Department of Public Works & Highways, Surigao del Sur 1 DEO, Tandag City
Procurement Monitoring Report
As of Jul-Dec 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
2022051000127000	(18NH0099) Const. of Rain Water Collector System, Lanuza, Madrid & Tago, Surigao del Sur	Construction Section	Competitive Bidding		05/08/18	06/13/18	06/25/18	06/25/18	06/26-29/18	06/30-07/06/18	07/11/18	07/16/18	07/23/18	70 C.D.		GAA 2018	1,150,000.00		1,150,000.00	1,119,723.18		1,119,723.18	SIKAP,COA & PICE	06/06/18 (10:36 A.M)	06/06/18 (10:36 A.M)	06/06/18 (10:36 A.M)	06/06/18 (10:36 A.M)	06/06/18 (10:36 A.M)		From 2018 First Semester PMR under on-going Procurement Activities
2002051000127000	(18NH0100) Const. of Rain Water Collector System, Cortes, Carmen, Cantilan & Carrascal, Surigao del Sur	Construction Section	Competitive Bidding		06/05/18	06/13/18	06/25/18	06/25/18	06/26-29/18	06/30-07/06/18	07/11/18	07/16/18	07/23/18	100 C.D.		GAA 2018	965,000.00		965,000.00	935,574.00		935,574.00	SIKAP,COA & PICE	06/06/18 (10:36 A.M)	06/06/18 (10:36 A.M)	06/06/18 (10:36 A.M)	06/06/18 (10:36 A.M)	06/06/18 (10:36 A.M)		From 2018 First Semester PMR under on-going Procurement Activities
2022051000127000	(18NH0101) Const. of Rain Water Collector System, Lianga, San Agustin, Marihatag, Cagwait, Bayabas & Tandag, Surigao del Sur	Construction Section	Competitive Bidding		06/05/18	06/13/18	06/25/18	06/25/18	06/26-29/18	06/30-07/06/18	07/11/18	07/16/18	07/23/18	45 C.D.		GAA 2018	1,158,000.00		1,158,000.00	1,147,928.73		1,147,928.73	SIKAP,COA & PICE	06/06/18 (10:36 A.M)	06/06/18 (10:36 A.M)	06/06/18 (10:36 A.M)	06/06/18 (10:36 A.M)	06/06/18 (10:36 A.M)		From 2018 First Semester PMR under on-going Procurement Activities
200000100002000	(18NH0102) Repair/Maintenance of FCDS along SDCR, Antipolo, Marihatag, Surigao del Sur	Construction Section	Competitive Bidding		05/09/18	06/18/18	07/02/18	07/02/18	07/03-05/18	07/06-11/18	07/18/18	07/24/18	08/01/18	105 C.D.		GAA 2018	3,762,000.00	3,762,000.00		3,685,377.76		3,685,377.76	SIKAP,COA & PICE	06/11/18 (3:50 P.M)	06/11/18 (3:50 P.M)	06/11/18 (3:50 P.M)	06/11/18 (3:50 P.M)	06/11/18 (3:50 P.M)		
210203201276000	(18NH0103) Concreting of Purok 7-Sitio Mansalinao, Brgy. Siagao FMR, Brgy. Siagao, San Miguel, Surigao del Sur	Construction Section	Competitive Bidding	05/23/18	06/09/18	06/18/18	07/02/18	07/02/18	07/03-05/18	07/06-11/18	07/18/18	07/24/18	08/01/18	117 C.D.		GAA 2018	24,875,000.00		24,875,000.00	24,436,846.06		24,436,846.06	SIKAP,COA & PICE	06/11/18 (3:50 P.M)	06/11/18 (3:50 P.M)	06/11/18 (3:50 P.M)	06/11/18 (3:50 P.M)	06/11/18 (3:50 P.M)		
310203120277000	(18NH0104) Concreting of Hinayhayan-Tawagan FMR, Brgy. Tawagan, Cagwait, Surigao del Sur	Construction Section	Competitive Bidding	06/05/18	06/12-18/18	06/20/18	07/03/18	07/03/18	07/04-09/18	07/10-13/18	07/18/18	07/24/18	08/01/18	227 C.D		GAA 2018	49,750,000.00		49,750,000.00	48,059,994.18		48,059,994.18	SIKAP,COA & PICE	6/13/18 (1:15 P.M)	6/13/18 (1:15 P.M)	6/13/18 (1:15 P.M)	6/13/18 (1:15 P.M)	6/13/18 (1:15 P.M)		
310203201275000	(18NH0105) Concreting of Aras-asan, Lactudan-Poblacion FMR, Brgys. Lactudan-Poblacion, Cagwait, Surigao del Sur	Construction Section	Competitive Bidding		06/08/18	06/20/18	07/03/18	07/03/18	07/04-09/18	07/10-13/18	07/18/18	07/24/18	08/01/18	227 C.D		GAA 2018	49,750,000.00		49,750,000.00	47,259,991.18		47,259,991.18	SIKAP,COA & PICE	6/13/18 (1:15 P.M)	6/13/18 (1:15 P.M)	6/13/18 (1:15 P.M)	6/13/18 (1:15 P.M)	6/13/18 (1:15 P.M)		
300104200057000	(18NH0054) Const. of MP Bldg. (for BPS), Brgy. Tina, San Miguel, Surigao del Sur	Construction Section	Competitive Bidding		07/06-12/18	07/13/18	07/25/18	07/25/18	07/26-30/18	07/31/18 - 08/08/18	07/31/18	08/05/18	08/13/18	75 C.D.		GAA 2018	1,980,000.00		1,980,000.00	1,918,997.13		1,918,997.13	SIKAP,COA & PICE	07/10/18 (9:40 A.M)	07/10/18 (9:40 A.M)	07/10/18 (9:40 A.M)	07/10/18 (9:40 A.M)	07/10/18 (9:40 A.M)		With Previous One (1) failed bidding
200000100020000	(18NH0134) Repair & Maintenance of FCDS at Tandag Poblacion along SDCR, Tandag City, Surigao del Sur K1297+850-K1298+250 (Line Canal & Desilting)	Maintenance Section	Competitive Bidding		07/06-12/18	07/13/18	07/25/18	07/25/18	07/26-30/18	07/31/18 - 08/08/18	07/31/18	08/05/18	08/13/18	64 C.D		GAA 2018	2,127,988.00	2,127,988.00		2,064,044.31		2,064,044.31	SIKAP,COA & PICE	07/10/18 (9:40 A.M)	07/10/18 (9:40 A.M)	07/10/18 (9:40 A.M)	07/10/18 (9:40 A.M)	07/10/18 (9:40 A.M)		With Previous One (1) failed bidding
200300100030000	(18NH0234) Repair/Maintenance of FCDS, Tigao Revetment I & II, (K0+000-K0+130), Cortes, Surigao del Sur	Maintenance Section	Public Bidding		07/20-26/18	07/27/18	08/10/18	08/10/18	08/11-13/18	08/14-15/18	08/30/18	09/05/18	09/12/18	103 C.D		GAA 2018	4,897,518.00	4,897,518.00		4,826,808.64		4,826,808.64	SIKAP,COA & PICE	7/25/18 (9:55 A.M)	8/09/18 (2:00 P.M)	8/09/18 (2:00 P.M)	8/09/18 (2:00 P.M)	8/09/18 (2:00 P.M)		
TRUST FUND	(18NH0158) Construction of New RHU, Cortes, Surigao del Sur	Construction Section	Competitive Bidding		07/13-19/18	07/20/18	08/01/18	08/01/18	08/02-07/18	08/08-13/18	08/30/18	09/06/18	09/12/18	120 C.D		GAA 2018	4,950,000.00		4,950,000.00	4,851,001.57		4,851,001.57	SIKAP,COA & PICE	7/17/18 (8:45 A.M)	7/17/18 (8:45 A.M)	7/17/18 (8:45 A.M)	7/17/18 (8:45 A.M)	7/17/18 (8:45 A.M)		
TRUST FUND	(18NH0157)Package 4 – Construction of New BHS,a.)Const. of New BHS, Brgy. San Isidro,b.) San Agustin Norte,c.)Mabuhay, all of Tandag, Surigao del Sur,d.) Brgy. Anahao Bag-o, Tago, Surigao del Sur	Construction Section	Competitive Bidding		07/13-19/18	07/20/18	08/01/18	08/06/18	08/02-07/18	08/08-13/18	09/18/18	09/24/18	10/01/18	70 C.D		GAA 2018	4,661,000.00		4,661,000.00	4,652,087.17		4,652,087.17	SIKAP,COA & PICE	7/17/18 (8:45 A.M)	7/17/18 (8:45 A.M)	7/17/18 (8:45 A.M)	7/17/18 (8:45 A.M)	7/17/18 (8:45 A.M)		
TRUST FUND	(18NH0159) Construction of Medical & Dental Consultation Bldg., Madrid, Surigao del Sur	Construction Section	Public Bidding		07/20-26/18	07/27/18	08/10/18	08/10/18	08/11-13/18	08/14-15/18	08/30/18	09/05/18	09/12/18	60 C.D		GAA 2018	1,000,000.00		1,000,000.00	992,307.30		992,307.30	SIKAP,COA & PICE	7/25/18 (9:55 A.M)	8/09/18 (2:00 P.M)	8/09/18 (2:00 P.M)	8/09/18 (2:00 P.M)	8/09/18 (2:00 P.M)		
TRUST FUND	(18NH0160) Package 5 - Const. / Compl. of New BHS, a.) Compl. Of BHS Mabum, Tandag, SDS, b.) Const. of New BHS Brgy. Awasian, Tandag City, SDS, c.) Const. of New BHS with Birthing Facility Brgy. Maticdum, Tandag City, SDS	Construction Section	Public Bidding		07/20-26/18	07/27/18	08/10/18	08/10/18	08/11-13/18	08/14-15/18	09/24/18	10/01/18	10/08/18	70 C.D		GAA 2018	4,257,100.00		4,257,100.00	4,128,854.17		4,128,854.17	SIKAP,COA & PICE	7/25/18 (9:55 A.M)	8/09/18 (2:00 P.M)	8/09/18 (2:00 P.M)	8/09/18 (2:00 P.M)	8/09/18 (2:00 P.M)		
200000100020000	(18NH0061) Repair/Maintenance of FCDS, Lumbunao Revetment I, Lanuza, Surigao del Sur (K0+000-K0+120)	Maintenance Section	Public Bidding		07/27/18 - 08/02/18	08/03/18	08/15/18	08/15/18	08/16-20/18	08/21-24/18	08/30/18	09/05/18	09/12/18	85 C.D		GAA 2018	3,650,000.00		3,650,000.00	3,610,333.73		3,610,333.73	SIKAP,COA & PICE	7/31/18 (10:50 A.M)	7/31/18 (10:50 A.M)	7/31/18 (10:50 A.M)	7/31/18 (10:50 A.M)	7/31/18 (10:50 A.M)		
TRUST FUND	(18NH0162)Package 6 – Compl. of Barangay Health Station (BHS),a.)Brgy. San Antonio BHS, Madrid, Surigao del Sur,b.) Brgy. Union, Madrid, Surigao del Sur,c.)Brgy. San Roque, Madrid, Surigao del Sur,d.)Brgy. Patong-patong, Madrid, Surigao del Sur,e.)Brgy. San Vicente, Madrid, Surigao del Sur	Construction Section	Competitive Bidding	08/15/18	08/17-23/18	08/24/18	09/05/18	09/05/18	09/06-07/18	09/08-10/18	09/26/18	10/02/18	10/05/18	70 C.D		GAA 2018	3,300,000.00		3,300,000.00	3,216,686.97		3,216,616.97	SIKAP,COA & PICE	08/20/18 (2:44 P.M)	08/20/18 (2:44 P.M)	08/20/18 (2:44 P.M)	08/20/18 (2:44 P.M)	08/20/18 (2:44 P.M)		
TRUST FUND	(18NH0164)Package 7 – Const./Compl. of New BHS,a.)Brgy. Consuelo, Cantilan, Surigao del Sur,b.) Brgy. Calagdaan, Cantilan, Surigao del Sur,c.)Brgy. Panayogon, Madrid, Surigao del Sur	Construction Section	Competitive Bidding	08/15/18	08/17-23/18	08/24/18	09/05/18	09/05/18	09/06-07/18	09/08-10/18	09/26/18	10/02/18	10/05/18	95 C.D		GAA 2018	2,980,000.00		2,980,000.00	2,946,550.13		2,946,550.13	SIKAP,COA & PICE	08/20/18 (2:44 P.M)	08/20/18 (2:44 P.M)	08/20/18 (2:44 P.M)	08/20/18 (2:44 P.M)	08/20/18 (2:44 P.M)		
300116201298000	(18NH0165) Construction of Sitio Lapalagan, Mabuhay to Mabum (Irrigation Site)-Maharlan FMR with 2 Single Lane RCDG Bridge, Brgy. Mabuhay, Tandag City, Surigao del Sur	Construction Section	Competitive Bidding	08/15/18	08/17-23/18	08/24/18	09/05/18	09/05/18	09/06-07/18	09/08-10/18	09/26/18	10/25/18	11/05/18	400 C.D		GAA 2018	78,406,000.00		78,406,000.00	76,010,216.93		76,010,216.93	SIKAP,COA & PICE	08/20/18 (2:44 P.M)	08/20/18 (2:44 P.M)	08/20/18 (2:44 P.M)	08/20/18 (2:44 P.M)	08/20/18 (2:44 P.M)		
TRUST FUND	(18NH0166) Package 8 – Compl./Repair of BHS,a.)Compl. of BHS, Pusat, Carmen, Surigao del Sur,b.) Repair of RHU Birthing Facility, Lanuza, Surigao del Sur,c.)Repair/Renovation/Rehab. of BHS Manlico,Cortes, d.)Repair/Renovation of /Rehab of BHS, Brgy. Mabahin BHS, Cortes, Surigao del Sur, e.) Compl. of BHS, Brgy. Nurcia, Lanuza,Surigao del Sur,f.) Compl. of BHS, Brgy. Burgos, Lanuza, Surigao del Sur	Construction Section	Competitive Bidding		08/18-24/18	08/28/18	09/11/18	09/11/18	09/12-13/18	09/14-15/18	10/17/18	10/22/18	10/29/18	70 C.D		GAA 2018	3,800,000.00		3,800,000.00	3,792,707.39		3,792,707.39	SIKAP,COA & PICE	08/20/18 (2:44 P.M)	08/20/18 (2:44 P.M)	08/20/18 (2:44 P.M)	08/20/18 (2:44 P.M)	08/20/18 (2:44 P.M)		
TRUST FUND	(18NH0167) Package 9 – Const. of New BHS & RHU,a.)Compl. of BHS, Brgy. Caras-an, Tago, Surigao del Sur,b.) Const. of New Brgy. Health Station, Brgy. Libas Sud, San Miguel, Surigao del Sur,c.)Repair/Renovation of BHS Brgy. Calbugo,Bayabas, Surigao del Sur d.) Const. of New BHS Purok Mars-on Brgy. Tuto-tuto, Cagwait, SDS	Construction Section	Competitive Bidding		09/13-19/18	09/20/18	10/02/18	10/02/18	10/03-04/18	10/05-08/18	10/17/18	10/22/18	10/29/18	70 C.D		GAA 2018	3,988,000.00		3,988,000.00	3,867,723.29		3,867,723.29	SIKAP,COA & PICE	09/13/18 (10:45 A.M)	09/13/18 (10:45 A.M)	09/13/18 (10:45 A.M)	09/13/18 (10:45 A.M)	09/13/18 (10:45 A.M)		
