

DPWH Dinagat Islands District Engineering Office Procurement Monitoring Report as of December 31, 2019

Code (IACS/SPAP)	Procurement Program/Project	PMO/ End- User	Mode of Procureme nt	Actual Procurement Activity												Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining g changes from the APP)
				Pre-Proc Conference	Advt/Post of IB	Pre-bid Cost	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Teliff	MOOE	CO	Total	MOOE	CQ		Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
CIVIL WORKS																													
19NE0004	Construction/Improvement of Access Roads Leading to Trade, Industries and Economic Zones, Sitio Busay National Road to Justina Edra Road in Support to Agricultural Production and Processing Industries, Handicraft Industries, SSF on Bamboo Hat and Rattan/Pandan Mat Weaving, Eco-Tourism and Agri-Tourism Industries in Brgy. Justina Edra, Dinagat Islands	DEO	Public Bidding	10/4/2018	10/9-16/18	10/17/18	11/6/18	11/6/18	11/7-12/18	11/13-23/18	5/17/19	5/29/19	6/7/22/18			GAA 2019	14,700,000.00		14,700,000.00	13,964,519.11	13,964,519.11		COA, PICE, Senior Citizen Ass., NGO-RF	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	
19NE0007	Construction/Improvement of Access Roads leading to Declared Tourist Destinations, Municipal Coastal Road from Fordland-Melgar leading to the nearest point to Lake Bababu, Basilisa (Rizal), Dinagat Islands	DEO	Public Bidding	10/10/2018	12/6-12/18	12/14/18	12/27/18	12/27/18	12/28/18-01/03/19	01/14-14/19	05/17/19	05/29/19	6/7/22/18			GAA 2019	19,600,000.00		19,600,000.00	18,619,834.36	18,619,834.36		COA, PICE, Senior Citizen Ass., NGO-RF	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018	
19NE0008	Construction/Improvement of Access Roads leading to Declared Tourist Destinations, Access Road leading to Loreto Lanting Site/Campitac Black Beach No. 2, Loreto, Dinagat Islands	DEO	Public Bidding	10/10/2018	10/13-20/18	10/23/18	11/06/18	11/06/18	11/7-12/18	11/13-23/18	05/17/19	05/29/19	6/7/22/18			GAA 2019	24,500,000.00		24,500,000.00	23,274,995.91	23,274,995.91		COA, PICE, Senior Citizen Ass., NGO-RF	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018	
19NE0009	Construction/Improvement of Access Roads leading to Declared Tourist Destinations, Matigbo (San Jose)-Gorral (Dinagat)-Luna (San Jose)-Cayetano (Dinagat) Coastal Road Leading to Resorts and Tourism Area, San Jose, Dinagat Islands	DEO	Public Bidding	10/10/2018	10/13-20/18	10/23/18	11/06/18	11/06/18	11/7-12/18	11/13-23/18	05/17/19	05/29/19	6/7/22/18			GAA 2019	14,700,000.00		14,700,000.00	13,953,200.73	13,953,200.73		COA, PICE, Senior Citizen Ass., NGO-RF	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018	
19NE0011	Construction/Improvement of Access roads leading to Declared Tourist Destinations, Brgy. Del Pilar via Brgy. Nueva Estrella Road Leading to Del Pilar Dam and Handyan Beach, Cagdianao, Dinagat Islands	DEO	Public Bidding	10/15/2018	10/19-25/18	11/26/18	11/08/18	11/08/18	11/09-14/18	11/15-26/18	05/17/19	05/29/19	6/7/22/18			GAA 2019	24,500,000.00		24,500,000.00	23,274,974.98	23,274,974.98		COA, PICE, Senior Citizen Ass., NGO-RF	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	
19NE0018	Construction/Improvement of Access Road leading to Trade, Industries and Economic Zones, Sitio Mariguing to General Aguinaldo National Road in support to Agri-Industries and Industrial Zone, Libo, Dinagat Islands	DEO	Public Bidding	10/26/2018	10/30/18-11/5/18	11/07/18	11/26/18	11/26/18	11/27/18-12/03/18	12/04-14/18	05/17/19	05/29/19	6/7/22/18			GAA 2019	14,700,000.00		14,700,000.00	13,965,000.00	13,965,000.00		COA, PICE, Senior Citizen Ass., NGO-RF	11/2/2018	11/2/2018	11/2/2018	11/2/2018	11/2/2018	
19NE0021	Construction/Improvement of Access Road leading to Trade, Industries and Economic Zones, Road Connecting Rita Gorda to Sombrero to Villa Ecio National Highway in support to Agri-Industrial and Aquaculture Industry, Basilisa, Dinagat Islands	DEO	Public Bidding	10/26/2018	10/30/18-11/5/18	11/07/18	11/26/18	11/26/18	11/27/18-12/03/18	12/04-14/18	05/17/19	05/29/19	6/7/22/18			GAA 2019	19,600,000.00		19,600,000.00	16,072,627.20	16,072,627.20		COA, PICE, Senior Citizen Ass., NGO-RF	11/2/2018	11/2/2018	11/2/2018	11/2/2018	11/2/2018	
19NE0022	Construction/Improvement of Access Roads leading to Declared Tourist Destinations, Brgy. Bayanhan via Brgy. San Jose Road leading to Mount Pahi, Libo (Abor), Dinagat Islands, Libo, Dinagat Islands	DEO	Public Bidding	11/4/2018	11/9-15/18	11/16/18	11/28/18	11/28/18	11/29/18-12/05/18	12/06-17/18	05/17/19	05/29/19	6/7/22/18			GAA 2019	14,700,000.00		14,700,000.00	13,790,380.29	13,790,380.29		COA, PICE, Senior Citizen Ass., NGO-RF	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	
