/2022	04/20/2022	04/20/2022			
22N00088 (Negotiated)	Construction of One (1) Unit Isolation Facility, Barangay Sta. Cruz, San Jose, Dinagat Islands	DEO	No	Public Bidding	11/15/2021	11/15-11/19/2021	11/22/2021	12/02/2021	12/02/2021	12/03-13/2021	12/15-23/2021	12/24/2021	12/27/2021	01/05/2022	01/12/2022	-	-	GAA 2021	13,600,000.00		13,600,000.00	13,596,447.71		13,596,447.71	COA, Senior Citizen Ass., AGO-BP	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
21N00089 (Negotiated)	Repair/Maintenance of DPWH Building Including Other Facilities, DPWH Dinagat Islands District Engineering Office, Brgy. Cuarenta, San Jose, Dinagat Islands	DEO	No	Public Bidding	01/04/2022	01/08-14/2022	01/17/2022	01/19/2022	01/19/2022	02/01-01/2022	02/09-16/2022	02/16/2022	02/21/2022	02/22/2022	02/16/2022	-	-	GAA 2021	9,081,900.20		9,081,900.20	9,084,821.49		9,084,821.49	COA, Senior Citizen Ass., AGO-BP	01/19/2022	01/19/2022	01/19/2022	01/19/2022	01/19/2022	01/19/2022		
22N00090 (Negotiated)	Repair / Rehabilitation / Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon "ODETTE", CWA-1 at Dinagat Islands DEO Office, Brgy. Cuarenta, San Jose and CWA-2 along Dinagat-Loroto Road, Dinagat Islands	DEO	No	Public Bidding	02/01/2022	02/02-02/01/2022	02/02/2022	02/14/2022	02/14/2022	02/15/2022	02/17-18/2022	02/21/2022	02/17/2022	02/17/2022	02/14/2022	-	-	GAA 2021	62,725,000.00		62,725,000.00	62,708,528.29		62,708,528.29	COA, Senior Citizen Ass., AGO-BP	02/09/2022	02/09/2022	02/09/2022	02/09/2022	02/09/2022	02/09/2022		
22N00094 (Negotiated)	Construction of Multi-Purpose Building, Brgy. Plandil, Liloa, Dinagat Islands	DEO	No	Public Bidding	05/05/2022	05/12-19/2022	05/20/2022	06/01/2022	06/01/2022	06/03/09/2022	06/10-20/2022	06/21/2022	06/27/2022	07/07/2022	07/14/2022	-	-	GAA 2022	4,912,000.00		4,912,000.00	4,912,498.43		4,912,498.43	COA, Senior Citizen Ass., AGO-BP	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022		
22N00097	Construction of Multi-Purpose Facility, Tubigon, Dinagat Islands	DEO	No	Public Bidding	05-09/2022	05/13-19/2022	05/20/2022	06/01/2022	06/01/2022	06/03/09/2022	06/10-20/2022	06/21/2022	06/27/2022	07/07/2022	07/14/2022	-	-	GAA 2022	29,000,000.00		29,000,000.00	29,794,719.97		29,794,719.97	COA, Senior Citizen Ass., AGO-BP	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022		

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													SAC (PAP)		Contract Cost (PAP)		List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Subs/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	BIDD	CO		Total	BIDD	CO	Pre-Bid Conf	Eligibility Check		Subs/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance
22NHC0072	Rehabilitation/Reconstruction of Road Slip 1/5 Seamed Road Shoulder at Dingog/Lemba Road (K0000+280 - K000+300), Brgy. New Makuluhy, Dingog, Dingog Islands	DDO	No	Public Bidding	06/08/2022	06/13-16/2022	06/29/2022	06/01/2022	06/01/2022	06/30/2022	06-10-2022	06/11/2022	06/17/2022	07/03/2022	-	-	5,784,918.00			5,784,905.55			CDA, Senior Civilian Asst. JACO-SP	05/18/2022	02/18/2022	02/18/2022	05/18/2022	05/18/2022				
22NHC0074	Rehabilitation/Reconstruction of Road Slip 1/5 at Dingog/Lemba Road (K0000+530 - K0000+560), Brgy. Dava Helen, Basilisa, Dingog Islands	DDO	No	Public Bidding	06/08/2022	06/13-16/2022	06/29/2022	06/01/2022	06/01/2022	06/30/2022	06-10-2022	06/11/2022	06/17/2022	07/03/2022	-	-	6,581,380.00			6,578,358.77			CDA, Senior Civilian Asst. JACO-SP	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022				
22NHC0075	Rehabilitation/Reconstruction of Road Slip along Dingog/Lemba Road (K0000+530 - K0000+560), Brgy. Dava Helen, Basilisa, Dingog Islands	DDO	No	Public Bidding	05/05/2022	05/10-19/2022	05/09/2022	06/01/2022	06/01/2022	06/01/2022	06/01-23/2022	06/21/2022	06/27/2022	07/03/2022	-	-	1,574,850.00			1,568,000.38			CDA, Senior Civilian Asst. JACO-SP	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022				
22NHC0076	Rehabilitation/Reconstruction of Road Slip 1/5 at Dingog/Lemba Road (K0000+560 - K0000+570), Brgy. Dava Helen, Basilisa, Dingog Islands	DDO	No	Public Bidding	06/08/2022	06/13-16/2022	06/29/2022	06/01/2022	06/01/2022	06/30/2022	06/10-2022	06/21/2022	06/27/2022	07/03/2022	-	-	12,330,195.80			12,318,195.55			CDA, Senior Civilian Asst. JACO-SP	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022				
22NHC0077	Rehabilitation of Roads with Slips, Slope Terrace and Landfilling along Dingog/Lemba Rd. (K0000+460-K0000+540), (K0000+460-K0000+570), Dingog, Dingog Islands	DDO	No	Public Bidding	06/08/2022	06/00-16/2022	06/16/2022	06/03/2022	06/03/2022	06/03/2022	06/03-16/2022	06/17-19/2022	07/04/2022	07/10/2022	07/16/2022	-	-	16,110,000.00			16,094,682.97			CDA, Senior Civilian Asst. JACO-SP	06/15/2022	06/15/2022	06/15/2022	06/15/2022	06/15/2022			
22NHC0078	Repair/Maintenance of Rusta Bridge 1 Movement (Phase IV) along Dingog/Lemba Road, Brgy. Dava Helen, Basilisa, Dingog Islands	DDO	No	Public Bidding	N/A	07/06-12/2022	07/13/2022	07/09/2022	07/06/2022	07/06/2022	07/06-28/2022	07/28/2022	08/03/2022	08/10/2022	08/16/2022	-	-	1,500,000.00			1,498,947.40			CDA, Senior Civilian Asst. JACO-SP	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022			
22NHC0079	Repair/Maintenance of DOCC Building 009 - San Jose General Fire Station Building (San Jose, San Jose, Dingog Islands)	DDO	No	Public Bidding	N/A	06/06-11/2022	06/13/2022	06/06/2022	06/06/2022	06/06/2022	06/06-31/2022	06/30/2022	06/06/2022	06/13/2022	06/19/2022	-	-	200,000.00			688,168.29			CDA, Senior Civilian Asst. JACO-SP	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022			
22NHC0080	Construction of Regional Evacuation Center, Lemba, Dingog Islands, Brgy. Carmon, Lemba, Dingog Islands	DDO	No	Public Bidding	06/18/2022	06/23-29/2022	06/29/2022	06/18/2022	06/18/2022	06/18/2022	06/18-24/2022	06/24/2022	06/30/2022	07/06/2022	07/13/2022	-	-	760,000.00			688,700.39			CDA, Senior Civilian Asst. JACO-SP	06/24/2022	06/24/2022	06/24/2022	06/24/2022	06/24/2022			

