

ANNEX B

(DPWH Surigao del Sur 1st DEO) Procurement Monitoring Report as of 01/14/2020

| Code<br>(PAP)                    | Procurement<br>Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PMO/<br>End-User     | Is this an Early<br>Procurement<br>Activity? | Mode of Procurement | Actual Procurement Activity |                     |                 |                      |                     |                     |                     |                                                    |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of Invited<br>Observers | Date of Receipt of Invitation |                          |                          |                          |                          | Delivery/<br>Completion/<br>Acceptance<br>(If<br>applicable) | Remarks<br>(Explaining changes<br>from the APP) |
|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|---------------------|-----------------------------|---------------------|-----------------|----------------------|---------------------|---------------------|---------------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|------|---------------|---------------------|------|---------------|------------------------------|-------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------------------------------------------|-------------------------------------------------|
|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |                                              |                     | Pre-Proc<br>Conference      | Ads/Post of<br>IB   | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation   | Post Qual           | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total         | MOOE | CO            | Total               | MOOE | CO            |                              | Pre-bid<br>Conf               | Eligibility<br>Check     | Sub/Open<br>of Bids      | Bid<br>Evaluation        | Post Qual                |                                                              |                                                 |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |                                              |                     |                             |                     |                 |                      |                     |                     |                     |                                                    |                    |                     |                      |                         |                            |                    |               |      |               |                     |      |               |                              |                               |                          |                          |                          |                          |                                                              |                                                 |
| 310202100362000                  | (19NH0025)Surigao-Davao Coastal Road K1359+000 – K1260+389, K1363+862 – K1365+992, San Agustin, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Construction Section | YES                                          | 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         | 05/31/19                                           | 07/29/19           | 08/06/19            | 08/14/19             | 298 CD                  |                            | GoP                | 93,798,000.00 |      | 93,798,000.00 | 89,107,978.24       |      | 89,107,978.24 | SIKAP,COA & PICE             | 11/12/18<br>(11:15 A.M.)      | 11/12/18<br>(11:15 A.M.) | 11/12/18<br>(11:15 A.M.) | 11/12/18<br>(11:15 A.M.) | 11/12/18<br>(11:15 A.M.) |                                                              |                                                 |
| 310105100208000                  | (19NF0033)Rehab./Reconst./ Upgrading of Damaged Paved Roads along Surigao-Davao Coastal Road - K1228+194-K1228+432,K1230+373-K1230+957,K1231+105 –K1231+132,K1263+397-K1263+506,K1263+740-K1263+971,K1267+485-K1267+510,K1290+500-K1291+111,K1314+261-K1314+343,K1314+371.10-K1314+504,K1319+229-K1319+360,K1322+165-K1322+269,K1338+066-K1338+082,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+982-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+760,K1357+473-K1357+544,K1369+100-K1369+200,K1379+000-K1379+342,K1379+403-K1379+475,K1379+876-K1380+000,K1387+700-K1388+048, Carrascal-Lianga, Surigao del Sur | Construction Section | YES                                          | 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         | 05/31/19                                           | 07/17/19           | 07/24/19            | 07/26/19             | 240 CD                  |                            | GoP                | 76,954,890.00 |      | 76,954,890.00 | 74,661,794.59       |      | 74,661,794.59 | SIKAP,COA & PICE             | 11/19/18<br>(04:27 P.M.)      | 11/19/18<br>(04:27 P.M.) | 11/19/18<br>(04:27 P.M.) | 11/19/18<br>(04:27 P.M.) | 11/19/18<br>(04:27 P.M.) |                                                              |                                                 |
| 300203100660000                  | (19NH0035)NRJ Leading to Lubcon Falls Road, Brgy. Mabalin, Cortes, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Construction Section | YES                                          | Competitive Bidding |                             | 06/28 - 07/04/19    | 11/26/18        | 07/17/19             | 07/17/19            | 07/18-19/19         | 07/20-23/19         | 05/31/19                                           | 07/29/19           | 08/06/19            | 08/14/19             | 11/30/19                |                            | GoP                | 3430000       |      | 3,430,000.00  | 3,415,423.35        |      | 3,415,423.35  | SIKAP,COA & PICE             | 11/19/18<br>(04:27 P.M.)      | 07/02/19<br>(10:55 P.M.) | 07/02/19<br>(10:55 P.M.) | 07/02/19<br>(10:55 P.M.) | 07/02/19<br>(10:55 P.M.) |                                                              |                                                 |
| 300116202138000                  | (19NH0040)Const. of Rotunda Structure, Jct. Gamut along SDCR, Tago, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Construction Section | YES                                          | 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 | 05/20/19                                           | 07/17/19           | 07/24/19            | 08/01/19             | 127 CD                  |                            | GoP                | 6987400       |      | 6,987,400.00  | 6,811,401.65        |      | 6,811,401.65  | SIKAP,COA & PICE             | 11/28/18<br>(2:25 P.M.)       | 11/28/18<br>(2:25 P.M.)  | 11/28/18<br>(2:25 P.M.)  | 11/28/18<br>(2:25 P.M.)  | 11/28/18<br>(2:25 P.M.)  |                                                              |                                                 |
| 310303100745000                  | (19NH0050)Retrofitting/Strengthening of Permanent Bridges (B00659MN) Carac-an Br., along Surigao-Davao Coastal Road, Madrid, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Construction Section | YES                                          | 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         | 05/24/19                                           | 07/17/19           | 07/24/19            | 08/01/19             | 11/18/19                |                            | GoP                | 22,226,400.00 |      | 22,226,400.00 | 21,538,455.80       |      | 21,538,455.80 | SIKAP,COA & PICE             | 12/10/18<br>(4:18 P.M.)       | 12/10/18<br>(4:18 P.M.)  | 12/10/18<br>(4:18 P.M.)  | 12/10/18<br>(4:18 P.M.)  | 12/10/18<br>(4:18 P.M.)  |                                                              |                                                 |
| 310204100602000                  | (19NH0051) Lianga Coastal Bypass Road (SDCR Alternative Route), Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Construction Section | YES                                          | Competitive Bidding | 09/06/19                    | 09/12-18/19         | 09/23/19        | 10/07/19             | 10/07/19            | 10/08-10/19         | 10/11-15/19         | 10/15/19                                           | 10/18/19           | 10/22/19            | 10/30/19             | 226 CD                  |                            | GoP                | 53,436,875.00 |      | 53,436,875.00 | 50,786,204.03       |      | 50,786,204.03 | SIKAP,COA & PICE             | 09/12/19<br>(10:00 A.M.)      | 09/25/19<br>(8:55 A.M.)  | 09/25/19<br>(8:55 A.M.)  | 09/25/19<br>(8:55 A.M.)  | 09/25/19<br>(8:55 A.M.)  |                                                              |                                                 |
| 300104213254000                  | (19NH0086)Completion of Barangay Hall of Poblacion, Lianga, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Construction Section | NO                                           | Competitive Bidding |                             | 06/28-07/04/19      | 07/05/19        | 07/17/19             | 07/17/19            | 07/18-19/19         | 07/20-23/19         | 07/29/19                                           | 07/29/19           | 08/06/19            | 08/14/19             | 60 CD                   |                            | GoP                | 500,000.00    |      | 500,000.00    | 499,982.91          |      | 499,982.91    | SIKAP,COA & PICE             | 07/02/19<br>(10:55 P.M.)      | 07/02/19<br>(10:55 P.M.) | 07/02/19<br>(10:55 P.M.) | 07/02/19<br>(10:55 P.M.) | 07/02/19<br>(10:55 P.M.) |                                                              |                                                 |
| 2000001000220000                 | (19NH0087) Repair/ Maintenance of River Control along Antipolo River, Antipolo,Marhatag, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Maintenance Section  | NO                                           | Competitive Bidding |                             | 08/16-22/19         | 08/23/19        | 09/04/19             | 09/04/19            | 09/05-09/19         | 09/10-13/19         | 09/10/19                                           | 09/10/19           | 09/12/19            | 09/19/19             | 81 CD                   |                            | GoP                | 3,900,000.00  |      | 3,900,000.00  | 3,884,988.71        |      | 3,884,988.71  | SIKAP,COA & PICE             | 08/19/19<br>(9:01 A.M.)       | 08/19/19<br>(9:01 A.M.)  | 08/19/19<br>(9:01 A.M.)  | 08/19/19<br>(9:01 A.M.)  | 08/19/19<br>(9:01 A.M.)  |                                                              |                                                 |
| 300101200001000.PC               | (19NH0088) Construction of 1STY2CL (Grade 1-10 CL), Meliton M. Ajos Memorial Elementary School, Tandag City, Surigao del Sur (132968)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Construction Section | NO                                           | Competitive Bidding |                             | 08/16-22/19         | 08/23/19        | 09/04/19             | 09/04/19            | 09/05-09/19         | 09/10-13/19         | 09/10/19                                           | 09/10/19           | 09/12/19            | 09/19/19             | 150 CD                  |                            | GoP                | 4,106,948.04  |      | 4,106,948.04  | 4,055,314.70        |      | 4,055,314.70  | SIKAP,COA & PICE             | 08/19/19<br>(9:01 A.M.)       | 08/19/19<br>(9:01 A.M.)  | 08/19/19<br>(9:01 A.M.)  | 08/19/19<br>(9:01 A.M.)  | 08/19/19<br>(9:01 A.M.)  |                                                              |                                                 |
| 300101200001000.PC               | (19NH0089) Construction of 1STY-2CL (Grade 1- 10 CL), Britania Elementary School, San Agustin,Surigao del Sur (132658)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Construction Section | NO                                           | Competitive Bidding |                             | 08/16-22/19         | 08/23/19        | 09/04/19             | 09/04/19            | 09/05-09/19         | 09/10-13/19         | 09/10/19                                           | 09/10/19           | 09/12/19            | 09/19/19             | 150 CD                  |                            | GoP                | 4,106,948.04  |      | 4,106,948.04  | 4,065,951.18        |      | 4,065,951.18  | SIKAP,COA & PICE             | 08/19/19<br>(9:01 A.M.)       | 08/19/19<br>(9:01 A.M.)  | 08/19/19<br>(9:01 A.M.)  | 08/19/19<br>(9:01 A.M.)  | 08/19/19<br>(9:01 A.M.)  |                                                              |                                                 |
| 300101200001000.PC               | (19NH0090) Construction of 1STY-2CL, Marhatag National Agricultural High School, Marhatag, Surigao del Sur (304898)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Construction Section | NO                                           | Competitive Bidding |                             | 08/16-22/19         | 08/23/19        | 09/04/19             | 09/04/19            | 09/05-09/19         | 09/10-13/19         | 09/10/19                                           | 09/10/19           | 09/12/19            | 09/19/19             | 150 CD                  |                            | GoP                | 4,106,948.04  |      | 4,106,948.04  | 4,065,920.73        |      | 4,065,920.73  | SIKAP,COA & PICE             | 08/19/19<br>(9:01 A.M.)       | 08/19/19<br>(9:01 A.M.)  | 08/19/19<br>(9:01 A.M.)  | 08/19/19<br>(9:01 A.M.)  | 08/19/19<br>(9:01 A.M.)  |                                                              |                                                 |
| 310201100361000.EAO              | (19NH0091)Installation of Structured Network Cabling, DPWH SDS 1 DEO, Tandag City                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Construction Section | NO                                           | Competitive Bidding |                             | 08/20-26/19         | 08/27/19        | 09/09/19             | 09/09/19            | 09/10/19            | 09/11-12/19         | 09/13/19                                           | 09/16/19           | 09/19/19            | 09/26/19             | 75 CD                   |                            | GoP                | 5,100,000.00  |      | 5,100,000.00  | 4,998,475.00        |      | 4,998,475.00  | SIKAP,COA & PICE             | 08/22/19<br>(1:50 A.M.)       | 08/22/19<br>(1:50 A.M.)  | 08/22/19<br>(1:50 A.M.)  | 08/22/19<br>(1:50 A.M.)  | 08/22/19<br>(1:50 A.M.)  |                                                              |                                                 |
| 300205100017000.PC               | (19NH0092) Construction of Rain Water Collector System (RWCS) Typical for the ff: (Package I)- Paniklan ES, Carrascal, Surigao del Sur,- Nazario Arizobal Uriarte Memorial ES, Cantilan, Surigao del Sur,- Carac-an Central S, Madrid, Surigao del Sur,- Manga ES, Madrid, Surigao del Sur,- Don Gonzalo Puyat Memorial ES,- Cammen, Surigao del Sur,- Gamutan ES, Lanuza, Surigao del Sur,- Banuison ES, Cortes, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                     | Construction Section | NO                                           | Competitive Bidding |                             | 08/23-29/19         | 08/30/19        | 09/11/19             | 09/11/19            | 09/12/19            | 09/13-16/19         | 09/17/19                                           | 09/23/19           | 09/26/19            | 09/27/19             | 45 CD                   |                            | GoP                | 1,238,416.88  |      | 1,238,416.88  | 1,228,115.14        |      | 1,228,115.14  | SIKAP,COA & PICE             | 08/27/19<br>(10:08 A.M.)      | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) |                                                              |                                                 |
| 300205100017000.PC               | (19NH0093) Construction of Rain Water Collector System (RWCS) Typical for the ff: (Package II) - Mattho ES, Cortes, Surigao del Sur - Bioto ES, Tandag City, Surigao del Sur, - Rosario ES, Tandag City, Surigao del Sur, - Badong NHS, Tago, Surigao del Sur, - Alba ES, Tago, Surigao del Sur, - Kis-kis ES of Living Tradition, San Miguel, Surigao del Sur,- Carromata CES, San Miguel, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Construction Section | NO                                           | Competitive Bidding |                             | 08/23-29/19         | 08/30/19        | 09/11/19             | 09/11/19            | 09/12/19            | 09/13-16/19         | 09/17/19                                           | 09/23/19           | 09/26/19            | 09/27/19             | 45 CD                   |                            | GoP                | 1,238,416.88  |      | 1,238,416.88  | 1,228,115.14        |      | 1,228,115.14  | SIKAP,COA & PICE             | 08/27/19<br>(10:08 A.M.)      | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) |                                                              |                                                 |