19NE0037	Construction of DPWH Building including other Facilities, DPWH Dinagat Islands District Engineering Office, Dinagat Islands, Brgy. Cuarenta, San Jose, Dinagat Islands	DEO	Public Bidding	11/13/2018	11/23-29/18	12/03/18	12/17/18	12/17/18	12/18-21/18	12/27/18-01/03/19	05/17/19	05/29/19	6/7/22/18			GAA 2019	28,810,000.00		28,810,000.00	27,366,592.44	27,366,592.44		COA, PICE, Senior Citizen Ass., NGO-RF	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	
19NE0038	Construction of Level 3 Water System, Brgy. Conna, Mun. of Basilisa, Dinagat Islands	DEO	Public Bidding	-	02/7-14/19	02/14/18	02/26/19	02/26/19	02/27/19-03/05/19	03/06-15/19	05/21/19	05/30/19	6/7/22/18			GAA 2019	2,475,000.00		2,475,000.00	2,450,128.95	2,450,128.95		COA, PICE, Senior Citizen Ass., NGO-RF	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019	
19NE0039	Construction of Level 3 Water System, Brgy. Columbus, Mun. of Basilisa, Dinagat Islands, Basilisa, Dinagat Islands	DEO	Public Bidding	-	01/05-11/19	01/14/19	01/28/19	01/28/19	01/29/19-02/04/19	02/05-15/19	05/17/19	05/29/19	6/7/22/18			GAA 2019	2,475,000.00		2,475,000.00	2,423,157.55	2,423,157.55		COA, PICE, Senior Citizen Ass., NGO-RF	1/9/2019	1/9/2019	1/9/2019	1/9/2019	1/9/2019	
19NE0040	Construction of Level 3 Water System, Brgy. Cuarenta, Mun. of San Jose, Dinagat Islands, San Jose, Dinagat Islands	DEO	Public Bidding	-	01/05-11/19	01/14/19	01/28/19	01/28/19	01/29/19-02/04/19	02/05-15/19	05/17/19	05/29/19	6/7/22/18			GAA 2019	2,475,000.00		2,475,000.00	2,403,355.92	2,403,355.92		COA, PICE, Senior Citizen Ass., NGO-RF	1/9/2019	1/9/2019	1/9/2019	1/9/2019	1/9/2019	
19NE0041	Concreting of Roads (Footway), Sto. Nino, Brgy. Tigbao, Cagdianao, Dinagat Islands	DEO	Public Bidding	-	01/18-24/19	01/25/19	02/06/19	02/06/19	02/07-13/19	02/14-22/19	05/20/19	05/30/19	6/7/22/18			GAA 2019	1,485,000.00		1,485,000.00	1,410,441.02	1,410,441.02		COA, PICE, Senior Citizen Ass., NGO-RF	1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/18/2019	
19NE0042	Concreting of Roads (Footway), Brgy. Estrella, Cagdianao, Dinagat Islands	DEO	Public Bidding	-	01/18-24/19	01/25/19	02/06/19	02/06/19	02/07-13/19	02/14-22/19	05/20/19	05/30/19	6/7/22/18			GAA 2019	1,485,000.00		1,485,000.00	1,428,651.41	1,428,651.41		COA, PICE, Senior Citizen Ass., NGO-RF	1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/18/2019	
19NE0043	Concreting of Roads, Brgy. Masani, Mun. of Cagdianao, Dinagat Islands	DEO	Public Bidding	-	01/18-24/19	01/25/19	02/06/19	02/06/19	02/07-13/19	02/14-22/19	05/20/19	05/30/19	6/7/22/18			GAA 2019	4,950,000.00		4,950,000.00	4,806,897.12	4,806,897.12		COA, PICE, Senior Citizen Ass., NGO-RF	1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/18/2019	
19NE0044	Construction of Barangay Road, Barangay San Roque, Mun. of Tubigon, Dinagat Islands	DEO	Public Bidding	-	01/29/19-02/04/19	02/06/19	02/18/19	02/18/19	02/19/19-02/27/19	02/28/19-03/08/19	05/20/19	05/30/19	6/7/22/18			GAA 2019	1,980,000.00		1,980,000.00	1,929,052.49	1,929,052.49		COA, PICE, Senior Citizen Ass., NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	
19NE0045	Concreting of Brgy. Road, Brgy. Mabini, Mun. of Tubigon, Dinagat Islands	DEO	Public Bidding	-	01/19-25/19	01/28/19	02/11/19	02/11/19	02/12-18/19	02/19/19-03/01/19	05/20/19	05/30/19	6/7/22/18			GAA 2019	1,485,000.00		1,485,000.00	1,434,951.65	1,434,951.65		COA, PICE, Senior Citizen Ass., NGO-RF	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019	
19NE0046	Concreting of Brgy. Road, Brgy. Luna, San Jose, Dinagat Islands	DEO	Public Bidding	-	01/19-25/19	01/28/19	02/11/19	02/11/19	02/12-18/19	02/19/19-03/01/19	05/20/19	05/30/19	6/7/22/18			GAA 2019	3,960,000.00		3,960,000.00	3,866,437.18	3,866,437.18		COA, PICE, Senior Citizen Ass., NGO-RF	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019	
19NE0047	Construction of Seawall, Barangay Esperanza, Mun. of Loreto, Dinagat Islands	DEO	Public Bidding	-	01/29/19-02/04/19	02/06/19	02/18/19	02/18/19	02/19-22/19	02/28/19-03/08/19	05/21/19	05/30/19	6/7/22/18			GAA 2019	2,475,000.00		2,475,000.00	2,351,175.53	2,351,175.53		COA, PICE, Senior Citizen Ass., NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	
19NE0048	Construction of Seawall, Barangay Wilson, Municipality of San Jose, Dinagat Islands	DEO	Public Bidding	-	02/07-14/19	02/14/19	02/26/19	02/26/19	02/27/19-03/05/19	03/06-15/19	05/21/19	05/30/19	6/7/24/19			GAA 2019	4,950,000.00		4,950,000.00	4,804,631.26	4,804,631.26		COA, PICE, Senior Citizen Ass., NGO-RF	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019	

19NE0049	Construction of Seawall, Barangay Cab-lan, Municipality of Dinagat, Dinagat Islands	DEO	Public Bidding	-	01/25-31/19	02/01/19	02/13/19	02/13/19	02/14-20/19	02/21/19-03/04/19	05/20/19	05/30/19	07/17/19		GAA 2019	1,980,000.00	1,980,000.00	1,920,450.88		1,920,450.88	COA, PICE, Senior Citizen Ass., NGO-RF	1/25/2019	1/25/2019	1/23/2019	1/25/2019	1/25/2019		