Code (IAC&PAP)	Procurement Program/Project	Proc2 User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			List of Invited Offerors	Date of Receipt of Invitation					Remarks (Explaining changes from April 2018)		
					Procured Conference	Adjusted of ID	Pre-Bid Conf	Eligibility Check	SubsOpen at Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Release of Funds	Total	MCOS	CO	Total	MCOS		CO	Pre-Bid Conf	Eligibility Check	SubsOpen of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance
22N60081	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector System, Anasco Elementary School, White Beach Elementary Hall, Dagoag Public Market, Dagoag District Hospital, Cofre Volcans National High School, Justina Health Station, Capellanoo Rural Health Unit (PHU), Dagoag School of Fisheries	910	No	Public Bidding	08/05/2022	08/05-08/11/2022	08/03/2022	08/11/2022	08/11/2022	08/15-20/08/2022	08/02-08/08/2022		08/10/2022	10/01/2022	08/13/2022	08/18/2022	-	-	GAA 2022	2,552,500.00	2,552,500.00	2,552,500.00	2,540,657.20		COA, Senior Citizen Ass./MCO-COA, Senior Citizen Ass./MCO-COA	08/04/2022	08/04/2022	08/04/2022	08/04/2022			
22N60082	Rehabilitation/Reconstruction of Road Strip of P-3 Major Approached at Dagoag-Loma Road 1000m to 100000m+000, Dgo. Mahabali, San Juan, Dagoag Island	900	No	Public Bidding	08/16/2022	08/16-10/01/2022	08/16/2022	08/26/2022	08/28/2022	08/28-10/01/2022	10/6-12/2022		10/13/2022	10/14/2022	10/21/2022	11/03/2022	-	-	QAP 2022	5,501,300.00	5,501,300.00	5,501,300.00	5,500,415.11		COA, Senior Citizen Ass./MCO-COA, Senior Citizen Ass./MCO-COA	09/13/2022	09/13/2022	09/13/2022	09/13/2022			
22N60091	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector System, A. Edor Elementary School (Dagoag), Calabuan Elementary School (Basilisa), Calanda Elementary School (Basilisa), Llaneros Elementary School (Basilisa), Llaneros National High School (Basilisa), Pagsanjan Elementary School (Dagoag), Mahabali Elementary School (San Juan), Nueva Estrella Elementary School (Capellanoo), Puerto Princesa Elementary School (Basilisa), Real Central Elementary School (Basilisa), Sta. Rita Elementary School (Capellanoo), and Tagayaykhow Elementary School (Dagoag)	900	No	Public Bidding	10/04/2022	10/12-10/20/22	10/19/2022	11/03/2022	11/03/2022	11/04/2022	11/11-21/2022		11/08/2022	11/09/2022	12/03/2022	12/09/2022	-	-	GAA 2022	4,420,000.00	4,420,000.00	4,420,000.00	4,420,400.64		COA, Senior Citizen Ass./MCO-COA	10/13/2022	10/13/2022	10/13/2022	10/13/2022			
Total Allotted Budget of Procurement Activities																		1,487,438,025.20														
Total Contract Price of Procurement Activities Conducted																					1,481,485,132.53											
Total Savings (Total Allotted Budget-Total Contract Price)																					5,952,892.67											
ON-GOING PROCUREMENT ACTIVITIES																																
20N60091	Construction of San Juan-Rita, Char-Santiago Shore Protection (Basilisa, Llaneros, Dagoag Islands)	910	Yes	Public Bidding	08/25/2022	10/6-11/02/2022												GAA 2022	24,125,000.00			24,125,000.00		COA, Senior Citizen Ass./MCO-COA	10/06/2022	10/06/2022	10/06/2022	10/06/2022				

Code (UNCS/PAP)	Procurement Program/Project	PMO	Year	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Auto Post of IB	Pre-adt Qual	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAd Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO						
23NE0002 (Re-Ad)	Construction of Multi-Purpose Building (Gymnasium), Barangay Otaga, Basilisa, Cagayan Islands	2023	2023	Yes	Public Bidding	09/07/2022	10/07/2022	10/10/2022	10/09/2022	10/09/2022	10/09/2022									GA 2023	4,984,000.00		4,984,000.00			COA, Senior Citizen Ass. JACO-40	10/10/2022	10/10/2022	10/10/2022			
23NE0003 (Re-Ad)	Construction of Multi-Purpose Building (Gymnasium), Barangay Bengten, Basilisa, Cagayan Islands		2023	Yes	Public Bidding	09/07/2022	10/14/2022	11/05/2022	12/06/2022	12/06/2022	12/07/2022	12/14/21/2022	12/09/2022							GA 2023	4,993,000.00		4,993,000.00			COA, Senior Citizen Ass. JACO-37	11/15/2022	11/15/2022	11/15/2022	11/15/2022		
23NE0004 (Re-Ad)	Construction of Multi-Purpose Building (Covered Court), Barangay Umanan, Utaga, Cagayan Islands		2023	Yes	Public Bidding	10/06/2022	10/06/2022	10/20/2022	10/18/2022	10/18/2022	10/18/2022	12/14/2022	12/22/2022	01/09/2023						GA 2023	4,950,000.00					COA, Senior Citizen Ass. JACO-39	12/03/2022	12/03/2022	12/03/2022	12/03/2022		
23NE0005	Construction of Multi-Purpose Building (Covered Court), Barangay Ferdinand, Laveza, Cagayan Islands		2023	Yes	Public Bidding	10/04/2022	10/13/2022	10/08/2022	11/09/2022	11/09/2022	11/09/2022	12/15/2022	11/09/2022							GA 2023	4,990,000.00		4,990,000.00			COA, Senior Citizen Ass. JACO-40	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
23NE0006 (Re-Ad)	Construction of Multi-Purpose Building (Covered Court), Barangay Nuala Estrella, Cagayan Islands		2023	Yes	Public Bidding	10/06/2022	10/14/2022	11/20/2022	12/06/2022	12/06/2022	12/12/2022	12/14/21/2022	12/07/2022							GA 2023	4,990,000.00		4,990,000.00			COA, Senior Citizen Ass. JACO-40	10/15/2022	10/15/2022	10/15/2022	10/15/2022		
23NE0007	Construction of Multi-Purpose Building (Covered Court), Barangay Korintean, Utaga, Cagayan Islands		2023	Yes	Public Bidding	10/04/2022	10/13/2022	10/08/2022	11/09/2022	11/09/2022	11/09/2022	12/14/21/2022	12/07/2022							GA 2023	4,990,000.00		4,990,000.00			COA, Senior Citizen Ass. JACO-40	10/15/2022	10/15/2022	10/15/2022	10/15/2022		
23NE0008	Construction of Multi-Purpose Building (Gymnasium), Barangay Mita Costa, Basilisa, Cagayan Islands		2023	Yes	Public Bidding	10/09/2022	10/13/2022	10/19/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022							GA 2023	4,256,000.00		4,256,000.00			COA, Senior Citizen Ass. JACO-40	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
23NE0009	Construction of Flood Control Structure at Lacing Br., Barangay Siquit, Talyasan, Cagayan Islands		2023	Yes	Public Bidding	10/06/2022	10/12/2022	10/15/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022							GA 2023	4,900,000.00					COA, Senior Citizen Ass. JACO-40	10/13/2022	10/13/2022	10/13/2022	10/13/2022		

Case (JAC/IRAP)	Procurement Program/Project	EMO/ User	Is this an Early Procurement Activity?	Mode of Procurement	Annual Procurement Activity													ABC (FIP)			Contract Cost (P/P)			List of Invited Concerners	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ass/Poss of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance
23NE0010 (Re-Ad)	Construction of Reef Control Structure at Belvedere Dr., Barangay Cayetano, Davao, Davao Islands	DAO	Yes	Public Bidding	10/08/2022	12/16-16/2022	12/16/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022				-	-	GA4 2022	9,800,000.00		9,800,000.00			COA, Senior Citizen Ass., 2022-23	11/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022				
23NE0011 (Re-Ad)	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Lupat, Cagayan, Davao Islands	DAO	Yes	Public Bidding	10/16/2022	11/23-20/2022	11/29/2022	10/19/2022	10/19/2022	10/19-20/2022	10/23-28/2022				-	-	GA4 2022	4,590,000.00		4,590,000.00			COA, Senior Citizen Ass., 2022-23	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022				
23NE0012	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Rita Cando, Basilisa, Davao Islands	DAO	Yes	Public Bidding	10/19/2022	10/27-11/20/2022	11/02/2022	11/01/2022	11/01/2022	11/01-21/2022	11/03-29/2022				-	-	GA4 2022	4,950,000.00		4,950,000.00			COA, Senior Citizen Ass., 2022-23	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022				
23NE0013 (Re-Ad)	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Boa, Cagayan, Davao Islands	DAO	Yes	Public Bidding	10/16/2022	12/04-12/02/22	12/06/2022	12/05/2022	12/05/2022	12/05-21/2022	12/29-01/19/2023				-	-	GA4 2023	4,660,000.00		4,660,000.00			COA, Senior Citizen Ass., 2022-23	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022				
23NE0014	Rehabilitation/Reconstruction/ Upgrading of Damaged Road North Jct. Magway-Cagayan Road - R0013-110-R0014-07N, Cagayan, Davao Islands	DAO	Yes	Public Bidding	10/18/2022	11/09-10/09/22	11/10/2022	10/29/2022	10/29/2022	10/30-12/05/2022	12/09-23/2022				-	-	GA4 2023	27,885,000.00		27,885,000.00			COA, Senior Citizen Ass., 2022-23	11/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022				
23NE0015	Rehabilitation of Multi Purpose Building, Barangay Albon, LOR, Davao Islands	DAO	Yes	Public Bidding	10/27/2022	11/05-10/29/2022	11/07/2022	10/29/2022	10/29/2022	11/05-10/29/2022	12/01-14/2022				-	-	GA4 2022	4,980,000.00		4,980,000.00			COA, Senior Citizen Ass., 2022-23	11/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022				
23NE0016	Construction of Multi Purpose Bldg (Barangay Hall) Phase 2, Barangay Santacrua, Basilisa, Davao Islands	DAO	Yes	Public Bidding	10/27/2022	11/05-10/29/2022	11/07/2022	10/29/2022	10/29/2022	11/05-10/29/2022	12/01-14/2022				-	-	GA4 2022	4,000,000.00		4,000,000.00			COA, Senior Citizen Ass., 2022-23	11/15/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022				