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| 300205100017000.PC  | (19NH0094) Construction of Rain Water Collector System (RWCS) Typical for the ff: (Package III) - Kinabigtasan ES, Tago, Surigao del Sur, - Tagbalsibid ES, Cagwait, Surigao del Sur, - Naraga CES, Marihatag, Surigao del Sur, - Antipolo NHS, Marihatag, Surigao del Sur, Gata Integrated School, San Agustin, Surigao del Sur, - Manyayay MG Demo School, Lianga, Surigao del Sur - Payasan ES, Lianga, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                     | Construction Section      | NO | Competitive Bidding |          |                | 08/23-29/19 | 08/30/19 | 09/11/19 | 09/11/19       | 09/12/19       | 09/13-16/19 | 09/17/19 | 09/23/19    | 09/26/19 | 09/27/19 | 45  | CD |  | GoP | 1,238,416.88  |              | 1,238,416.88  | 1,228,115.14  |              |  | 1,228,115.14  | SIKAP,COA & PICE | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) |  |  |
| 310203202540000.PC  | (19NH0095)Concreting of Alba FMR, Brgy. Alba, Tago, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Construction Section      | NO | Competitive Bidding | 07/31/19 | 08/23-29/19    | 08/30/19    | 09/11/19 | 09/11/19 | 09/12/19       | 09/13-16/19    | 09/17/19    | 10/01/19 | 10/07/19    | 10/16/19 |          | 84  | CD |  | GoP | 9,950,000.00  |              | 9,950,000.00  | 9,869,534.50  |              |  | 9,869,534.50  | SIKAP,COA & PICE | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) |  |  |
| 3102032025390000.PC | (19NH0096)Concreting of Brgy. Siagao - Brgy. Tina FMR, Brgy. Siagao and Brgy. Tina, San Miguel, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Construction Section      | NO | Competitive Bidding | 07/31/19 | 08/23-29/19    | 08/30/19    | 09/11/19 | 09/11/19 | 09/12/19       | 09/13-16/19    | 09/17/19    | 09/23/19 | 09/26/19    | 10/03/19 |          | 153 | CD |  | GoP | 29,850,000.00 |              | 29,850,000.00 | 29,550,497.40 |              |  | 29,550,497.40 | SIKAP,COA & PICE | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) |  |  |
| 310203202532000.PC  | (19NH0097) Concreting of Brgy. Gamuton National Road Junction – Zone 1 FMR, Brgy. Gamuton, Lanuza, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Construction Section      | NO | Competitive Bidding | 07/31/19 | 08/23-29/19    | 08/30/19    | 09/11/19 | 09/11/19 | 09/12/19       | 09/13-16/19    | 09/17/19    | 09/23/19 | 09/26/19    | 10/03/19 |          | 84  | CD |  | GoP | 9,950,000.00  |              | 9,950,000.00  | 9,846,863.29  |              |  | 9,846,863.29  | SIKAP,COA & PICE | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) |  |  |
| 300101200001000.PC  | (19NH0098)Construction of 1STY-2CL, Cresencio S. Lago National High School/Marihatag, Surigao Del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Construction Section      | NO | Competitive Bidding |          | 08/23-29/19    | 08/30/19    | 09/11/19 | 09/11/19 | 09/12/19       | 09/13-16/19    | 09/17/19    | 09/23/19 | 09/26/19    | 10/03/19 |          | 180 | CD |  | GoP | 4,106,948.04  |              | 4,106,948.04  | 4,081,958.04  |              |  | 4,081,958.04  | SIKAP,COA & PICE | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) |  |  |
| 2000000100019000    | (19NH0099)Repair/ Maintenance of DILG Building, PNP Building (Main), Lianga, Surigao Del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Maintenance Section       | NO | Competitive Bidding |          | 08/23-29/19    | 08/30/19    | 09/11/19 | 09/11/19 | 09/12/19       | 09/13-16/19    | 09/17/19    | 09/23/19 | 09/26/19    | 10/03/19 |          | 60  | CD |  | GoP | 1,200,000.00  | 1,200,000.00 |               | 1,185,695.78  | 1,185,695.78 |  |               | SIKAP,COA & PICE | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) | 08/27/19<br>(10:08 A.M.) |  |  |
| 2000000100020000    | (19NH0100)Repair/ Maintenance of Drainage along SDCR (Tandang – Tago Section), Surigao del Sur (Km1302+490-Km1303+962)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Maintenance Section       | NO | Competitive Bidding | 08/23/19 | 08/30-09/05/19 | 09/06/19    | 09/18/19 | 09/23/19 | 09/24-25/19    | 09/26-28/19    | 09/30/19    | 10/01/19 | 10/07/19    | 10/14/19 |          | 197 | CD |  | GoP | 5,000,000.00  | 5,000,000.00 |               | 4,749,905.14  | 4,749,905.14 |  |               | SIKAP,COA & PICE | 09/02/19<br>(9:30 A.M.)  | 09/02/19<br>(9:30 A.M.)  | 09/02/19<br>(9:30 A.M.)  | 09/02/19<br>(9:30 A.M.)  | 09/02/19<br>(9:30 A.M.)  |  |  |
| 2000000100019000    | (19NH0101) Rehabilitation/ Maintenance of DPWH Old Building,Capitol Hills, Telaje, Tandang, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Maintenance Section       | NO | Competitive Bidding |          | 09/28-10/04/19 | 09/13/19    | 10/17/19 | 10/17/19 | 10/18/19       | 10/21-22/19    | 10/22/19    | 10/24/19 | 10/28/19    | 11/05/19 |          | 105 | CD |  | GoP | 2,000,000.00  | 2,000,000.00 |               | 1,979,926.02  | 1,979,926.02 |  |               | SIKAP,COA & PICE | 09/30/19<br>(11:35 A.M.) | 09/30/19<br>(11:35 A.M.) | 09/30/19<br>(11:35 A.M.) | 09/30/19<br>(11:35 A.M.) | 09/30/19<br>(11:35 A.M.) |  |  |
| 2000000100017000    | (19NH0102) Repair/Maintenance of Bridge Approaches (Magasang Br. & Bunawan Br.) and Removal/Replacement of Old Dilapidated Concrete Pavement along SDCR, Cantilan-Bayabas, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Maintenance Section       | NO | Competitive Bidding |          | 11/20-26/19    | 10/30/19    | 12/09/19 | 12/09/19 | 12/10-12/19    | 12/13-16/19    | 12/23/19    | 12/18/19 | 12/23/19    | 01/02/20 |          | 64  | CD |  | GoP | 1,194,007.28  | 1,194,007.28 |               | 1,181,239.46  | 1,181,239.46 |  |               | SIKAP,COA & PICE | 11/21/19<br>(10:20 A.M.) | 11/21/19<br>(10:20 A.M.) | 11/21/19<br>(10:20 A.M.) | 11/21/19<br>(10:20 A.M.) | 11/21/19<br>(10:20 A.M.) |  |  |
| 310203202534000.PC  | (19NH0103) Concreting of PRJ Brgy. Tigabong - Brgy. Magasang FMR,Brgy. Tigabong – Brgy. Magasang, Cantilan, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Construction Section      | NO | Competitive Bidding | 10/28/19 | 11/06-12/19    | 11/13/19    | 11/25/19 | 11/25/19 | 11/26-27/19    | 12/28-12/27/19 | 12/03/19    | 12/09/19 | 12/13/19    | 12/23/19 |          | 153 | CD |  | GoP | 29,850,000.00 |              | 29,850,000.00 | 29,551,492.04 |              |  | 29,551,492.04 | SIKAP,COA & PICE | 11/07/19<br>(2:47 P.M.)  | 11/07/19<br>(2:47 P.M.)  | 11/07/19<br>(2:47 P.M.)  | 11/07/19<br>(2:47 P.M.)  | 11/07/19<br>(2:47 P.M.)  |  |  |
| 310203202533000.PC  | (19NH0104) Concreting of PRJ Purok 6, Brgy. Palesao FMR,Cantilan, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Construction Section      | NO | Competitive Bidding | 10/28/19 | 11/06-12/19    | 11/13/19    | 11/25/19 | 11/25/19 | 11/26-27/19    | 12/28-12/27/19 | 12/03/19    | 12/09/19 | 12/13/19    | 12/23/19 |          | 84  | CD |  | GoP | 9,950,000.00  |              | 9,950,000.00  | 9,844,044.80  |              |  | 9,844,044.80  | SIKAP,COA & PICE | 11/07/19<br>(2:47 P.M.)  | 11/07/19<br>(2:47 P.M.)  | 11/07/19<br>(2:47 P.M.)  | 11/07/19<br>(2:47 P.M.)  | 11/07/19<br>(2:47 P.M.)  |  |  |
| 310203202538000.PC  | (19NH0105) Concreting of Brgy. Cabasan Silop Spring FMR, Brgy. Cabasan,Cantilan, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Construction Section      | NO | Competitive Bidding | 10/28/19 | 11/06-12/19    | 11/13/19    | 11/25/19 | 11/25/19 | 11/26-27/19    | 12/28-27/19    | 12/03/19    | 12/09/19 | 12/13/19    | 12/23/19 |          | 84  | CD |  | GoP | 9,950,000.00  |              | 9,950,000.00  | 9,850,367.25  |              |  | 9,850,367.25  | SIKAP,COA & PICE | 11/07/19<br>(2:47 P.M.)  | 11/07/19<br>(2:47 P.M.)  | 11/07/19<br>(2:47 P.M.)  | 11/07/19<br>(2:47 P.M.)  | 11/07/19<br>(2:47 P.M.)  |  |  |
| 310203202544000.PC  | (19NH0106) Concreting of Purok – 6 Sitio Tagnidigan, Brgy. Castillo FMR,Brgy. Castillo, San Miguel, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Construction Section      | NO | Competitive Bidding | 10/28/19 | 11/13-19/19    | 11/20/19    | 12/02/19 | 12/02/19 | 12/03-05/19    | 12/06-10/19    | 12/10/19    | 12/12/19 | 12/18/19    | 12/24/19 |          | 84  | CD |  | GoP | 9,950,000.00  |              | 9,950,000.00  | 9,794,903.86  |              |  | 9,794,903.86  | SIKAP,COA & PICE | 11/13/19<br>(1:50 P.M.)  | 11/13/19<br>(1:50 P.M.)  | 11/13/19<br>(1:50 P.M.)  | 11/13/19<br>(1:50 P.M.)  | 11/13/19<br>(1:50 P.M.)  |  |  |
| 310203202541000.PC  | (19NH0107) Concreting of Purok Crossing Gamay-Sitio Hagtakay, Brgy. Libas Gua FMR, Brgy. Libas Gua, San Miguel, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Construction Section      | NO | Competitive Bidding | 10/28/19 | 11/13-19/19    | 11/20/19    | 12/02/19 | 12/02/19 | 12/03-05/19    | 12/06-10/19    | 12/10/19    | 12/12/19 | 12/18/19    | 12/24/19 |          | 84  | CD |  | GoP | 9,950,000.00  |              | 9,950,000.00  | 9,801,046.26  |              |  | 9,801,046.26  | SIKAP,COA & PICE | 11/13/19<br>(1:50 P.M.)  | 11/13/19<br>(1:50 P.M.)  | 11/13/19<br>(1:50 P.M.)  | 11/13/19<br>(1:50 P.M.)  | 11/13/19<br>(1:50 P.M.)  |  |  |
| 310203202542000.PC  | (19NH0108) Concreting of Sitio Hamiguitan-Sitio Anahaw-1, Brgy. Bolhoon FMR,Brgy. Bolhoon, San Miguel, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Construction Section      | NO | Competitive Bidding | 10/28/19 | 11/13-19/19    | 11/20/19    | 12/02/19 | 12/02/19 | 12/03-05/19    | 12/06-10/19    | 12/10/19    | 12/12/19 | 12/18/19    | 12/24/19 |          | 84  | CD |  | GoP | 9,950,000.00  |              | 9,950,000.00  | 9,886,076.80  |              |  | 9,886,076.80  | SIKAP,COA & PICE | 11/13/19<br>(1:50 P.M.)  | 11/13/19<br>(1:50 P.M.)  | 11/13/19<br>(1:50 P.M.)  | 11/13/19<br>(1:50 P.M.)  | 11/13/19<br>(1:50 P.M.)  |  |  |
| 2000000100041000    | (19CSNH06) Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation in Preparation of the Preliminary and Detailed Engineering of Proposed Various FY 2020 Regular Infrastructure Projects (Bridge Widening), Tago & San Agustin, Surigao del Sur<br><br>• Taborn-tabor Br. (B00697MN) along SDCR<br>• Batang Br. (B00698MN) along SDCR<br>• Dayao Br. (B01504MN) along SDCR<br>• Pamugsukan Br. (B00699MN) along SDCR<br>• Camag-as Br. (B01402MN) along Jct. Gamut-San Miguel Bayugan Road<br>• Bihawan Br. (B00732MN) along SDCR<br>• Victoria Br. (B00696MN) along SDCR                                                                                                                                                                   | Planning & Design Section | NO | Competitive Bidding | 07/31/19 | 09/04-10/19    | 09/23/19    | 09/11/19 | 10/07/19 | 10/08-10/19    | 10/11-14/19    | 10/15/19    | 10/15/19 | 11/16-25/19 | 11/02/19 |          | 30  | CD |  | GoP | 1,172,796.15  |              | 1,172,796.15  | 1,115,204.21  |              |  | 1,115,204.21  | SIKAP,COA & PICE | 09/16/19<br>(2:50 P.M.)  | 09/05/19<br>(2:35 P.M.)  | 09/16/19<br>(2:50 P.M.)  | 09/16/19<br>(2:50 P.M.)  | 09/16/19<br>(2:50 P.M.)  |  |  |
| 2000000100041000    | (19CSNH07) Consulting Services for the conduct of Soil Exploration and/or Geotechnical Investigation in Preparation of the Preliminary and Detailed Engineering of Proposed Various FY 2020 Regular Infrastructure Projects (Flood Mitigation And Bridge Structure), Madrid,Tago & Tandang, Surigao del Sur<br>• Const. of Dike along Carac-an River under Carac-an River Basin Upstream, Madrid, Surigao del sur<br>• Const. of Dike along Tago River Basin, Anahaw, Tago, Surigao del Sur<br>• Const. of Dike Revetment along Tago River Basin (Gamut Section) Tago, Surigao del Sur<br>• Const. of Dike Revetment along Tandang River Basin Protecting the Tandang Bridge, Tandang, Surigao del Sur<br>• Const. of Sitio Pague-Pague-Camagong Bridge, Tago, Surigao del Sur | Planning & Design Section | NO | Competitive Bidding | 11/04/19 | 11/05-11/19    | 11/15/19    | 11/12/19 | 11/27/19 | 11/28-12/03/19 | 12/04-06/19    | 12/06/19    | 12/06/19 | 12/09-17/19 | 12/19/19 |          | 30  | CD |  | GoP | 715,042.35    |              | 715,042.35    | 679,689.00    |              |  | 679,689.00    | SIKAP,COA & PICE | 11/06/19<br>(10:40 A.M.) | 11/06/19<br>(10:40 A.M.) | 11/06/19<br>(10:40 A.M.) | 11/06/19<br>(10:40 A.M.) | 11/06/19<br>(10:40 A.M.) |  |  |