TRUST FUND	(18NH0168) Const. of New Brgy. Health Station (BHS) Madrid, Surigao del Sur	Construction Section	Competitive Bidding		09/13-19/18	09/20/18	10/02/18	10/02/18	10/03-04/18	10/05-08/18	10/17/18	10/22/18	10/29/18	60 C.D		GAA 2018	1,980,000.00		1,980,000.00	1,919,091.50		1,919,091.50	SIKAP,COA & PICE	09/13/18 (10:45 A.M)	09/13/18 (10:45 A.M)	09/13/18 (10:45 A.M)	09/13/18 (10:45 A.M)	09/13/18 (10:45 A.M)		

TRUST FUND	(18NH0169) Package 10 - Compl (Const. of BHS,a) Const. of 2STY RHU Bldg. (Phase 1), Cantilan, Surigao del Sur,b.) Compl. of Brgy. Health Station, Brgy. Mabini, Cortes, Surigao del Sur	Construction Section	Competitive Bidding		09/13-19/18	09/20/18	10/02/18	10/02/18	10/03-04/18	10/05-08/18	10/17/18	10/22/18	10/29/18	95 C.D		GAA 2018	2,480,000.00		2,480,000.00	2,442,069.94		2,442,069.94	SIKAP,COA & PICE	09/13/18 (10:45 A.M)	09/13/18 (10:45 A.M)	09/13/18 (10:45 A.M)	09/13/18 (10:45 A.M)	09/13/18 (10:45 A.M)		
300101200010000	(18NH0170) Completion of One(1) Unit One (1) Storey Two (2) CL, Salvacion ES (School ID:132866), San Agustin,Surigao del Sur	Construction Section	Competitive Bidding		10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-09/18	11/10-13/18	11/15/18	11/21/18	11/28/18	65 C.D		GAA 2018	1,195,810.09		1,195,810.09	1,188,329.17		1,188,329.17	SIKAP,COA & PICE	10/18/18 (1:48 P.M)	10/18/18 (1:48 P.M)	10/18/18 (1:48 P.M)	10/18/18 (1:48 P.M)	10/18/18 (1:48 P.M)		
409903000003000	(18NH0171) Const. of MP Bldg. (Adela Serra Ty Memorial Medical Center; New Bldg. Phase 1)Tandag City,Surigao del Sur	Construction Section	Competitive Bidding	11/13/18	11/19-25/18	11/26/18	12/10/18	12/10/18	12/11-12/18	12/13-14/18	12/18/18	12/24/18	01/02/19	360 C.D		GAA 2018	49,786,809.85		49,786,809.85	48,699,028.97		48,699,028.97	SIKAP,COA & PICE	11/19/18 (4:27 P.M)	11/19/18 (4:27 P.M)	11/19/18 (4:27 P.M)	11/19/18 (4:27 P.M)	11/19/18 (4:27 P.M)		
300101200001000	(18NH0180) Const. of Two(2) Storey Science Laboratory Bldg., San Miguel NCHS (School ID: 304908), San Miguel,Surigao del Sur	Construction Section	Competitive Bidding	11/07/18	11/22-28/18	11/29/18	12/11/18	12/12/2018	12/12-15/18	12/17-19/18	12/27/18	01/03/19	01/10/19	210 C.D		GAA 2018	17,064,250.00		17,064,250.00	16,599,053.76		16,599,053.76	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
300101200001000	(18NH0117) Const. of One unit Two(2) Storey Science Laboratory Bldg., Gata Integ. School (School ID:500573), San Agustin,Surigao del Sur	Construction Section	Competitive Bidding	11/07/18	11/22-28/18	11/29/18	12/11/18	12/12/2018	12/12-15/18	12/17-19/18	12/27/18	01/03/19	01/10/19	210 C.D		GAA 2018	17,064,250.00		17,064,250.00	16,925,402.55		16,925,402.55	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
300401200001000	(18NH0119) Const. of Two(2) Storey Regular Workshop Bldg., Feliberto Verano NHS (School ID: 304886), Cortes, Surigao del Sur	Construction Section	Competitive Bidding	11/07/18	11/22-28/18	11/29/18	12/11/18	12/12/2018	12/12-15/18	12/17-19/18	12/27/18	01/03/19	01/10/19	210 C.D		GAA 2018	16,944,850.00		16,944,850.00	16,768,609.96		16,768,609.96	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
300101200001000	(18NH0124) Const. of One (1) Unit Two(2) Storey Regular Workshop Bldg., San Miguel Natl. Comprehensive HS, San Miguel, Surigao del Sur (School ID:304925)	Construction Section	Competitive Bidding	11/07/18	11/22-28/18	11/29/18	12/11/18	12/12/2018	12/12-15/18	12/17-19/18	12/27/18	01/03/19	01/10/19	210 C.D		GAA 2018	16,944,850.00		16,944,850.00	16,798,572.19		16,798,572.19	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
300401200001000	(18NH0125) Const. of Two(2) Storey Regular Workshop Bldg., San Miguel Natl. Comprehensive HS, Sagbayan Annex (School ID:304907), San Miguel, Surigao del Sur	Construction Section	Competitive Bidding	11/07/18	11/22-28/18	11/29/18	12/11/18	12/12/2018	12/12-15/18	12/17-19/18	12/27/18	01/03/19	01/10/19	210 C.D		GAA 2018	16,944,850.00		16,944,850.00	16,842,237.08		16,842,237.08	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
300101200001000	(18NH0127) Const. of Two(2) Storey Regular Workshop Bldg., Unidad NHS (School ID: 304924), Cagwait, Surigao del Sur	Construction Section	Competitive Bidding	11/07/18	11/22-28/18	11/29/18	12/11/18	12/12/2018	12/12-15/18	12/17-19/18	12/27/18	01/03/19	01/10/19	210 C.D		GAA 2018	16,944,850.00		16,944,850.00	16,913,916.04		16,913,916.04	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
300101200001000	(18NH0128) Const. of One (1) Unit Two (2) Storey Regular Workshop Building, Dawson NHS (School ID 317912), Lianga,Surigao del Sur	Construction Section	Competitive Bidding	11/07/18	11/22-28/18	11/29/18	12/11/18	12/12/2018	12/12-15/18	12/17-19/18	12/27/18	01/03/19	01/10/19	210 C.D		GAA 2018	16,944,850.00		16,944,850.00	16,841,501.04		16,841,501.04	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
300101200001000	(18NH0130) Const. of 2Units 2STY6CL School Building, Tigao ES (School ID 132716) Cortes, Surigao del Sur	Construction Section	Competitive Bidding	11/15/18	11/22-28/18	11/29/18	12/11/18	12/12/2018	12/12-15/18	12/17-19/18	12/27/18	01/03/19	01/10/19	315 C.D		GAA 2018	34,575,835.56		34,575,835.56	34,203,840.24		34,203,840.24	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
300101200001000	(18NH0138) Const. of 2 Units, 4STY20CL Standard School Building, Jacinto P. Elpa NHS (School ID: 304852), Tandag City, Surigao del Sur	Construction Section	Competitive Bidding	11/16/18	11/22-28/18	11/29/18	12/11/18	12/12/2018	12/12-15/18	12/17-19/18	12/27/18	01/03/19	01/10/19	360 C.D		GAA 2018	45,977,367.71		45,977,367.71	45,514,072.73		45,514,072.73	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
300101200001000	(18NH0143) Const. of 1 Unit, 2STY ICT Building, Crescencio S. Lago NHS (School ID. 317906) Marihatag, Surigao del Sur	Construction Section	Competitive Bidding	11/07/18	11/22-28/18	11/29/18	12/11/18	12/12/2018	12/12-15/18	12/17-19/18	12/27/18	01/03/19	01/10/19	210 C.D		GAA 2018	16,815,500.00		16,815,500.00	16,689,190.97		16,689,190.97	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
300101200001000	(18NH0140) Const. of One(1) Unit, Two (2) Storey ICT Bldg., Bongsud Integrated School (School ID 500322), Tago,Surigao del Sur	Construction Section	Competitive Bidding	11/07/18	11/23-29/18	12/03/18	12/17/18	12/17/18	12/18-20/18	12/21-24/18	12/27/18	01/07/19	01/14/19	210 C.D		GAA 2018	16,815,500.00		16,815,500.00	16,524,069.63		16,524,069.63	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
300101200001000	(18NH0150) Const. of One(1) Unit, Two (2) Storey ICT Bldg., Badong NHS (School ID:317903), Tago,Surigao del Sur	Construction Section	Competitive Bidding	11/07/18	11/23-29/18	12/03/18	12/17/18	12/17/18	12/18-20/18	12/21-24/18	12/27/18	01/07/19	01/14/19	210 C.D		GAA 2018	16,815,500.00		16,815,500.00	16,715,950.70		16,715,950.70	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
300101200001000	(18NH0172) Const. of One(1) Unit, Two (2) Storey Six (6) CL School Bldg., Cantilan NHS (School ID: 304871), Cantilan,Surigao del Sur	Construction Section	Competitive Bidding	11/15/18	11/23-29/18	12/03/18	12/17/18	12/17/18	12/18-20/18	12/21-24/18	12/27/18	01/07/19	01/14/19	210 C.D		GAA 2018	19,636,199.57		19,636,199.57	19,437,425.22		19,437,425.22	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
300101200001000	(18NH0173) Const. of One (1) Unit, Two (2) Storey ICT Bldg., Isla General Integrated School (School ID:500575), Cantilan,Surigao del Sur	Construction Section	Competitive Bidding	11/07/18	11/23-29/18	12/03/18	12/17/18	12/17/18	12/18-20/18	12/21-24/18	12/27/18	01/07/19	01/14/19	210 C.D		GAA 2018	17,800,500.00		17,800,500.00	17,634,610.64		17,634,610.64	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
300101200001000	(18NH0174) Const. of One (1) Unit, Two (2) Storey Four (4) CL School Bldg., Aras-asan ES (School ID:132643), Cagwait,Surigao del Sur	Construction Section	Competitive Bidding	11/15/18	11/23-29/18	12/03/18	12/17/18	12/17/18	12/18-20/18	12/21-24/18	12/27/18	01/07/19	01/14/19	180 C.D		GAA 2018	15,713,200.93		15,713,200.93	15,547,475.33		15,547,475.33	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
300111200035000	(18NH0175) Rehab. of Cabanahan Bridge along SDCR, Lanuza, Surigao del Sur K 1265+290	Construction Section	Competitive Bidding	11/12/18	11/23-29/18	12/03/18	12/17/18	12/17/18	12/18-20/18	12/21-24/18	12/27/18	01/07/19	01/14/19	175 C.D		GAA 2018	11,379,280.00		11,379,280.00	11,094,725.44		11,094,725.44	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
300111200035000	(18NH0176) Rehab. of Lubcon Bridge & Revetment along SDCR, Cortes, Surigao del Sur K 1282+958	Construction Section	Competitive Bidding	11/12/18	11/23-29/18	12/03/18	12/17/18	12/17/18	12/18-20/18	12/21-24/18	12/27/18	01/07/19	01/14/19	167 C.D		GAA 2018	10,040,825.00		10,040,825.00	9,787,720.49		9,787,720.49	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
300111200035000	(18NH0177) Rehab. of Daniog Bridge I along SDCR, Lanuza, Surigao del Sur K 1253+875	Construction Section	Competitive Bidding	11/12/18	11/23-29/18	12/03/18	12/17/18	12/17/18	12/18-20/18	12/21-24/18	12/27/18	01/07/19	01/14/19	156 C.D		GAA 2018	8,754,480.00		8,754,480.00	8,535,559.20		8,535,559.20	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
200000100017000	(18GNH0002) Supply & Delivery of Asphalt Sealant, Asphalt Penetration 60/70 & Asphalt Emulsified Cationic SS1 For Sealing of Cracks & Patching of Concrete Pavement Along SDCR, Jct. Gamut-San Miguel-Bayugan Road & Payman-Los Arcos Road (Intermittent Sections), Surigao del Sur I DEO	Maintenance Section	Competitive Bidding		11/10-16/18	11/19/18	12/03/18	12/03/18	12/04-05/18	12/06-09/18	12/12/18	12/13/18	12/20/18	30 C.D		2018	1,994,718.00		1,994,718.00	1,895,010.00		1,895,010.00	SIKAP,COA & TANDAG CITY CHAMBER OF COMMERCE	11/13/18 (3:05 P.M)	11/13/18 (3:05 P.M)	11/13/18 (3:05 P.M)	11/13/18 (3:05 P.M)	11/13/18 (3:05 P.M)		