Cdo (NACSI/PAP)	Procurement Program/Project	PMO/ User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PWP)			Contract Cost (PWP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining change from the APP)
					Pre-bid Conference	Advertisement of Bids	Pre-bid Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MSGR	CG	Total	MSGR	CG							
23ME0017	Rehabilitation/Reconstruction of Roads with 54 ps, Slope Collapse and Landslide Damage Located Rd 60812+667-60873+650, Resilio, Davao Islands	DO	Yes	Public Bidding	10/11/2022	1/9-10/2022	1/10/2022	1/29/2022	1/29/2022	1/30-12/06/2022	1/31-1/4/2022	1/31-5/3/22					GA-2022	21,261,520.00		21,261,520.00			COA, Senior Citizen Ass., JACO-IF	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022			
23ME0018	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Aurora, San Jose, Davao Islands	DO	Yes	Public Bidding	11/19/2022	11/19-3/3/2022	12/1/2022	12/13/2022	12/13/2022	12/14-2/26/2022	12/22-2/6/2022	3/6/2022					GA-2022	4,000,000.00		4,000,000.00			COA, Senior Citizen Ass., JACO-IF	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022			
23ME0019	Construction of Flood Control Structure at Paragua In. I, Barangay General Aguinaldo, Uyo, Davao Islands	DO	Yes	Public Bidding	11/15/2022	11/16-3/3/2022	12/1/2022	12/13/2022	12/13/2022	12/14-3/3/2022	12/22-2/2/2022	3/6/2022					GA-2022	9,800,000.00		9,800,000.00			COA, Senior Citizen Ass., JACO-IF	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022			
23ME0020	OT-Corridorway Improvement In, Bodo-Bodo Alor Rd - 62060+/-16m, Uyo, Davao Islands	DO	Yes	Public Bidding	11/15/2022	11/16-3/3/2022	12/1/2022	12/13/2022	12/13/2022	12/14-2/2/2022	12/22-2/2/2022	3/6/2022					GA-2022	9,800,000.00		9,800,000.00			COA, Senior Citizen Ass., JACO-IF	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022			
23ME0021	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones 54to Busay National Road to Justina (Bila Road in Support to Agricultural Production and Processing Industries, Handicraft Industries, SSI on Bamboo Hat and Bumbay/Pandan Hat Weaving, Eco-Tourism and Agri-Tourism Industries in Bgy. Justina Office, General, Davao Islands	DO	Yes	Public Bidding	11/15/2022	11/16-3/3/2022	12/1/2022	12/13/2022	12/13/2022	12/14-2/2/2022							GA-2022	7,365,000.00		7,365,000.00			COA, Senior Citizen Ass., JACO-IF	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022			
23ME0022	Construction/Improvement of Access Roads Leading to Dedicated Tourism Destinations Bgy. Bayanhan via Bgy. San Jose Road Leading to Mount Palat, Uyo/Alor's, Davao Islands	DO	Yes	Public Bidding	11/16/2022	11/16-3/3/2022	12/1/2022	12/13/2022	12/13/2022	12/14-2/2/2022							GA-2022	7,360,000.00		7,360,000.00			COA, Senior Citizen Ass., JACO-IF	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022			
23ME0023	Construction/Improvement of Access Roads Leading to Dedicated Tourism Destinations, Bgy. Del Rio via Bgy. Nueva Estrella Road Leading to Del Rio Dam and Himsayon Beach, Caglayan, Davao Islands	DO	Yes	Public Bidding	11/16/2022	11/16-3/3/2022	12/1/2022	12/13/2022	12/13/2022	12/14-2/2/2022							GA-2022	7,360,000.00		7,360,000.00			COA, Senior Citizen Ass., JACO-IF	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022			

Code (UACB/PAF)	Procurement Program/Project	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAF)			Contract Cost (PAF)			List of Involved Officers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Submission of Bids	Prelim Qual	Eligibility Check	Submission of Bids	Bid Evaluation	Past Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation		Past Qual
22NE0004	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Palangbe(San Jose) - Tarnes(Dinagat) - Lure(San Jose) - Cayetano(Dinagat) Coastal Road Leading to Resorts and Tourism Area, San Jose, Dinagat Islands	DO	Yes	Public Bidding		11/15/2022	12/04/2022	12/01/2022	12/13/2022	12/13/2022								7,350,000.00		7,350,000.00				COA, Senior Citizen Ass. JACO-BP	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
22NE0005	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations Municipal Coastal Road From Pordhand-Mogor Leading to the Beach Point to Lake Sabana, Isabela (Road), Dinagat Islands	DO	Yes	Public Bidding		11/15/2022	11/04/2022	12/01/2022	12/13/2022	12/13/2022	12/13/2022							7,350,000.00		7,350,000.00				COA, Senior Citizen Ass. JACO-BP	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
22NE0006	Rehabilitation/Reconstruction of Roads with Steps, Slope Collapse and Landslide along Dinaga-Lureto Rd - RD023+400 -RD023+530, RD023+600-RD024+300, RD024+380-RD024+412 Basilisa, Dinagat Islands	DO	Yes	Public Bidding		11/15/2022	11/04/2022	12/01/2022	12/13/2022	12/13/2022	12/13/2022	12/14/2022	12/23/2022					30,405,200.00		30,405,200.00				COA, Senior Citizen Ass. JACO-BP	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
22NE0007 (Re-Ad)	Construction of Multi-Purpose Building (Covered Court), Balingay Marine, Capitanes, Dinagat Islands	DO	NO	Public Bidding		11/23/2022	12/09/21/2022	11/01/2022	11/11/2022	11/11/2022								4,993,000.00		4,993,000.00				COA, Senior Citizen Ass. JACO-BP	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		
22NE0008	Construction of Flood Control Structure at Tag-Po Sta. 1, Brgy. Tag-Akay, Basilisa, Dinagat Islands	DO	Yes	Public Bidding		11/23/2022	11/01/2022	12/01/2022	12/15/2022	12/15/2022	12/15/2022	12/20/2022	12/28/21/2022					9,800,000.00		9,800,000.00				COA, Senior Citizen Ass. JACO-BP	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
22NE0009	Construction of Flood Control Structure at Babel Sta. Brgy. Palabik, Tulagan, Dinagat Islands	DO	Yes	Public Bidding		11/23/2022	11/01/2022	12/01/2022	12/15/2022	12/15/2022	12/15/2022	12/20/2022	12/28/21/2022					1,960,000.00		1,960,000.00				COA, Senior Citizen Ass. JACO-BP	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
22NE0010 (Re-Ad)	Construction/Improvement of Access Roads Leading to Trade, Industries and Economic Zones Road Connecting Bita Glenda to Sombardo to Villa Ecies National Highway in Support to Agri Industrial and Aquaculture Industry, Basilisa, Dinagat Islands	DO	NO	Public Bidding		11/23/2022	12/09/2022	01/05/2023										7,350,000.00		7,350,000.00				COA, Senior Citizen Ass. JACO-BP	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		

Code (UACS/PAP)	Procurement Program/Project	End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Companies	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Advs Post of ID	Pre-Bid Conf	Eligibility Check	Subst Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO					
23ME0031	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide along Orinaga-Loreto Rd. 00017, -000 - 00018+0.5, Resilio, Orinaga Islands	GO	Yes	Public Bidding	11/06/2022	11/06-12/06/2022	12/01/2022	12/06/2022	12/06/2022	02/05-03/05/2023	12/24-01/05/2023									COA, Senior Citizen Ass., 0001-01	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022					
23ME0032	Off-Corridorway Improvement Mt. Pablo-Tubayan Road 00094+(-180), Palani, Tubayan, Orinaga Islands	GO	Yes	Public Bidding	11/06/2022	11/06-12/06/2022	12/01/2022	12/06/2022	12/06/2022											COA, Senior Citizen Ass., 0001-01	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022					
23ME0033	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Managway(San Jose) - Gomel(Orinaga) Road leading to Tagbayahan Tourism Area, Orinaga Islands	GO	Yes	Public Bidding	11/06/2022	11/06-12/06/2022	12/01/2022	12/06/2022	12/06/2022	12/06-01/05/2023										COA, Senior Citizen Ass., 0001-01	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022					
23ME0034	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Site Managway to General Aqueduct to National Road in Support to Agri-Industries and Industrial Zone, Ligo, Orinaga Islands	GO	Yes	Public Bidding	11/06/2022	11/06-12/06/2022	12/01/2022	12/06/2022	12/06/2022	12/06-01/05/2023										COA, Senior Citizen Ass., 0001-01	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022					
23ME0035	Rehabilitation of Road Leading to National Building (OPWH Orinaga Islands GO) San Jose, Orinaga Islands	GO	Yes	Public Bidding	11/06/2022	11/06-12/06/2022	12/01/2022	12/06/2022	12/06/2022											COA, Senior Citizen Ass., 0001-01	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022					
23ME0036	Rehabilitation of Multi-Purpose Building (Managway Hall including Other Facilities), Managway Resilience Area, San Jose, Orinaga Islands	GO	Yes	Public Bidding	11/06/2022	11/06-12/06/2022	12/01/2022	12/06/2022	12/06/2022											COA, Senior Citizen Ass., 0001-01	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022					
23ME0037 (Re-Ad)	Construction of Two (2) Storey, Six (6) Classroom School Building @ Alvar National High School, (School Site 004805), Unga, Orinaga Islands	GO	NO	Public Bidding	12/09/2022	12/09-01/04/2023														COA, Senior Citizen Ass., 0001-01	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022					