|                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |    |                                   |          |                         |          |          |           |                |             |           |           |             |           |          |          |              |              |              |              |                                             |                       |                       |                       |                       |                       |     |     |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----|-----------------------------------|----------|-------------------------|----------|----------|-----------|----------------|-------------|-----------|-----------|-------------|-----------|----------|----------|--------------|--------------|--------------|--------------|---------------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----|-----|--|--|
| 200000100041000                                                                                                                                                                                            | (19CSNH08) Consulting Services for the conduct of Soil Exploration and/or Geotechnical Investigation in Preparation of the Preliminary and Detailed Engineering of Proposed Various FY 2020 Regular Infrastructure Projects (Building and Other Structure), San Miguel & Lianga, Surigao del Sur<br>•Const. of Multi-purpose Bldg., Brgy. Magroyong, San Miguel, Surigao del Sur<br>• Const. of Multi-purpose Bldg., Brgy. Mahayag, San Miguel, Surigao del Sur<br>• Const. of Multi-purpose Bldg., Brgy. Patong, San Miguel, Surigao del Sur<br>• Const. of Multi-purpose Bldg., Brgy. Payasan, Lianga, Surigao del Sur<br>• Const. of Multi-purpose Bldg., Brgy. Poblacion, Lianga, Surigao del Sur                                                                                                                                                   | Planning & Design Section   | NO | Competitive Bidding               | 11/04/19 | 11/05-11/19             | 11/15/19 | 11/12/19 | 11/27/19  | 11/28-12/03/19 | 12/04-06/19 | 12/06/19  | 12/06/19  | 12/09-17/19 | 12/19/19  | 30 CD    | GoP      | 684,265.80   | 684,265.80   | 650,445.00   | 650,445.00   | SIKAP,COA & PICE                            | 11/06/19 (10:40 A.M.) | 11/06/19 (10:40 A.M.) | 11/06/19 (10:40 A.M.) | 11/06/19 (10:40 A.M.) | 11/06/19 (10:40 A.M.) |     |     |  |  |
| 200000100041000                                                                                                                                                                                            | (19CSNH09) Consulting Services for the conduct of Soil Exploration and/or Geotechnical Investigation in Preparation of the Preliminary and Detailed Engineering of Proposed Various FY 2020 Regular Infrastructure Projects (Flood Mitigation Structure & Road Slope Protection), Cantilan, Madrid, Tago & San Miguel, Surigao del Sur<br>• Const. of Dike along Carac-an River under Carac-an River Basin Upstream (Abutment A), Madrid, Surigao del Sur<br>• Const. of Road Slope Protection Structure along Jct. Gamut-San Miguel-Bayugan Rd (SD134794)<br>• Road Slope Protection Structure along SDCR K1269+219 – K1269+246, K1270+218 – K1270<br>• Const. of Bank Protection of Bolhoon River, San Miguel, Surigao del Sur<br>• Const. of Consuelo Seawall, Cantilan, Surigao del Sur<br>• Const. of San Pedro Seawall, Cantilan, Surigao del Sur | Planning & Design Section   | NO | Competitive Bidding               |          | 11/22-28/19             | 12/03/19 | 11/29/19 | 12/16/19  | 12/17-20/19    | 12/20-27/19 | 12/27/19  | 12/27/19  | 01/02-08/20 | 01/13/20  | 30 CD    | GoP      | 715,042.35   | 715,042.35   | 714,000.00   | 714,000.00   | SIKAP,COA & PICE                            | 11/25/19 (11:30 A.M.) | 11/25/19 (11:30 A.M.) | 11/25/19 (11:30 A.M.) | 11/25/19 (11:30 A.M.) | 11/25/19 (11:30 A.M.) |     |     |  |  |
| 200000100017000                                                                                                                                                                                            | (19GNH0003) Supply & Delivery of Asphalt for patching of concrete and asphalt pavements along SDCR, Jct. Gamut-San Miguel Bayugan Road, Arasan Diversion Diversion Road & Payasan-Los Arcos Road (Intermittent Sections) Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Maintenance Section         | NO | Competitive Bidding               | 06/11/19 | 06/12-18/19             | 06/20/19 | 07/03/19 | 07/03/19  | 07/05/19       | 07/08-09/19 | 07/10/19  | 07/17/19  | 07/18-19/19 | 07/26/19  | 60 CD    | GoP      | 3,143,915.30 | 3,143,915.30 | 3,112,473.65 | 3,112,473.65 | SIKAP,COA & TANDAG CITY CHAMBER OF COMMERCE | 06/11/19 (1:10 P.M.)  | 06/11/19 (1:10 P.M.)  | 06/11/19 (1:10 P.M.)  | 06/11/19 (1:10 P.M.)  | 06/11/19 (1:10 P.M.)  |     |     |  |  |
| 200000100017000                                                                                                                                                                                            | (19GNH0004) Purchase of Materials of Pavement Markings on Edgeline & Faded Edgeline Along SDCR, Payasan-Los Arcos Road & Jct. Gamut-San Miguel-Bayugan Road (Intermittent Sections), Cortes-Cagwait-Marhatag-Tago-San Miguel-Lianga, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Maintenance Section         | NO | Competitive Bidding               | 09/04/19 | 09/17-23/19             | 09/24/19 | 10/07/19 | 10/07/19  | 10/08-09/19    | 10/10-11/19 | 10/11/19  | 10/21/19  | 10/24/19    | 10/31/19  | 30 CD    | GoP      | 2,483,225.00 | 2,483,225.00 | 2,183,313.58 | 2,183,313.58 | SIKAP,COA & TANDAG CITY CHAMBER OF COMMERCE | 09/18/19 (4:40 P.M.)  | 09/18/19 (4:40 P.M.)  | 09/18/19 (4:40 P.M.)  | 09/18/19 (4:40 P.M.)  | 09/18/19 (4:40 P.M.)  |     |     |  |  |
| 200000100017000                                                                                                                                                                                            | (19GNH0005) Purchase of Road Safety Signages for the installation along SDCR and Payasan-Los Arcos Road, Surigao del Sur I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Maintenance Section         | NO | Competitive Bidding               |          | 10/04-23/19             | 10/11/19 | 10/23/19 | 10/23/19  | 10/24-25/19    | 10/28-30/19 | 11/04/19  | 11/06/19  | 11/07/19    | 11/18/19  | 60 CD    | GoP      | 1,502,040.00 | 1,502,040.00 | 1,480,246.00 | 1,480,246.00 | SIKAP,COA & TANDAG CITY CHAMBER OF COMMERCE | 10/07/19 (10:00 A.M.) | 10/07/19 (10:00 A.M.) | 10/07/19 (10:00 A.M.) | 10/07/19 (10:00 A.M.) | 10/07/19 (10:00 A.M.) |     |     |  |  |
| 310205100060000.EAO                                                                                                                                                                                        | (19GNH0007) Supply & Delivery of various Laboratory Equipment for use in the DPWH SDS-1 DEO Quality Assurance Section (Laboratory Office), Tandag City, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Quality Assurance Section   | NO | Competitive Bidding               |          | 11/29-12/05/19          | 12/06/19 | 12/18/19 | 12/18/19  | 12/19/19       | 12/20-23/19 | 12/23/19  | 12/23/19  | 12/26/19    | 01/10/20  | 120 CD   | GoP      | 1,849,800.00 | 1,849,800.00 | 1,441,338.00 | 1,441,338.00 | SIKAP,COA & TANDAG CITY CHAMBER OF COMMERCE | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) |     |     |  |  |
| 200000100017000                                                                                                                                                                                            | Purchase of 1 pc. Car Wash Assembly, 1 pc. Battery Charger with PR # 2019-03-040 intended for service vehicle and heavy equipment of DPWH SDS-1 DEO and 1 set Tail Light Assembly (Left Side), 1 set Tail Light Assembly (Right Side) and etc. with PR # 2019-03-043 for the repair / replacement and repainting of service vehicles and heavy equipment.(P.O # 2019-07-027)                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Maintenance Section         | NO | NP-53.9 - Small Value Procurement | N/A      | N/A                     | N/A      | N/A      | 3/20/2019 | 3/20/2019      | 3/21/2019   | 3/21/2019 | 6/26/2019 | 7/19/2019   | 7/19/2019 | 08/20/19 | 08/20/19 | GoP          | 29,000.00    | 29,000.00    | 22,300.00    | 22,300.00                                   | N/A                   | N/A                   | N/A                   | N/A                   | N/A                   |     |     |  |  |
| 200000100018000                                                                                                                                                                                            | Purchase of 1 pc. Welding Glass, 1 pc. Welding Handle and etc. with PR # 2019-06-114 for maintenance various repair use of service vehicle and heavy equipment(P.O # 2019-07-028 )                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Maintenance Section         | NO | NP-53.9 - Small Value Procurement | N/A      | N/A                     | N/A      | N/A      | 6/10/2019 | 6/11/2019      | 6/26/2019   | 3/21/2019 | 6/27/2019 | 7/25/2019   | 7/25/2019 | 08/20/19 | 08/23/19 | GoP          | 34,345.00    | 34,345.00    | 29,550.00    | 29,550.00                                   | N/A                   | N/A                   | N/A                   | N/A                   | N/A                   |     |     |  |  |
| 200000100017000                                                                                                                                                                                            | Purchase of 1 unit Printer (Canon G4010 4in1 tank w/ 1 yr. warranty) 1 Executive Swivel Chair and 1 Comp. Chair with PR # 2019-05-105 for use in DPWH COA Office(P.O # 2019-07-029)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | DPWH SDS-1 DEO (COA OFFICE) | NO | NP-53.9 - Small Value Procurement | N/A      | N/A                     | N/A      | N/A      | 6/10/2019 | 6/10/2019      | 6/11/2019   | 3/21/2019 | 06/26/19  | 7/19/2019   | 7/19/2019 | 07/26/19 | 07/29/19 | GoP          | 60,000.00    | 60,000.00    | 37,900.00    | 37,900.00                                   | N/A                   | N/A                   | N/A                   | N/A                   | N/A                   |     |     |  |  |
| 200000100017000                                                                                                                                                                                            | Purchase of 16 pieces Corrugated Sheet # 12 and etc. with PR # 2019-05-106 for use in DPWH SDS-1 DEO (Renovation of Male & Female CR)(P.O # 2019-07-030)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DPWH SDS-1 DEO              | NO | NP-53.9 - Small Value Procurement | N/A      | N/A                     | N/A      | N/A      | 6/10/2019 | 6/11/2019      | 6/24/2019   | 3/21/2019 | 7/1/2019  | 7/25/2019   | 7/25/2019 | 08/22/19 | 08/22/19 | GoP          | 8,780.00     | 8,780.00     | 7,090.00     | 7,090.00                                    | N/A                   | N/A                   | N/A                   | N/A                   | N/A                   |     |     |  |  |
| 200000100017000                                                                                                                                                                                            | Purchase of 1 can Vulkaseal, 15 pieces Plywood and etc. with PR # 2019-05-106 for use in DPWH SDS-1 DEO (Renovation of Male & Female CR)(P.O # 2019-07-031)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | DPWH SDS-1 DEO              | NO | NP-53.9 - Small Value Procurement | N/A      | N/A                     | N/A      | N/A      | 6/10/2019 | 6/11/2019      | 6/24/2019   | 3/21/2019 | 7/1/2019  | 7/23/2019   | 7/23/2019 | 08/13/19 | 08/19/19 | GoP          | 7,000.00     | 7,000.00     | 6,388.00     | 6,388.00                                    | N/A                   | N/A                   | N/A                   | N/A                   | N/A                   |     |     |  |  |
| 2020201000 Training Expenses                                                                                                                                                                               | Catering Services (1 meal and 2 snacks) for Supply & Property Management Section (SPMS) Quarterly Meeting / Dialogue(P.O # 2019-07-031-A)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | DPWH SDS-1 DEO              | NO | NP-53.9 - Small Value Procurement | N/A      | N/A                     | N/A      | N/A      | 7/10/2019 | 7/10/2019      | 7/11/2019   | 3/21/2019 | 7/12/2019 | 7/15/2019   | 7/15/2019 | 07/15/19 | 07/15/19 | Others       | 15,000.00    | 15,000.00    |              | 12,000.00                                   | N/A                   | N/A                   | N/A                   | N/A                   | N/A                   |     |     |  |  |
| 320102100587000.EAO<br>200000100017000<br>300104205517000.EAO<br>3001012000021000.EAO<br>3001012000001000.EAO<br>3001012000010000.EAO<br>300104205504000.EAO<br>310304100283000.EAO<br>320101102496000.EAO | Purchase of various Office Supplies (Ink Refill / Toner) with PR # 2019-04-067 for use in DPWH SDS-1 DEO (2nd Quarter 2019) (P.O # 2019-07-032 )                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | DPWH SDS-1 DEO              | NO | NP-53.9 - Small Value Procurement | N/A      | 04/30/2019 - 05/05/2019 | N/A      | N/A      | 5/6/2019  | 5/7/2019       | 5/14/2019   | 3/21/2019 | 6/27/2019 | 7/23/2019   | 7/23/2019 | 11/18/19 | 11/20/19 | GoP          | 280,600.00   | 6,600.00     | 274,000.00   | 208,880.00                                  | 5,390.00              | 203,490.00            | N/A                   | N/A                   | N/A                   | N/A | N/A |  |  |
| 300116201298000.EAO<br>200000100017000<br>3001012000010000.EAO<br>3001012000010000.PC<br>4099030000000000.EAO                                                                                              | Purchase of various Office Supplies (Ink Refill / Toner) with PR # 2019-04-067 for use in DPWH SDS-1 DEO (2nd Quarter 2019) (P.O # 2019-07-033)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | DPWH SDS-1 DEO              | NO | NP-53.9 - Small Value Procurement | N/A      | 04/30/2019 - 05/05/2019 | N/A      | N/A      | 5/6/2019  | 5/7/2019       | 5/14/2019   | 5/14/2019 | 6/27/2019 | 7/31/2019   | 7/31/2019 | 08/07/19 | 08/07/19 | GoP          | 529,100.00   | 22,100.00    | 507,000.00   | 509,007.00                                  | 22,069.00             | 486,938.00            | N/A                   | N/A                   | N/A                   | N/A | N/A |  |  |
| 200000100017000                                                                                                                                                                                            | Purchase of 6,000 liters Gasoline with PR # 2019-07-164 intended for the operation of Grass Cutter assigned in Maintenance Section (P.O # 2019-07-034)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Maintenance Section         | NO | NP-53.9 - Small Value Procurement | N/A      | 07/09-14/2019           | N/A      | N/A      | 7/15/2019 | 7/16/2019      | 7/17/2019   | 7/17/2019 | 7/18/2019 | 7/23/2019   | 7/23/2019 | 07/23/19 | 07/23/19 | GoP          | 384,000.00   | 384,000.00   | 342,000.00   | 342,000.00                                  | 0.00                  | N/A                   | N/A                   | N/A                   | N/A                   | N/A |     |  |  |