200000100017000	(18GNH0003) Supply & Delivery of Thermoplastic Paint For Application of pavement Markings on Centerline/Edgeline Along SDCR at San Agustin-Lianga Section K1363+000-1365+000,K1367+000-K1368+000,K1369+000-K1370+000,K1375+000-K1377+000,K1378+000-K1385+000, San Agustin-Lianga, Surigao del Sur	Maintenance Section	Competitive Bidding		11/10-16/18	11/19/18	12/03/18	12/03/18	12/04-05/18	12/06-09/18	12/12/18	12/13/18	12/20/18	30 C.D		2018	1,919,522.05		1,919,522.05	1,531,060.64		1,531,060.64	SIKAP,COA & TANDAG CITY CHAMBER OF COMMERCE	11/13/18 (3:05 P.M)	11/13/18 (3:05 P.M)	11/13/18 (3:05 P.M)	11/13/18 (3:05 P.M)	11/13/18 (3:05 P.M)		
100202100015000	(18GNH0004) Supply & Installation of Three (3) Units Distribution Transformer For Use in the Transformer Installation Intended for the Const. of New DPWH SDS 1 DEO Building, Tandag City, Surigao del Sur	Planning & Design Section	Competitive Bidding		11/10-16/18	11/19/18	12/03/18	12/03/18	12/04-05/18	12/06-09/18	12/10/18	12/15/18	12/26/18	60 C.D		2018	1,250,572.44		1,250,572.44	1,244,158.97		1,244,158.97	SIKAP,COA & TANDAG CITY CHAMBER OF COMMERCE	11/13/18 (3:05 P.M)	11/13/18 (3:05 P.M)	11/13/18 (3:05 P.M)	11/13/18 (3:05 P.M)	11/13/18 (3:05 P.M)		
310204100164000	(18GNH0005) Supply & Delivery of various Laboratory Equipment for use in the DPWH SDS 1 DEO Quality Assurance Section, Tandag City, Surigao del Sur	Quality Assurance Section	Competitive Bidding	11/21/18	11/30/18-12/06/18	12/07/18	12/20/18	12/20/18	12/21/18	12/22-26/18	12/27/18	12/28/18	01/11/19	120 C.D		2018	2,999,980.00		2,999,980.00	2,129,600.00		2,129,600.00	SIKAP,COA & TANDAG CITY CHAMBER OF COMMERCE	12/04/18 (3:05 P.M)	12/04/18 (3:05 P.M)	12/04/18 (3:05 P.M)	12/04/18 (3:05 P.M)	12/04/18 (3:05 P.M)		
310305100052000	(18GNH0006) Supply & Delivery of various IT Equipment for the use of the various offices in the DPWH SDS 1 DEO, Tandag City, Surigao del Sur	Admin./Construction/ Finance/ Maintenance/QA/ DE-ADE IT Section	Competitive Bidding		11/30/18-12/06/18	12/07/18	12/20/18	12/20/18	12/21/18	12/22-26/18	12/27/18	12/28/18	01/11/19	60 C.D		2018	2,115,200.00		2,115,200.00	2,030,400.00		2,030,400.00	SIKAP,COA & TANDAG CITY CHAMBER OF COMMERCE	12/04/18 (3:05 P.M)	12/04/18 (3:05 P.M)	12/04/18 (3:05 P.M)	12/04/18 (3:05 P.M)	12/04/18 (3:05 P.M)		

300101200001000	(18CSM-02) Consulting Services for the conduct of Geotechnical Investigation (Sub-soil Exploration) of Various CY 2018 DepEd's Basic Education Facilities Fund (BEFF): 1. Bill Central ES, Cantilan, Surigao del Sur (School ID 508575) (6 Boreholes) a. 1unit 2STY Regular Workshop - 3 boreholes b. 1unit 2STY Science Lab - 3 boreholes 2. Lanuza NHS, Cagwait, Surigao del Sur (School ID 304924) (6 boreholes) a. 1unit 2STY Science Lab - 3 boreholes b. 1unit 2STY ICT Lab - 3 boreholes Cantilan & Cagwait, Surigao del Sur	Planning & Design Section	Competitive Bidding		07/04-10/18		07/11/18	07/24/18	07/25-26/18	07/25-08/02/18	08/03/18	08/06/18	08/14/18	80 C.D		2018	592,500.00		592,500.00	589,537.44		589,537.44	SIKAP,COA & PICE		07/04/18 (10:38 P.M)	07/04/18 (10:38 P.M)	07/04/18 (10:38 P.M)	07/04/18 (10:38 P.M)		
400001200001000	(18CSM-03) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary and Detailed Engineering of the Construction of Multi-Purpose Building (Adela Serra Ty Memorial Medical Center, New Building (Phase II)), Tandag City, Surigao del Sur	Planning & Design Section	Small Value Procurement		10/19-25/18		10/25/18	10/25/18	10/25/18 11/07/18	11/09-12/18	12/20/18	11/22/18	12/04/18	15 C.D		2018	263,880.15		263,880.15	261,241.35		261,241.35	SIKAP,COA & PICE		10/22/18 (4:35 P.M)	10/22/18 (4:35 P.M)	10/26/18 (1:31 P.M)	10/26/18 (1:31 P.M)		
200000100041000	(19CSM-01) Consulting Services for the Conduct Of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary And Detailed Engineering of Various FY 2019 Regular Infrastructure Projects 1. Construction of Revetment with Dike at Kinabigtasan River, Tago, Surigao del Sur 2. Construction of Bridge along Mlt leading to Jovasen Spring, Brgy. San Vicente, Carmen, Surigao del Sur	Planning & Design Section	Small Value Procurement		10/11-17/18	-	10/18/18	10/18/18	10/19-11/05/18	11/07-08/18	12/20/18	11/22/18	12/04/18	15 C.D		2018	263,880.15		263,880.15	261,241.35		261,241.35	SIKAP,COA & PICE	10/12/18 (9:36 A.M)	10/12/18 (9:36 A.M)	10/12/18 (9:36 A.M)	10/12/18 (9:36 A.M)	10/26/18 (1:30 P.M)		
300101200001000	(19CSM-02) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary and Detailed Engineering of Multi-Storey School Building and Tech-Voc Workshop under CY 2019 Onwards Dep-Ed Basic Education Facilities Fund (Package I), Lanuza, Cortes, Tandag City, Tago, San Miguel & Cagwait, Surigao del Sur	Planning & Design Section	Competitive Bidding	11/21/18	11/23-29/18	12/05/18	12/03/18	12/18/18	12/18-21/18	12/21-26/18	12/27/18	12/28/18	01/10/19	60 C.D		2018	5,330,240.10		5,330,240.10	5,223,600.05		5,223,600.05	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
300101200001000	(19CSM-03) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary and Detailed Engineering of Multi-Storey School Building and Tech-Voc Workshop under CY 2019 Onwards Dep-Ed Basic Education Facilities Fund (Package II), Carrascal, Cantilan, Madrid, Carmen, Lanuza, Cortes, Bayabas & Cagwait Surigao del Sur	Planning & Design Section	Competitive Bidding	11/21/18	11/23-29/18	12/06/18	12/03/18	12/18/18	12/18-21/18	12/21-26/18	12/27/18	12/28/18	01/10/19	80 C.D		2018	5,330,240.10		5,330,240.10	5,223,635.09		5,223,635.09	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
300101200001000	(19CSM-04) Consulting Services for the Conduct of Soil Exploration And/Or Geotechnical Investigation in Preparation of the Preliminary and Detailed Engineering of Multi-Storey School Building and Tech-Voc Workshop under CY 2019 Onwards Dep-Ed Basic Education Facilities Fund (Package III) Tago, Marihatag, San Agustin, Lianga & San Miguel, Surigao del Sur	Planning & Design Section	Competitive Bidding		11/23-29/18	12/06/18	12/03/18	12/18/18	12/18-21/18	12/21-26/18	12/27/18	12/28/18	01/10/19	60 C.D		2018	5,082,723.06		5,082,723.06	4,981,656.09		4,981,068.03	SIKAP,COA & PICE	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)	11/23/18 (3:25 P.M)		
100000100001000	**PO # 2018-07-065** Purchase of 16 pcs. Toner (TK-1175) for Ecosys M2540 idw/L for use in the Procurement Unit & Administrative Section	Procurement Unit & Admin. Section	Small Value Procurement	N/A	06/05-07/2018	N/A	N/A	8-Jun-18	11-Jun-18	25-Jun-18	2-Jul-18	3-Jul-18	3-Jul-18	26-Jul-18	30-Jul-18	GAA 2018	108,960.00		108,960.00	107,520.00		107,520.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	**PO # 2018-07-066** Purchase of 12 set Tire 10 x 20 w/ Flap & Tube, 6 set Tire 7 x 15 w/ Flap & Tube for use in the Maintenance Section	Maintenance Section	Small Value Procurement	N/A	06/12-14/2018	N/A	N/A	15-Jun-18	18-Jun-18	28-Jun-18	29-Jun-18	3-Jul-18	3-Jul-18	3-Aug-18	6-Aug-18	GAA 2018	222,000.00	222,000.00		197,800.00	197,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100004000	**PO # 2018-07-067** Purchase of 10 pcs. CT202384 PU8 Xerox DC52320 (Genuine) for use in the Planning & Design Section 2nd Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	N/A	N/A	N/A	20-Jun-18	21-Jun-18	4-Jul-18	5-Jul-18	13-Jul-18	13-Jul-18	7-Jun-18	11-Jun-18	GAA 2018	50,000.00		50,000.00	39,000.00		39,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
320101102498000	**PO # 2018-07-068** Purchase of 1 pc. Kyocera - MITA Pick-up Assy, Pulley Feed Assy., Retard Roll Assy., and Maintenance Kit for use in Finance Section for 1st & 2nd Quarter 2018	Finance Section	Small Value Procurement	N/A	N/A	N/A	N/A	9-Jul-18	10-Jul-18	18-Jul-18	19-Jul-18	24-Jul-18	24-Jul-18	26-Sep-18	28-Sep-18	GAA 2018	15,650.00		15,650.00	15,293.00		15,293.00	N/A	N/A	N/A	N/A	N/A	N/A		
300202100005000 300203100064000 200000100017000 320402100587000 200000100041000 320101102498000 300116201294000	**PO # 2018-07-069** Purchase of various Office Supplies for use in DPWH SDS-I DEO (2nd Quarter 2018)	SDS-I DEO	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-18	15-Oct-18	GAA 2018	361,146.90	9,525.00	351,621.90	59,619.47	9,793.56	49,825.91	N/A	N/A	N/A	N/A	N/A	N/A		
320102100055000	**PO # 2018-07-070** Purchase of various Ink Refill for use in the Quality Assurance Section for 1st to 3rd Quarter 2018	Quality Assurance Section	Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-18	12-Jun-18	20-Jul-18	23-Jul-18	26-Jul-18	26-Jul-18	24-Sep-18	26-Sep-18	GAA 2018	47,393.00		47,393.00	39,692.00		39,692.00	N/A	N/A	N/A	N/A	N/A	N/A		
320402100583000 200000100041000 300203100064000	**PO # 2018-07-071** Purchase of PR # 2018-05-0142, 2018-06-0153, 2018-06-0156 various Oil, Oil Filter and etc. for use in the Admin Section, Quality Assurance Section & Planning & Design Section	Admin., Quality Assurance & Planning & Design Section	Small Value Procurement	N/A	N/A	N/A	N/A	6-Jul-18	9-Jul-18	23-Jul-18	24-Jul-18	26-Jul-18	26-Jul-18	20-Aug-18	21-Aug-18	GAA 2018	113,019.00		113,019.00	111,430.00		111,430.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100041000	**PO # 2018-08-072** Purchase of 4 pcs. Tire 255 x 60 R18 (Yokohama AT) for use in the operation of service vehicle CS0618 D-Max of Planning & Design Section	Planning & Design Section	Small Value Procurement	N/A	N/A	N/A	N/A	30-Jul-18	31-Jul-18	3-Aug-18	6-Aug-18	7-Aug-18	7-Aug-18	12-Sep-18	14-Sep-18	GAA 2018	48,000.00		48,000.00	45,920.00		45,920.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	**PO # 2018-08-073** Purchase of 1,728 Liters Reflectorized Traffic White Paint, 50 gals. Paint Thinner, 50 pcs. Paint Brush and etc. for cleaning and painting / repainting of parapet concrete blocks (barriers) along SDCR (Intermittent Sections)	Maintenance Section	Small Value Procurement	N/A	07/18-22/2018	N/A	N/A	23-Jul-18	23-Jul-18	24-Jul-18	6-Aug-18	7-Aug-18	7-Aug-18	4-Sep-18	6-Sep-18	GAA 2018	999,050.00	999,050.00		971,040.00	971,040.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000 300203100656000 320101102498000	**PO # 2018-08-074** Purchase of various Ink for use in DPWH SDS-I DEO (3rd Quarter 2018)	SDS-I DEO	Small Value Procurement	N/A	07/24-26/2018	N/A	N/A	27-Jul-18	30-Jul-18	15-Aug-18	16-Aug-18	16-Aug-18	16-Aug-18	12-Nov-18	13-Nov-18	GAA 2018	311,200.00		311,200.00	179,753.00		179,753.00	N/A	N/A	N/A	N/A	N/A	N/A		