Code (UACB/PAP)	Procurement Program/Project	FMD ²	User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														APC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Bid Conference	Adm/Post of IB	Pre-Bid Call	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Call	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
23ME0038	Construction of One (1) Storey, Three (3) Classroom School Building @ Marikina Elementary School, (School ID: 131495), Marikina, Davao del Norte	DEO	DEO	Yes	Public Bidding	11/03/2022	12/11/2022	12/08/2022	12/05/2022	12/05/2022							-	-	GAA 2023	10,387,852.89		10,387,852.89			COA, Senior Citizen Ass., 2020-21	12/03/2022	12/03/2022	12/03/2022	12/03/2022	12/03/2022			
23ME0039	Construction of One (1) Storey, Three (3) Classroom & One (1) Storey, Four (4) Classroom School Building @ Malinao Elementary School, (School ID: 131544), Tuguegarao, Cagayan, Davao del Norte	DEO	DEO	Yes	Public Bidding	11/03/2022	12/11/2022	12/08/2022	12/05/2022	12/05/2022							-	-	GAA 2023	23,721,493.94		23,721,493.94			COA, Senior Citizen Ass., 2020-21	12/03/2022	12/03/2022	12/03/2022	12/03/2022	12/03/2022			
23ME0040	Construction of Two (2) Storey, Six (6) Classroom School Building @ Pampanga Elementary School, (School ID: 132512), San Jose, Davao del Norte	DEO	DEO	Yes	Public Bidding	11/03/2022	12/11/2022	12/08/2022	12/05/2022	12/05/2022							-	-	GAA 2023	22,537,265.81		22,537,265.81			COA, Senior Citizen Ass., 2020-21	12/03/2022	12/03/2022	12/03/2022	12/03/2022	12/03/2022			
23ME0041	Construction of Two (2) Storey, Six (6) Classroom School Building @ Cagayan National High School, (School ID: 204823), Cagayan, Davao del Norte	DEO	DEO	Yes	Public Bidding	11/05/2022	12/11/2022	12/08/2022	12/05/2022	12/05/2022							-	-	GAA 2023	23,531,285.91		23,531,285.91			COA, Senior Citizen Ass., 2020-21	12/03/2022	12/03/2022	12/03/2022	12/03/2022	12/03/2022			
23ME0042 (Re-Ac)	Construction of Two (2) Storey, One (1) Storey, Three (3) Classroom School Building @ San Bernardino School (School ID: 131154), Cagayan, Davao del Norte	DEO	DEO	NO	Public Bidding	11/03/2022	12/29/21/04/2022	04/05/2023	01/11/2023	01/11/2023							-	-	GAA 2023	20,525,794.05		20,525,794.05			COA, Senior Citizen Ass., 2020-21	12/03/2022	12/03/2022	12/03/2022	12/03/2022	12/03/2022			
23ME0043	Construction of One (1) Storey, Three (3) Classroom School Building @ Cagayan Elementary School (School ID: 131303), Cagayan, Davao del Norte	DEO	DEO	Yes	Public Bidding	11/03/2022	12/11/2022	12/08/2022	12/05/2022	12/05/2022							-	-	GAA 2023	10,267,802.00		10,267,802.00			COA, Senior Citizen Ass., 2020-21	12/03/2022	12/03/2022	12/03/2022	12/03/2022	12/03/2022			
23ME0044	Construction of Two (2) Storey, Four (4) Classroom School Building @ Maguindayon Elementary School (School ID: 123113), Lala, Davao del Norte	DEO	DEO	Yes	Public Bidding	11/03/2022	12/11/2022	12/08/2022	12/05/2022	12/05/2022							-	-	GAA 2023	12,482,666.19		12,482,666.19			COA, Senior Citizen Ass., 2020-21	12/03/2022	12/03/2022	12/03/2022	12/03/2022	12/03/2022			

Code (UAGS/PAP)	Procurement Program/Project	Encl- PMO	User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ADC (P&P)			Contract Cost (P&P)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						PreProc Conference	Award/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion Acceptance
23ME0045 (Re-A2)	Construction/Improvement of Access Roads Leading to Designated Tourist Destinations Diego-Rita Glenda Designated Road leading to Gato Mt, Bantay, Diegoz Islands	COO		NO	Public Bidding	1306/2022	1305-01/04/2023	01/05/2023	01/11/2023											GA 2023	7,350,000.00		7,350,000.00				EDA, Senior Citizen Ass. MCO-49	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	
23ME0047	Construction of Road, Bantay Macorin, Bantay, Diegoz Islands	COO		Yes	Public Bidding	1306/2022	1306-10/2022	10/18/2022	10/26/2022											GA 2023	4,050,000.00		4,050,000.00				COA, Senior Citizen Ass. MCO-47	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	
Total Allocated Budget of On-going Procurement Activities																		977,331,468.73															

Prepared by:

JACINTO, ED ROSAS JR.
Engineer II
Head-BAC Secretariat

Recommended for Approval by:

CHARLEMMIE L. ORDENES
Chief Construction Section
BAC Vice Chairperson

APPROVED:

NOEL C. BAYANES
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DINAGAT ISLANDS
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
San Jose, Dinagat Islands

CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that **DPWH Dinagat Islands District Engineering Office** has no procurement for consulting services for FY 2022.

Issued this 12th day of January 2023 for whatever legal purpose it may serve.


NOEL C. BABANES
District Engineer

DPWH Dinagat Islands District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (Unique)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Involved Concerns	Date of Receipt of Invitation										
					Pre-Bid Conference	AEP/Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Bid	Sign of BAO	Resolution	Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	List of Involved Concerns	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Bid	Delivery/ Completion	Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																			
GOODS																																			
22GNE0001	Supplies/Deliveries of 85 pcs. T-Shirt with official design, tarpaulin, Disposable mask and balloons for women's month celebration DPWH-DIDO	DEO	No	Small Value	N/A	February 22-26, 2022	N/A	March 1, 2022	March 1, 2022	March 1, 2022	March 2, 2022	-	March 3, 2022	March 9, 2022	March 10, 2022	March 10, 2022	March 29, 2022	March 29, 2022	GAA 2022	37,550.00			37,550.00			37,535.00	COA, NGO-Reach Foundation, Senior Citizens, DPMCO	-		02/24/2022	02/24/2022	02/24/2022	March 29, 2022		
22GNE0002	Supplies/Deliveries of office equipment parts and accessories to be used in Planning and Design Section of this office for the 1st Quarter of C.Y. 2022	DEO	No	Shopping	N/A	March 11-17, 2022	N/A	March 18, 2022	March 18, 2022	March 18, 2022	March 21, 2022	-	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 28, 2022	April 28, 2022	GAA 2022	105,400.00			105,400.00			105,080.00	COA, NGO-Reach Foundation, Senior Citizens, DPMCO	-		03/15/2022	03/15/2022	03/15/2022	April 28, 2022		
22GNE0003	Supplies/Deliveries of various office supplies to be used in Administrative Section and Office of the District Engineer of this office for the 1st Quarter of C.Y. 2022	DEO	No	Shopping	N/A	March 11-17, 2022	N/A	March 18, 2022	March 18, 2022	March 18, 2022	March 21, 2022	-	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	October 27, 2022	October 27, 2022	GAA 2022	376,871.00			376,871.00			345,682.00	COA, NGO-Reach Foundation, Senior Citizens, DPMCO	-		03/15/2022	03/15/2022	03/15/2022	October 27, 2022		
22GNE0004	Supplies/Deliveries of IT accessories for use in Administrative Section for the 1st quarter of C.Y. 2022	DEO	No	Small Value	N/A	March 11-17, 2022	N/A	March 18, 2022	March 18, 2022	March 18, 2022	March 21, 2022	-	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 25, 2022	April 25, 2022	GAA 2022	9,050.00			9,050.00			9,040.00	COA, NGO-Reach Foundation, Senior Citizens, DPMCO	-		03/15/2022	03/15/2022	03/15/2022	April 25, 2022		
22GNE0006	Supplies/Deliveries of Diesel Fuel and Gasoline, special for the consumption of official service vehicle of DPWH-DIDO for the 1st quarter of C.Y. 2022	DEO	No	Small Value	N/A	March 11-17, 2022	N/A	March 18, 2022	March 18, 2022	March 18, 2022	March 21, 2022	-	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	May 13, 2022	May 13, 2022	GAA 2022	962,130.00			962,130.00			962,116.40	COA, NGO-Reach Foundation, Senior Citizens, DPMCO	-		03/15/2022	03/15/2022	03/15/2022	May 13, 2022		