|                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                          |                                                    |    |                                   |     |                         |     |     |                         |                         |                         |                         |                         |            |            |          |          |     |            |            |            |            |            |            |     |     |     |     |     |     |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----|-----------------------------------|-----|-------------------------|-----|-----|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------|------------|----------|----------|-----|------------|------------|------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|--|--|
| 320101104024000.EAO<br>300111200035000.EAO                                                                                                                                                          | Purchase of 1 piece Filter Wrench, 1 piece Battery Tester and etc. with PR # 2019-07-165 for use in the Generator set of DPWH SDS-1 DEO (P.O # 2019-07-035)                                                                                                                                                                                                                                              | Construction Section                               | NO | NP-53.9 - Small Value Procurement | N/A | N/A                     | N/A | N/A | 04/25/2019 & 07/16/2019 | 04/26/2019 & 07/17/2019 | 07/04/2019 & 07/17/2019 | 07/04/2019 & 07/17/2019 | 07/05/2019 & 07/18/2019 | 7/24/2019  | 7/24/2019  | 07/30/19 | 08/23/19 | GoP | 61,967.70  |            | 61,967.70  | 57,030.00  | 0.00       | 57,030.00  | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 300116201298000.EAO<br>200000100017000<br>310102100370000.EAO<br>200000100041000<br>320101102500000.EAO<br>300101200001000.EAO                                                                      | Purchase of various Kyocera Toner, Kyocera Kit and parts with PR # 2019-04-066 for use in DPWH SDS-1 DEO (2nd Quarter 2019)(P.O # 2019-07-036)                                                                                                                                                                                                                                                           | DPWH SDS-1 DEO                                     | NO | Direct Contracting                | N/A | 06/07/09/2019           | N/A | N/A | 6/10/2019               | 6/11/2019               | 7/1/2019                | 7/1/2019                | 7/4/2019                | 8/9/2019   | 8/9/2019   | 08/19/19 | 08/19/19 | GoP | 395,100.00 | 176,000.00 | 219,100.00 | 370,280.00 | 170,360.00 | 199,920.00 | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 200000100017000                                                                                                                                                                                     | Purchase of 220 pieces T-Shirt Long Sleeve and etc. with PR # 2019-06-141 for use in the Maintenance and National Roads and Bridges (Field Uniform)(P.O # 2019-07-037)                                                                                                                                                                                                                                   | Maintenance Section                                | NO | NP-53.9 - Small Value Procurement | N/A | 06/24-27/2019           | N/A | N/A | 6/28/2019               | 7/1/2019                | 7/12/2019               | 7/12/2019               | 7/19/2019               | 8/14/2019  | 8/14/2019  | 08/14/19 | 08/20/19 | GoP | 576,500.00 | 576,500.00 |            | 565,930.00 | 565,930.00 |            | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 200000100017000                                                                                                                                                                                     | Purchase of 1 Cyl. Oxygen PSI 200 (Tank and Content) and 1 Cyl. Acetylene PSI 2,000 (Tank and Content) with PR # 2019-06-129 for use in the operation of service vehicles assigned in the Maintenance Section (P.O # 2019-07-038)                                                                                                                                                                        | Maintenance Section                                | NO | NP-53.9 - Small Value Procurement | N/A | N/A                     | N/A | N/A | 7/16/2019               | 7/16/2019               | 7/17/2019               | 7/17/2019               | 7/19/2019               | 8/19/2019  | 8/19/2019  | 10/14/19 | 10/16/19 | GoP | 23,000.00  | 23,000.00  |            | 22,000.00  | 22,000.00  |            | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 200000100018000                                                                                                                                                                                     | Purchase of 1,632 Liters ReflectORIZED Traffic White Paint, 30 gals Paint Thinner and etc. with PR # 2019-06-147 for the repainting of RCDG Bridges along Surigao - Davao Coastal Road and Jct. Gamut - San Miguel Bayugan Road (P.O # 2019-07-039)                                                                                                                                                      | Maintenance Section                                | NO | NP-53.9 - Small Value Procurement | N/A | 07/02-08/2019           | N/A | N/A | 7/9/2019                | 7/10/2019               | 7/12/2019               | 7/12/2019               | 7/19/2019               | 7/26/2019  | 7/26/2019  | 08/01/19 | 08/08/19 | GoP | 919,010.00 | 919,010.00 |            | 909,060.00 | 909,060.00 |            | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 200000100017000<br>310303100745000.EAO<br>200000100041000                                                                                                                                           | Purchase of various Oil and Lubricants with PR # 2019-04-072 for use in DPWH SDS-1 DEO (2nd Quarter 2019)(P.O # 2019-07-040)                                                                                                                                                                                                                                                                             | DPWH SDS-1 DEO                                     | NO | NP-53.9 - Small Value Procurement | N/A | 06/25-30/2019           | N/A | N/A | 7/1/2019                | 7/2/2019                | 7/8/2019                | 7/8/2019                | 7/9/2019                | 8/8/2019   | 8/8/2019   | 09/04/19 | 09/12/19 | GoP | 427,060.00 | 385,180.00 | 41,880.00  | 379,810.00 | 327,010.00 | 52,800.00  | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 320101104023000.EAO<br>320101104023000.EAO<br>200000100041000<br>310204100600000.EAO<br>320101102500000.EAO<br>310105100322000.EAO<br>310102100370000.EAO<br>200000100017000<br>320101102500000.EAO | Purchase of various office supplies for use in DPWH SDS-1 with PR # 2019-07-175 (3rd Quarter 2019)(P.O. # 2019-08-041)                                                                                                                                                                                                                                                                                   | DPWH SDS-1 DEO                                     | NO | NP-53.9 - Small Value Procurement | N/A | 07/29/2019 - 08/01/2019 | N/A | N/A | 8/2/2019                | 8/2/2019                | 8/5/2019                | 8/5/2019                | 8/6/2019                | 8/29/2019  | 8/29/2019  | 09/02/19 | 09/03/19 | GoP | 496,081.29 | 45,687.90  | 450,393.39 | 439,630.00 | 63,396.00  | 376,234.00 | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 200000100017000                                                                                                                                                                                     | Purchase of 11,150 liters Diesel Fuel with PR # 2019-08-187 for use in Maintenance Section (3rd Quarter 2019)(P.O. # 2019-08-042)                                                                                                                                                                                                                                                                        | Maintenance Section                                | NO | NP-53.9 - Small Value Procurement | N/A | 08/08-12/2019           | N/A | N/A | 8/13/2019               | 8/14/2019               | 8/19/2019               | 8/19/2019               | 8/20/2019               | 8/22/2019  | 8/22/2019  | 08/29/19 | 08/29/19 | GoP | 646,700.00 | 646,700.00 |            | 613,250.00 | 613,250.00 |            | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 200000100018000                                                                                                                                                                                     | Purchase of 1 set Headlight Assembly No. 3/AD 110, 1 set Signal Light Assembly with PR # 2019-08-197 for use in the repair / replacement of defective spare parts of CMC Dumptruck H3-6506 (P.O. # 2019-09-043)                                                                                                                                                                                          | Maintenance Section                                | NO | NP-53.9 - Small Value Procurement | N/A | N/A                     | N/A | N/A | 9/16/2019               | 9/17/2019               | 9/23/2019               | 9/23/2019               | 9/24/2019               | 10/1/2019  | 10/1/2019  | 10/14/19 | 10/14/19 | GoP | 8,700.00   | 8,700.00   |            | 6,500.00   | 6,500.00   |            | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 300116201298000.EAO<br>200000100017000                                                                                                                                                              | Purchase of 1 unit Water Pump Electrical Motor 1HP, 1 unit Pressurize Switch for use in the repair of Water Supply at DPWH Compound and PR # 2019-09-226 Canopy Tent (1.25m x 4m x 6m) includes labor and installation, for use in DPWH SDS-1 DEO (P.O. # 2019-09-044)                                                                                                                                   | DPWH SDS-1 DEO                                     | NO | NP-53.9 - Small Value Procurement | N/A | N/A                     | N/A | N/A | 09/16/2019 & 09/23/2019 | 09/16/2019 & 09/24/2019 | 09/23/2019 & 09/24/2019 | 09/23/2019 & 09/24/2019 | 09/24/2019 & 09/25/2019 | 10/14/2019 | 10/14/2019 | 10/14/19 | 10/16/19 | GoP | 45,500.00  | 45,500.00  |            | 41,900.00  | 41,900.00  |            | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 200000100017000                                                                                                                                                                                     | Purchase of 700 bags Portland Cement and etc. with PR # 2019-09-218 for the repair / maintenance of national roads and bridges includes re-locking works for the 3rd quarter and repair/repainting of center island and faded km posts and RR&OW markers (P.O. # 2019-09-045)                                                                                                                            | Maintenance Section                                | NO | NP-53.9 - Small Value Procurement | N/A | 09/11-16/2019           | N/A | N/A | 9/17/2019               | 9/18/2019               | 9/23/2019               | 9/23/2019               | 9/24/2019               | 10/7/2019  | 10/7/2019  | 10/08/19 | 10/10/19 | GoP | 486,955.00 | 486,955.00 |            | 478,644.00 | 478,644.00 |            | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 200000100041000<br>310303100745000.EAO<br>320101104024000.EAO<br>300203100665000.EAO<br>320102100999000.EAO                                                                                         | Purchase of 16,600 liters Diesel Fuel for use in DPWH SDS-1 DEO for 3rd Quarter 2019(P.O. # 2019-10-046)                                                                                                                                                                                                                                                                                                 | DPWH SDS-1 DEO                                     | NO | NP-53.9 - Small Value Procurement | N/A | 09/17-23/2019           | N/A | N/A | 9/24/2019               | 9/24/2019               | 9/25/2019               | 9/25/2019               | 9/27/2019               | 10/10/2019 | 10/10/2019 | 10/10/19 | 10/10/19 | GoP | 996,000.00 |            | 996,000.00 | 929,600.00 |            | 929,600.00 | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 310209100177000.EAO<br>300203101045000.EAO                                                                                                                                                          | Purchase of 4 units Water Dispenser (Hot & Cold) for use in DPWH SDS-1 DEO (Admin. And Quality Assurance Section)(P.O. # 2019-10-047)                                                                                                                                                                                                                                                                    | Administrative Section & Quality Assurance Section | NO | NP-53.9 - Small Value Procurement | N/A | N/A                     | N/A | N/A | 06/27/2019 & 09/05/2019 | 9/26/2019               | 9/30/2019               | 9/30/2019               | 10/1/2019               | 11/29/2019 | 11/29/2019 | 11/29/19 | 11/29/19 | GoP | 60,000.00  |            | 60,000.00  | 27,960.00  |            | 27,960.00  | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 200000100018000                                                                                                                                                                                     | Purchase of 1 set Leaf Spring Assy. With PR # 2019-09-229 for use in the replacement of assy. Model 4302, L & R of Stake Truck SKB-575(P.O. # 2019-10-048)                                                                                                                                                                                                                                               | Maintenance Section                                | NO | NP-53.9 - Small Value Procurement | N/A | N/A                     | N/A | N/A | 9/16/2019               | 9/17/2019               | 9/23/2019               | 9/23/2019               | 9/24/2019               | 10/25/2019 | 10/25/2019 |          |          | GoP | 22,000.00  | 22,000.00  |            | 21,500.00  | 21,500.00  |            | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 200000100018000                                                                                                                                                                                     | Purchase of 117.80 l.m. Guardrail Metal Beam (14" width) GA-12 painted w/ reflectORIZED traffic paint white and etc. with PR # 2019-09-217 for the installation of guardrails at Hinayhayen Section along SDCR, Cagwait, SDS (P.O. # 2019-10-049)                                                                                                                                                        | Maintenance Section                                | NO | NP-53.9 - Small Value Procurement | N/A | 09/17-23/2019           | N/A | N/A | 9/24/2019               | 9/25/2019               | 10/1/2019               | 10/1/2019               | 10/2/2019               | 12/3/2019  | 12/3/2019  | 12/03/19 | 12/03/19 | GoP | 855,251.40 | 855,251.40 |            | 850,309.00 | 850,309.00 |            | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 200000100018000                                                                                                                                                                                     | Purchase of 6pcs. Piston & Piston Ring and etc. with PR # 2019-08-195 for use in the repair / maintenance of defective spare parts of Hino Dumptruck H3-6388(P.O. # 2019-10-050)                                                                                                                                                                                                                         | Maintenance Section                                | NO | NP-53.9 - Small Value Procurement | N/A | 08/23-29/2019           | N/A | N/A | 8/30/2019               | 10/4/2019               | 10/7/2019               | 10/7/2019               | 10/8/2019               | 11/6/2019  | 11/6/2019  | 11/20/19 | 11/21/19 | GoP | 470,000.00 | 470,000.00 |            | 450,138.00 | 450,138.00 |            | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 3002031011045000.EAO                                                                                                                                                                                | Purchase of 2pcs. Lower Arm Bushing (Big), 2pcs. Lower Arm Bushing (Medium) and etc. with PR # 2019-09-229 for the repair / replacement of Toyota Hilux 152407 assigned in Quality Assurance Section, and 2 sets Brake Shoe Assy. Rear, 1 pc. Brake Booster / Master and etc. with PR # 2019-09-233 intended for the repair of defective spare parts of Mitsubishi Adventure SF3-376(P.O. # 2019-10-051) | Quality Assurance Section                          | NO | NP-53.9 - Small Value Procurement | N/A | 10/02-07/2019           | N/A | N/A | 10/01/2019 & 10/08/2019 | 10/02/2019 & 10/09/2019 | 10/11/2019 & 10/15/2019 | 10/11/2019 & 10/15/2019 | 10/14/2019 & 10/16/2019 | 11/4/2019  | 11/4/2019  | 11/27/19 | 11/27/19 | GoP | 137,630.00 |            | 137,630.00 | 129,350.00 |            | 129,350.00 | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 320101102500000.EAO                                                                                                                                                                                 | Purchase of 67 meter Wire TTHN #10, 20pcs. Plastic Moulding # 1 and etc. with PR # 2019-09-214 for captivating 2 brand new air-conditioning unit at conference room (P.O. # 2019-10-052)                                                                                                                                                                                                                 | DPWH SDS-1 DEO                                     | NO | NP-53.9 - Small Value Procurement | N/A | N/A                     | N/A | N/A | 9/16/2019               | 9/17/2019               | 10/11/2019              | 10/11/2019              | 10/14/2019              | 10/30/2019 | 10/30/2019 | 11/04/19 | 11/05/19 | GoP | 6,954.10   |            | 6,954.10   | 6,317.40   |            | 6,317.40   | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 320101104024000.EAO                                                                                                                                                                                 | Purchase of 1pc. Rack End and labor for adjusting camber with PR # 2019-10-243 intended for service vehicle Toyota Hilux YV-5829 assigned in Construction Section(P.O. # 2019-10-053)                                                                                                                                                                                                                    | Construction Section                               | NO | NP-53.9 - Small Value Procurement | N/A | N/A                     | N/A | N/A | 10/14/2019              | 10/15/2019              | 10/23/2019              | 10/23/2019              | 10/24/2019              | 11/14/2019 | 11/14/2019 |          |          | GoP | 6,200.00   |            | 6,200.00   | 4,120.00   |            | 4,120.00   | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 200000100017000                                                                                                                                                                                     | Purchase of 6,415 liters Gasoline with PR # 2019-10-244 intended for the operation of Grass Cutter and etc. assigned in the Maintenance Section(P.O. # 2019-10-054)                                                                                                                                                                                                                                      | Maintenance Section                                | NO | NP-53.9 - Small Value Procurement | N/A | 10/16-20/2019           | N/A | N/A | 10/21/2019              | 10/22/2019              | 10/23/2019              | 10/23/2019              | 10/24/2019              | 11/4/2019  | 11/4/2019  |          |          | GoP | 384,900.00 | 384,900.00 |            | 365,655.00 | 365,655.00 |            | N/A | N/A | N/A | N/A | N/A | N/A |  |  |