300203100064000 300203100065000	**PO # 2018-08-075** Purchase of various Toner Kit for Ecosys Printer M2640idw and for 2535dN for use in Finance Section	Finance Section	Small Value Procurement	N/A	07/24-26/2018	N/A	N/A	27-Jul-18	30-Jul-18	15-Aug-18	16-Aug-18	17-Aug-18	17-Aug-18	26-Sep-18	28-Sep-18	GAA 2018	100,500.00		100,500.00	98,550.00		98,550.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	**PO # 2018-08-076** Purchase of 320 kilos Nylon # 330 intended for the operation of grass cutter and etc assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	N/A	08/07-09/2018	N/A	N/A	10-Aug-18	13-Aug-18	15-Aug-18	16-Aug-18	20-Aug-18	20-Aug-18			GAA 2018	192,000.00	192,000.00		176,000.00	176,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

2000001000041000	**PO # 2018-08-077** Purchase of various Ink for use in Planning & Design Section for 3rd Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	08/09-13/2018	N/A	N/A	14-Aug-18	14-Aug-18	15-Aug-18	16-Aug-18	22-Aug-18	22-Aug-18	24-Oct-18	25-Oct-18	GAA 2018	100,000.00		100,000.00	68,000.00		68,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
3002031000?6100	**PO # 2018-08-078** Purchase of 4 pcs. Tire 205/65 R17 (Savero GE AT) intended for Toyota Hilux YV-5829 assigned in the Construction Section	Construction Section	Small Value Procurement	N/A	N/A	N/A	N/A	3-Aug-18	6-Aug-18	13-Aug-18	14-Aug-18	22-Aug-18	22-Aug-18	14-Sep-18	17-Sep-18	GAA 2018	48,000.00		48,000.00	41,200.00		41,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000019000	**PO # 2018-08-079** Purchase of various Spare Parts intended for the replacement of defective parts including the installation of injection pump and injectors for SDLG Wheel Loader L2-1492	Maintenance Section	Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-18	30-Jul-18	6-Aug-18	15-Aug-18	23-Aug-18	23-Aug-18	20-Sep-18	3-Oct-18	GAA 2018	44,730.00	44,730.00		41,525.00	41,525.00		N/A	N/A	N/A	N/A	N/A	N/A		
2000001000041000	**PO # 2018-08-080** Purchase of 1,750 liters Diesel for use in Planning & Design Section for 3rd Quarter 2018	Planning & Design Section	Small Value Procurement	N/A	08/06-12/2018	N/A	N/A	13-Aug-18	14-Aug-18	17-Aug-18	22-Aug-18	24-Aug-18	24-Aug-18	12-Sep-18	13-Sep-18	GAA 2018	195,000.00		195,000.00	194,962.50		194,962.50	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000017000	**PO # 2018-08-081** Purchase of 3pcs. Portable Emergency Light, 3 pcs. Pail w/ cover and etc. for use in COA Auditors Office	SDS-I DEO	Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-18	20-Aug-18	22-Aug-18	23-Aug-18	28-Aug-18	28-Aug-18	18-Sep-18	20-Sep-18	GAA 2018	25,360.00	25,360.00		24,246.50	24,246.50		N/A	N/A	N/A	N/A	N/A	N/A		
3101081000048000	**PO # 2018-08-082** Purchase of 3 unit Floor Mounted Aircon (Inverter) for use in the Procurement Unit	Procurement Unit	Small Value Procurement	N/A	08/08-12/2018	N/A	N/A	13-Aug-18	14-Aug-18	22-Aug-18	29-Aug-18	30-Aug-18	30-Aug-18	18-Sep-18	20-Sep-18	GAA 2018	115,000.00		115,000.00	108,500.00		108,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000017000	**PO # 2018-09-083** Purchase of 3 units UPS for use in ODA Office	SDS-I DEO	Small Value Procurement	N/A	N/A	N/A	N/A	15-Aug-18	16-Aug-18	23-Aug-18	24-Aug-18	3-Sep-18	3-Sep-18	5-Oct-18	8-Oct-18	GAA 2018	25,500.00	25,500.00		25,350.00	25,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
2000001000017000	**PO # 2018-09-084** Purchase of 450 bags Paint Thermoplastic White (25kg), 27 bags Paint Thermoplastic Yellow (25kg) and etc. for the application of pavement markings on edgeline centerline along SDCR at Ilaya Section K1385 + 000 - K1390+000	Maintenance Section	Small Value Procurement	N/A	08/07-09/2018	N/A	N/A	10-Aug-18	13-Aug-18	20-Aug-18	4-Sep-18	7-Sep-18	7-Sep-18	27-Sep-18	28-Sep-18	GAA 2018	999,410.00	999,410.00		961,700.00	961,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
3002031000651000	**PO # 2018-09-085** Purchase of 53 pcs. LED Bulb 12 watts for use in DPWH Building of this District Office	SDS-I DEO	Small Value Procurement	N/A	N/A	N/A	N/A	14-Aug-18	15-Aug-18	28-Aug-18	29-Aug-18	10-Sep-18	10-Sep-18	8-Oct-18	10-Oct-18	GAA 2018	13,990.00		13,990.00	10,494.00		10,494.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000017000 3201011025820000 3002031000657000 3002031000664000 3001162012940000 3002031000658000 3002031000665000	**PO # 2018-09-086** Purchase of 19,076 liters Diesel for use in Construction and Maintenance Section for 3rd Quarter 2018	Construction & Maintenance Section	Small Value Procurement	N/A	09/05-08/2018	N/A	N/A	10-Sep-18	11-Sep-18	17-Sep-18	18-Sep-18	19-Sep-18	19-Sep-18	24-Sep-18		GAA 2018	991,952.00	575,952.00	416,000.00	961,811.92	558,451.92	403,360.00	N/A	N/A	N/A	N/A	N/A	N/A		
3002031000651000	**PO # 2018-09-087** Purchase of 1 unit UPS for use in the Office of Assistant District Engineer	SDS-I DEO	Small Value Procurement	N/A	N/A	N/A	N/A	24-Aug-18	27-Aug-18	7-Sep-18	10-Sep-18	18-Sep-18	18-Sep-18	5-Oct-18	8-Oct-18	GAA 2018	10,000.00		10,000.00	9,372.00		9,372.00	N/A	N/A	N/A	N/A	N/A	N/A		
3002031000661000 3101081000048000	**PO # 2018-09-088** Supply and installation of Genset AVR, 12VDC and etc. for use in DPWH SDS-I DEO	SDS-I DEO	Small Value Procurement	N/A	N/A	N/A	N/A	11-Sep-18	12-Sep-18	13-Sep-18	18-Sep-18	18-Sep-18	18-Sep-18	15-Oct-18	16-Oct-18	GAA 2018	30,500.00		30,500.00	28,476.00		28,476.00	N/A	N/A	N/A	N/A	N/A	N/A		
3101081000048000	**PO # 2018-09-089** Purchase of various construction materials and supplies for use in the electrical installation and maintenance works of existing DPWH 1st DEO Building	SDS-I DEO	Small Value Procurement	N/A	06/20-28/2018	N/A	N/A	29-Jun-18	2-Jul-18	18-Jul-18	21-Sep-18	24-Sep-18	24-Sep-18	20-Oct-18		GAA 2018	231,602.00		231,602.00	230,425.70		230,425.70	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000017000	**PO # 2018-09-090** Purchase of 1 pc. Shifting lever assembly and etc. intended for the repair and replacement of defective parts for Stake truck SFF-559	Maintenance Section	Small Value Procurement	N/A	N/A	N/A	N/A	20-Aug-18	20-Aug-18	17-Sep-18	20-Sep-18	25-Sep-18	25-Sep-18	16-Oct-18	17-Oct-18	GAA 2018	15,260.00	15,260.00		15,120.00	15,120.00		N/A	N/A	N/A	N/A	N/A	N/A		
3201011024?9000	**PO # 2018-09-091** Purchase of 3pcs. CT202384 Toner (Fuji Xerox) DC-5211 for use in the Administrative Section for 3rd Quarter 2018	Administrative Section	Small Value Procurement	N/A	N/A	N/A	N/A	10-Sep-18	N/A	19-Sep-18	20-Sep-18	25-Sep-18	25-Sep-18	11-Oct-18	15-Oct-18	GAA 2018	11,550.00		11,550.00	11,400.00		11,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000017000	**PO 2018-10-092** Labor Charge for the removal and installation of Clutch master assy., Clutch operating assy., Bleeders (F & R), Rear and Front Wheel Cylinder Assy., Steel Tubing for Fluid Line, Oil Seals, Brake Hose, release bearing and differential flange assy., intended for the repair and replacement of defective parts of Stake Truck SFF-559	SDS-I DEO	Small Value Procurement	N/A	N/A	N/A	N/A	20-Sep-18	26-Sep-18	2-Oct-18	9-Oct-18	11-Oct-18	11-Oct-18			GAA 2018	20,000.00	20,000.00		19,950.00	19,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
3101081000048000 2000001000017000 3201021005830000 2000001000041000 3002021000061000 3002021000063000 3001162012940000 3201011024990000 3101081000076000 3201011024990000	**PO # 2018-10-093** Purchase of various Office Supplies for use in DPWH SDS-I for 3rd Quarter 2018	SDS-I DEO	Small Value Procurement	N/A	09/19-24/2018	N/A	N/A	24-Sep-18	24-Sep-18	2-Oct-18	10-Oct-18	11-Oct-18	11-Oct-18	11-Dec-18	13-Dec-18	GAA 2018	456,682.10	36,514.40	420,167.70	369,981.25	35,454.50	334,526.75	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000017000	**PO # 2018-10-094** Purchase of 1,720 liters Reflectorized Traffic Paint White, 40 gals paint Thinner, 26pcs. Broom Stick "Walis Ting-ting", 89pcs. Baby Roller Brush Cotton w/ Tray (4") for repainting / painting of edgeline along SDCR at Jct. Gamut - San Miguel Road (Intermittent Sections)	Maintenance Section	Small Value Procurement	N/A	10/04-08/2018	N/A	N/A	9-Oct-18	9-Oct-18	10-Oct-18	11-Oct-18	23-Oct-18	22-Oct-18	16-Nov-18	19-Nov-18	GAA 2018	999,886.00	999,886.00		950,647.00	950,647.00		N/A	N/A	N/A	N/A	N/A	N/A		
3101081000048000 2000001000017000 3002021000080000 2000001000041000 3201011024680000 3002081000080000	**PO 2018-10-095** Purchase of various Office supplies for use in DPWH SDS-I DEO for 4th Quarter 2018	SDS-I DEO	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA 2018	285,433.77	2,044.70	283,389.07	12,075.72	2,287.89	9,787.83	N/A	N/A	N/A	N/A	N/A	N/A		
3201011024990000	**PO 2018-10-096** Purchase of various construction materials and supplies for use in the Renovation / Extension of DPWH SDS-I DEO - D.E. Cottage	SDS-I DEO	Small Value Procurement	N/A	N/A	N/A	N/A	28-Sep-18	28-Sep-18	5-Oct-18	15-Oct-18	17-Oct-18	17-Oct-18	12-Nov-18		GAA 2018	6,658.75		6,658.75	1,640.00		1,640.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000017000	**PO # 2018-10-097** Purchase of 58 set Sticker, DPWH Logo with "For Official Use Only" label intended for the service vehicle and heavy equipment assigned at this District	SDS-I DEO	Small Value Procurement	N/A	N/A	N/A	N/A	9-Oct-18	9-Oct-18	15-Oct-18	18-Oct-18	19-Oct-18	19-Oct-18	14-Nov-18	15-Nov-18	GAA 2018	10,000.00	10,000.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
3201011024990000	**PO # 2018-10-098** Purchase of various construction materials and supplies for use in the renovation / extension of DPWH SDS 1st DEO - D.E. Cottage	SDS-I DEO	Small Value Procurement	N/A	N/A	N/A	N/A	28-Sep-18	28-Sep-18	5-Oct-18	15-Oct-18	19-Oct-18	19-Oct-18	26-Nov-18	27-Nov-18	GAA 2018	44,925.50		44,925.50	18,285.00		18,285.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000017000	**PO # 2018-10-099** Purchase of 1 unit Hydraulic Pump Assy. intended for the replacement of defective Hydraulic Pump of Thermoplastic Kneading Machine assigned at Maintenance Section	Maintenance Section	Small Value Procurement	N/A	N/A	N/A	N/A	4-Oct-18	4-Oct-18	10-Oct-18	18-Oct-18	19-Oct-18	19-Oct-18	13-Nov-18		GAA 2018	50,000.00	5,000.00		49,112.00	49,112.00		N/A	N/A	N/A	N/A	N/A	N/A		

2000001000017000	**PO 2018-10-100** Purchase of 15 pcs. Prohibitory Sign 3mm thick aluminum sheet, 60mm Circle, Load limit Sign (28T) and etc., for the installation along Surigao-Davao Coastal Road (Intermittent Sections) S0603 3km	Maintenance Section	Small Value Procurement	N/A	10/04-08/2018	N/A	N/A	9-Oct-18	9-Oct-18	16-Oct-18	17-Oct-18	22-Oct-18	22-Oct-18	27-Nov-18	29-Nov-18	GAA 2018	999,886.00	999,886.00		985,887.40	985,887.40		N/A	N/A	N/A	N/A	N/A	N/A		