19NE0050	Construction of Flood Control Dam, Barangay Liberty, Mun. of Loreto, Dinagat Islands	DEO	Public Bidding	-	01/20/19-02/04/19	02/06/19	02/18/19	02/18/19	02/19-22/19	02/26/19-03/08/19	05/21/19	05/30/19	07/17/19		GAA 2019	1,980,000.00	1,980,000.00	1,880,966.58		1,880,966.58	COA, PICE, Senior Citizen Ass., NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
19NE0051	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Santiago, Municipality of Loreto, Dinagat Islands	DEO	Public Bidding	-	02/01-07/19	02/08/19	02/20/19	02/20/19	02/21-27/19	02/27/19-03/11/19	05/21/19	05/30/19	07/19/19		GAA 2019	2,475,000.00	2,475,000.00	2,398,265.39		2,398,265.39	COA, PICE, Senior Citizen Ass., NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
19NE0052	Rehabilitation of Dinagat Old Municipal Hall (Phase 3), Mauswagon, Municipality of Dinagat, Dinagat Islands	DEO	Public Bidding	-	02/07-14/19	02/14/19	02/26/19	02/26/19	02/27/19-03/09/19	03/06-15/19	05/21/19	05/30/19	07/19/19		GAA 2019	4,950,000.00	4,950,000.00	4,792,752.83		4,792,752.83	COA, PICE, Senior Citizen Ass., NGO-RF	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019		
19NE0053	Improvement of Brgy. Hall, Brgy. Albor, Mun. of Lobo, Dinagat Islands	DEO	Public Bidding	-	02/01-07/19	02/08/19	02/20/19	02/20/19	02/21-27/19	02/27/19-03/11/19	05/21/19	05/30/19	07/19/19		GAA 2019	2,475,000.00	2,475,000.00	2,400,739.22		2,400,739.22	COA, PICE, Senior Citizen Ass., NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
19NE0055	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Sto. Nino, Mun. of Lobo, Dinagat Islands	DEO	Public Bidding	-	01/19-25/19	02/28/19	02/11/19	02/11/19	02/12-18/19	02/19/19-03/01/19	05/20/19	05/30/19	07/17/19		GAA 2019	3,960,000.00	3,960,000.00	3,841,196.44		3,841,196.44	COA, PICE, Senior Citizen Ass., NGO-RF	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019		
19NE0056	Construction of Multi-Purpose Building (Barangay Hall), Barangay Sta. Rita, Municipality of Cagdianao, Dinagat Islands	DEO	Public Bidding	-	01/23/19-02/04/19	02/06/19	02/18/19	02/18/19	02/19-22/19	02/26/19-03/08/19	05/21/19	05/30/19	07/19/19		GAA 2019	3,960,000.00	3,960,000.00	3,841,175.58		3,841,175.58	COA, PICE, Senior Citizen Ass., NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
19NE0057	Construction of Multi-Purpose Building (Barangay Hall), Barangay Sta. Cruz, Mun. of Tubigon, Dinagat Islands	DEO	Public Bidding	-	01/25-31/19	02/01/19	02/13/19	02/13/19	02/14-20/19	02/21/19-03/04/19	05/20/19	05/30/19	07/22/19		GAA 2019	4,950,000.00	4,950,000.00	4,800,816.03		4,800,816.03	COA, PICE, Senior Citizen Ass., NGO-RF	1/25/2019	1/25/2019	1/25/2019	1/25/2019	1/25/2019		
19NE0058	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. San Vicente, Mun. of Tubigon, Dinagat Islands	DEO	Public Bidding	-	01/19-25/19	01/28/19	02/11/19	02/11/19	02/12-18/19	02/19/19-03/01/19	05/20/19	05/30/19	07/22/19		GAA 2019	4,950,000.00	4,950,000.00	4,800,559.79		4,800,559.79	COA, PICE, Senior Citizen Ass., NGO-RF	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019		
19NE0059	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Nazareth, Mun. of Basilisa, Dinagat Islands	DEO	Public Bidding	-	01/19-25/19	01/28/19	02/11/19	02/11/19	02/12-18/19	02/19/19-03/01/19	05/20/19	05/30/19	07/02/19		GAA 2019	4,950,000.00	4,950,000.00	4,801,173.91		4,801,173.91	COA, PICE, Senior Citizen Ass., NGO-RF	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019		
19NE0060	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Matigba, Mun. of San Jose, Dinagat Islands	DEO	Public Bidding	-	01/19-25/19	01/28/19	02/11/19	02/11/19	02/12-18/19	02/19/19-03/01/19	05/20/19	05/30/19	07/17/19		GAA 2019	3,960,000.00	3,960,000.00	3,841,222.21		3,841,222.21	COA, PICE, Senior Citizen Ass., NGO-RF	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019		
19NE0061	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Magaysay, Mun. of Loreto, Dinagat Islands	DEO	Public Bidding	-	01/19-25/19	01/28/19	02/11/19	02/11/19	02/12-18/19	02/19/19-03/01/19	05/20/19	05/30/19	07/19/19		GAA 2019	4,950,000.00	4,950,000.00	4,796,083.10		4,796,083.10	COA, PICE, Senior Citizen Ass., NGO-RF	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019		
19NE0062	Construction of Multi-Purpose Bldg. (Brgy. Hall), Brgy. Magaysay, Mun. of Dinagat, Dinagat Islands	DEO	Public Bidding	-	01/19-25/19	01/28/19	02/11/19	02/11/19	02/12-18/19	02/19/19-03/01/19	05/20/19	05/30/19	07/17/19		GAA 2019	3,960,000.00	3,960,000.00	3,840,759.53		3,840,759.53	COA, PICE, Senior Citizen Ass., NGO-RF	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019		