|                                                           |                                                                                                                                                                                                                                                                                                                                                                                  |                                               |    |                                   |     |                         |     |     |            |            |                         |                         |                         |            |            |          |          |     |            |            |            |            |            |            |     |     |     |     |     |     |     |  |  |
|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----|-----------------------------------|-----|-------------------------|-----|-----|------------|------------|-------------------------|-------------------------|-------------------------|------------|------------|----------|----------|-----|------------|------------|------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|--|--|
| 310204100163000.EAO                                       | Purchase of various spare parts and accessories with PR # 2019-09-228 intended for the repair / replacement of defective spare parts of service vehicle ABC-1081 Ford Ranger assigned in Finance Section(P.O. # 2019-11-055)                                                                                                                                                     | Finance Section                               | NO | NP-53.9 - Small Value Procurement | N/A | 10/07-10/2019           | N/A | N/A | 10/11/2019 | 10/14/2019 | 10/28/2019              | 10/28/2019              | 10/29/2019              | 11/13/2019 | 11/13/2019 | 12/27/19 | 12/27/19 | GoP | 280,040.00 |            | 280,040.00 | 271,360.00 |            | 271,360.00 | N/A | N/A | N/A | N/A | N/A | N/A |     |  |  |
| 200000100018000                                           | Purchase of 3 liters Oil 90 (transmission) Synthetic, 3 liters Oil 140 (Differential) Synthetic, 2 liters Flushing Oil (transmission) Synthetic (including labor) intended for preventive maintenance of service vehicle Toyota Hilux NCQ-7075(P.O. # 2019-11-056)                                                                                                               | DPWH SDS-1 DEO                                | NO | NP-53.9 - Small Value Procurement | N/A | N/A                     | N/A | N/A | 10/14/2019 | 10/15/2019 | 10/28/2019              | 10/28/2019              | 10/29/2019              | 11/14/2019 | 11/14/2019 | 12/02/19 | 12/02/19 | GoP | 4,460.00   | 4,460.00   |            |            | 4,120.00   | 4,120.00   |     | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 200000100018000                                           | Purchase of various spare parts and accessories with PR # 2019-09-224 intended for the repair/replacement of defective spare parts of Toyota Hilux ABP-9823(P.O. # 2019-11-057)                                                                                                                                                                                                  | DPWH SDS-1 DEO                                | NO | NP-53.9 - Small Value Procurement | N/A | N/A                     | N/A | N/A | 10/15/2019 | 10/16/2019 | 10/23/2019              | 10/23/2019              | 10/24/2019              | 11/21/2019 | 11/21/2019 |          |          | GoP | 31,035.00  | 31,035.00  |            |            | 29,233.81  | 29,233.81  |     | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 310204100163000.EAO                                       | Re-processing of One (1) unit Split Type Airconditioning with PR # 2019-09-230 for use in ICTS (P.O. # 2019-11-058)                                                                                                                                                                                                                                                              | DPWH SDS-1 DEO (ICTS)                         | NO | NP-53.9 - Small Value Procurement | N/A | N/A                     | N/A | N/A | 10/21/2019 | 10/22/2019 | 10/30/2019              | 10/30/2019              | 10/31/2019              | 11/14/2019 | 11/14/2019 | 12/13/19 | 12/13/19 | GoP | 4,000.00   |            | 4,000.00   | 3,500.00   |            | 3,500.00   | N/A | N/A | N/A | N/A | N/A | N/A |     |  |  |
| 310204100220000.EAO                                       | Purchase of various office supplies with PR # 2019-10-259 for use in DPWH SDS-1 DEO (4th Quarter 2019)(P.O. # 2019-11-059)                                                                                                                                                                                                                                                       | DPWH SDS-1 DEO                                | NO | NP-53.9 - Small Value Procurement | N/A | 10/17-22/2019           | N/A | N/A | 10/23/2019 | 10/24/2019 | 10/30/2019              | 10/30/2019              | 10/31/2019              | 11/25/2019 | 11/25/2019 |          |          | GoP | 690,917.00 |            | 690,917.00 | 495,251.00 |            | 495,251.00 | N/A | N/A | N/A | N/A | N/A | N/A |     |  |  |
| 200000100041000                                           | Purchase of various Ink Toner / Cartridge for Plotter with PR # 2019-10-247 for use in Planning & Design Section (4th Quarter 2019)(P.O. # 2019-11-060)                                                                                                                                                                                                                          | Planning & Design Section                     | NO | NP-53.9 - Small Value Procurement | N/A | 10/21-24/2019           | N/A | N/A | 10/25/2019 | 10/28/2019 | 11/4/2019               | 11/4/2019               | 11/5/2019               | 12/17/2019 | 12/17/2019 | 12/18/19 | 12/18/19 | GoP | 435,000.00 |            | 435,000.00 | 350,000.00 |            | 350,000.00 | N/A | N/A | N/A | N/A | N/A | N/A |     |  |  |
| 310204100220000.EAO                                       | Purchase of various Printer Toners, parts and accessories of Kyocera Printer for use in DPWH SDS-1 DEO (4th Quarter 2019)(P.O. # 2019-11-061)                                                                                                                                                                                                                                    | DPWH SDS-1 DEO                                | NO | Direct Contracting                | N/A | 10/18-20/2019           | N/A | N/A | 10/21/2019 | 10/22/2019 | 11/7/2019               | 11/7/2019               | 11/11/2019              | 12/31/2019 | 12/31/2019 | 10/15/19 | 10/15/19 | GoP | 318,350.00 | 15,200.00  | 303,150.00 | 303,442.00 | 14,560.00  | 288,882.00 |     | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 310305100061000.EAO<br>P00201287MN.EAO                    | Purchase of various Ink Toner / Cartridge for use in DPWH SDS-1 DEO (4th Quarter 2019)(P.O. # 2019-11-062)                                                                                                                                                                                                                                                                       | DPWH SDS-1 DEO                                | NO | NP-53.9 - Small Value Procurement | N/A | 10/21-24/2019           | N/A | N/A | 10/25/2019 | 10/28/2019 | 11/11/2019              | 11/11/2019              | 11/12/2019              | 11/27/2019 | 11/27/2019 | 01/03/20 | 01/03/20 | GoP | 152,400.00 | 20,000.00  | 132,400.00 | 149,275.00 | 17,383.00  | 131,892.00 |     | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 310204100220000.EAO                                       | Purchase of various Ink Toner / Cartridge for use in DPWH SDS-1 DEO (4th Quarter 2019)(P.O. # 2019-11-063)                                                                                                                                                                                                                                                                       | DPWH SDS-1 DEO                                | NO | NP-53.9 - Small Value Procurement | N/A | 10/21-24/2019           | N/A | N/A | 10/25/2019 | 10/28/2019 | 11/11/2019              | 11/11/2019              | 11/12/2019              | 12/16/2019 | 12/16/2019 | 12/17/19 | 12/17/19 | GoP | 400,040.00 |            | 400,040.00 | 300,535.00 |            | 300,535.00 | N/A | N/A | N/A | N/A | N/A | N/A |     |  |  |
| 200000100017000                                           | Purchase of 1,760 liters reflectorized Traffic White Paint, 35 gals. Paint Thinner, 50 pcs. Baby Roller for repainting of faded edgeline, centerline and pedestrian pavement markings along SDCR, Jct. Gamut - San Miguel Bayugan Road, Aras-asan Diversion Road and Payasan Los-Arcos (Intermittent Sections)(P.O. # 2019-11-064)                                               | Maintenance Section                           | NO | NP-53.9 - Small Value Procurement | N/A | 10/16-20/2019           | N/A | N/A | 10/21/2019 | 10/22/2019 | 10/23/2019              | 10/23/2019              | 11/4/2019               | 11/29/2019 | 11/29/2019 | 12/17/19 | 12/17/19 | GoP | 994,500.00 | 994,500.00 |            |            | 972,170.00 | 972,170.00 |     | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 200000100018000                                           | Purchase of 1 unit Chainsaw, 14 unit Grass Cutter (Nylon Cutter), 3 unit Air Blower and 3 units Grass Cutter (Lawn Mower Type) for use in the maintenance of national Roads and Bridges(P.O. # 2019-11-065)                                                                                                                                                                      | Maintenance Section                           | NO | NP-53.9 - Small Value Procurement | N/A | 10/28/2019 - 11/05/2019 | N/A | N/A | 11/6/2019  | 11/7/2019  | 11/18/2019              | 11/18/2019              | 11/19/2019              | 12/3/2019  | 12/3/2019  |          |          | GoP | 606,000.00 | 606,000.00 |            |            | 605,200.00 | 605,200.00 |     | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 200000100017000                                           | Purchase of 8,390 liters Diesel Fuel for use in the operation of service vehicles and heavy equipments assigned in the Maintenance Section(P.O. # 2019-11-066)                                                                                                                                                                                                                   | Maintenance Section                           | NO | NP-53.9 - Small Value Procurement | N/A | 11/14-20/2019           | N/A | N/A | 11/20/2019 | 11/21/2019 | 11/22/2019              | 11/22/2019              | 11/25/2019              | 12/3/2019  | 12/3/2019  |          |          | GoP | 503,400.00 | 503,400.00 |            |            | 461,450.00 | 461,450.00 |     | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 200000100298000                                           | Purchase of 200 pcs. T-shirt (Dry-Fit) Orange color w/ print, 24 pcs. Ballon Plain and etc. for GAD Violence Against Women Celebration 2019 under Sub-allotment No. SR 2019-06-004567 (P.O. # 2019-12-067)                                                                                                                                                                       | DPWH SDS-1 DEO                                | NO | NP-53.9 - Small Value Procurement | N/A | 10/22-27/2019           | N/A | N/A | 10/28/2019 | 10/29/2019 | 12/5/2019               | 12/5/2019               | 12/6/2019               | 12/12/2019 | 12/12/2019 |          |          | GoP | 60,000.00  | 60,000.00  |            |            | 58,376.00  | 58,376.00  |     | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 310204100165000.EAO<br>200000100041000                    | Purchase of 9 pcs. OKI MB491 Toner LC, 2 pcs. Drum and etc. for use in DPWH SDS-1 DEO (P.O. # 2019-12-068)                                                                                                                                                                                                                                                                       | DPWH SDS-1 DEO                                | NO | NP-53.9 - Small Value Procurement | N/A | 11/28/2019 - 12/02/2019 | N/A | N/A | 12/3/2019  | 12/4/2019  | 12/9/2019               | 12/9/2019               | 12/10/2019              | 12/17/2019 | 12/17/2019 |          |          | GoP | 222,400.00 |            | 222,400.00 | 221,749.00 |            | 221,749.00 | N/A | N/A | N/A | N/A | N/A | N/A |     |  |  |
| 200000100017000                                           | Purchase of 950 pcs. Guardrails Delineator 3mm thickness, 5 inch x 2 1/2 inch x 3 inches w/ sticker high intensity pressmatic 3m for use in Maintenance Section(P.O. # 2019-12-069)                                                                                                                                                                                              | Maintenance Section                           | NO | NP-53.9 - Small Value Procurement | N/A | 12/05-09/2019           | N/A | N/A | 12/10/2019 | 12/11/2019 | 12/11/2019              | 12/11/2019              | 12/12/2019              | 12/27/2019 | 12/27/2019 | 01/08/20 | 01/08/20 | GoP | 665,000.00 | 665,000.00 |            |            | 636,500.00 | 636,500.00 |     | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 310204100165000.EAO<br>P00200449MN.EAO                    | Purchase of 1 pc. Rotor Disc, 1 assy. Hub w/ Spindle, APS and etc. intended for use in service vehicle SFJ-364 assigned in Construction Section with PR # 2019-11-292 and 2 pcs. Leaf Spring L & R and etc. with PR # 2019-11-294 for use in the repair / replacement of defective spare parts of service vehicle with Plate # SJY-676 Mitsubishi Adventure (P.O. # 2019-12-070) | Construction Section & Administrative Section | NO | NP-53.9 - Small Value Procurement | N/A | 12/03-08/2019           | N/A | N/A | 12/9/2019  | 12/10/2019 | 12/10/2019 & 12/11/2019 | 12/10/2019 & 12/11/2019 | 12/11/2019 & 12/12/2019 | 1/7/2020   | 1/7/2020   |          |          | GoP | 103,640.00 |            | 103,640.00 | 92,760.00  |            | 92,760.00  | N/A | N/A | N/A | N/A | N/A | N/A |     |  |  |
| 310204100165000.EAO<br>200000100041000<br>200000100017000 | Purchase of various oil and lubricants with PR # 2019-11-282 intended for service vehicles and heavy equipments of DPWH SDS-1 DEO and 1 set Front Bump Assy., Headlight Assy. And labor with PR # 2019-11-284 intended for the repair / replacement of defective spare parts of Toyota Hilux ZSH-660 (P.O. # 2019-12-071)                                                        | DPWH SDS-1 DEO                                | NO | NP-53.9 - Small Value Procurement | N/A | 11/27/2019 - 12/02/2019 | N/A | N/A | 12/3/2019  | 12/4/2019  | 12/9/2019               | 12/9/2019               | 12/10/2019              | 1/7/2020   | 1/7/2020   |          |          | GoP | 821,870.00 | 633,380.00 | 188,490.00 | 740,280.00 | 581,410.00 | 158,870.00 |     | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 200000100017000<br>310204100165000.EAO<br>200000100041000 | Purchase of various Tires intended for service vehicles, heavy equipment, grass cutter and etc. assigned at DPWH SDS-1 DEO (4th Quarter 2019)(P.O. # 2019-12-072)                                                                                                                                                                                                                | DPWH SDS-1 DEO                                | NO | NP-53.9 - Small Value Procurement | N/A | 11/27/2019 - 12/02/2019 | N/A | N/A | 12/3/2019  | 12/4/2019  | 12/9/2019               | 12/9/2019               | 12/10/2019              | 1/3/2020   | 1/3/2020   |          |          | GoP | 644,800.00 | 447,800.00 | 197,000.00 | 634,993.00 | 435,578.00 | 199,415.00 |     | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 200000100017000                                           | Purchase of 1,200 liters reflectorized Traffic Yellow Paint, 50 pcs. Baby Roller Brush (4") w/ tray for the painting of Box Culvert Headwall, Drainage markers, RROW and faded km post along SDCR, Payasan-Los Arcos Road, Aras-asan - Diversion Road, San Agustin Road and Jct. Gamut - San Miguel Bayugan Road (Intermittent Sections)(P.O. # 2019-12-073)                     | Maintenance Section                           | NO | NP-53.9 - Small Value Procurement | N/A | 12/10-12/2019           | N/A | N/A | 12/13/2019 | 12/16/2019 | 12/16/2019              | 12/16/2019              | 12/17/2019              | 1/3/2020   | 1/3/2020   |          |          | GoP | 669,000.00 | 669,000.00 |            |            | 656,500.00 | 656,500.00 |     | N/A | N/A | N/A | N/A | N/A | N/A |  |  |
| 200000100041000                                           | Purchase of various spare parts and accessories for service vehicle Isuzu D-max KAA 5908 of Planning & Design Section (P.O. # 2019-12-074)                                                                                                                                                                                                                                       | Planning & Design Section                     | NO | NP-53.9 - Small Value Procurement | N/A | 12/10-12/2019           | N/A | N/A | 12/13/2019 | 12/13/2019 | 12/16/2019              | 12/16/2019              | 12/17/2019              |            |            |          |          | GoP | 163,900.00 |            | 163,900.00 | 154,346.87 |            | 154,346.87 | N/A | N/A | N/A | N/A | N/A | N/A |     |  |  |