3201021000584000	**PO # 2018-10-101** Purchase of 230 bags Portland Cement 40kg (Class A, 28 days) and etc., for use in the renovation / extension of DPWH SDS-I DEO - D.E. Cottage	SDS-I DEO	Small Value Procurement	N/A	09/25-27/2018	N/A	N/A	28-Sep-18	28-Sep-18	5-Oct-18	15-Oct-18	22-Oct-18	22-Oct-18	27-Nov-18	29-Nov-18	GAA 2018	410,870.92		410,870.92	184,257.00		184,257.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000017000	**PO # 2018-10-102** Purchase of 6 pcs. Trash Bin (55 gallon heavy duty, wheeled trash cart) and etc., for use in DPWH SDS-I DEO	SDS-I DEO	Small Value Procurement	N/A	N/A	N/A	N/A	3-Oct-18	3-Oct-18	10-Oct-18	18-Oct-18	22-Oct-18	22-Oct-18	21-Nov-18		GAA 2018	48,960.00	48,960.00		48,660.00	48,660.00		N/A	N/A	N/A	N/A	N/A	N/A		
3201021000583000 3001182001112000 3002031000055000 3001172002257000 3001162001295000 3001160012950000 3201021000586000 3002031000664000	**PO # 2018-10-103** Purchase of 4 units Android OS, V6.0 (Marshmallow) Samsung Galaxy S9+, 64 GB for use in the Construction Section	Construction Section	Shopping	N/A	09/23-25/2018	N/A	N/A	26-Sep-18	27-Sep-18	3-Oct-18	10-Oct-18	19-Oct-18	19-Oct-18			GAA 2018	240,000.00		240,000.00	229,996.00		229,996.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000017000	**PO # 2018-10-104** Purchase of 2 set Mobile Asphalt Cooker intended for Road Maintenance Works	Maintenance Section	Small Value Procurement	N/A	10/05-11/2018	N/A	N/A	12-Oct-18	12-Oct-18	18-Oct-18	19-Oct-18	22-Oct-18	22-Oct-18	27-Nov-18	28-Nov-18	GAA 2018	996,000.00	996,000.00		984,000.00	984,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2000001000017000	**PO # 2018-11-105** Purchase of 30 pcs. Clutch Shoe, 10 pcs. Spark Plug, 4pcs. CAM Gear Assy and etc. intended for the replacement of defective parts for grass cutter assigned at Maintenance Section	Maintenance Section	Small Value Procurement	N/A	10/09-11/2018	N/A	N/A	12-Oct-18	12-Oct-18	19-Oct-18	5-Nov-18	6-Nov-18	6-Nov-18	19-Nov-18		GAA 2018	58,800.00	58,800.00		54,650.00	54,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
30020310066300	**PO # 2018-11-106** Purchase of 3 units UPS, 1 pc. Keyboard for use in the Finance Section	Finance Section	Small Value Procurement	N/A	N/A	N/A	N/A	16-Oct-18	16-Oct-18	27-Oct-18	23-Oct-18	7-Nov-18	7-Nov-18	3-Dec-18	4-Dec-18	GAA 2018	27,450.00		27,450.00	25,749.00		25,749.00	N/A	N/A	N/A	N/A	N/A	N/A		
3201010102499000	**PO # 2018-11-107** Purchase of 100 pcs. Cutting Disk, 10 Drill Bit 5/16, 100 Drill Bit 1/8 and etc. for use in DPWH 1st DEO in Fabrication of Steel rack in compliance to ISO Quality Management	SDS-I DEO	Small Value Procurement	N/A	N/A	N/A	N/A	12-Oct-18	15-Oct-18	5-Nov-18	6-Nov-18	14-Nov-18	14-Nov-18	17-Dec-18	19-Dec-18	GAA 2018	27,820.00		27,820.00	18,700.00		18,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000017000	**PO # 2018-11-108** Purchase of 2 set Tent (for Motorist Assistance Center) Dimension: 20 ft. x 10 ft, Color: Navy Blue for use in Lakbay Alalay Program	Maintenance Section	Small Value Procurement	10/17-21/2018	N/A	N/A	N/A	22-Oct-18	23-Oct-18	5-Nov-18	6-Nov-18	14-Nov-18	14-Nov-18	7-Dec-18	10-Dec-18	GAA 2018	100,000.00	100,000.00		96,500.00	96,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
3102051000033000 2000001000018000 3001182001112000 3002021000087000 3002031000057000 3002031000058000 3201021000587000 3002031000663000 2000001000041000 3002021000080000 3002031000664000	**PO # 2018-11-109** Purchase of various Ink Refill, Cartridge for use DPWH SDS-I DEO (4th Quarter 2018)	SDS-I DEO	Small Value Procurement	N/A	10/30-11/04/2018	N/A	N/A	5-Nov-18	6-Nov-18	13-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	9-Jan-19	10-Jan-19	GAA 2018	574,642.00	8,370.00	566,272.00	535,392.00	8,355.00	527,037.00	N/A	N/A	N/A	N/A	N/A	N/A		
3101001000048000 2000001000017000 3102031001275000 2000001000041000	**PO # 2018-11-110** Purchase of various Toner for use in DPWH SDS-I DEO (4th Quarter 2018)	SDS-I DEO	Small Value Procurement	N/A	10/30-11/04/2018	N/A	N/A	5-Nov-18	6-Nov-18	13-Nov-18	14-Nov-18	15-Nov-18	15-Nov-18	14-Dec-18	17-Dec-18	GAA 2018	306,100.00	165,300.00	140,800.00	290,050.00	161,220.00	128,830.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000041000	**PO # 2018-11-111** Purchase of 12 pcs. CT202384 Fuji Xerox DCS2320 for use in Planning & Design Section (4th Quarter 2018)	Planning & Design Section	Small Value Procurement	N/A	N/A	N/A	N/A	5-Nov-18	6-Nov-18	13-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18			GAA 2018	60,000.00		60,000.00	46,800.00		46,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000017000	**PO # 2018-11-112** Purchase of 10 set Hub Bolt, 1 set Brake Shoe Kit, 1 set Brake Lining, Hub Oil Seal intended for the replacement of defective parts of UD Quester Dumptruck H3-6573	Maintenance Section	Small Value Procurement	N/A	10/09-11/2018	N/A	N/A	12-Oct-18	15-Oct-18	13-Nov-18	14-Nov-18	15-Nov-18	15-Nov-18			GAA 2018	73,000.00	73,000.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
2000001000017000	**PO # 2018-11-113 PR # 2018-08-203** Calibration of Injection Pump for Dumptruck H3-6388 and **PR # 2018-08-204**, 6pcs. Delivery Valve, 1 set Oil Seal, 1 set O-ring and labor for injectors, overhaul and calibration of injection pump for SDEO Wheel Loader L2-8492	Maintenance Section	Small Value Procurement	N/A	N/A	N/A	N/A	17-Oct-18	18-Oct-18	5-Nov-18	6-Nov-18	15-Nov-18	15-Nov-18	11-Dec-18	13-Dec-18	GAA 2018	32,500.00	32,500.00		32,350.00	32,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
3101001000048000 3102051000033000 3001162001294000 3002031000661000	**PO # 2018-11-114** Purchase of various Ink Epson 664 (Cyan, Magenta, Yellow) for use on DPWH SDS-I DEO (4th Quarter 2018)	SDS-I DEO	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA 2018	14,400.00		14,400.00	9,613.80		9,613.80	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000017000	**PO # 2018-11-115, PR # 2018-10-0284,** 10 pcs. Handheld Radio for use in District Disaster Risk reduction Team and **PR # 2018-10-0295,** various Oil for use in DPWH SDS-I DEO (4th Quarter 2018)	SDS-I DEO	Small Value Procurement	N/A	10/23-25/2018	N/A	N/A	26-Oct-18	27-Oct-18	15-Nov-18	16-Nov-18	21-Nov-18	21-Nov-18	14-Dec-18	17-Dec-18	GAA 2018	413,400.00	413,400.00		318,210.00	318,210.00		N/A	N/A	N/A	N/A	N/A	N/A		
2000001000048000	**PO # 2018-11-116** Purchase of 1 set Rack End, 2pcs. Ball Joint and 1 pc. Steering Rack End Assy. Intended for the replacement of defective parts for Toyota Innova S3W-357	Planning & Design Section	Small Value Procurement	N/A	N/A	N/A	N/A	6-Nov-18	7-Nov-18	13-Nov-18	14-Nov-18	21-Nov-18	21-Nov-18	7-Jan-19	10-Jan-19	GAA 2018	21,400.00		21,400.00	19,800.00		19,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000017000	**PO # 2018-11-117** Purchase of 1,194 bags Portland Cement (Type I), 30 pcs. Plywood Marine and etc. for the repair / maintenance of roads and bridges, reblocking and slope protection	Maintenance Section	Small Value Procurement	10/30-11/04/2018	N/A	N/A	N/A	5-Nov-18	6-Nov-18	15-Nov-18	16-Nov-18	22-Nov-18	22-Nov-18	7-Dec-18		GAA 2018	673,545.00	673,545.00		656,705.48	656,705.48		N/A	N/A	N/A	N/A	N/A	N/A		
2000001000018000	**PO # 2018-11-118** Freight and Handling of Vibratory Roller from BOE Central Office Manila to Regional Office Region XIII, Butuan City	Maintenance Section	Shopping	N/A	09/22-25/2018	N/A	N/A	26-Sep-18	27-Sep-18	5-Nov-18	6-Nov-18	12-Dec-18	12-Dec-18			GAA 2018	170,000.00	170,000.00		168,500.00	168,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
2000001000018000	**PO # 2018-11-119** Purchase of various Tires for use in the service vehicle and heavy equipment assigned to DPWH SDS-I DEO (4th Quarter 2018)	SDS-I DEO	Small Value Procurement	N/A	10/23-25/2018	N/A	N/A	26-Oct-18	29-Oct-18	15-Nov-18	16-Nov-18	22-Nov-18	22-Nov-18	3-Jan-18	4-Jan-18	GAA 2018	751,300.00	751,300.00		746,520.00	746,520.00		N/A	N/A	N/A	N/A	N/A	N/A		
2000001000018000	**P.O. # 2018-12-120** Purchase of 672 Liters Traffic Paint International Orange, 344 liters Reflectorized Traffic White Paint and other painting materials and accessories for repainting of Steel Bridges, Bridges and Wingwall along SDCR and Aras-asan Diversion Road	Maintenance Section	Small Value Procurement	N/A	10/30-11/04/2018	N/A	N/A	5-Nov-18	6-Nov-18	13-Nov-18	14-Nov-18	29-Nov-18	29-Nov-18	14-Dec-18	17-Dec-18	GAA 2018	621,650.00	621,650.00		609,217.00	609,217.00		N/A	N/A	N/A	N/A	N/A	N/A		
2000001000015000	**P.O. # 2018-12-121** Purchase of 240 Kilos Nylon # 300 intended of the operation of Grass Cutter assigned in the Maintenance Section (4th Quarter 2018)	Maintenance Section	Small Value Procurement	N/A	11/19-21/2018	N/A	N/A	22-Nov-18	23-Nov-18	28-Nov-18	29-Nov-18	3-Dec-18	3-Dec-18	8-Jan-19	9-Jan-19	GAA 2018	144,000.00	144,000.00		117,600.00	117,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
2000001000041000 2000001000018000 3001162001294000 3201011102498000 3201011102499000 3001182001112000 3201021000583000	**P.O.# 2018-12-122** Purchase of 15,700 liters Diesel Fuel and 3,800 Liters Gasoline for use in DPWH 1ST DEO for 4th Quarter 2018	Maintenance Section	Small Value Procurement	N/A	11/29-12/02/2018	N/A	N/A	3-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18	6-Dec-18	6-Dec-18	10-Dec-18	10-Dec-18	GAA 2018	997,100.00	589,000.00	408,100.00	966,050.00	569,500.00	396,550.00	N/A	N/A	N/A	N/A	N/A	N/A		
3102051000033000 2000001000017000	**P.O.# 2018-12-123 (PR# 2018-11-0328)** Purchase of 1 unit Desktop Computer and 1 unit Printer for use PIO Unit and **(PR # 2018-11-0339)** 80 pcs. Camera for use in documentation and justification of defects in validation for Bureau of Maintenance (BOM)	DPWH SDS- 1 DEO	Small Value Procurement	N/A	11/21-25/2018 & 11/22-25/2018	N/A	N/A	26-Nov-18	26-Nov-18	4-Dec-18	5-Dec-18	6-Dec-18	6-Dec-18			GAA 2018	210,000.00	100,000.00	110,000.00	202,400.00	93,090.00	109,310.00	N/A	N/A	N/A	N/A	N/A	N/A		