19NE0063	Construction of Multi-Purpose Building (Barangay Hall), Barangay Arelano, Municipality of Lobo, Dinagat Islands	DEO	Public Bidding	-	01/31/19-02/05/19	02/07/19	02/19/19	02/19/19	02/20-26/19	02/26/19-03/08/19	05/21/19	05/30/19	07/17/19		GAA 2019	4,950,000.00	4,950,000.00	4,791,610.02		4,791,610.02	COA, PICE, Senior Citizen Ass., NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
19NE0064	Construction of Education Center, Brgy. Carmen, Mun. of Loreto, Dinagat Islands	DEO	Public Bidding	-	02/01-07/19	02/08/19	02/20/19	02/20/19	02/21-27/19	02/27/19-03/11/19	05/21/19	05/30/19	07/19/19		GAA 2019	4,950,000.00	4,950,000.00	4,801,507.49		4,801,507.49	COA, PICE, Senior Citizen Ass., NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
19NE0065	Construction of Dinagat Islands Skills Training Center, Brgy. Mabini, Mun. of Tubigon, Dinagat Islands	DEO	Public Bidding	-	01/25-31/19	02/01/19	02/13/19	02/13/19	02/14-20/19	02/21/19-03/04/19	05/21/19	05/30/19	07/22/19		GAA 2019	4,950,000.00	4,950,000.00	4,801,135.66		4,801,135.66	COA, PICE, Senior Citizen Ass., NGO-RF	1/25/2019	1/25/2019	1/25/2019	1/25/2019	1/25/2019		
19NE0066	Construction of Brgy. Hall, Brgy. Mauswagon, Mun. of Dinagat, Dinagat Islands, Brgy. Mauswagon District, Dinagat Islands	DEO	Public Bidding	-	01/15-21/19	01/23/19	02/04/19	02/04/19	02/05-11/19	02/12-22/19	05/17/19	05/29/19	07/02/19		GAA 2019	4,950,000.00	4,950,000.00	4,800,966.72		4,800,966.72	COA, PICE, Senior Citizen Ass., NGO-RF	1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/18/2019		
19NE0067	Construction of Brgy. Gymnasium, Brgy. Cabayawan, Mun. of Dinagat, Dinagat Islands	DEO	Public Bidding	-	01/19-25/19	01/28/19	02/11/19	02/11/19	02/12-18/19	02/19/19-03/01/19	05/20/19	05/30/19	07/03/19		GAA 2019	4,950,000.00	4,950,000.00	4,702,477.94		4,702,477.94	COA, PICE, Senior Citizen Ass., NGO-RF	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019		
19NE0068	Construction of Brgy. Hall, Brgy. San Antonio, Mun. of Lobo, Dinagat Islands	DEO	Public Bidding	-	01/15-21/19	01/23/19	02/04/19	02/04/19	02/05-11/19	02/12-22/19	05/17/19	05/29/19	07/19/19		GAA 2019	4,950,000.00	4,950,000.00	4,796,399.24		4,796,399.24	COA, PICE, Senior Citizen Ass., NGO-RF	1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/18/2019		
19NE0069	Construction of Brgy. Hall, Brgy. Legaspi, Mun. of Cagdianao, Dinagat Islands, Brgy. Legaspi, Cagdianao, Dinagat Islands	DEO	Public Bidding	-	01/15-21/19	01/23/19	02/04/19	02/04/19	02/05-11/19	02/12-22/19	05/17/19	05/29/19	07/05/19		GAA 2019	4,950,000.00	4,950,000.00	4,867,594.70		4,867,594.70	COA, PICE, Senior Citizen Ass., NGO-RF	1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/18/2019		
19NE0070	Construction of Brgy. Hall, Brgy. Bua, Mun. of Cagdianao, Dinagat Islands, Brgy. Bua, Cagdianao, Dinagat Islands	DEO	Public Bidding	-	01/15-21/19	01/23/19	02/04/19	02/04/19	02/05-11/19	02/12-22/19	05/20/19	05/30/19	07/05/19		GAA 2019	4,950,000.00	4,950,000.00	4,840,554.96		4,840,554.96	COA, PICE, Senior Citizen Ass., NGO-RF	1/18/2019	1/18/2019	1/18/2019	1/18/2019	1/18/2019		
19NE0071	Construction (Completion) of Multi-purpose Building (Gymnasium), Brgy. Cortes, Municipality of Basilisa, Dinagat Islands	DEO	Public Bidding	-	02/01-07/19	02/08/19	02/20/19	02/20/19	02/21-27/19	02/27/19-03/11/19	05/21/19	05/30/19	07/05/19		GAA 2019	2,475,000.00	2,475,000.00	2,390,861.46		2,390,861.46	COA, PICE, Senior Citizen Ass., NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
19NE0072	Completion of Brgy. Mini Market, Brgy. Mabini, Mun. of Tubigon, Dinagat Islands	DEO	Public Bidding	-	02/01-07/19	02/08/19	02/20/19	02/20/19	02/21-27/19	02/27/19-03/11/19	05/21/19	05/30/19	07/22/19		GAA 2019	1,485,000.00	1,485,000.00	1,447,075.64		1,447,075.64	COA, PICE, Senior Citizen Ass., NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
19NE0073	Completion of Brgy. Hall, Brgy. Gen. Aguinaldo, Mun. of Lobo, Dinagat Islands	DEO	Public Bidding	-	02/01-07/19	02/08/19	02/20/19	02/20/19	02/21-27/19	02/27/19-03/11/19	05/21/19	05/30/19	07/03/19		GAA 2019	2,475,000.00	2,475,000.00	2,400,748.42		2,400,748.42	COA, PICE, Senior Citizen Ass., NGO-RF	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019		
19NE0074	Construction of Provincial Dep-Ed Training Center (Phase 2), White Bench, Dinagat Islands	DEO	Public Bidding	-	02/07-14/19	02/14/19	02/26/19	02/26/19	02/27/19-03/09/19	03/06-15/19	05/21/19	05/30/19	07/04/19		GAA 2019	2,970,000.00	2,970,000.00	2,899,692.45		2,899,692.45	COA, PICE, Senior Citizen Ass., NGO-RF	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019		