Code (BACS/PAP)	Procurement Program/Project	PM/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Bidders	Date of Receipt of Invitation								
					Pre-Paid Certificate	Award of Bid	Pre-Bid Cost	Eligibility Check	Submission of Bids	Bid Evaluation	Final Bid	Date of Bidding	Recommendation	Notice of Award	Contract Signing		Return to Procurement	Delivery Completion	Inspection & Acceptance	Total	MOOE	S		Total	MOOE	S	Pre-Bid Cost	Eligibility Check	Submission of Bids	Bid Evaluation	Final Bid	Delivery Completion/ Acceptance (if applicable)
22GNE0007	Supplies/Deliveries of various spareparts for the maintenance use for Nissan Maxima 2.5VLA KAF-244H assign in the Office of the District Engineer for the 1st Quarter of C.Y. 2022	CEO	No	Small Value	N/A	March 23-25, 2022	N/A	March 31, 2022	March 31, 2022	March 31, 2022	April 5, 2022	-	April 5, 2022	May 13, 2022	May 16, 2022	May 25, 2022	June 3, 2022	June 3, 2022	GAA 2022	246,400.00		246,400.00	240,410.00		240,410.00	COA, NGO-Reach Foundation, Senior Citizen, DIFOC	-	03/22/22	03/22/22	03/22/22	-	June 3, 2022
22GNE0008	Supplies/Deliveries of various spareparts for the maintenance use of vehicles assign in the Administrative Section for the 1st Quarter of C.Y. 2022	CEO	No	Small Value	N/A	March 23-25, 2022	N/A	March 31, 2022	March 31, 2022	March 31, 2022	April 5, 2022	-	April 5, 2022	May 13, 2022	May 16, 2022	May 18, 2022	June 3, 2022	June 3, 2022	GAA 2022	143,565.00		143,565.00	138,815.00		138,815.00	COA, NGO-Reach Foundation, Senior Citizen, DIFOC	-	03/22/22	03/22/22	03/22/22	-	June 3, 2022
22GNE0010	Supplies/Deliveries of Sanitary and Janitorial accessories to be used in Construction Section and Administrative Section (General) of this office for the 2nd Quarter of C.Y. 2022	CEO	No	Shopping	N/A	April 29-May 5, 2022	N/A	May 6, 2022	May 6, 2022	May 10, 2022	-	May 12, 2022	May 16, 2022	May 24, 2022	June 1, 2022	June 24, 2022	June 24, 2022	June 24, 2022	GAA 2022	117,050.00		117,050.00	98,939.00		98,939.00	COA, NGO-Reach Foundation, Senior Citizen, DIFOC	-	05/02/2022	05/02/2022	05/02/2022	-	June 24, 2022
22GNE0011	Supplies/Deliveries of various office supplies to be used in Finance Section, Maintenance Section and Construction Section of this office for the 2nd Quarter of C.Y. 2022	CEO	No	Shopping	N/A	April 29-May 5, 2022	N/A	May 6, 2022	May 6, 2022	May 10, 2022	-	May 12, 2022	May 16, 2022	May 24, 2022	June 10, 2022	June 24, 2022	June 24, 2022	June 24, 2022	GAA 2022	405,130.00		405,130.00	360,448.00		360,448.00	COA, NGO-Reach Foundation, Senior Citizen, DIFOC	-	05/02/2022	05/02/2022	05/02/2022	-	June 24, 2022
22GNE0012	Supplies/Deliveries of Furniture & Fixture for office Operation in Construction Section for the 2nd Quarter of the CY 2022	CEO	No	Small Value	N/A	April 29-May 5, 2022	N/A	May 6, 2022	May 6, 2022	May 10, 2022	-	May 12, 2022	May 16, 2022	May 24, 2022	June 1, 2022				GAA 2022	192,000.00		192,000.00	191,798.00		191,798.00	COA, NGO-Reach Foundation, Senior Citizen, DIFOC	-	05/02/2022	05/02/2022	05/02/2022	-	
22GNE0013	Supplies/Deliveries of various oil, lubricants and tools supplies for consumption use to all service vehicle and Heavy Equipment assigned in Maintenance Section for the 2nd Quarter of C.Y. 2022	CEO	No	Small Value	N/A	April 29-May 5, 2022	N/A	May 6, 2022	May 6, 2022	May 10, 2022	-	May 12, 2022	May 16, 2022	May 24, 2022	June 1, 2022	June 12, 2022	June 12, 2022	June 12, 2022	GAA 2022	96,540.00		96,540.00	96,090.00		96,090.00	COA, NGO-Reach Foundation, Senior Citizen, DIFOC	-	05/02/2022	05/02/2022	05/02/2022	-	June 12, 2022

Code (UAGB/PAF)	Procurement Program/Project	PMO/End User Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	APC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation						
				PMP/Proc Conference	Acq Post of ID	Pre-aid Card	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Bids to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	G	Total	MOOE	G			Partial Qual	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)
22GNE0014	Supplies/Deliveries of various materials to be used for all Grasscutter assigned in Maintenance Section this office for the 2nd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	'April 29-May 5, 2022	N/A	'May 6, 2022	'May 6, 2022	'May 10, 2022	-	'May 12, 2022	'May 16, 2022	'May 24, 2022	June 1, 2022	June 12, 2022	June 12, 2022	GAA 2022	179,400.00		179,400.00	177,390.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI	-	05/02/2022	05/02/2022	05/02/2022	-	June 12, 2022		
22GNE0015	Supplies/Deliveries of office equipment and accessories for use in Administrative Section (General) this office for the 2nd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	'April 29-May 5, 2022	N/A	'May 6, 2022	'May 6, 2022	'May 10, 2022	-	'May 12, 2022	'May 16, 2022	'May 24, 2022	June 1, 2022	July 5, 2022	July 5, 2022	GAA 2022	165,314.55		163,000.00	163,000.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI	-	05/02/2022	05/02/2022	05/02/2022	-	July 5, 2022		
22GNE0017	Supplies/Deliveries of various spareparts for Preventive /Corrective of service vehicle and heavy Equipment of DPWH-DIODEO for the 2nd Quarter of C.Y. 2022	DEO	No	Competitive	N/A	'May 3-9, 2022	N/A	'May 23, 2022	'May 23, 2022	'May 26, 2022	-	'June 2, 2022	June 8, 2022	June 17, 2022	July 12, 2022	October 3, 2022	October 3, 2022	GAA 2022	1,600,370.00		1,497,580.00	1,497,580.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI	-	05/10/2022	05/10/2022	05/10/2022	-	October 3, 2022		
22GNE0019	Supplies/Deliveries of Diesel Fuel and Special Gasoline to be utilized in the operation of Quality Assurance Section and Planning & Design Section for the 2nd and 3rd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	'May 26, 2022 - June 1, 2022	N/A	'June 2, 2022	'June 2, 2022	'June 3, 2022	-	'June 6, 2022	'June 8, 2022	June 14, 2022	June 27, 2022			GAA 2022	489,000.00		488,992.76	488,992.76	COA, NGO-Reach Foundation, Senior Citizen, DPOCI	-	05/26/22	05/26/22	05/26/22	-			
22GNE0020	Supplies/Deliveries of 2 units Water Dispenser for use in Quality Assurance Section for the 3rd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	'May 26, 2022 - June 1, 2022	N/A	'June 2, 2022	'June 2, 2022	'June 3, 2022	-	'June 6, 2022	'June 8, 2022	June 14, 2022	June 27, 2022	August 18, 2022	August 18, 2022	GAA 2022	36,000.00		29,800.00	29,800.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI	-	05/26/22	05/26/22	05/26/22	-	August 18, 2022		
22GNE0021	Supplies/Deliveries of various Ink and Toner to be used in Planning & Design Section of this office for the 2nd Quarter of C.Y. 2022	DEO	No	Shipping	N/A	'June 3-9, 2022	N/A	'June 10, 2022	'June 10, 2022	'June 13, 2022	-	'June 14, 2022	June 27, 2022	June 28, 2022	July 7, 2022	August 1, 2022	August 1, 2022	GAA 2022	85,200.00		85,015.00	85,015.00	COA, NGO-Reach Foundation, Senior Citizen, DPOCI	-	06/10/2022	06/10/2022	06/10/2022	-	August 1, 2022		