3201011022495000 3201011022581000 3201011022497000 3102051000033000	**P.O.# 2018-12-124** Purchase of 27 unit Clerical Chair and Office Table with Closet for use for the operation of DPWH 1st District Engineering District of Quality Assurance Section	Quality Assurance Section	Small Value Procurement	N/A	11/13-15/2018	N/A	N/A	16-Nov-18	19-Nov-18	4-Dec-18	5-Dec-18	10-Dec-18	10-Dec-18	19-Dec-18		GAA 2018	435,920.00		435,920.00	429,283.00		429,283.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000041000 3002031000061000	**P.O # 2018-12-125** Supply of Labor and materials for the replacement of vehicle seat cover intended for Ford Ranger w/ Plate # ABC-1081 and Toyota Hilux 152405 assigned in Finance Section	Planning & Design Section & Finance Section	Small Value Procurement	N/A	N/A	N/A	N/A	22-Nov-18	23-Nov-18	3-Dec-18	4-Dec-18	6-Dec-18	6-Dec-18			GAA 2018	16,200.00		16,200.00	15,000.00		15,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
3201011022582000	**P.O.# 2018-12-126** Purchase of 13cu.m. Sand and other Construction Materials and Supplies for use in the Renovation/Extension of DPWH SDS-I DEO D.E Cottage	SDS-I DEO	Small Value Procurement	N/A	11/19-21/2018	N/A	N/A	22-Nov-18	23-Nov-18	3-Dec-18	4-Dec-18	10-Dec-18	10-Dec-18	14-Jan-19		GAA 2018	95,597.04		95,597.04	87,226.43		87,226.43	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000298000	**P.O.# 2018-12-127** Purchase of 60 pcs. Polo Shirt (Orange includes Printing), 7 pcs. Polo Shirt (Size: 2XL / 3XL), 55 pcs. T-shirt (Orange includes printing) and 1 dozen Ballon Plain for GAD 2018 Violence Against Women Celebration 2018 under the Sub-Allotment No. SR2018-02-005380 (4th Quarter 2018)	SDS-I DEO	Small Value Procurement	N/A	N/A	N/A	N/A	19-Nov-18	20-Nov-18	6-Dec-18	7-Dec-18	14-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	GAA 2018	33,609.00	33,609.00		32,115.00	32,115.00		N/A	N/A	N/A	N/A	N/A	N/A		
3102051000033000 2000001000041000 2000001000017000 3002031000660000 3102051000033000 3102051000033000 3002031000663000 3201011022498000 3102031001275000	**P.O. # 2018-12-128** Purchase of Various Office Supplies for use in DPWH SDS-I DEO for 4th Quarter 2018	SDS-I DEO	Shopping	N/A	11/19-21/2018	N/A	N/A	22-Nov-18	23-Nov-18	6-Dec-18	7-Dec-18	12-Dec-18	12-Dec-18			GAA 2018	274,041.00	51,218.00	222,823.00	270,170.00	48,550.00	221,620.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000041000	**P.O.# 2018-12-129** Purchase of 1 pc. Measuring Tape (100 meters) and 3 pcs. Measuring Tape (50 meters) for use in the survey operation intended (BRIA, BMS & etc.) of Planning and Design Section	Planning & Design Section	Small Value Procurement	N/A	N/A	N/A	N/A	3-Dec-18	4-Dec-18	14-Dec-18	17-Dec-18	20-Dec-18	20-Dec-18	9-Jan-19	10-Jan-19	GAA 2018	13,500.00		13,500.00	7,150.00		7,150.00	N/A	N/A	N/A	N/A	N/A	N/A		
3201011022581000	**P.O.# 2018-12-130** Purchase of various Spare Parts intended for the replacement of defective parts for Toyota Hilux 152407	Quality Assurance Section	Small Value Procurement	N/A	N/A	N/A	N/A	10-Dec-18	11-Dec-18	14-Dec-18	17-Dec-18	20-Dec-18	20-Dec-18	9-Jan-19		GAA 2018	49,800.00		49,800.00	49,600.00		49,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000041000 3102051000033000	**P.O.# 2018-12-131** Purchase of 2 unit Photocopier for use in Planning & Design Section & PIO Unit	Planning & Design Section & PIO Unit	Small Value Procurement	N/A	12/06-08/2018	N/A	N/A	10-Dec-18	11-Dec-18	14-Dec-18	17-Dec-18	19-Dec-18	19-Dec-18	9-Jan-19	10-Jan-19	GAA 2018	528,000.00		528,000.00	116,000.00		116,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000041000 3102051000033000	**P.O.# 2018-12-132** Purchase of 1 unit TV, 1 unit drone and 1 unit DSLR Camera for use in PIO Unit & Planning & Design Section	Planning & Design Section & PIO Unit	Small Value Procurement	N/A	12/06-08/2018	N/A	N/A	10-Dec-18	11-Dec-18	14-Dec-18	17-Dec-18	20-Dec-18	20-Dec-18			GAA 2018	230,000.00		230,000.00	205,391.00		205,391.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000017000	**P.O.# 2018-12-133** Purchase of 120 meter Curtain including fabric for use in COA Auditors Office	DPWH SDS- I DEO	Small Value Procurement	N/A	N/A	N/A	N/A	19-Dec-18	20-Dec-18	21-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	14-Jan-19		GAA 2018	35,000.00	35,000.00		34,900.00	34,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
2000001000018000	**P.O.# 2018-12-134** Purchase of Road Safety Signages for the Repair / maintenance of national Road and Bridges	Maintenance Section	Small Value Procurement	N/A	12/14-16/2018	N/A	N/A	17-Dec-18	18-Dec-18	21-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	14-Jan-18		GAA 2018	387,370.90	387,370.90		381,363.60	381,363.60		N/A	N/A	N/A	N/A	N/A	N/A		
2000001000017000 2000001000017000 2000001000073000 3102051000033000	**P.O.# 2018-12-135 (PR# 2018-11-0360)** Purchase of 1 unit Concrete Mixer, 1 bagger intended for Road and Bridges Maintenance Works, **(PR # 2018-12-0370)** 11 pairs Walking Shoes, 22 pcs. Jacket with Hood for use in the Survey Operation Purposes (RBIA, BMS & etc.) of Planning & Design Section, **(PR # 2018-12-0375)** 135 pcs. Solar - Powered Road Marker, BL03 (heavy duty) 12% VAT and delivery charge inclusive for appliation of pavement leveled marker / stud along SDCR and **(PR # 2018-12-0373)** Purchase of 1 unit Bill Counting machine for use in Cashiering Unit	DPWH SDS- I DEO	Small Value Procurement	N/A	12/12-16/2018 12/11-13/2018 12/14-16/2018	N/A	N/A	12/17/2018 12/14/2018	12/18/2018 12/15/2018	21-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18			GAA 2018	764,625.00	634,625.00	130,000.00	708,900.00	597,900.00	111,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
3101081000348000 2000001000017000	**P.O.# 2018-12-136 (PR # 2018-12-0384)** 34 bags Cement, 1 meter Hardware Cloth and etc. for use in the improvement of QAS Laboratory Building (Asphalt Area), **(PR # 2018-12-0391)** 75 bags Accelerating Concrete Admixture, 3 sheet Steel Plate & etc. for use in the emergency repair of Payason Bridge, Lambonao Bridge Slope Protection and various Bridge along SDCR, **(PR # 2018-12-0389)** 428 bags Portland Cement, 23 cu.m. Sand & etc. for use in the Rehabilitation of DPWH Facilities	DPWH SDS- I DEO	Small Value Procurement	N/A	12/16-18/2018	N/A	N/A	19-Dec-18	20-Dec-18	21-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18			GAA 2018	621,746.10	256,295.48	365,450.62	619,387.54	254,286.68	365,100.86	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000017000	**P.O. # 2018-12-137** Purchase of 160 pcs. Right of Way Monument Post (Engraved Letters & Numbers), 452 pcs. Drainage marker (Engraved Letters & Numbers) for the installation of markers on the National Road along SDCR, payasan Ilo-Anon Road and Anas-ason Diversion Road	Maintenance Section	Small Value Procurement	N/A	12/16-18/2018	N/A	N/A	19-Dec-18	20-Dec-18	21-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	14-Jan-19		GAA 2018	907,600.00	907,600.00		873,940.00	873,940.00		N/A	N/A	N/A	N/A	N/A	N/A		
2000001000018000 3002031000657000 3002031000962000 3001172022258000 3201011022582000 3002031000658000	**P.O. # 2018-12-138 (PR # 2018-11-0333)** Purchase of 4 pcs. Injector Tip, Pull-out of injector Tip, Mounting of Injector Tip and etc. intended for the Repair of Service Vehicle Toyota Hilux YV-5829 assigned in the Construction Section, **(PR # 2018-11-0351)** 2 pcs. Upper Ball Joint L & R, 2 pcs. Lower Ball Joint and etc. intended for the replacement of defective parts of Toyota Hilux ZSH-660, **(PR # 2018-12-0381)** Purchase of 25 meters P.E. Pipe 1", 3pcs. P.E. Reducer 1" x 1/2 and etc. for use in DPWH Water Tank, **(PR # 2018-12-0394)** Purchase of 1 pc. Starter Assembly w/ Starter Switch 24 volts intended for the replacement of defective parts of Hydraulic Excavation F17-79, **(PR # 2018-12-0407)** Purchase of 1 pc. Suction Valve, 1 pc. Fan Belt & etc. intended for the repair of Mitsubishi Strada SJY-665	DPWH SDS- I DEO	Small Value Procurement	N/A	11/20-22/2018, 12/11-13/2018, 12/16-18/2018 & 12/19-21/2018	N/A	N/A	11/23/2018 12/14/2018 12/18/2018 12/19/2018 12/24/2018	11/26/2018 12/17/2018 12/19/2018 12/20/2018 12/27/2018	12/17/2018 12/21/2018 12/27/2018	12/18/2018 12/22/2018 12/28/2018	12/27/2018 12/28/2018	12/27/2018 12/28/2018	10-Jan-19		GAA 2018	360,335.29	131,052.69	229,283.60	332,015.00	125,300.00	206,715.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000018000 3102051000033000	**P.O. # 2018-12-139 (PR # 2018-11-0354)** Purchase of 2 pcs. Rack End for use in the repalcement of defective parts in service vehicle Toyota Hilux YV-5829 assigned in the Construction Section, **(PR # 2018-12-0397)** Purchase of 1 pc. Torque Wrench, 10-150 lb.m., 1 pc. Hydraulic Jack, 5 tons and etc. intended for the shop mechanic tools used for repairing the equipments assigned to this District Office, **(PR# 2018-12-0398)** Purchase of 1 set Seat Cover, 1 set Plastic Carpet and etc. intended for the replacement of defective part for Mitsubishi Adventure SFJ-376, **(PR # 2018-12-0406)** Purchase of 1 pc. Counter Gear Balancer Assembly, 2 pcs. Engine Support and etc. intended for the replacement of defective part for Mitsubishi Strada SJY-665	DPWH SDS- I DEO	Small Value Procurement	N/A	N/A	N/A	N/A	12/11/2018 12/19/2018 12/20/2018	12/12/2018 12/20/2018 12/21/2018	21-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18			GAA 2018	96,096.80	47,158.00	48,938.80	85,000.00	42,450.00	42,550.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000041000	**P.O.# 2018-12-140** Purchase of 1 unit Blueprinting Machine and 1 unit Plotter for use in the operation of Planning & Design Section	Planning & Design Section	Small Value Procurement	N/A	12/07-11/2018	N/A	N/A	12-Dec-18	13-Dec-18	20-Dec-18	21-Dec-18					GAA 2018	675,000.00		675,000.00	542,777.77		542,777.77	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																						687,981,297.83								
Total Contract Price of Procurement Actitvities Conducted																						668,914,179.58								
Total Savings (Total Alloted Budget - Total Contract Price)																						19,067,118.25								

ON-GOING PROCUREMENT ACTIVITIES

(19NH0001)Retrofitting/Strengthening of Permanent Bridges, Cabangahan Br. (B01409MN) Along Jct. Gamut San Miguel Bayugan Road, Tago, Surigao del Sur	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18				87 C.D.		GAA 2019	2,940,000.00		2,940,000.00	-			SIKAP,COA & PICE	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.		