|                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                            |    |                                   |     |                         |     |     |                         |                         |                         |                         |                         |            |            |           |           |     |                |            |            |            |            |            |     |     |     |     |                |     |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----|-----------------------------------|-----|-------------------------|-----|-----|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------|------------|-----------|-----------|-----|----------------|------------|------------|------------|------------|------------|-----|-----|-----|-----|----------------|-----|--|--|--|
|                                                                                                                                                                                                     | Purchase of 133 l.m. Guardrail metal beam (14") width GA 12, painted w/ reflectorized traffic paint white and etc. for the installation of Guardrails at Cabanahan Section and installation of metal beam end-piece on guardrails and replacement of damage guardrail posts along SDCR (Intermittent Sections)(P.O. # 2019-12-075)                                                                                                                                                                                                                                                                                                                                                               | Maintenance Section                        | NO | NP-53.9 - Small Value Procurement | N/A | 12/14-16/2019           | N/A | N/A | 12/17/2019              | 12/17/2019              | 12/18/2019              | 12/18/2019              | 12/19/2019              |            |            |           |           | GoP | 999,750.00     | 999,750.00 |            | 991,488.00 | 991,488.00 |            | N/A | N/A | N/A | N/A | N/A            | N/A |  |  |  |
| 200000100017000                                                                                                                                                                                     | Purchase of 163 box Asphalt Sealant (25kg/box), 115/85 for use in sealing cracks and joints of concrete pavements along SDCR (Intermittent Sections)(P.O. # 2019-12-076)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Maintenance Section                        | NO | NP-53.9 - Small Value Procurement | N/A | 12/10-12/2019           | N/A | N/A | 12/13/2019              | 12/16/2019              | 12/17/2019              | 12/17/2019              | 12/18/2019              |            |            |           |           | GoP | 480,524.00     | 480,524.00 |            | 466,017.00 | 466,017.00 |            | N/A | N/A | N/A | N/A | N/A            | N/A |  |  |  |
| 310204100165000.EAO                                                                                                                                                                                 | Purchase of 1 unit FAI-H-Multi Biometric Identification Terminal and 1 Biometric Protection Casing for use in DPWH COA Office(P.O. # 2019-12-077)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DPWH SDS-1 DEO (COA OFFICE)                | NO | NP-53.9 - Small Value Procurement | N/A | N/A                     | N/A | N/A | 12/16/2019              | 12/16/2019              | 12/17/2019              | 12/17/2019              | 12/18/2019              | 1/9/2020   | 1/9/2020   |           |           | GoP | 40,000.00      |            | 40,000.00  | 38,000.00  |            | 38,000.00  | N/A | N/A | N/A | N/A | N/A            | N/A |  |  |  |
| 200000100041000                                                                                                                                                                                     | Purchase of 17,200 Liters Diesel Fuel For use in the Planning & Design Section and other service vehicles in the office (4th Quarter 2019)(P.O. # 2019-12-078)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Planning & Design Section                  | NO | NP-53.9 - Small Value Procurement | N/A | 12/10-15/2019           | N/A | N/A | 12/16/2019              | 12/16/2019              | 12/17/2019              | 12/17/2019              | 12/18/2019              |            |            |           |           | GoP | 997,600.00     |            | 997,600.00 | 971,800.00 |            | 971,800.00 | N/A | N/A | N/A | N/A | N/A            | N/A |  |  |  |
| 310204100165000.EAO                                                                                                                                                                                 | Purchase of various spare parts and accessories intended for the repair / maintenance of Mitsubishi Strada ABC-1630(P.O. # 2019-12-079)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Quality Assurance Section                  | NO | NP-53.9 - Small Value Procurement | N/A | 11/28/2019 - 12/02/2019 | N/A | N/A | 12/3/2019               | 12/4/2019               | 12/9/2019               | 12/9/2019               | 12/10/2019              |            |            |           |           | GoP | 67,279.00      |            | 67,279.00  | 65,944.79  |            | 65,944.79  | N/A | N/A | N/A | N/A | N/A            | N/A |  |  |  |
| 200000100041000                                                                                                                                                                                     | Purchase of 2 units Laptop for use in Planning & Design Section(P.O. # 2019-12-080)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Planning & Design Section                  | NO | NP-53.9 - Small Value Procurement | N/A | 12/14-16/2019           | N/A | N/A | 12/17/2019              | 12/18/2019              | 12/20/2019              | 12/20/2019              | 12/23/2019              | 1/7/2020   | 1/7/2020   |           |           | GoP | 280,000.00     |            | 280,000.00 | 277,720.00 |            | 277,720.00 | N/A | N/A | N/A | N/A | N/A            | N/A |  |  |  |
| 310204100165000.EAO                                                                                                                                                                                 | Purchase of 1 unit Photocopier for use in the Procurement Unit(P.O. # 2019-12-081)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | DPWH SDS-1 DEO Procurement Unit            | NO | Direct Contracting                | N/A | 12/14-16/2019           | N/A | N/A | 12/17/2019              | 12/18/2019              | 12/20/2019              | 12/20/2019              | 12/23/2019              | 1/7/2020   | 1/7/2020   |           |           | GoP | 70,000.00      |            | 70,000.00  | 58,500.00  |            | 58,500.00  | N/A | N/A | N/A | N/A | N/A            | N/A |  |  |  |
| 310204100165000.EAO<br>P00200449MN.EAO                                                                                                                                                              | Purchase of 2 units Photocopier, Heavy Duty, A3 size and 1 unit Photocopier, Heavy Duty, A3 size, colored for use in Construction Section (P.O. # 2019-12-082)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Maintenance & Construction Section         | NO | NP-53.9 - Small Value Procurement | N/A | 12/14-16/2019           | N/A | N/A | 12/17/2019              | 12/18/2019              | 12/20/2019              | 12/20/2019              | 12/23/2019              |            |            |           |           | GoP | 380,000.00     | 70,000.00  | 310,000.00 | 286,000.00 | 69,000.00  | 217,000.00 | N/A | N/A | N/A | N/A | N/A            | N/A |  |  |  |
| 310204100165000.EAO<br>P00200449MN.EAO                                                                                                                                                              | Purchase of 1 unit Printer Inkjet, A3 size and 1 unit Paper Shredder for use in Construction Section and Procurement Unit(P.O. # 2019-12-083)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Construction Section & Procurement Unit    | NO | NP-53.9 - Small Value Procurement | N/A | 12/14-16/2019           | N/A | N/A | 12/17/2019              | 12/18/2019              | 12/20/2019              | 12/20/2019              | 12/23/2019              |            |            |           |           | GoP | 58,000.00      |            | 58,000.00  | 39,362.00  |            | 39,362.00  | N/A | N/A | N/A | N/A | N/A            | N/A |  |  |  |
| 310304100511000.EAO<br>310304100513000.EAO<br>310304100514000.EAO<br>320101104024000.EAO<br>300203100660000.EAO<br>300203100661000.EAO<br>300203100665000.EAO                                       | Purchase of 724.07 cu.m. Embankment materials (Common Soil), 7.13 cu.m. Gravel 3/4, 4.84 cu.m. Screened Sand and etc. intended for new DPWH Building (P.O. # 2019-12-084 )                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | DPWH SDS-1 DEO                             | NO | NP-53.9 - Small Value Procurement | N/A | 12/17-19/2019           | N/A | N/A | 12/20/2019              | 12/23/2019              | 12/23/2019              | 12/23/2019              | 12/26/2019              |            |            |           |           | GoP | 618,858.00     |            | 618,858.00 | 600,064.93 |            | 600,064.93 | N/A | N/A | N/A | N/A | N/A            | N/A |  |  |  |
| 310204100165000.EAO                                                                                                                                                                                 | Purchase of 1 unit Aircon, 2HP (Window Type) for use in DPWH SDS-1 DEO (PIO Unit)(P.O. # 2019-12-085)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | DPWH SDS-1 DEO PIO Unit                    | NO | NP-53.9 - Small Value Procurement | N/A | N/A                     | N/A | N/A | 12/16/2019              | 12/17/2019              | 12/23/2019              | 12/23/2019              | 12/26/2019              |            |            |           |           | GoP | 38,000.00      |            | 38,000.00  | 35,400.00  |            | 35,400.00  | N/A | N/A | N/A | N/A | N/A            | N/A |  |  |  |
| 200000100018000                                                                                                                                                                                     | Supply Labor and Materials for Re-process of Aircon Freon Charging & Leak Test with PR # 2019-11-285 and Freon Re-charging, Leaking Welding and labor with PR # 2019-12-319 for service vehicle SGS-637(P.O. # 2019-12-086)                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Maintenance Section                        | NO | NP-53.9 - Small Value Procurement | N/A | N/A                     | N/A | N/A | 12/16/2019 & 12/20/2019 | 12/17/2019 & 12/23/2019 | 12/23/2019              | 12/23/2019              | 12/26/2019              |            |            |           |           | GoP | 7,000.00       | 7,000.00   |            | 6,800.00   | 6,800.00   |            | N/A | N/A | N/A | N/A | N/A            | N/A |  |  |  |
| 310304100282000.EAO<br>300104205500000.EAO                                                                                                                                                          | Purchase of 5 pcs. Trash Bin (240L) and 1 pc. Trash Bin (660L) for use in DPWH SDS-1 DEO(P.O. # 2019-12-087)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Maintenance Section                        | NO | NP-53.9 - Small Value Procurement | N/A | N/A                     | N/A | N/A | 12/20/2019              | 12/20/2019              | 12/23/2019              | 12/23/2019              | 12/26/2019              |            |            |           |           | GoP | 41,790.00      | 41,790.00  |            | 39,800.00  | 39,800.00  |            | N/A | N/A | N/A | N/A | N/A            | N/A |  |  |  |
| 310205100060000.EAO<br>310204100165000.EAO                                                                                                                                                          | Purchase of 1 set Windshield Assembly Front, 2pcs. Silicon (including installation with <b>PR # 2019-11-296</b> intended for service vehicle SJY-665 assigned in Construction Section , 2 pcs. Crocodile Hydraulic Jack, 3 tons and etc. with <b>PR # 2019-12-318</b> intended for Equipment Services Unit / Area Equipment Shop, Body Repaint of service vehicle (Toyota Hilux YV-5829) assigned in the Construction Section with <b>PR # 2019-12-325</b> , various spare parts and accessories with <b>PR # 2019-12-326</b> and 1 assy. Clutch Lining (includes labor) with <b>PR # 2019-12-327</b> intended for service vehicle SJY-665 assigned in Construction Section (P.O. # 2019-12-088) | Maintenance Section & Construction Section | NO | NP-53.9 - Small Value Procurement | N/A | 12/17-19/2019           | N/A | N/A | 12/03/2019 & 12/20/2019 | 12/04/2019 & 12/23/2019 | 12/11/2019 & 12/23/2019 | 12/11/2019 & 12/23/2019 | 12/13/2019 & 12/26/2019 |            |            |           |           | GoP | 242,640.00     | 133,500.00 | 109,140.00 | 223,000.00 | 123,800.00 | 99,200.00  | N/A | N/A | N/A | N/A | N/A            | N/A |  |  |  |
| 310205100060000.EAO<br>20000100017000<br>310204100165000.EAO                                                                                                                                        | Purchase of various spare parts and accessories with PR # 2019-12-310 intended for the replacement of defective spare parts of Stake Truck SKB-575, 4 pcs. Mechanical Pencil with PR # 2019-12-312 intended for Construction Section Field Engineers, and various spare parts and accessories with PR # 2019-12-329 for use in the repair/replacement of defective spare parts of Nissan Frontier SGS-637(P.O. # 2019-12-089)                                                                                                                                                                                                                                                                    | Maintenance Section, Construction Section  | NO | NP-53.9 - Small Value Procurement | N/A | 12/17-19/2019           | N/A | N/A | 12/20/2019              | 12/21/2019              | 12/23/2019              | 12/23/2019              | 12/26/2019              |            |            |           |           | GoP | 173,320.00     | 157,320.00 | 16,000.00  | 153,215.00 | 139,215.00 | 14,000.00  | N/A | N/A | N/A | N/A | N/A            | N/A |  |  |  |
| 100000100001000                                                                                                                                                                                     | Purchase of various Office Supplies for use in DPWH SDS-1 DEO for 3rd Quarter 2019(APR # 2019-07-003)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | DPWH SDS-1 DEO                             | NO | NP-53.5 Agency-to-Agency          | N/A | N/A                     | N/A | N/A | N/A                     | N/A                     | N/A                     | N/A                     | N/A                     | 8/19/2019  | 8/19/2019  | 8/19/2019 | 8/19/2019 | GoP |                |            |            | 107,736.62 |            | 107,736.62 | N/A | N/A | N/A | N/A | N/A            | N/A |  |  |  |
| 320101104023000.EAO<br>300203100661000.EAO<br>2000001000018000<br>300101200001000.EAO<br>200000100041000<br>310304100279000.EAO<br>320101102495000.EAO<br>300203100661000.EAO<br>30020310066400.EAO | Purchase of various Office Supplies for use in DPWH SDS-1 DEO for 4th Quarter 2019(APR # 2019-10-004)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | DPWH SDS-1 DEO                             | NO | NP-53.5 Agency-to-Agency          | N/A | N/A                     | N/A | N/A | N/A                     | N/A                     | N/A                     | N/A                     | N/A                     | 11/15/2019 | 11/15/2019 | 11/18/19  | 11/18/19  | GoP | 546,456.40     | 11,844.00  | 534,612.40 | 70,210.11  | 11,720.57  | 58,489.54  | N/A | N/A | N/A | N/A | N/A            | N/A |  |  |  |
|                                                                                                                                                                                                     | Purchase of 7 pieces Mouse, optical, USB connection type(APR # 2019-10-005)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Construction & Finance Section             | NO | NP-53.5 Agency-to-Agency          | N/A | N/A                     | N/A | N/A | N/A                     | N/A                     | N/A                     | N/A                     | N/A                     | 11/18/19   | 11/18/19   | 11/18/19  | 11/18/19  | GoP | 1,120.00       |            | 1,120.00   | 1,050.63   |            | 1,050.63   | N/A | N/A | N/A | N/A | N/A            | N/A |  |  |  |
|                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                            |    |                                   |     |                         |     |     |                         |                         |                         |                         |                         |            |            |           |           |     |                |            |            |            |            |            |     |     |     |     |                |     |  |  |  |
|                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                            |    |                                   |     |                         |     |     |                         |                         |                         |                         |                         |            |            |           |           |     |                |            |            |            |            |            |     |     |     |     |                |     |  |  |  |
| Total Alloted Budget of Procurement Activities                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                            |    |                                   |     |                         |     |     |                         |                         |                         |                         |                         |            |            |           |           |     | 458,673,165.92 |            |            |            |            |            |     |     |     |     |                |     |  |  |  |
| Total Contract Price of Procurement Activities Conducted                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                            |    |                                   |     |                         |     |     |                         |                         |                         |                         |                         |            |            |           |           |     |                |            |            |            |            |            |     |     |     |     | 443,424,008.93 |     |  |  |  |
| Total Savings (Total Alloted Budget - Total Contract Price)                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                            |    |                                   |     |                         |     |     |                         |                         |                         |                         |                         |            |            |           |           |     |                |            |            |            |            |            |     |     |     |     | 15,249,156.99  |     |  |  |  |

| ON-GOING PROCUREMENT ACTIVITIES |                                                                                             |                      |     |                     |  |                |          |          |          |             |             |          |  |  |  |        |  |     |              |  |              |  |  |  |  |                  |                       |                       |                       |                       |                       |  |  |
|---------------------------------|---------------------------------------------------------------------------------------------|----------------------|-----|---------------------|--|----------------|----------|----------|----------|-------------|-------------|----------|--|--|--|--------|--|-----|--------------|--|--------------|--|--|--|--|------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|--|
|                                 | (20NH0001) Construction of Multipurpose Building, Brgy. Caras-an,Tagay, Surigao del Sur     | Construction Section | YES | Competitive Bidding |  | 10/30-11/05/19 | 11/06/19 | 11/18/19 | 11/18/19 | 11/19-22/19 | 11/23-27/19 | 11/27/19 |  |  |  | 120 CD |  | GoP | 2,970,000.00 |  | 2,970,000.00 |  |  |  |  | SIKAP,COA & PICE | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) |  |  |
|                                 | (20NH0002) Construction of Multipurpose Building, Brgy. Jubano,Tagay, Surigao del Sur       | Construction Section | YES | Competitive Bidding |  | 10/30-11/05/19 | 11/06/19 | 11/18/19 | 11/18/19 | 11/19-22/19 | 11/23-27/19 | 11/27/19 |  |  |  | 120 CD |  | GoP | 2,970,000.00 |  | 2,970,000.00 |  |  |  |  | SIKAP,COA & PICE | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) |  |  |
|                                 | (20NH0003) Construction of Multipurpose Building, Brgy. Lindoy,Tagay, Surigao del Sur       | Construction Section | YES | Competitive Bidding |  | 10/30-11/05/19 | 11/06/19 | 11/18/19 | 11/18/19 | 11/19-22/19 | 11/23-27/19 | 11/27/19 |  |  |  | 120 CD |  | GoP | 2,970,000.00 |  | 2,970,000.00 |  |  |  |  | SIKAP,COA & PICE | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) |  |  |
|                                 | (20NH0004) Construction of Multipurpose Building, Brgy. Patana, San Miguel, Surigao del Sur | Construction Section | YES | Competitive Bidding |  | 10/30-11/05/19 | 11/06/19 | 11/18/19 | 11/18/19 | 11/19-22/19 | 11/23-27/19 | 11/27/19 |  |  |  | 120 CD |  | GoP | 2,970,000.00 |  | 2,970,000.00 |  |  |  |  | SIKAP,COA & PICE | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) |  |  |