Code (UAGS/PRP)	Procurement Program/Project	PM/Officer/Unit	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PRP)			Contract Cost (PRP)			List of Invited Bidders (Shortlist)	Date of Receipt of Invitation														
					Pre-Peer Conference	Ad-Peer at B	Pre-Aid Conf	Eligibility Check	Sub-Types of Bids	Bids Evaluation	Post-Qual	Date of Bids Evaluation Recommendation	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MODE	CG	Total		MODE	CG	Pre-bid Cost	Eligibility Check	Sub-Types of Bids	Bids Evaluation	Post-Qual	Delivery/Completion (if applicable)							
22GNE0022	Supplies/Deliveries of Portable kneading Machine with applicator and thermoplastic painting materials to be used by Maintenance Section for the 2nd Quarter of C.Y. 2022	DGO	No	Small Value	N/A				June 3-9, 2022	N/A		June 10, 2022	June 10, 2022	June 10, 2022	June 13, 2022	-	June 14, 2022	June 27, 2022	June 28, 2022	July 15, 2022	September 6, 2022	September 6, 2022	GAA 2022			627,006.00		627,000.00		826,962.50	826,962.50	COA, NGO-Reach Foundation, Senior Citizen, DPCO	-		06/10/2022	06/10/2022	06/10/2022	September 6, 2022
22GNE0023	Supplies/Deliveries of various painting materials for repainting of guardrails, road markings, kilometer post and RRORR post to be used by Maintenance Section for the 2nd Quarter of C.Y. 2022	DGO	No	Small Value	N/A				June 3-9, 2022	N/A		June 10, 2022	June 10, 2022	June 10, 2022	June 13, 2022	-	June 14, 2022	June 27, 2022	June 28, 2022	July 7, 2022	July 20, 2022	July 20, 2022	GAA 2022			600,000.00		600,000.00		600,000.00	600,000.00	COA, NGO-Reach Foundation, Senior Citizen, DPCO	-		06/10/2022	06/10/2022	06/10/2022	July 20, 2022
22GNE0024	Supplies/Deliveries of various tools and materials for road side maintenance works of Maintenance Section for the 2nd Quarter C.Y. 2022	DGO	No	Small Value	N/A				June 3-9, 2022	N/A		June 10, 2022	June 10, 2022	June 10, 2022	June 13, 2022	-	June 14, 2022	June 27, 2022	June 28, 2022	July 7, 2022	August 23, 2022	August 23, 2022	GAA 2022			701,950.00		701,950.00		701,914.00	701,914.00	COA, NGO-Reach Foundation, Senior Citizen, DPCO	-		06/10/2022	06/10/2022	06/10/2022	August 23, 2022
22GNE0025	Supplies/Deliveries of 1 unit Cellphone for use in Livestreaming and Uploading for District sourced Platform to be assigned in Procurement Unit	DGO	No	Small Value	N/A				June 3-9, 2022	N/A		June 10, 2022	June 10, 2022	June 10, 2022	June 13, 2022	-	June 14, 2022	June 27, 2022	June 28, 2022	July 5, 2022	July 24, 2022	July 24, 2022	GAA 2022			35,000.00		35,000.00		33,500.00	33,500.00	COA, NGO-Reach Foundation, Senior Citizen, DPCO	-		06/10/2022	06/10/2022	06/10/2022	July 24, 2022
22GNE0026	Supplies/Deliveries of Consolidated quantities of Diesel Fuel and Special Gasoline for the consumption of various service vehicles assigned in Construction Section and Maintenance Section for the 2nd Quarter C.Y. 2022	DGO	No	Small Value	N/A				June 9-15, 2022	N/A		June 16, 2022	June 16, 2022	June 16, 2022	June 21, 2022	-	June 20, 2022	June 27, 2022	June 28, 2022	July 7, 2022	July 20, 2022	July 20, 2022	GAA 2022			957,400.40		957,400.00		957,430.40	957,430.40	COA, NGO-Reach Foundation, Senior Citizen, DPCO	-		06/10/2022	06/10/2022	06/10/2022	July 20, 2022
22GNE0027	Supplies/Deliveries of IT Supplies for use in Maintenance Section, Construction Section and Finance Section for the 2nd Quarter C.Y. 2021	DGO	No	Small Value	N/A				June 11-17, 2022	N/A		June 20, 2022	June 20, 2022	June 20, 2022	June 27, 2022	-	June 23, 2022	June 27, 2022	June 28, 2022	July 7, 2022	October 27, 2022	October 27, 2022	GAA 2022			114,580.00		114,580.00		109,360.00	109,360.00	COA, NGO-Reach Foundation, Senior Citizen, DPCO	-		06/15/2022	06/15/2022	06/15/2022	October 27, 2022

Code (JICA/PPAF)	Procurement Program/Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation									
				Pre-Bid Conference	Annulment of B July 29-July 05, 2022	Pre-Bid Cost	Eligibility Check	Subsides of Bids	Bids Evaluation	First Deal	Date of BOC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	S		Pre-Bid Cost	Eligibility Check	Subsides of Bids	Bids Evaluation	First Deal	Delivery/ Completion/ Acceptance (if applicable)				
22GNE0028	Supplies/Deliveries of Diesel Fuel and Gasoline for use in Administration Section (General) for the 2nd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	June 29-July 05, 2022	N/A	N/A	July 6, 2022	July 6, 2022	July 7, 2022	-	July 8, 2022	July 12, 2022	July 14, 2022	August 1, 2022		GAA 2022	953,680.00		953,680.00			953,680.00	COA, NGO-Reach Foundation, Senior Citizens, DPOCI	-		06/20/2022	06/20/2022	06/20/2022	-		
22GNE0029	Supplies/Deliveries of 2,957 liters Diesel Fuel for the vehicle consumption of Administrative Section and Office of the District Engineer	DEO	No	Small Value	N/A	July 3-8, 2022	N/A	N/A	July 11, 2022	July 11, 2022	July 13, 2022	-	July 13, 2022	July 14, 2022	July 15, 2022	August 1, 2022	August 11, 2022	August 11, 2022	GAA 2022	354,840.00		354,840.00			354,840.00	COA, NGO-Reach Foundation, Senior Citizens, DPOCI	-		07/06/2022	07/06/2022	07/06/2022	-	August 11, 2022
22GNE0030	Supplies/Deliveries of Office Equipment to be used for the Operation in Administrative Section for the 3rd Quarter C.Y. 2022	DEO	No	Small Value	N/A	July 9-15, 2022	N/A	N/A	July 18, 2022	July 18, 2022	July 18, 2022	-	July 20, 2022	August 2, 2022	August 3, 2022	August 12, 2022		GAA 2022	202,210.00		202,210.00			202,210.00	COA, NGO-Reach Foundation, Senior Citizens, DPOCI	-		07/13/2022	07/13/2022	07/13/2022	-		
22GNE0031	Supplies/Deliveries of Electrical/Hardware Materials to be used for Operation in Administrative Section and Office of the District Engineer for the 3rd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	July 9-15, 2022	N/A	N/A	July 18, 2022	July 18, 2022	July 18, 2022	-	July 20, 2022	August 2, 2022	August 3, 2022	August 12, 2022	September 2, 2022	September 2, 2022	GAA 2022	116,950.00		116,950.00			116,950.00	COA, NGO-Reach Foundation, Senior Citizens, DPOCI	-		07/13/2022	07/13/2022	07/13/2022	-	September 2, 2022
22GNE0032	Supplies/Deliveries of various Spare parts for the preventive maintenance of the office vehicles of Administrative Section, Maintenance Section and Quality Assurance Section for the 3rd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	July 18-24, 2022	N/A	N/A	July 25, 2022	July 25, 2022	July 26, 2022	-	July 27, 2022	August 2, 2022	August 3, 2022	August 15, 2022	October 3, 2022	October 3, 2022	GAA 2022	300,060.00		300,060.00			294,340.00	COA, NGO-Reach Foundation, Senior Citizens, DPOCI	-		07/18/2022	07/18/2022	07/18/2022	-	October 3, 2022
22GNE0033	Supplies/Deliveries of various IT Supplies and Accessories to be used of Administrative Section, Quality Assurance Section, Finance Section and Maintenance Section for the 3rd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	July 18-24, 2022	N/A	N/A	July 25, 2022	July 25, 2022	July 26, 2022	-	July 27, 2022	August 2, 2022	August 3, 2022	August 15, 2022		GAA 2022	126,834.63		126,834.63			126,834.00	COA, NGO-Reach Foundation, Senior Citizens, DPOCI	-		07/18/2022	07/18/2022	07/18/2022	-		
22GNE0034	Supplies/Deliveries of various office Supplies for the office operation in Administrative Section, Finance Section, Quality Assurance Section, and Maintenance Section of this office for the 3rd Quarter of C.Y. 2022	DEO	No	Shopping	N/A	July 18-24, 2022	N/A	N/A	July 25, 2022	July 25, 2022	July 26, 2022	-	July 27, 2022	August 2, 2022	August 3, 2022	August 12, 2022	August 31, 2022	August 31, 2022	GAA 2022	277,380.00					277,379.00	COA, NGO-Reach Foundation, Senior Citizens, DPOCI	-		07/18/2022	07/18/2022	07/18/2022	-	August 31, 2022