(19NH0002)Retrofitting/Strengthening of Permanent Bridges, Cagbato Br. (B00707MN) Along Surigao-Davao Coastal Road, Bayabas, Surigao del Sur	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18				72 C.D.		GAA 2019	3,430,000.00		3,430,000.00	-			SIKAP,COA & PICE	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.		
(19NH0003)Retrofitting/Strengthening of Permanent Bridges, Hinayhayan Br. 1 (B00711MN) Along Surigao Davao Coastal Road, Cagwait, Surigao del Sur	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18				139 C.D.		GAA 2019	5,880,000.00		5,880,000.00	-			SIKAP,COA & PICE	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.		
(19NH0004)Retrofitting/Strengthening of Permanent Bridges, Hinayhayan Br. 2 (B00712MN) Along Surigao-Davao Coastal Road, Cagwait, Surigao del Sur	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18				102 C.D.		GAA 2019	3,920,00.00		3,920,00.00	-			SIKAP,COA & PICE	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.		
(19NH0005)Retrofitting/Strengthening of Permanent Bridges, Kinahugan Br. Along Surigao- Davao Coastal Road, Tandag City, Surigao del Sur	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18				102 C.D.		GAA 2019	3,960,00.00		3,960,00.00	-			SIKAP,COA & PICE	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.		
(19NH0006)Retrofitting/Strengthening of Permanent Bridges, Mabahen Br. (B00683MN) along Surigao-Davao Coastal Road, Cortes, Surigao del Sur	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18				102 C.D.		GAA 2019	3,920,000.00		3,920,000.00	-			SIKAP,COA & PICE	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.		
(19NH0007)Construction of Revetment along Tago River Basin Package 1, Tago, Surigao del Sur	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18				207 C.D.		GAA 2019	39,200,000.00		39,200,000.00	-			SIKAP,COA & PICE	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.		
(19NH0008)Construction of Consuelo Seawall, Cantilan, Surigao del Sur	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18				207 C.D.		GAA 2019	39,200,000.00		39,200,000.00	-			SIKAP,COA & PICE	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.		
(19NH0009)NRJ-Cagwait Road Leading White Beach Resort, Cagwait, Surigao del Sur (New Bridge Construction)	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18				209 C.D.		GAA 2019	37,240,000.00		37,240,000.00	-			SIKAP,COA & PICE	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.		
(19NH0010)Construction of Carac-an Flood Control (Abutment A) San Juan, Madrid, Surigao del Sur	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18				207 C.D.		GAA 2019	39,200,000.00		39,200,000.00	-			SIKAP,COA & PICE	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.		
(19NH0011) Package 1-Construction (Completion) of Multi-Purpose Bldg., Tandag City, Surigao del Sur, for the following Location;1.Compl. of MPB, Brgy. Mabuhay, Tandag City, Surigao del Sur,2.Compl. of MPB, Brgy. San Pedro, Tandag City,Surigao del Sur	Construction Section	Competitive Bidding	10/09/18	10/18-24/18	10/25/18	11/06/18	11/06/18	11/07-16/18	11/19-22/18				75 C.D.		GAA 2019	3,960,000.00		3,960,000.00	-			SIKAP,COA & PICE	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.	10/18/18 (1:48 P.M.		
(19NH0012) Package 2-Construction of Multi-Purpose Bldg., Tandag City, Surigao del Sur, for the following Locations;1.Construction of Multi-Purpose Building, San Jose, Tandag City, Surigao del Sur,2.Construction of Multi-Purpose Building, Mancudum, Tandag City, Surigao del Sur	Construction Section	Competitive Bidding	10/22/18	10/29/18 - 11/04/18	11/05/18	11/19/18	11/19/18	11/20-29/18	11/30/18 - 12/07/18				75 C.D.		GAA 2019	3,960,000.00		3,960,000.00	-			SIKAP,COA & PICE	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M		
(19NH0013) Construction of Multi-Purpose Bldg., Bioto, Tandag City, Surigao del Sur	Construction Section	Competitive Bidding	10/22/18	10/29/18 - 11/04/18	11/05/18	11/19/18	11/19/18	11/20-29/18	11/30/18 - 12/07/18				75 C.D.		GAA 2019	1,980,000.00		1,980,000.00	-			SIKAP,COA & PICE	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M		
(19NH0014)Construction (Completion) of Multi-Purpose Bldg., Gamuton, Carrascal, Surigao del Sur	Construction Section	Competitive Bidding	10/22/18	10/29/18 - 11/04/18	11/05/18	11/15/18	11/15/18	11/20-29/18	11/30/18 - 12/07/18				75 C.D.		GAA 2019	1,980,000.00		1,980,000.00	-			SIKAP,COA & PICE	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M		
(19NH0015)Retrofitting/Strengthening of Permanent Bridges Malinangbang Br. (B00658MN) along Surigao-Davao Coastal Road, Cantilan, Surigao Del Sur	Construction Section	Competitive Bidding	10/22/18	10/29/18 - 11/04/18	11/05/18	11/19/18	11/19/18	11/20-29/18	11/30/18 - 12/07/18				64 C.D.		GAA 2019	2,940,000.00		2,940,000.00	-			SIKAP,COA & PICE	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M		
(19NH0016)Retrofitting/Strengthening of Permanent Bridges Carmen Br. (B00662MN) along Surigao-Davao Coastal Road, Carmen, Surigao Del Sur	Construction Section	Competitive Bidding	10/22/18	10/29/18 - 11/04/18	11/05/18	11/19/18	11/19/18	11/20-29/18	11/30/18 - 12/07/18				72 C.D.		GAA 2019	3,430,000.00		3,430,000.00	-			SIKAP,COA & PICE	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M		
(19NH0017)Retrofitting/Strengthening of Permanent Bridges Andanan Br. (B00749MN) along Surigao-Davao Coastal Road, Lianga, Surigao del Sur	Construction Section	Competitive Bidding	10/22/18	10/29/18 - 11/04/18	11/05/18	11/19/18	11/19/18	11/20-29/18	11/30/18 - 12/07/18				96 C.D.		GAA 2019	4,409,262.00		4,409,262.00	-			SIKAP,COA & PICE	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M		
(19NH0018)Construction of San Pedro Seawall, Cantilan, Surigao del Sur	Construction Section	Competitive Bidding	10/22/18	10/29/18 - 11/04/18	11/06/18	11/19/18	11/19/18	11/20-29/18	11/30/18 - 12/07/18				207 C.D.		GAA 2019	39,800,000.00		39,800,000.00	-			SIKAP,COA & PICE	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M		
(19NH0019)NRJ Leading to Jovanon Spring, Brgy. San Vicente, Carmen, Surigao del Sur	Construction Section	Competitive Bidding	10/22/18	10/29/18 - 11/04/18	11/05/18	11/19/18	11/19/18	11/20-29/18	11/30/18 - 12/07/18				234 C.D.		GAA 2019	19,600,000.00		19,600,000.00	-			SIKAP,COA & PICE	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M	10/20/18 (8:30 A.M		
(19NH0020)Off-Carriageway Improvement Shoulder Paving/Construction along Aras-asan Diversion Road - K1335+(-343)-K1336+344, K1336+804, K1336+909 - K1337+130, Cagwait, Surigao del Sur	Construction Section	Competitive Bidding	10/26/18	11/08-14/18	11/15/18	11/27/18	11/27/18	11/28-30/18	12/03-06/18				164 C.D.		GAA 2019	20,497,680.00		20,497,680.00	-			SIKAP,COA & PICE	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M		
(19NH0021)Rehab./ Reconst/Upgrading Damaged Paved Roads along Aras-Asan Div. Rd - K1336+576-K1336+729, Cagwait, Surigao del Sur	Construction Section	Competitive Bidding	10/26/18	11/08-14/18	11/15/18	11/27/18	11/27/18	11/28-30/18	12/03-06/18				102 C.D.		GAA 2019	6,413,129.00		6,413,129.00	-			SIKAP,COA & PICE	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M		
(19NH0022)Jct. Gamut-San Miguel Bayugan Road K1310+(-105) – K1311+812 Road Widening, Tago, Surigao del Surr	Construction Section	Competitive Bidding	10/26/18	11/08-14/18	11/15/18	11/27/18	11/27/18	11/28-30/18	12/03-06/18				187 C.D.		GAA 2019	21,232,680.00		21,232,680.00	-			SIKAP,COA & PICE	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M		
(19NH0023)Surigao-Davao Coastal Road K1245+000 – K1246+126, K1246+621 – K1247+422, K1247+453 – K1248+968 Madrid, Surigao del Sur	Construction Section	Competitive Bidding	10/26/18	11/08-14/18	11/15/18	11/27/18	11/27/18	11/28-30/18	12/03-06/18				285 C.D.		GAA 2019	98,903,000.00		98,903,000.00	-			SIKAP,COA & PICE	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M		
(19NH0024)NRJ SDCR-Cagbo-Hitaob Access Road Leading To Hitaob Campsite, Water Falls, Bird Watching & Picnic Area, Brgy. Awasian, Tandag City, Surigao del Sur	Construction Section	Competitive Bidding	10/26/18	11/08-14/18	11/15/18	11/27/18	11/27/18	11/28-30/18	12/03-06/18				176 C.D.		GAA 2019	27,440,000.00		27,440,000.00	-			SIKAP,COA & PICE	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M		
(19NH0025)Surigao-Davao Coastal Road K1359+000 - K1360+385, K1363+862 – K1365+992, San Agustin, Surigao del Sur	Construction Section	Competitive Bidding	10/26/18	11/08-14/18	11/15/18	11/27/18	11/27/18	11/28-30/18	12/03-06/18				298 C.D.		GAA 2019	93,798,000.00		93,798,000.00	-			SIKAP,COA & PICE	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M		
(19NH0026)Tago – La Paz Bypass Road, Surigao del Sur	Construction Section	Competitive Bidding	10/26/18	11/09-15/18	11/16/18	11/28/18	11/28/18	11/29/18 - 12/03/18	12/04-06/18				285 C.D.		GAA 2019	96,500,000.00		96,500,000.00	-			SIKAP,COA & PICE	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M		
(19NH0027)Retrofitting/Strengthening of Permanent Bridges Magroyong Br. 1 (B01409MN) along Jct. Gamut-San Miguel Bayugan Road, San Miguel, Surigao del Sur	Construction Section	Competitive Bidding	10/26/18	11/09-15/18	11/16/18	11/28/18	11/28/18	11/29/18 - 12/03/18	12/04-06/18				86 C.D.		GAA 2019	2,940,000.00		2,940,000.00	-			SIKAP,COA & PICE	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M		
(19NH0028)Retrofitting/strengthening of Permanent Bridges Murcia Br. (B00677MN) along Surigao Davao Coastal Road, Lanuza, Surigao del Sur	Construction Section	Competitive Bidding	10/26/18	11/09-15/18	11/16/18	11/28/18	11/28/18	11/29/18 - 12/03/18	12/04-06/18				91 C.D.		GAA 2019	2,940,000.00		2,940,000.00	-			SIKAP,COA & PICE	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M		
(19NH0029)Rehabilitation/Major Repair of Permanent Bridges Dawog Br. 3 (B00666MN) along Surigao-Davao Coastal Road, Lanuza, Surigao del Sur	Construction Section	Competitive Bidding	10/26/18	11/09-15/18	11/16/18	11/28/18	11/28/18	11/29/18 - 12/03/18	12/04-06/18				102 C.D.		GAA 2019	3,940,000.00		3,940,000.00	-			SIKAP,COA & PICE	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M		