19NE0075	Construction/Improvement of Access Road Leading to Basilisa Port, Basilisa, Dinagat Islands	DEO	Public Bidding	5/22/2019	05/23/19-06/05/19	06/06/19	06/18/19	06/18/19	06/24/19-07/03/19	6/25-7/5/19	07/16/19	07/26/19	08/06/19		GAA 2019	20,189,960.00	20,189,960.00	19,191,475.98		19,191,475.98	COA, PICE, Senior Citizen Ass., NGO-RF	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019		
19NE0076	Construction of Access Road Leading to Caraga Mother and Child Specialty Hospital Doria Helene, Basilisa, Dinagat Islands	DEO	Public Bidding	-	05/30/19-06/05/19	06/06/19	06/18/19	06/18/19	06/24/19-07/03/19	6/25-7/5/19	07/05/19	07/18/19	07/31/19		GAA 2019	9,900,000.00	9,900,000.00	9,410,924.12		9,410,924.12	COA, PICE, Senior Citizen Ass., NGO-RF	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019		
19NE0077	Concreting of Sitio Paglabanan - Sitio Linao, Brgy. Esperanza PNR, Brgy. Esperanza, Loreto, Dinagat Islands	DEO	Public Bidding	6/8/2019	06/08-14/19	06/17/19	07/01/19	07/01/19	7/2-8/19	7/9-15/19	08/19/19	08/30/19	09/24/19		GAA 2019	12,437,500.00	12,437,500.00	12,070,036.05		12,070,036.05	COA, PICE, Senior Citizen Ass., NGO-RF	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
19NE0078	Concreting of Brgy. Navarre National Road Junction Brgy. Malibao PNR, Brgy. Malibao, Tubigon, Dinagat Islands	DEO	Public Bidding	6/6/2019	06/07-13/19	06/14/19	06/26/19	06/26/19	6/26-7/1/19	7/2-8/19	08/19/19	08/30/19	09/24/19		GAA 2019	12,437,500.00	12,437,500.00	10,943,022.60		10,943,022.60	COA, PICE, Senior Citizen Ass., NGO-RF	6/8/2019	6/8/2019	6/8/2019	6/8/2019	6/8/2019		
19NE0079	Painting of Pavement Markings (Edge-line, Centerline and Lateral-line), Along Dinagat - Loreto Road	DEO	Public Bidding		06/21-27/19	06/28/19	07/11/19	07/11/19	7/12-15/19	7/17-25/19	08/05/19	08/16/19	09/04/19		GAA 2019	1,499,942.85	1,499,942.85	1,424,937.60		1,424,937.60	COA, PICE, Senior Citizen Ass., NGO-RF	6/21/2019	6/21/2019	6/21/2019	6/21/2019	6/21/2019		

19NE0080	Construction of One-Storey Three Classroom School Building @ Magaysaysay ES, Dinagat, Dinagat Islands (School ID: 152389), Brgy. Magaysaysay, Dinagat, Dinagat Islands	DEO	Public Bidding	7/26-8/1/19	08/02/19	08/14/19	08/14/19	8/15-20/19	8/21-29/19	09/11/19	09/23/19	10/03/19	-	-	GAA 2019	5,200,000.00	5,200,000.00	4,291,560.00	4,291,560.00	COA, PICE, Senior Citizen Ass., NGO-RF	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019
19NE0081	Construction of One-Storey Two Classroom School Building @ Sta. Rita ES, Cagulangan, Dinagat Islands (School ID: 152370), Brgy. Sta. Rita, Cagulangan, Dinagat Islands	DEO	Public Bidding	7/26-8/1/19	08/02/19	08/14/19	08/14/19	8/15-20/19	8/21-29/19	09/11/19	09/23/19	10/03/19	-	-	GAA 2019	3,900,000.00	3,900,000.00	3,218,653.99	3,218,653.99	COA, PICE, Senior Citizen Ass., NGO-RF	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019
19NE0082	Repair/Maintenance of Tugboyo Bridge Revetment Phase II along Dinagat-Loreto Road, Brgy. Dofia Heleni, Tugboyo, Basilisa, Dinagat Islands	DEO	Public Bidding	7/26-8/1/19	08/02/19	08/14/19	08/14/19	8/15-20/19	8/21-29/19	09/11/19	09/20/19	10/08/19	-	-	GAA 2019	2,000,000.00	2,000,000.00	1,899,968.63	1,899,968.63	COA, PICE, Senior Citizen Ass., NGO-RF	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019
19NE0083	Repair/Maintenance of Magaysaysay Bridge Revetment Phase II along Dinagat-Loreto Road, Brgy. Magaysaysay, Dinagat, Dinagat Islands	DEO	Public Bidding	7/26-8/1/19	08/02/19	08/14/19	08/14/19	8/15-20/19	8/21-29/19	09/11/19	09/20/19	10/08/19	-	-	GAA 2019	2,000,000.00	2,000,000.00	1,687,905.38	1,687,905.38	COA, PICE, Senior Citizen Ass., NGO-RF	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019
19NE0084	Repair/Maintenance of DPWH Building - Main Building, Dinagat Islands DEO, Cuarenta, San Jose, Dinagat Islands	DEO	Public Bidding	8/28-9/3/19	09/04/19	09/17/19	09/17/19	9/18-23/19	10/1-7/19	10/14/19	10/24/19	11/07/19	-	-	GAA 2019	1,999,999.54	1,999,999.54	1,929,938.96	1,929,938.96	COA, PICE, Senior Citizen Ass., NGO-RF	8/29/2019	8/29/2019	8/29/2019	8/29/2019	8/29/2019
19NE0085	Construction/Rehabilitation of Water Supply/Rain Water Collector, San Jose CES, Don Ruben Gym, DPWH Gym, Malingue ES, Lina ES, R.E. Edeco NHS, Sto. Nilo ES, Catabugan ES, Dinagat School of Fisheries, Dinagat Division Office, Cablan NHS, Dofia Heleni NHS, Navarro ES and Rosita ES, Dinagat Islands	DEO	Public Bidding	9/13-10/19	09/20/19	10/02/19	10/02/19	10/8-15/19	10/16-23/19	10/28/19	11/08/19	11/25/19	-	-	GAA 2019	3,715,250.00	3,715,250.00	3,640,936.12	3,640,936.12	COA, PICE, Senior Citizen Ass., NGO-RF	9/13/2019	9/13/2019	9/13/2019	9/13/2019	9/13/2019
Total Allocated Budget of Procurement Activities																	379,790,192.39								
Total Contract Price of Procurement Activities Conducted																		358,797,150.72							
Total Savings (Total Allocated Budget-Total Contract Price)																		20,993,041.67							


JACINTO C. BEROSIAS JR.