Code (JACG/PPF)	Procurement Program/Project	PPF/Ref-User to this on Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PPF)			Contract Cost (PPF)			List of Invited Observers	Date of Receipt of Invitation									
				Pre-Bid Confirms	Receipt of Bids	Pre-Bid Conf	Bidding Clerk	Receipt of Bids	Bid Evaluation	Post Bid	Date of BOC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery completion		Project Bids & Acceptance	Total	MOOE	G	Total	MOOE		G	Pre-Bid Conf	Eligibility Check	Receipt of Bids	Bid Evaluation	Post Bid	Delivery/ Completion Acceptance (if applicable)			
22GNE0036 (RE-AD)	Supplies/Deliveries of 1 lot fabrication of Aluminum/Glass Filing Cabinet with key lock to be used in Finance Section for the 3rd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	August 2-8, 2022	N/A	July 9, 2022	July 9, 2022	July 9, 2022	August 10, 2022	-	August 11, 2022	August 12, 2022	August 15, 2022	August 22, 2022	September 15, 2022	September 15, 2022	GAA 2022	152,950.82			152,950.82			152,950.82	152,950.82	COA, NGO-Reach Foundation, Senior Citizens, DPOC	08/10/2022	08/10/2022	08/10/2022	08/10/2022	September 15, 2022
22GNE0041	Supplies/Deliveries of Fuel and Gasoline, Special for the consumption of official service vehicle assigned in Planning and Design Section for the 3rd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	July 22-28, 2022	N/A	July 29, 2022	July 29, 2022	July 29, 2022	August 01, 2022	-	August 02, 2022	August 06, 2022	August 10, 2022	August 22, 2022			GAA 2022	808,112.00			808,112.00			808,111.88	808,111.88	COA, NGO-Reach Foundation, Senior Citizens, DPOC	07/24/2022	07/24/2022	07/24/2022	07/24/2022	
22GNE0042	Supplies/Deliveries of various Office supplies for office operation in Planning and Design Section for the 3rd Quarter of C.Y. 2022	DEO	No	Shopping	N/A	July 22-28, 2022	N/A	July 29, 2022	July 29, 2022	July 29, 2022	August 01, 2022	-	August 02, 2022	August 06, 2022	August 10, 2022	August 15, 2022	September 1, 2022	September 1, 2022	GAA 2022	88,190.00			88,190.00			88,120.00	88,120.00	COA, NGO-Reach Foundation, Senior Citizens, DPOC	07/24/2022	07/24/2022	07/24/2022	07/24/2022	September 1, 2022
22GNE0044	Supplies/Deliveries of various Spareparts and consumables for the Preventive maintenance of official vehicles assigned in Planning and Design Section for the 3rd Quarter of C.Y. 2022	DEO	No	Small Value	N/A	August 12-19, 2022	N/A	August 19, 2022	August 19, 2022	August 19, 2022	August 19, 2022	-	August 22, 2022	August 23, 2022	August 25, 2022	September 1, 2022	October 3, 2022	October 3, 2022	GAA 2022	206,440.00			206,440.00			206,440.00	206,440.00	COA, NGO-Reach Foundation, Senior Citizens, DPOC	08/15/2022	08/15/2022	08/15/2022	08/15/2022	October 3, 2022
22GNE0045	Supplies/Deliveries of various Ink for office operation in Planning and Design Section of this office for the 3rd Quarter of C.Y. 2022	DEO	No	Shopping	N/A	August 24-30, 2022	N/A	August 31, 2022	August 31, 2022	August 31, 2022	September 1, 2022	-	September 2, 2022	September 6, 2022	September 7, 2022	September 15, 2022	October 5, 2022	October 5, 2022	GAA 2022	179,716.00			179,716.00			179,120.00	179,120.00	COA, NGO-Reach Foundation, Senior Citizens, DPOC	08/30/2022	08/30/2022	08/30/2022	08/30/2022	October 5, 2022
22GNE0046	Supplies/Deliveries of 1 Fuel Tank, 12,000 liters Capacity including Gas Pump with Complete Accessories this office for the 4th Quarter of C.Y. 2022	DEO	No	Small value	N/A	September 23-28, 2022	N/A	September 29, 2022	September 29, 2022	September 29, 2022	October 03, 2022	-	October 4, 2022	October 10, 2022	October 11, 2022	October 13, 2022	October 18, 2022	October 18, 2022	GAA 2022	600,000.00			600,000.00			585,900.00	585,900.00	COA, NGO-Reach Foundation, Senior Citizens, DPOC	09/22/2022	09/22/2022	09/22/2022	09/22/2022	October 18, 2022

Code (IACB/PMP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Consultants	Date of Receipt of Invitation						
					Pre-Bid Conference	Submission of Bids	Pre-Bid Brief	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of IACB Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Interim B. Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Brief	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Bid	Delivery/ Completion/ Acceptance (if applicable)
22GNE0047	Supplies/Deliveries of FUJI XEROX DC VII C3372 18T BELT ASSY and FUJI XEROX DC VII C3372 CLEANING ASSY to be used in Planning and Design Section this office DPWH-DIDO for the 4th Quarter of C.Y. 2022	DGO	No	Shipping	N/A	September 28-October 04, 2022	N/A	N/A	October 05, 2022	October 05, 2022	October 05, 2022	-	October 6, 2022	October 10, 2022	October 11, 2022	October 17, 2022	November 17, 2022	December 06, 2022	GAA 2022	34,500.00		34,500.00	34,000.00		34,000.00	COA, NGO-Reach Foundation, Senior Citizen, DPOC	-	09/28/2022	09/28/2022	09/28/2022	December 06, 2022
22GNE0048	Supplies/Deliveries of 97 pcs. T-Shirt and 1pc. Tarpaulin to be used during 18-day Campaign to End Violence Against Women (VWAV) for the 4th Quarter of C.Y. 2022	DGO	No	Shipping	N/A	September 28-October 04, 2022	N/A	N/A	October 05, 2022	October 05, 2022		-	December 10, 2022	October 11, 2022	October 12, 2022	October 14, 2022	December 06, 2022	December 06, 2022	GAA 2022	30,000.00		30,000.00	30,000.00		30,000.00	COA, NGO-Reach Foundation, Senior Citizen, DPOC	-	09/28/2022	09/28/2022	09/28/2022	December 06, 2022
22GNE0049	Supplies/Deliveries of Consolidated Diesel Fuel and Special Gasoline for the 4th Quarter of C.Y. 2022	DGO	No	Small Value	N/A	October 04-11, 2022	N/A	N/A	October 12, 2022	October 12, 2022	October 13, 2022	-	October 13, 2022	October 18, 2022	October 20, 2022	November 07, 2022	November 16, 2022	November 16, 2022	GAA 2022	803,390.00		803,390.00	803,920.20		803,920.20	COA, NGO-Reach Foundation, Senior Citizen, DPOC	-	10/05/2022	10/05/2022	10/05/2022	November 16, 2022
22GNE0050	Supplies/Deliveries of 11 kgs. LPG Tank Refill for the Knecding Machine with Applicator and Thermoplastic Painting Material for the 4th Quarter of C.Y. 2022	DGO	No	Small Value	N/A	October 04-11, 2022	N/A	N/A	October 12, 2022	October 12, 2022	October 13, 2022	-	October 13, 2022	October 18, 2022	October 20, 2022	November 07, 2022	November 16, 2022	November 16, 2022	GAA 2022	18,000.00		18,000.00	18,000.00		18,000.00	COA, NGO-Reach Foundation, Senior Citizen, DPOC	-	10/05/2022	10/05/2022	10/05/2022	November 16, 2022
22GNE0053	Supplies/Deliveries of various Epson Plotter Pigment Ink, maintenance box and Epson Plotter Cartridge to be used in Planning and Design Section of this office DPWH-DIDO for the 4th Quarter CY 2022.	DGO	No	Shipping	N/A	October 04-11, 2022	N/A	N/A	October 12, 2022	October 12, 2022	October 24, 2022	-	October 24, 2022	November 7, 2022	December 01, 2022	December 05, 2022			GAA 2022	179,300.00		179,300.00	174,800.00		174,800.00	COA, NGO-Reach Foundation, Senior Citizen, DPOC	09/01/1990	10/17/2022	10/17/2022	10/17/2022	
22GNE0054	Supplies/Deliveries for the replacement of damaged IT Equipment & Network Cabling caused by Typhoon Odette	DGO	No	Composite	N/A	November 10-16, 2022			December 1, 2022	December 1, 2022	December 01, 2022	-	December 06, 2022	December 07, 2022	December 15, 2022	December 20, 2022			GAA 2022	7,457,000.00		7,457,000.00	7,457,000.00		7,457,000.00	COA, NGO-Reach Foundation, Senior Citizen, DPOC	November 17, 2022	10/11/2022	10/11/2022	10/11/2022	