|  |                                                                                                                                                                                                                    |                      |     |                     |  |                |                |            |            |             |                   |                |          |  |  |        |        |     |              |               |              |               |  |  |  |                  |                       |                       |                       |                       |                       |                       |  |  |
|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|--|----------------|----------------|------------|------------|-------------|-------------------|----------------|----------|--|--|--------|--------|-----|--------------|---------------|--------------|---------------|--|--|--|------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|--|
|  | (Z0NH0005) Construction of Multipurpose Building, Brgy. Purisima,Tago, Surigao del Sur                                                                                                                             | Construction Section | YES | Competitive Bidding |  | 10/30-11/05/19 | 11/06/19       | 11/18/19   | 11/18/19   | 11/19-22/19 | 11/23-27/19       | 11/27/19       |          |  |  | 120 CD |        | GoP | 2,970,000.00 |               | 2,970,000.00 |               |  |  |  | SIKAP,COA & PICE | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) |                       |  |  |
|  | (Z0NH0006) Construction of Multipurpose Building, Brgy. Sagbayan,San Miguel, Surigao del Sur                                                                                                                       | Construction Section | YES | Competitive Bidding |  | 10/30-11/05/19 | 11/06/19       | 11/18/19   | 11/18/19   | 11/19-22/19 | 11/23-27/19       | 11/27/19       |          |  |  | 120 CD |        | GoP | 2,970,000.00 |               | 2,970,000.00 |               |  |  |  | SIKAP,COA & PICE | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) |                       |  |  |
|  | (Z0NH0007) Construction of Multipurpose Building, Brgy. Unabon,Tago, Surigao del Sur                                                                                                                               | Construction Section | YES | Competitive Bidding |  | 10/30-11/05/19 | 11/06/19       | 11/18/19   | 11/18/19   | 11/19-22/19 | 11/23-27/19       | 11/27/19       |          |  |  | 120 CD |        | GoP | 2,970,000.00 |               | 2,970,000.00 |               |  |  |  | SIKAP,COA & PICE | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) |                       |  |  |
|  | (Z0NH0008) Construction of Multipurpose Building, Brgy. Poblacion,Marhatag, Surigao del Sur                                                                                                                        | Construction Section | YES | Competitive Bidding |  | 10/30-11/05/19 | 11/06/19       | 11/18/19   | 11/18/19   | 11/19-22/19 | 11/23-27/19       | 11/27/19       |          |  |  | 120 CD |        | GoP | 2,970,000.00 |               | 2,970,000.00 |               |  |  |  | SIKAP,COA & PICE | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) |                       |  |  |
|  | (Z0NH0009) Construction of Multipurpose Building, Brgy. San Isidro,Lianga, Surigao del Sur                                                                                                                         | Construction Section | YES | Competitive Bidding |  | 12/03-09/19    | 11/06/19       | 12/23/19   | 12/23/19   | 12/24-31/19 | 01/02-06/20       | 01/06/20       |          |  |  | 120 CD |        | GoP | 2,970,000.00 |               | 2,970,000.00 |               |  |  |  | SIKAP,COA & PICE | 10/31/19 (11:20 A.M.) | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  |                       |  |  |
|  | (Z0NH0010) Construction of Multipurpose Building, Brgy. Magroyong,San Miguel, Surigao del Sur                                                                                                                      | Construction Section | YES | Competitive Bidding |  | 10/30-11/05/19 | 11/06/19       | 11/18/19   | 11/18/19   | 11/19-22/19 | 11/23-27/19       | 11/27/19       |          |  |  | 120 CD |        | GoP | 2,970,000.00 |               | 2,970,000.00 |               |  |  |  | SIKAP,COA & PICE | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) | 10/31/19 (11:20 A.M.) |                       |  |  |
|  | (Z0NH0011) Rehabilitation/Major Repair of Permanent Bridges, Balibadon Br. 4 (B00689HW) along Surigao-Davao Coastal Rd. Brgy. Balibadon,Cortes, Surigao del Sur                                                    | Construction Section | YES | Competitive Bidding |  | 10/25/19       | 10/31-11/06/19 | 11/07/19   | 11/19/19   | 11/19/19    | 11/20-22/19       | 11/23-27/19    | 11/27/19 |  |  |        | 75 CD  |     | GoP          | 3,136,000.00  |              | 3,136,000.00  |  |  |  |                  | SIKAP,COA & PICE      | 10/31/19 (11:25 A.M.) | 10/31/19 (11:25 A.M.) | 10/31/19 (11:25 A.M.) | 10/31/19 (11:25 A.M.) | 10/31/19 (11:25 A.M.) |  |  |
|  | (Z0NH0012) NRJ Leading to Jovason Spring, Brgy. San Vicente,Carmen, Surigao del Sur                                                                                                                                | Construction Section | YES | Competitive Bidding |  | 10/25/19       | 10/31-11/06/19 | 11/07/19   | 11/19/19   | 11/19/19    | 11/20-22/19       | 11/23-27/19    | 11/27/19 |  |  |        | 71 CD  |     | GoP          | 6,174,000.00  |              | 6,174,000.00  |  |  |  |                  | SIKAP,COA & PICE      | 10/31/19 (11:25 A.M.) | 10/31/19 (11:25 A.M.) | 10/31/19 (11:25 A.M.) | 10/31/19 (11:25 A.M.) | 10/31/19 (11:25 A.M.) |  |  |
|  | (Z0NH0013) Construction of Multipurpose Building, Brgy. Mahayag,San Miguel, Surigao del Sur                                                                                                                        | Construction Section | YES | Competitive Bidding |  | 11/06-12/19    | 11/13/19       | 11/25/19   | 11/25/19   | 11/26-27/19 | 11/28-12/03/19    | 12/03/19       |          |  |  | 120 CD |        | GoP | 2,970,000.00 |               | 2,970,000.00 |               |  |  |  | SIKAP,COA & PICE | 11/07/19 (2:47 P.M.)  | 11/07/19 (2:47 P.M.)  | 11/07/19 (2:47 P.M.)  | 11/07/19 (2:47 P.M.)  | 11/07/19 (2:47 P.M.)  |                       |  |  |
|  | (Z0NH0014) Construction of Dike Revetment along Tago River Basin (Gamut Section), Tago, Surigao del Sur                                                                                                            | Construction Section | YES | Competitive Bidding |  | 10/25/19       | 11/06-12/19    | 11/13/19   | 11/25/19   | 11/25/19    | 11/26-27/19       | 11/28-12/03/19 | 12/03/19 |  |  |        | 280 CD |     | GoP          | 77,200,000.00 |              | 77,200,000.00 |  |  |  |                  | SIKAP,COA & PICE      | 11/07/19 (2:47 P.M.)  | 11/07/19 (2:47 P.M.)  | 11/07/19 (2:47 P.M.)  | 11/07/19 (2:47 P.M.)  | 11/07/19 (2:47 P.M.)  |  |  |
|  | (Z0NH0015) Rehabilitation/ Major Repair of Permanent Bridges,Kayawayawan Br.2 (B00652WN)along Surigao-Davao Coastal Rd.,Carrascal, Surigao del Sur                                                                 | Construction Section | YES | Competitive Bidding |  | 10/25/19       | 11/06-12/19    | 11/13/19   | 11/25/19   | 11/25/19    | 11/26-27/19       | 11/28-12/03/19 | 12/03/19 |  |  |        | 46 CD  |     | GoP          | 2,450,000.00  |              | 2,450,000.00  |  |  |  |                  | SIKAP,COA & PICE      | 11/07/19 (2:47 P.M.)  | 11/07/19 (2:47 P.M.)  | 11/07/19 (2:47 P.M.)  | 11/07/19 (2:47 P.M.)  | 11/07/19 (2:47 P.M.)  |  |  |
|  | (Z0NH0016) Construction of Multipurpose Building, Brgy. Payasan,Lianga, Surigao del Sur                                                                                                                            | Construction Section | YES | Competitive Bidding |  | 11/13-12/02/19 | 11/20/19       | 12/02/19   | 12/02/19   | 12/03-05/19 | 12/06/10/19       | 12/10/19       |          |  |  | 120 CD |        | GoP | 2,970,000.00 |               | 2,970,000.00 |               |  |  |  | SIKAP,COA & PICE | 11/13/19 (1:50 P.M.)  | 11/13/19 (1:50 P.M.)  | 11/13/19 (1:50 P.M.)  | 11/13/19 (1:50 P.M.)  | 11/13/19 (1:50 P.M.)  |                       |  |  |
|  | (Z0NH0017) Construction of Multipurpose Building, Brgy. Databon,Lianga, Surigao del Sur                                                                                                                            | Construction Section | YES | Competitive Bidding |  | 11/13-12/02/19 | 11/20/19       | 12/02/19   | 12/02/19   | 12/03-05/19 | 12/06/10/19       | 12/10/19       |          |  |  | 120 CD |        | GoP | 2,970,000.00 |               | 2,970,000.00 |               |  |  |  | SIKAP,COA & PICE | 11/13/19 (1:50 P.M.)  | 11/13/19 (1:50 P.M.)  | 11/13/19 (1:50 P.M.)  | 11/13/19 (1:50 P.M.)  | 11/13/19 (1:50 P.M.)  |                       |  |  |
|  | (Z0NH0018) Construction of Multipurpose Building, Brgy. Poblacion,Lianga, Surigao del Sur                                                                                                                          | Construction Section | YES | Competitive Bidding |  | 11/15-21/19    | 11/22/19       | 12/04/19   | 12/04/19   | 12/05-09/19 | 12/10-16/19       | 12/16/19       |          |  |  | 120 CD |        | GoP | 2,970,000.00 |               | 2,970,000.00 |               |  |  |  | SIKAP,COA & PICE | 11/15/19 (3:10 P.M.)  | 11/15/19 (3:10 P.M.)  | 11/15/19 (3:10 P.M.)  | 11/15/19 (3:10 P.M.)  | 11/15/19 (3:10 P.M.)  |                       |  |  |
|  | (Z0NH0019) Concreting of JCR National Highway – Sitio Ubos Road,Brgy. San Juan, Madrid, Surigao del Sur                                                                                                            | Construction Section | YES | Competitive Bidding |  | 11/12/19       | 11/15-21/19    | 11/22/19   | 12/04/19   | 12/04/19    | 12/05-09/19       | 12/10-16/19    | 12/16/19 |  |  |        | 84 CD  |     | GoP          | 9,900,000.00  |              | 9,900,000.00  |  |  |  |                  | SIKAP,COA & PICE      | 11/15/19 (3:10 P.M.)  | 11/15/19 (3:10 P.M.)  | 11/15/19 (3:10 P.M.)  | 11/15/19 (3:10 P.M.)  | 11/15/19 (3:10 P.M.)  |  |  |
|  | (Z0NH0020) Access Road leading to Magkawas Falls, Brgy. Sibahay,Lanuza, Surigao del Sur                                                                                                                            | Construction Section | YES | Competitive Bidding |  | 11/06/19       | 11/15-21/19    | 11/22/19   | 12/04/19   | 12/04/19    | 12/05-09/19       | 12/10-16/19    | 12/16/19 |  |  |        | 102 CD |     | GoP          | 14,700,000.00 |              | 14,700,000.00 |  |  |  |                  | SIKAP,COA & PICE      | 11/15/19 (3:10 P.M.)  | 11/15/19 (3:10 P.M.)  | 11/15/19 (3:10 P.M.)  | 11/15/19 (3:10 P.M.)  | 11/15/19 (3:10 P.M.)  |  |  |
|  | (Z0NH0021) Rehabilitation/ Reconstruction of Road with Slips, Slope Collapse, and Landslide - Tertiary Roads:Jct Gamut-San Miguel Bayugan Rd - KI320 + 819- KI320 + 901.80, Cabangahan,San Miguel, Surigao del Sur | Construction Section | YES | Competitive Bidding |  | 11/12/19       | 11/20-26/19    | 11/27/19   | 12/09/19   | 12/09/19    | 12/10-16/19       | 12/17-23/19    | 12/23/19 |  |  |        | 199 CD |     | GoP          | 18,620,000.00 |              | 18,620,000.00 |  |  |  |                  | SIKAP,COA & PICE      | 11/21/19 (10:20 A.M.) | 11/21/19 (10:20 A.M.) | 11/21/19 (10:20 A.M.) | 11/21/19 (10:20 A.M.) | 11/21/19 (10:20 A.M.) |  |  |
|  | (Z0NH0022) Construction (Completion) of Multi-Purpose Building, Anibongan National High School, Lianga, Surigao del Sur                                                                                            | Construction Section | YES | Competitive Bidding |  | 11/20-26/19    | 11/27/19       | 12/09/19   | 12/09/19   | 12/10-16/19 | 12/17-23/19       | 12/23/19       |          |  |  | 90 CD  |        | GoP | 1,980,000.00 |               | 1,980,000.00 |               |  |  |  | SIKAP,COA & PICE | 11/21/19 (10:20 A.M.) | 11/21/19 (10:20 A.M.) | 11/21/19 (10:20 A.M.) | 11/21/19 (10:20 A.M.) | 11/21/19 (10:20 A.M.) |                       |  |  |
|  | (Z0NH0023) Rehabilitation/ Major Repair of Permanent Bridges Aras-Asan Br. (B00808HW) along Aras-Asan Diversion Road, Brgy. Aras-asan, Carwat, Surigao del Sur                                                     | Construction Section | YES | Competitive Bidding |  | 10/25/19       | 11/20-26/19    | 11/27/19   | 12/09/19   | 12/09/19    | 12/10-16/19       | 12/17-23/19    | 12/23/19 |  |  |        | 62 CD  |     | GoP          | 1,960,000.00  |              | 1,960,000.00  |  |  |  |                  | SIKAP,COA & PICE      | 11/21/19 (10:20 A.M.) | 11/21/19 (10:20 A.M.) | 11/21/19 (10:20 A.M.) | 11/21/19 (10:20 A.M.) | 11/21/19 (10:20 A.M.) |  |  |
|  | (Z0NH0024) Construction of Multi-Purpose Building, Brgy. Caromata, San Miguel, Surigao del Sur                                                                                                                     | Construction Section | YES | Competitive Bidding |  | 11/28-12/04/19 | 12/05/19       | 12/17/2019 | 12/17/19   | 12/18-23/19 | 12/24-31/19       | 12/31/19       |          |  |  | 120 CD |        | GoP | 2,970,000.00 |               | 2,970,000.00 |               |  |  |  | SIKAP,COA & PICE | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) |                       |  |  |
|  | (Z0NH0025) Construction of Multipurpose Building, Brgy. St. Christine,Lianga, Surigao del Sur                                                                                                                      | Construction Section | YES | Competitive Bidding |  | 11/28-12/04/19 | 12/05/19       | 12/17/2019 | 12/17/19   | 12/18-23/19 | 12/24-31/19       | 12/31/19       |          |  |  | 120 CD |        | GoP | 2,970,000.00 |               | 2,970,000.00 |               |  |  |  | SIKAP,COA & PICE | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) |                       |  |  |
|  | (Z0NH0026) Rehabilitation/ Major Repair of Permanent Bridges Sibahay Br.(B00671MN) along SDCR, Lanuza, Surigao del Sur                                                                                             | Construction Section | YES | Competitive Bidding |  | 11/28-12/04/19 | 12/05/19       | 12/17/2019 | 12/17/19   | 12/18-23/19 | 12/24-31/19       | 12/31/19       |          |  |  | 38 CD  |        | GoP | 1,960,000.00 |               | 1,960,000.00 |               |  |  |  | SIKAP,COA & PICE | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) |                       |  |  |
|  | (Z0NH0027) Jct. Gamut-San Miguel Bayugan Rd. KI311+012 - KI311+048,KI311 + 063 - KI311+472, KI311 + 485- KI312 + 795, KI312 +809 - KI313 + 000 Road Widening Tago, Surigao del Sur                                 | Construction Section | YES | Competitive Bidding |  | 11/18/19       | 11/28-12/04/19 | 12/05/19   | 12/17/2019 | 12/17/19    | 12/18-23/19       | 12/24-31/19    | 12/31/19 |  |  |        | 202 CD |     | GoP          | 47,478,000.00 |              | 47,478,000.00 |  |  |  |                  | SIKAP,COA & PICE      | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) |  |  |
|  | (Z0NH0028) Construction of Dike along Tago River Basin, Anahao,Tago, Surigao del Sur                                                                                                                               | Construction Section | YES | Competitive Bidding |  | 11/06/19       | 11/28-12/04/19 | 12/05/19   | 12/17/2019 | 12/17/19    | 12/18-23/19       | 12/24-31/19    | 12/31/19 |  |  |        | 235 CD |     | GoP          | 49,000,000.00 |              | 49,000,000.00 |  |  |  |                  | SIKAP,COA & PICE      | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) | 11/29/19 (10:55 A.M.) |  |  |
|  | (Z0NH0029) Construction of Dike along Carac-an River under Carac-an River Basin Upstream, Madrid, Surigao del Sur                                                                                                  | Construction Section | YES | Competitive Bidding |  | 11/26/19       | 12/03-09/19    | 12/10/19   | 12/23/19   | 12/23/19    | 12/24-31/19       | 01/03-08/20    | 01/08/20 |  |  |        | 286 CD |     | GoP          | 82,025,000.00 |              | 82,025,000.00 |  |  |  |                  | SIKAP,COA & PICE      | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  |  |  |
|  | (Z0NH0030) Construction (Completion) of Multipurpose Building, Tago, Surigao del Sur                                                                                                                               | Construction Section | YES | Competitive Bidding |  | 11/28/19       | 12/03-09/19    | 12/10/19   | 12/23/19   | 12/23/19    | 12/24-31/19       | 01/03-08/20    | 01/08/20 |  |  |        | 240 CD |     | GoP          | 9,900,000.00  |              | 9,900,000.00  |  |  |  |                  | SIKAP,COA & PICE      | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  |  |  |
|  | (Z0NH0031) Construction of Multipurpose Bldg. Brgy. Layog, Tago, Surigao del Sur                                                                                                                                   | Construction Section | YES | Competitive Bidding |  | 11/28/19       | 12/03-09/19    | 12/10/19   | 12/23/19   | 12/23/19    | 12/24-31/19       | 01/03-08/20    | 01/08/20 |  |  |        | 120 CD |     | GoP          | 2,970,000.00  |              | 2,970,000.00  |  |  |  |                  | SIKAP,COA & PICE      | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  |  |  |
|  | (Z0NH0032) Construction of One (1) Unit Four (4) Storey Twenty (20) Classroom Standard School Building, Falcon Memorial Elementary School, Tago, Surigao del Sur                                                   | Construction Section | YES | Competitive Bidding |  | 11/26/19       | 12/03-09/19    | 12/10/19   | 12/23/19   | 12/23/19    | 12/24-31/19       | 01/03-08/20    | 01/08/20 |  |  |        | 360 CD |     | GoP          | 46,439,451.79 |              | 46,439,451.79 |  |  |  |                  | SIKAP,COA & PICE      | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  |  |  |
|  | (Z0NH0033) Construction of 1STY 2CL, Bioko Elementary School,Tandang City, Surigao del Sur                                                                                                                         | Construction Section | YES | Competitive Bidding |  | 11/26/19       | 12/03-09/19    | 12/10/19   | 12/23/19   | 12/23/19    | 12/24-31/19       | 01/03-08/20    | 01/08/20 |  |  |        | 150 CD |     | GoP          | 4,106,948.04  |              | 4,106,948.04  |  |  |  |                  | SIKAP,COA & PICE      | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  |  |  |
|  | (Z0NH0034) Construction of 1STY 2CL San Antonio Elementary School, Tandag City, Surigao del Sur                                                                                                                    | Construction Section | YES | Competitive Bidding |  | 11/26/19       | 12/03-09/19    | 12/10/19   | 12/23/19   | 12/23/19    | 12/24-31/19       | 01/03-08/20    | 01/08/20 |  |  |        | 150 CD |     | GoP          | 4,106,948.04  |              | 4,106,948.04  |  |  |  |                  | SIKAP,COA & PICE      | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  | 12/04/19 (1:15 P.M.)  |  |  |
|  | (Z0NH0035) Construction of Dike Revetment along Tandag River Basin Protecting the Tandag Bridge, Tandag, Surigao del Sur                                                                                           | Construction Section | YES | Competitive Bidding |  | 11/27/19       | 12/05-11/19    | 12/12/19   | 12/24/19   | 12/24/19    | 12/25/19-01/02/20 | 01/03-08/20    | 01/08/20 |  |  |        | 286 CD |     | GoP          | 82,025,000.00 |              |               |  |  |  |                  |                       |                       |                       |                       |                       |                       |  |  |