Engineer II
Head-BAG Secretariat


CHARLES MAGNE L. ORIGENES
Chief, Construction Section
BAC Chairperson


LINDA A. UYVALA, ASEAN Eng
District Engineer

DPWH Dinagat Islands District Engineering Office Procurement Monitoring Report as of December 31, 2019

Code (UAC/MPAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Bid Contract No.	Actual Post of IB	Pre-bid Cost	Eligibility Check	Seal/Price of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery (Completion)	Inspection & Acceptance	Total	MOOE		GO	Total	MOOE	GO	Pre-bid Cost	Eligibility Check		Seal/Price of Bids	Bid Evaluation	Post Qual	Delivery (Complete test Accept)		
COMPLETED PROCUREMENT ACTIVITIES																															
GOODS																															
19GNE0002	Supplies/Deliveries of various hardware materials for the repairing of Concrete Bridges, Steel Bridges, Road Sign Posts, Pavement Markings and Kilometer Posts along Dinagat - Loreto Road, Jct. Magonyayay - Cagdianao Road, Jct. Bolod-Bolod - Albor, Jct. Malini - Tubajan Road.	DEO	Small Value	-	03/12-18/19	-	03/19/19	03/19/19			04/02/19	04/12/19	04/23/19			GAA 2019	999,857.25		999,857.25	996,817.25		996,817.25	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	3/12/2019	3/12/2019	-	-			
19GNE0003	Supplies/Deliveries of various hardware materials for use in Road Sign Installation.	DEO	Small Value	-	03/12-18/19	-	03/19/19	03/19/19			04/02/19	04/12/19	04/23/19			GAA 2019	995,241.98		995,241.98	994,898.78		994,898.78	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	3/12/2019	3/12/2019	-	-			
19GNE0004	Supplies/Deliveries of various hardware materials for the installation of Kilometer Post along Dinagat - Loreto Road.	DEO	Small Value	-	03/12-18/19	-	03/19/19	03/19/19			04/02/19	04/12/19	04/26/19			GAA 2019	465,208.52		465,208.52	464,160.02		464,160.02	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	3/12/2019	3/12/2019	-	-			
19GNE0008	Supplies/Deliveries of 1 SET Mobile Asphalt Cooker with Applicator for Road Maintenance and Road Repair.	DEO	Small Value	-	04/13-19/19	-	04/23/19	04/23/19			05/02/19	05/07/19	06/30/19			GAA 2019	750,000.00		750,000.00	745,000.00		745,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	4/16/2019	4/16/2019	-	-			
19GNE0009	Supplies/Deliveries of 7,000 liters of Diesel Fuel for the official vehicle assigned in Maintenance Section.	DEO	Small Value	-	4/17-23/19	-	04/24/19	04/24/19			05/02/19	05/07/19	06/17/19			GAA 2019	420,000.00		420,000.00	420,000.00		420,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	4/17/2019	4/17/2019	-	-			
19GNE0011	Supplies/Deliveries of 724 White and 100 Yellow ReflectORIZED Pavement Studs, Catch Eye Raised Surface 100mm x 100mm and 15 Concrete Epoxy (AAB) to be used for the improvement of National Roads along Dinagat - Loreto Road (00055+000 to 00059+000) Dinagat Islands.	DEO	Small Value	-	06/08-14/19	-	05/16/19	05/16/19			06/04/19	06/13/19	06/18/19			GAA 2019	699,496.80		699,496.80	697,160.00		697,160.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	5/9/2019	5/9/2019	-	-			
19GNE0012	Supplies/Deliveries of spare parts and lubricants for the consumption/preventive maintenance of heavy equipment, service vehicles and road side equipment assigned Maintenance Section.	DEO	Small Value	-	06/21-27/19	-	05/29/19	05/29/19			06/10/19	06/13/19	08/06/19			GAA 2019	342,600.00		342,600.00	337,680.00		337,680.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	5/22/2019	5/22/2019	-	-			
19GNE0014	Supplies/Deliveries of hardware materials for use in repair/maintenance of slope protection at Senior Citizen Office along Dinagat - Loreto Road.	DEO	Small Value	-	06/21-27/19	-	05/29/19	05/29/19			06/10/19	06/13/19	08/06/19			GAA 2019	150,305.15		150,305.15	150,003.24		150,003.24	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	5/22/2019	5/22/2019	-	-			
19GNE0017	Supplies/Deliveries of 6 units Tire (650 x 14) and 1 unit Starter to replace the damaged tire of service vehicle KIA YU6 453 assigned in Planning and Design Section for the 2nd quarter of FY 2019.	DEO	Small Value	-	06/25/19-07/01/19	-	07/03/19	07/03/19	-	-	07/16/19	07/19/19	09/23/19	-	-	GAA 2019	68,000.00		68,000.00	65,200.00		65,200.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	6/26/2019	6/26/2019	-	-			
19GNE0018	Supplies/Deliveries of various spare parts and lubricants for the preventive maintenance of Toyota Hi-ace Van YU - 4015, an official service vehicle assigned at the Office of the District Engineer, DPWH - DIDEO.	DEO	Small Value	-	06/25/19-07/01/19	-	07/03/19	07/03/19	-	-	10/02/19	10/04/19	11/22/19			GAA 2019	216,400.00		216,400.00	173,230.00		173,230.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	6/26/2019	6/26/2019	-	-			
19GNE0019	Supplies/Deliveries of 1,500 liters of Diesel Fuel for the consumption of the official vehicle assigned in Planning and Design Section.	DEO	Small Value	-	06/25/19-07/01/19	-	07/03/19	07/03/19	-	-	07/16/19	07/19/19	08/19/19			GAA 2019	99,000.00		99,000.00	99,000.00		99,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	6/26/2019	6/26/2019	-	-			