Code (MAGS/RAP)	Procurement Program/Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Bidders	Date of Receipt of Invitation					
				Pre-Proc Conference	Adoption of IB	Pre-bid Cost	Eligibility Checks	Subsides of Bids	Bid Evaluation	Post Qual	Date of Bid	Evaluation Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CG	Total	MOOE	CG		Pre-bid Cost	Eligibility Check	Subsides of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)
22GNE0055	Supplies/Deliveries of 31 pcs. Plaque of Recognition to be given or awarded to the DPWH Employees	DEO	No	Shopping	N/A	November 17-23, 2022	N/A	November 29, 2022	November 29, 2022	December 04, 2022	-	December 02, 2022	December 06, 2022	December 07, 2022	December 19, 2022	December 26, 2022	December 21, 2022	GAA 2022	26,350.00		26,350.00		26,350.00	COA, MOO-Ranch Foundation, Senior Officer, DPMO	-	18/11/2022	18/11/2022	18/11/2022		December 21, 2022	
22GNE0056	Supplies/Deliveries of Customer Feedback Box and Bulletin Board to be used for general use of this office DPWH-DIDO for the 4th Quarter of C.Y. 2022	DEO	No	Shopping	N/A	November 17-23, 2022	N/A	November 29, 2022	November 29, 2022	December 01, 2022	-	December 02, 2022	December 06, 2022	December 07, 2022	December 19, 2022			GAA 2022	23,650.00		23,650.00		23,650.00	COA, MOO-Ranch Foundation, Senior Officer, DPMO	-	18/11/2022	18/11/2022	18/11/2022			
22GNE0057	Supplies/Deliveries of genuine vehicle parts for emergency repair of Mitsubishi L300 Van H1-6446/TPH 070107 and Mitsubishi Pajero GNS-735 use of this office DPWH-DIDO for the 4th Quarter of C.Y. 2022	DEO	No	Small Value	N/A	November 22-28, 2022	N/A	November 29, 2022	November 29, 2022	December 01, 2022	-	December 02, 2022	December 06, 2022	December 07, 2022	December 19, 2022	December 23, 2022	December 23, 2022	GAA 2022	96,050.00		96,050.00		96,050.00	COA, MOO-Ranch Foundation, Senior Officer, DPMO	-	22/11/2022	22/11/2022	22/11/2022		December 23, 2022	
22GNE0058	Supplies/Deliveries of additional Thermoplastic and various painting materials to be used by Maintenance Section for the 4th Quarter of C.Y. 2022	DEO	No	Small Value	N/A	November 22-28, 2022	N/A	November 29, 2022	November 29, 2022	December 01, 2022	-	December 02, 2022	December 06, 2022	December 07, 2022	December 19, 2022			GAA 2022	744,964.00		744,964.00		739,080.00	COA, MOO-Ranch Foundation, Senior Officer, DPMO	-	22/11/2022	22/11/2022	22/11/2022			
22GNE0059	Supplies/Deliveries of hardware materials for the repair/rehab. Of Gas Station and Installation of Gas Pump at this Office, Dinagat Islands DEO for the 4th Quarter of C.Y. 2022	DEO	No	Small Value	N/A	November 22-28, 2022	N/A	November 29, 2022	November 29, 2022	December 01, 2022	-	December 02, 2022	December 06, 2022	December 07, 2022	December 19, 2022	December 23, 2022	December 23, 2022	GAA 2022	95,045.00		95,045.00		95,045.00	COA, MOO-Ranch Foundation, Senior Officer, DPMO	-	22/11/2022	22/11/2022	22/11/2022		December 23, 2022	
22GNE0060	Supplies/Deliveries of Diesel Fuel for Consumption of various service vehicle and heavy equipment of this Office for the 4th Quarter of C.Y. 2022	DEO	No	Competitive	N/A	November 22-28, 2022		November 29, 2022	December 13, 2022	December 13, 2022	-	December 19, 2022	December 20, 2022	December 26, 2022	December 29, 2022	January 03, 2022	January 03, 2022	GAA 2022	2,640,000.00		2,640,000.00		2,640,000.00	COA, MOO-Ranch Foundation, Senior Officer, DPMO	November 29, 2022	22/11/2022	22/11/2022	22/11/2022		January 03, 2022	

Code (WAG&PAP)	Procurement Program/Project	PMO/End-User is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation							
				Pre-Bid Conference	Award of Bid	Pre-Bid Brief	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Form of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Cost		Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)			
22GNE0061	Supplies/Deliveries of various Electrical Supplies to be used for the efficient power distribution of the entire DPWH-DIDO for the 4th Quarter of C.Y. 2022	DEO	No	Small Value	N/A	November 24-30, 2022	N/A		December 01, 2022	December 01, 2022	December 02, 2022	-	December 05, 2022	December 06, 2022	December 07, 2022	December 9, 2022		GAA 2022	682,785.04		682,785.04	682,675.00		682,675.00	COA, NGO-Reach Foundation, Senior Citizens, DPCC	-		28/11/2022	28/11/2022	28/11/2022		
22GNE0063	Supplies/Deliveries of vehicle part and accessories for corrective/preventive Maintenance of various service vehicle of this Office for the 4th Quarter of C.Y. 2022	DEO	No	Small Value	N/A	December 09-16, 2022	N/A		December 16, 2022	December 16, 2022	December 19, 2022	-	December 20, 2022	December 22, 2022	December 23, 2022	December 28, 2022		GAA 2022	999,930.00		999,930.00	999,900.00		999,900.00	COA, NGO-Reach Foundation, Senior Citizens, DPCC	-		12/12/2022	12/12/2022	12/12/2022		
22GNE0064	Supplies/Deliveries of vehicle part and accessories for corrective/preventive Maintenance of various heavy equipment of this Office for the 4th Quarter of C.Y. 2022	DEO	No	Small Value	N/A	December 09-16, 2022	N/A		December 16, 2022	December 16, 2022	December 19, 2022	-	December 20, 2022	December 22, 2022	December 23, 2022	December 28, 2022		GAA 2022	279,154.00		279,154.00	279,000.00		279,000.00	COA, NGO-Reach Foundation, Senior Citizens, DPCC	-		12/12/2022	12/12/2022	12/12/2022		
22GNE0065	Supplies/Deliveries of Automotive Tools to be used by Mechanic in repair/maintenance of all service vehicle and heavy equipment owned by this office.	DEO	No	Small Value	N/A	December 09-16, 2022	N/A		December 16, 2022	December 16, 2022	December 19, 2022	-	December 20, 2022	December 22, 2022	December 23, 2022	December 28, 2022		GAA 2022	93,558.00		93,558.00	93,400.00		93,400.00	COA, NGO-Reach Foundation, Senior Citizens, DPCC	-		12/12/2022	12/12/2022	12/12/2022		
22GNE0066	Supplies/Deliveries painting materials for repainting of Concrete Guardrails and Posts.	DEO	No	Small Value	N/A	December 09-16, 2022	N/A		December 16, 2022	December 16, 2022	December 19, 2022	-	December 20, 2022	December 22, 2022	December 23, 2022	December 28, 2022		GAA 2022	399,987.00		399,987.00	399,747.00		399,747.00	COA, NGO-Reach Foundation, Senior Citizens, DPCC	-		12/12/2022	12/12/2022	12/12/2022		
22GNE0067	Supplies/Deliveries painting materials for repainting of Concrete Curb & Gutter and Culvert Railings and Headwalks.	DEO	No	Small Value	N/A	December 09-16, 2022	N/A		December 16, 2022	December 16, 2022	December 19, 2022	-	December 20, 2022	December 22, 2022	December 23, 2022	December 28, 2022		GAA 2022	399,987.00		399,987.00	399,747.00		399,747.00	COA, NGO-Reach Foundation, Senior Citizens, DPCC	-		12/12/2022	12/12/2022	12/12/2022		

Code (SACs/PAP)	Procurement Program/Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						
				Pre-Bid Conference	Advisory Committee	Pre-Bid Qual	Eligibility Check	Subsides of Bids	Bid Evaluation	Post Qual	Sale of Bids Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Subsides of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)
22GNE0008	Supplies/Deliveries for ICT Tools and Consumables for the 4th Quarter CY 2022.	DEO	No	Shopping	N/A	December 09-16, 2022	N/A	December 16, 2022	December 16, 2022	December 19, 2022	-	December 20, 2022	December 22, 2022	December 23, 2022	December 28, 2022		GAA 2022	43,000.00		43,000.00	42,667.00		42,667.00	GOA, HGO-Rescue Foundation, Senior Citizen, CDPCC	-	16/12/2022	16/12/2022	16/12/2022		
Total Allotted Budget of Procurement Activities																	27,618,582.84													
Total Contract Price of Procurement Activities Conducted																				27,638,743.96										
Total Savings (Total Allotted Budget-Total Contract Price)																				281,838.88										

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