|                                                         |                                                                                                                                                                                                                                             |                        |     |                     |          |             |          |          |          |                   |             |          |  |  |  |        |  |     |               |                  |               |  |  |  |  |                                             |                       |                       |                       |                       |                       |  |  |
|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----|---------------------|----------|-------------|----------|----------|----------|-------------------|-------------|----------|--|--|--|--------|--|-----|---------------|------------------|---------------|--|--|--|--|---------------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|--|--|
|                                                         | (20NH0041) Construction/ Concreting of Tunga-Tunga Casuaran – Tagmallinao Tubo-tubo Road, Brgy. Tubo-tubo, Cagwait, Surigao del Sur                                                                                                         | Construction Section   | YES | Competitive Bidding | 12/04/19 | 12/06-12/19 | 12/13/19 | 12/26/19 | 12/26/19 | 12/27/19-01/03/20 | 01/06-13/20 | 01/13/20 |  |  |  | 84 CD  |  | GoP | 9,800,000.00  |                  | 9,800,000.00  |  |  |  |  | SIKAP,COA & PICE                            | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  |  |  |
|                                                         | (20NH0042) Access Road Leading to Hamburger Hills, Brgy. Gata, San Agustin, Surigao del Sur                                                                                                                                                 | Construction Section   | YES | Competitive Bidding | 11/28/19 | 12/06-12/19 | 12/13/19 | 12/26/19 | 12/26/19 | 12/27/19-01/03/20 | 01/06-13/20 | 01/13/20 |  |  |  | 151 CD |  | GoP | 31,850,000.00 |                  | 31,850,000.00 |  |  |  |  | SIKAP,COA & PICE                            | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  |  |  |
|                                                         | (20NH0043) NRJ – Cagwait Road leading White Beach Resort, Cagwait, Surigao del Sur                                                                                                                                                          | Construction Section   | YES | Competitive Bidding | 12/04/19 | 12/06-12/19 | 12/13/19 | 12/26/19 | 12/26/19 | 12/27/19-01/03/20 | 01/06-13/20 | 01/13/20 |  |  |  | 141 CD |  | GoP | 26,166,000.00 |                  | 26,166,000.00 |  |  |  |  | SIKAP,COA & PICE                            | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  |  |  |
|                                                         | (20NH0044) Construction (Completion) of Multipurpose Building, Lanao, Surigao del Sur                                                                                                                                                       | Construction Section   | YES | Competitive Bidding | 11/27/19 | 12/06-12/19 | 12/13/19 | 12/26/19 | 12/26/19 | 12/27/19-01/03/20 | 01/06-13/20 | 01/13/20 |  |  |  | 150 CD |  | GoP | 4,950,000.00  |                  | 4,950,000.00  |  |  |  |  | SIKAP,COA & PICE                            | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  |  |  |
|                                                         | (20NH0045) Construction of NRJ – SDR – Brgy. Unaban – Brgy. Caras-an, Taao, Surigao del Sur                                                                                                                                                 | Construction Section   | YES | Competitive Bidding | 12/02/19 | 12/06-12/19 | 12/13/19 | 12/26/19 | 12/26/19 | 12/27/19-01/03/20 | 01/06-13/20 | 01/13/20 |  |  |  | 161 CD |  | GoP | 39,200,000.00 |                  | 39,200,000.00 |  |  |  |  | SIKAP,COA & PICE                            | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  |  |  |
|                                                         | (20NH0046) Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide- Secondary Roads Surigao-Davao Coastal Road K1269+219- K1269+246, K1270+250 - K1270+300, K1341+289-K1341+320, Lanao & Marhatag, Surigao del Sur | Construction Section   | YES | Competitive Bidding | 12/05/19 | 12/07-13/19 | 12/14/19 | 12/27/19 | 12/27/19 | 12/28/19-01-03-20 | 01/06/13/20 | 01/13/20 |  |  |  | 153 CD |  | GoP | 28,420,000.00 |                  | 28,420,000.00 |  |  |  |  | SIKAP,COA & PICE                            | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  |  |  |
|                                                         | (20NH0047) Construction of Jct. Lanao Bypass Rd-Sitio Mampi,Lanuza, Surigao del Sur                                                                                                                                                         | Construction Section   | YES | Competitive Bidding | 12/05/19 | 12/07-13/19 | 12/14/19 | 12/27/19 | 12/27/19 | 12/28/19-01-03-20 | 01/06/13/20 | 01/13/20 |  |  |  | 229 CD |  | GoP | 39,200,000.00 |                  | 39,200,000.00 |  |  |  |  | SIKAP,COA & PICE                            | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  |  |  |
|                                                         | (20NH0048) Construction of NRJ SDR Sitio Hanya-an – Sitio Neptune Road, Diatagon , Lanao, Surigao del Sur                                                                                                                                   | Construction Section   | YES | Competitive Bidding | 12/04/19 | 12/07-13/19 | 12/14/19 | 12/27/19 | 12/27/19 | 12/28/19-01-03-20 | 01/06/13/20 | 01/13/20 |  |  |  | 161 CD |  | GoP | 39,200,000.00 |                  | 39,200,000.00 |  |  |  |  | SIKAP,COA & PICE                            | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  |  |  |
|                                                         | (20NH0049) Construction of Concrete Road – NRJ SDCR – Sitio Banate Road, San Agustin, Surigao del Sur                                                                                                                                       | Construction Section   | YES | Competitive Bidding | 12/04/19 | 12/07-13/19 | 12/14/19 | 12/27/19 | 12/27/19 | 12/28/19-01-03-20 | 01/06/13/20 | 01/13/20 |  |  |  | 161 CD |  | GoP | 39,200,000.00 |                  | 39,200,000.00 |  |  |  |  | SIKAP,COA & PICE                            | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  |  |  |
|                                                         | (20NH0050) NRJ SDCR – Sitio Pong-on, Sto. Niño Road,San Agustin, Surigao del Sur                                                                                                                                                            | Construction Section   | YES | Competitive Bidding | 12/05/19 | 12/07-13/19 | 12/14/19 | 12/27/19 | 12/27/19 | 12/28/19-01-03-20 | 01/06/13/20 | 01/13/20 |  |  |  | 161 CD |  | GoP | 39,200,000.00 |                  | 39,200,000.00 |  |  |  |  | SIKAP,COA & PICE                            | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  |  |  |
|                                                         | (20NH0051) Taao - Lapaz Bypass Road, Taao, Surigao del Sur                                                                                                                                                                                  | Construction Section   | YES | Competitive Bidding | 12/05/19 | 12/07-13/19 | 12/14/19 | 12/27/19 | 12/27/19 | 12/28/19-01-03-20 | 01/06/13/20 | 01/13/20 |  |  |  | 251 CD |  | GoP | 86,850,000.00 |                  | 86,850,000.00 |  |  |  |  | SIKAP,COA & PICE                            | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  |  |  |
|                                                         | (20NH0052) Construction of Concrete Road – NRJ SDCR, Sitio Mam-on Tubo-Tubo Road, Cagwait, Surigao del Sur                                                                                                                                  | Construction Section   | YES | Competitive Bidding | 12/05/19 | 12/07-13/19 | 12/14/19 | 12/27/19 | 12/27/19 | 12/28/19-01-03-20 | 01/06/13/20 | 01/13/20 |  |  |  | 161 CD |  | GoP | 39,200,000.00 |                  | 39,200,000.00 |  |  |  |  | SIKAP,COA & PICE                            | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  |  |  |
|                                                         | (20NH0053) Construction of Proposed Camp of Philippine Army, Brgy. Dayaan, Taao, Surigao del Sur                                                                                                                                            | Construction Section   | YES | Competitive Bidding | 12/05/19 | 12/07-13/19 | 12/14/19 | 12/27/19 | 12/27/19 | 12/28/19-01-03-20 | 01/06/13/20 | 01/13/20 |  |  |  | 150 CD |  | GoP | 69,300,000.00 |                  | 69,300,000.00 |  |  |  |  | SIKAP,COA & PICE                            | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  | 12/09/19 (3:16 P.M.)  |  |  |
|                                                         | (19GNH0006) Supply, Delivery, Installation and Commissioning of One (1) Unit Brand New Heavy Industrial Generator Sets 350 KVA with ATS and Power House for the use in DPWH 1st DEO Office, Tandag City, Surigao del Sur                    | Administrative Section | NO  | Competitive Bidding | 11/18/19 | 11/22-28/19 | 11/29/19 | 12/11/19 | 12/11/19 | 12/12-16/19       | 12/17-18/19 | 12/19/19 |  |  |  | 90 CD  |  | GoP | 11,974,450.00 |                  | 11,974,450.00 |  |  |  |  | SIKAP,COA & TANDAG CITY CHAMBER OF COMMERCE | 11/25/19 (11:39 A.M.) | 11/25/19 (11:39 A.M.) | 11/25/19 (11:39 A.M.) | 11/25/19 (11:39 A.M.) | 11/25/19 (11:39 A.M.) |  |  |
| Total Alloted Budget of On-going Procurement Activities |                                                                                                                                                                                                                                             |                        |     |                     |          |             |          |          |          |                   |             |          |  |  |  |        |  |     |               | 1,172,456,107.87 |               |  |  |  |  |                                             |                       |                       |                       |                       |                       |  |  |

Prepared by:

(Sgd.)  
MA. CECILIA A. CEDRO  
BAC Secretariat

Recommended for Approval by:

(Sgd.)  
ANNABELLE L. ACMA  
BAC Chairperson

APPROVED:

(Sgd.)  
RUEL B. BANTUGAN  
District Engineer