(19NH0030)Lanuza Bypass Road (SDCR Alternate Route), Surigao del Sur	Construction Section	Competitive Bidding	10/26/18	11/09-15/18	11/16/18	11/28/18	11/28/18	11/29/18 - 12/03/18	12/04-06/18				251 C.D.		GAA 2019	96,500,000.00		96,500,000.00	-			SIKAP,COA & PICE	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M	11/12/18 (11:15 A.M		

	(19NH0031)Const. of Carac-an Flood Control (Revetment "B"), Cancavan, Madrid Surigao del Sur	Construction Section	Competitive Bidding	11/12/18	11/19 - 25/18	11/26/18	12/10/18	12/10/18	12/11-15/18	12/17-21/18				295 C.D.		GAA 2019	35,200,000.00		35,200,000.00				SIKAP, COA & PICE	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)		
	(19NH0032)(X1 Cantol San Miguel Bayugan Rd K1326-198.60 - K1326+294, Magroyong, San Miguel, Surigao del Sur	Construction Section	Competitive Bidding	11/12/18	11/19 - 25/18	11/26/18	12/10/18	12/10/18	12/11-15/18	12/17-21/18				85 C.D.		GAA 2019	4,078,460.00		4,078,460.00				SIKAP, COA & PICE	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)		
	(19NH0033)Rehab./Reconst./ Upgrading of Damaged Paved Roads along Surigao Davao Coastal Road - K1228+194-K1228+432,K1230+373-K1230+957,K1231+095 -K1231+132,K1263+397-K1263+506,K1263+740-K1263+571,K1267+485-K1267+510,K1290+500-K1290+111,K1314+261-K1314+343,K1314+371.10-K1314+504,K1319+229-K1319+360,K1322+165-K1322+260,K1338+066-K1338+092,K1338+095-K1338+104.5,K1338+163-K1338+178,K1338+430-K1338+443,K1338+818-K1338+827,K1339+382-K1339+391,K1339+405-K1339+410,K1340+256-K1340+310,K1341+468-K1341+481,K1341+527-K1341+586,K1341+582-K1342+009,K1342+045-K1342+054,K1342+495-K1342+504,K1342+509-K1342+518,K1342+532-K1342+541,K1342+623-K1342+641,K1342+705-K1342+714,K1356+494.5-K1356+768,K1357+473-K1357+544,K1369+180-K1369+200,K1379+000-K1379+342,K1379+403-K1379+475,K1379+616-	Construction Section	Competitive Bidding	11/12/18	11/19 - 25/18	11/26/18	12/10/18	12/10/18	12/11-15/18	12/17-21/18				245 C.D.		GAA 2019	76,954,890.00		76,954,890.00				SIKAP, COA & PICE	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)		
	(19NH0034)NRJ Leading to Marine & Bird Sanctuary, Brgy. Burgos, Cortes, Surigao del Sur	Construction Section	Competitive Bidding	11/12/18	11/19 - 25/18	11/26/18	12/10/18	12/10/18	12/11-15/18	12/17-21/18				142 C.D.		GAA 2019	10,290,000.00		10,290,000.00				SIKAP, COA & PICE	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)		
	(19NH0035)NRJ Leading to Lubcon Falls Road, Brgy. Mabahin, Cortes, Surigao del Sur	Construction Section	Competitive Bidding	11/12/18	11/19 - 25/18	11/26/18	12/10/18	12/10/18	12/11-15/18	12/17-21/18				95 C.D.		GAA 2019	3,430,000.00		3,430,000.00				SIKAP, COA & PICE	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)		
	(19NH0036)Rehabilitation/Reconstruction/ Upgrading Of Damaged Paved Roads - Secondary Roads Along Payasan Los Arcos Rd. - K1389+000-K1389+165, K1390+800 - K1390 +896, Lianga, Surigao del Sur	Construction Section	Competitive Bidding	11/12/18	11/19 - 25/18	11/26/18	12/10/18	12/10/18	12/11-15/18	12/17-21/18				106 C.D.		GAA 2019	6,026,020.00		6,026,020.00				SIKAP, COA & PICE	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)	11/19/18 (04:27 P.M.)		
	(19NH0037)Preventive Maintenance - Secondary Roads Along Payasan Los Arcos Rd. - K1392+045-K1392+944.50, Lianga, Surigao del Sur	Construction Section	Competitive Bidding	11/12/18	11/28/18 - 12/03/18	12/05/18	12/18/18	12/18/18	12/19-24/18	12/26/18 - 01/04/19				83 C.D.		GAA 2019	3,268,300.00		3,268,300.00				SIKAP, COA & PICE	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)		
	(19NH0038)Rehab./Reconst./Upgrading of Damaged Paved Roads - Secondary Roads Along Surigao-Davao Coastal Road K1382+039-K1382+968, Tago, Surigao del Sur	Construction Section	Competitive Bidding	11/21/18	11/28/18 - 12/03/18	12/05/18	12/18/18	12/18/18	12/19-24/18	12/26/18 - 01/04/19				102 C.D.		GAA 2019	6,265,140.00		6,265,140.00				SIKAP, COA & PICE	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)		
	(19NH0039)Const. of Revetment with Dikes at Kinabigtasan River, Tributary of Tago River Basin, Tago, Surigao del Sur	Construction Section	Competitive Bidding	11/12/18	11/28/18 - 12/03/18	12/05/18	12/18/18	12/18/18	12/19-24/18	12/26/18 - 01/04/19				299 C.D.		GAA 2019	42,140,000.00		42,140,000.00				SIKAP, COA & PICE	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)		
	(19NH0040)Const. of Rotunda Structure, Jct. Gamut along SDCR, Tago, Surigao del Sur	Construction Section	Competitive Bidding	11/26/18	11/28/18 - 12/03/18	12/05/18	12/18/18	12/18/18	12/19-24/18	12/26/18 - 01/04/19				127 C.D.		GAA 2019	6,987,400.00		6,987,400.00				SIKAP, COA & PICE	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)	11/28/18 (1:22 P.M.)		
	(19NH0041) Access Road to Proposed Camp of Philippine Army, Brgy Dayoan, Tago, Surigao del Sur	Construction Section	Competitive Bidding	11/21/18	12/05-11-18	12/13/18	12/26/18	12/26/18	12/27/18 - 01/03/19	01/04-09/18				176 C.D.		GAA 2019	27, 440,000.00		27, 440,000.00				SIKAP, COA & PICE	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)		
	(19NH0042) Rehabilitation/Major Repair of Bridge Diatagon Br. (B00746mm) along Surigao-Davao Coastal Road, Lianga, Surigao del Sur	Construction Section	Competitive Bidding	12/04/18	12/05-11-18	12/13/18	12/26/18	12/26/18	12/27/18 - 01/03/19	01/04-09/18				119 C.D.		GAA 2019	4,410,000.00		4,410,000.00				SIKAP, COA & PICE	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)		
	(19NH0043) Rehabilitation of Existing Permanent Bridge Balibadon Bridge I Along Surigao-Davao Coastal Road, Brgy. Balibadon, Cortes, Surigao del Sur	Construction Section	Competitive Bidding	11/14/18	12/05-11-18	12/13/18	12/26/18	12/26/18	12/27/18 - 01/03/19	01/04-09/18				96 C.D.		GAA 2019	2,970,000.00		2,970,000.00				SIKAP, COA & PICE	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)		
	(19NH0044) Rehabilitation/Major Repair of Permanent Bridges Balibadon Br. 2 (B00680mm) along Surigao-Davao Coastal Road, Cortes, Surigao del Sur	Construction Section	Competitive Bidding	12/04/18	12/05-11-18	12/13/18	12/26/18	12/26/18	12/27/18 - 01/03/19	01/04-09/18				107 C.D.		GAA 2019	3,930,000.00		3,930,000.00				SIKAP, COA & PICE	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)		
	(19NH0045) Rehabilitation of Existing Permanent Bridges Balibadon Bridge III, Brgy. Balibadon, Cortes, Surigao del Sur	Construction Section	Competitive Bidding	12/04/18	12/05-11-18	12/13/18	12/26/18	12/26/18	12/27/18 - 01/03/19	01/04-09/18				96 C.D.		GAA 2019	2,970,000.00		2,970,000.00				SIKAP, COA & PICE	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)		
	(19NH0046) Retrofitting/ Strengthening of Permanent Bridges, Gacub Br. (B01406mm) along Jct. Gamut-San Miguel Bayugan Road, San Miguel, Surigao del Sur	Construction Section	Competitive Bidding	11/12/18	12/05-11-18	12/13/18	12/26/18	12/26/18	12/27/18 - 01/03/19	01/04-09/18				132 C.D.		GAA 2019	5,390,000.00		5,390,000.00				SIKAP, COA & PICE	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)		
	(19NH0047) Construction/ Upgrading/ Rehabilitation of Drainage Along National Roads - Secondary Road, Surigao-Davao Coastal Rd-K1257 + 450 - K1258 + 558, K1260 + 433 - K1260 + 776, K1262 + 650 -K1262 +855.70, K1264 + 238 - K1264 + 342.30 ,K1266 + 348-1267 + 049, K1274 + 920 -K1275 + 181.70, K1280 + 764- K1281 + 516, Cortes - Lanuza, Surigao del Sur	Construction Section	Competitive Bidding	12/04/18	12/05-11-18	12/13/18	12/26/18	12/26/18	12/27/18 - 01/03/19	01/04-09/18				251 C.D.		GAA 2019	33,893,180.00		33,893,180.00				SIKAP, COA & PICE	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)	12/05/18 (1:40 P.M)		
	(19NH0048) NRJ-Salvacion-Britania Leading to San Agustin (Britania Islands and Islets) San Agustin, Surigao del Sur	Construction Section	Competitive Bidding	11/12/18	12/08-14/18	12/15/18	12/28/18	12/28/18	12/29/18 - 01/07/19	01/08-14/18				92 C.D.		GAA 2019	11,760,000.00		11,760,000.00				SIKAP, COA & PICE	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)		
	(19NH0050)Retrofitting/Strengthening of Permanent Bridges (B00650mm) Carac-an Br., along Surigao-Davao Coastal Road, Madrid, Surigao del Sur	Construction Section	Competitive Bidding	11/14/18	12/08-14/18	12/15/18	12/28/18	12/28/18	12/29/18 - 01/07/19	01/08-14/18				179 C.D.		GAA 2019	22,226,400.00		22,226,400.00				SIKAP, COA & PICE	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)		
	(19NH0051) Lianga Coastal Bypass Road (SDCR Alternative Route), Surigao del Sur	Construction Section	Competitive Bidding	12/06/18	12/08-14/18	12/15/18	12/28/18	12/28/18	12/29/18 - 01/07/19	01/08-14/18				226 C.D.		GAA 2019	53,436,875.00		53,436,875.00				SIKAP, COA & PICE	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)		
	(19NH0052) Construction of Proposed Camp of Philippine Army, Brgy. Dayoan, Tago, Surigao del Sur	Construction Section	Competitive Bidding	12/06/18	12/08-14/18	12/15/18	12/28/18	12/28/18	12/29/18 - 01/07/19	01/08-14/18				320 C.D.		GAA 2019	50,662,500.00		50,662,500.00				SIKAP, COA & PICE	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)		
	(19NH0054)Rehabilitation/Major Repair of Bridge Mararag Br. (B00722mm) along Surigao-Davao Coastal Road, Marihatag, Surigao Del Sur	Construction Section	Competitive Bidding	12/06/18	12/08-14/18	12/15/18	12/28/18	12/28/18	12/29/18 - 01/07/19	01/08-14/18				152 C.D.		GAA 2019	6,860,000.00		6,860,000.00				SIKAP, COA & PICE	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)	12/10/18 (4:18 P.M.)		
																Total Alloted Budget of On-going Procurement Activities						1,113,318,916.00								

Prepared by:

MA. CECILIA A. CEDRO
BAC Secretariat

Recommended for Approval by:

FELIXBERTO C. ARREZA
BAC Chairperson

APPROVED:

RUEL B. BANTUGAN
District Engineer