19GNE0021	Supplies/Deliveries of various Ink for Epson Printer to be used by the Planning and Design Section.	DEO	Small Value	-	6/25-7/1/19	-	07/03/19	07/03/19			07/16/19	07/19/19	08/03/19			GAA 2019	120,092.00		120,092.00	100,668.00		100,668.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	6/26/2019	6/26/2019	-	-			
19GNE0022	Supplies/Deliveries of 1 unit Floor Mounted Aircondition 3 tons Inverter assigned in Planning and Design Section.	DEO	Small Value	-	6/25-7/1/19	-	07/03/19	07/03/19			07/15/19	07/19/19	08/19/19			GAA 2019	130,000.00		130,000.00	130,000.00		130,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	6/26/2019	6/26/2019	-	-			
19GNE0023	Supplies/Deliveries of various spare parts for corrective maintenance of Toyota Hi-ace Van YU - 4015, an official service vehicle assigned in the Office of the District Engineer, DPWH - DIDEO.	DEO	Small Value	-	7/2-8/19	-	07/11/19	07/11/19			07/22/19	07/24/19	09/06/19			GAA 2019	141,864.00		141,864.00	138,600.00		138,600.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	7/4/2019	7/4/2019	-	-			
19GNE0025	Supplies/Deliveries of 3,000 liters of Special Gasoline for the consumption of grass cutter and other machineries assigned in Maintenance Section.	DEO	Small Value	-	7/2-8/19	-	07/11/19	07/11/19			07/22/19	07/24/19	08/19/19			GAA 2019	210,000.00		210,000.00	210,000.00		210,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	7/4/2019	7/4/2019	-	-			
19GNE0029	Supplies/Deliveries of 336 liters Special Gasoline (HRAIS), 70 liters of Special Gasoline and 2000 liters of Diesel Fuel (QAS), 500 liters of Special Gasoline and 1500 liters of Diesel Fuel (POS), 7000 liters of Diesel Fuel (MS).	DEO	Small Value	-	8/7-13/19	-	08/14/19	08/14/19			08/20/19	08/20/19	09/23/19			GAA 2019	747,848.00		747,848.00	746,148.00		746,148.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	8/7/2019	8/7/2019	-	-			
19GNE0027	Supplies/Deliveries of 8,000 liters of Diesel Fuel and 1,000 liters of Special Gasoline to be used for the official service vehicle assigned in Construction Section for the supervision/monitoring of various infrastructure projects within the area of jurisdiction of Dinagat Islands District Engineering Office.	DEO	Small Value	-	8/1-7/19	-	08/08/19	08/08/19			08/19/19	08/20/19	09/23/19			GAA 2019	590,000.00		590,000.00	588,000.00		588,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	-	8/1/2019	8/1/2019	-	-			

19GNE0031	Supplies/Deliveries of various spare parts and lubricants for the preventive maintenance of the service vehicle assigned in Quality Assurance Section for the 3rd quarter.	DEO	Small Value	-	8/1-7/19	-	08/08/19	08/08/19	08/19/19	08/20/19	10/21/19	GAA 2019	91,260.00	91,260.00	89,810.00	89,810.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	8/1/2019	8/1/2019	-	-				
19GNE0032	Supplies/Deliveries of 416 pcs. Of Delinicator to be used for the improvement of National Road.	DEO	Small Value	-	8/1-7/19	-	08/08/19	08/08/19	08/19/19	08/20/19	08/28/19	GAA 2019	422,200.00	422,200.00	359,840.00	359,840.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	8/1/2019	8/1/2019	-	-				
19GNE0033	Supplies/Deliveries of school/office supplies to be given to the pupils of Navarro Elementary School, Brigay, Navarro, Basilisa, Dinagat Islands in accordance with Oplan Balik Eskwela (OBE) for School Year 2019-2020 per Memorandum dated May 06, 2019.	DEO	Shopping Method	-	8/1-7/19	-	08/08/19	08/08/19	08/19/19	08/20/19	08/23/19	GAA 2019	50,657.00	50,657.00	50,565.00	50,565.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	8/1/2019	8/1/2019	-	-				
19GNE0034	Supplies/Deliveries of office supplies to be utilized by the different sections of this office - DPWH DIDEQ.	DEO	Shopping Method	-	8/7-13/19	-	08/14/19	08/14/19	08/20/19	08/20/19	08/21/19	GAA 2019	271,251.96	271,251.96	250,119.00	250,119.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	8/7/2019	8/7/2019	-	-				
19GNE0035	Supplies/Deliveries of 100 liters of Engine Oil 2T and 100 lgs. Of Nylon for the consumption of grills cutter assigned in Maintenance Section.	DEO	Small Value	-	8/7-13/19	-	08/14/19	08/14/19	08/20/19	08/20/19	08/24/19	GAA 2019	80,000.00	80,000.00	79,300.00	79,300.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	8/7/2019	8/7/2019	-	-				
19GNE0037	Supplies/Deliveries of various IT supplies to be utilized by the different sections of this office - DPWH DIDEQ.	DEO	Shopping Method	-	8/21-27/19	-	08/28/19	08/28/19	09/17/19	09/18/19	10/21/19	GAA 2019	265,289.00	265,289.00	259,256.00	259,256.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	8/21/2019	8/21/2019	-	-				
19GNE0038	Supplies/Deliveries of 2 units 40" Television set for the new DPWH Quarters and 1 unit of 55" Television set for DPWH Conference Hall.	DEO	Small Value	-	8/21-27/19	-	08/28/19	08/28/19	09/17/19	09/18/19	10/08/19	GAA 2019	113,400.00	113,400.00	107,900.00	107,900.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	8/21/2019	8/21/2019	-	-				
19GNE0039	Supplies/Deliveries of various spare parts for the repair maintenance of the service vehicles assigned in the Office of the District Engineer and Assistant District Engineer.	DEO	Small Value	-	8/21-27/19	-	08/28/19	08/28/19	09/17/19	09/18/19	10/14/19	GAA 2019	88,650.00	88,650.00	87,730.00	87,730.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	8/21/2019	8/21/2019	-	-				
19GNE0040	Supplies/Deliveries of 15 liters Engine Oil and 2,000 liters of Fuel for the repair maintenance of the service vehicles assigned in the Office of the District Engineer and Assistant District Engineer.	DEO	Small Value	-	8/21-27/19	-	08/28/19	08/28/19	09/17/19	09/18/19	10/10/19	GAA 2019	156,775.00	156,775.00	156,775.00	156,775.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	8/21/2019	8/21/2019	-	-				
19GNE0042	Supplies/Deliveries of various construction materials for reblocking of concrete pavement along Thagat - Loreto Road and Jct. Magpayay - Cagilario Road with exception DLR - KO001+400 - KO001+418 (LL-Block) - DLR - KO002+020 - KO002+033.50 (LL-Block) - DLR - KO014+650 - KO014+654.50 (RL-Block) - JMCR - KO014+100 - KO014+ KO014+104.50 (RL-Block) Dinagat Islands.	DEO	Small Value	-	9/14-20/19	-	09/23/19	09/23/19	10/04/19	10/08/19	11/12/19	GAA 2019	175,711.97	175,711.97	175,423.00	175,423.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	9/16/2019	9/16/2019	-	-				
19GNE0053	Supplies/Deliveries of 500 liters Special Gasoline and 4,000 liters of Diesel Fuel (CS), 100 liters Special Gasoline and 850 liters of Diesel Fuel (QAS), 2,000 liters of Special Gasoline and 5,000 liters of Diesel Fuel (MS) and 1,500 liters of Diesel Fuel (PDS).	DEO	Small Value	-	10/24-30/19	-	10/31/19	10/31/19	11/12/19	11/14/19	12/12/19	GAA 2019	921,250.00	921,250.00	921,250.00	921,250.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	10/24/2019	10/24/2019	-	-				
19GNE0055	Supplies/Deliveries of various spare parts for the maintenance for the official service vehicles of DPWH-DIDEQ for the 4th quarter of 2019.	DEO	Small Value	-	10/24-30/19	-	10/31/19	10/31/19	11/12/19	11/14/19	12/06/19	GAA 2019	834,840.00	834,840.00	821,344.00	821,344.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	10/24/2019	10/24/2019	-	-				
19GNE0057	Supplies/Deliveries of painting materials for repainting of Bridge Railings and Wingwalls along Dinagat - Loreto Road Km. 164+85 - Km. 53+320 with exception.	DEO	Small Value	-	10/24-30/19	-	10/31/19	10/31/19	11/12/19	11/14/19	12/04/19	GAA 2019	67,431.00	67,431.00	67,366.00	67,366.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	10/24/2019	10/24/2019	-	-				
19GNE0060	Supplies/Deliveries of Surveillance Camera System with installation in the New DPWH Building, Dinagat Islands District Engineering Office.	DEO	Small Value	-	11/12-21/19	11/22/19	12/04/19	12/04/19	12/12/19	12/26/19	12/04/19	GAA 2019	1,599,998.41	1,599,998.41	1,535,430.27	1,535,430.27	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	11/27/2019	11/27/2019	-	-				
19GNE0062	Supplies/Deliveries of 1 unit Split Type Aircondition and 1 unit Water Dispenser to be assigned in Planning and Design Section for the 4th quarter of 2019.	DEO	Small Value	-	11/19-25/19	-	12/04/19	12/04/19	12/12/19	12/20/19	-	GAA 2019	94,000.00	94,000.00	90,033.00	90,033.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	11/27/2019	11/27/2019	-	-				
19GNE0068	Supplies/Deliveries of various IT equipment, Inks and Accessories to be used in the office operation of all section of this office - DPWH DIDEQ.	DEO	Shopping Method	-	11/26-12/2/19	-	12/04/19	12/04/19	12/12/19	12/16/19	-	GAA 2019	487,326.00	487,326.00	477,642.30	477,642.30	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	11/27/2019	11/27/2019	-	-				
19GNE0069	Supplies/Deliveries of 195 sacks of Rice/25kg. per sack for rice subsidy of DPWH - Dinagat Islands DEO employees for C.Y. 2019.	DEO	Shopping Method	-	11/27-12/3/19	-	12/04/19	12/04/19	12/12/19	12/16/19	12/23/19	GAA 2019	253,500.00	253,500.00	253,500.00	253,500.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	11/27/2019	11/27/2019	-	-				
19GNE0070	Supplies/Deliveries of various common office supplies to be used in all section of this office DPWH DIDEQ for the 4th quarter of 2019.	DEO	Shopping Method	-	12/6-12/19	-	12/13/19	12/13/19	12/12/19	12/20/19	-	GAA 2019	240,839.46	240,839.46	231,554.00	231,554.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	12/6/2019	12/6/2019	-	-				
19GNE0071	Supplies/Deliveries of various IT supplies for document priority and publishing to be used in Maintenance Section	DEO	Shopping Method	-	12/6-12/19	-	12/13/19	12/13/19	12/19/19	12/20/19	-	GAA 2019	88,998.00	88,998.00	88,998.00	88,998.00	COA , NGO-Reach Foundation, Senior Citizen, DIPCCI	-	12/6/2019	12/6/2019	-	-				

Prepared by:

Recommended for Approval by:

APPROVED:


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District Engineer