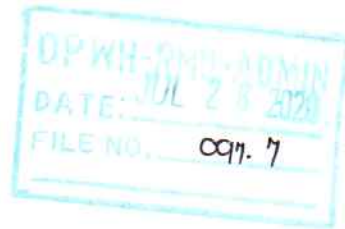




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DINAGAT ISLANDS
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
San Jose, Dinagat Islands



July 28, 2020

MEMORANDUM

FOR : **POL M. DELOS SANTOS, CESO IV**
Regional Director
DPWH Regional Office XIII
J. Rosales Avenue, Butuan City

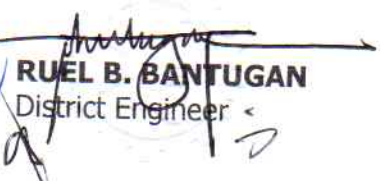
ATTENTION : **THE Chief, Procurement Unit**

SUBJECT : Procurement Monitoring Report (PMR) as of June 30, 2020

In compliance with the instruction to submit procurement related documents, submitted for reference are the following documents of this office to wit:

1. Procurement Monitoring Report (PMR) as of June 30, 2020 for;
 - a. Civil Works
 - b. Goods and;
 - c. Consulting Services

These documents were already sent thru email at pmr@gppb.gov.ph, monitoring@gppb.gov.ph and procurement@dpwhnet.gov.ph email address.


RUEL B. BANTUGAN
District Engineer

R.13.15.5 RBB: AS/EOE/REL

DPWH Dinagat Islands District Engineering Office Procurement Monitoring Report as of June 30, 2020

Code (UACSP/AP)	Procurement Program/Project	Mode of Procurement and User	Pre-Proc Conference	Add'l Post of Bid	Pre-Bid Conf	Eligibility Check	Seal/Post of Bid	Post Qual Bid Eval	Actual Procurement Activity				Source of Funds			ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Seal/Post of Bid	Post Qual Bid Eval	Remarks (Remarks from the APU)
									Notice of Award	Contract Signing	Notice to Proceed	Delivery & Acceptance	Total	MOOB	CO	Total	MOOB	CO	MOOB	CO							
COMPLETED PROCUREMENT ACTIVITIES																											
CIVIL WORKS																											
20ME0002	Off-Corridorway Improvement including Drainage along Dinagat- Loreto Road (K0034+680 - K0037+000, Basilisa, Dinagat Islands)	DEO	22.10.2019	10/24/2019	31.10.2019	11.12.19	12.11.2019	11/12-10/19	Jan. 15, 2020	Feb. 4, 2020	Feb. 5, 2020		GAA 2020		30,063,460.00		30,063,460.00				29,588,877.44	COA, PCE, Senior Citizen Ass. NGO-RF	25.10.2019	25.10.2019	25.10.2019	25.10.2019	25.10.2019
20ME0003	Construction/Upgrade/ Rehabilitation of Drainage along National Road 32, Nagayauy- Capitan Road, K0014+448 - K0015+030, Capitan, Dinagat Islands	DEO	23.10.2019	10/24-30/19	31.10.2019	11.12.19	12.11.2019	11/12-10/19	Jan. 15, 2020	Feb. 13, 2020	Feb. 14, 2020		GAA 2020		17,399,900.00		17,399,900.00				16,502,723.07	COA, PCE, Senior Citizen Ass. NGO-RF	25.10.2019	25.10.2019	25.10.2019	25.10.2019	25.10.2019
20ME0004	Rehabilitation/Reconstruction of national roads with Slope, Slope Collapse, and Landslide along Dinagat-Loreto Road K0011+620.27 - K0011+914.48, K0034+590 - K0034+680, K0038+250 - K0038+290, K0042+142 - K0042+380, Dinagat Islands	DEO	23.10.2019	12/21- 27/19	3.03.2020	01.16.20	15.01.2020	01/24- 02/24/20	Feb. 11, 2020	March 16, 2020	March 17, 2020		GAA 2020		39,176,480.00		39,176,480.00				37,371,431.65	COA, PCE, Senior Citizen Ass. NGO-RF	25.10.2019	25.10.2019	25.10.2019	25.10.2019	25.10.2019
20ME0005	Off-Corridorway Improvement along Dinagat-Loreto Road K0087+4036-K0087+4211, K0087+4242 - K0087+378, K0087+566 - K0087+605, Loreto, Dinagat Islands	DEO	26.10.2019	Oct. 29- Nov. 4, 2019	5.11.2019	11.12.19	19.11.2019	Nov. 20-25, Dec. 6, 2019	Jan. 15, 2020	March 5, 2020	March 6, 2020		GAA 2020		10,607,520.00		10,607,520.00				10,068,888.29	COA, PCE, Senior Citizen Ass. NGO-RF	4.11.2019	4.11.2019	4.11.2019	4.11.2019	4.11.2019
20ME0006	Construction of Cayetano Flood Control Structures, Dinagat Islands, Brgy. Cayetano, Dinagat, Dinagat Islands	DEO	26.10.2019	Oct. 29- Nov. 4, 2019	5.11.2019	11.12.19	21.11.2019	Nov. 28- Dec. 9, 2019	Jan. 15, 2020	Feb. 4, 2020	Feb. 5, 2020		GAA 2020		9,800,000.00		9,800,000.00				9,302,352.79	COA, PCE, Senior Citizen Ass. NGO-RF	31.10.2019	31.10.2019	31.10.2019	31.10.2019	31.10.2019
20ME0009	Construction/Improvement of Access Road Leading to Seaports, Port, Loreto, Dinagat Islands	DEO	Oct. 29, 2019	Oct. 31- Nov. 6, 2019	7.11.2019	11.12.19	20.11.2019	Nov. 21-26, Dec. 6, 2019	Jan. 15, 2020	Feb. 3, 2020	Feb. 4, 2020		GAA 2020		6,860,000.00		6,860,000.00				6,508,596.98	COA, PCE Senior Citizen Ass. NGO-RF	4.11.2019	4.11.2019	4.11.2019	4.11.2019	4.11.2019
20ME0010	Construction/Improvement of Access Road Leading to Seaports, Capitan Port, Capitan, Dinagat, Dinagat Islands	DEO	Oct. 29, 2019	Oct. 31- Nov. 6, 2019	7.11.2019	11.12.19	20.11.2019	Nov. 21-26, Dec. 6, 2019	Jan. 15, 2020	Feb. 3, 2020	Feb. 4, 2020		GAA 2020		7,056,000.00		7,056,000.00				6,703,194.88	COA, PCE, Senior Citizen Ass. NGO-RF	4.11.2019	4.11.2019	4.11.2019	4.11.2019	4.11.2019
20ME0011	Rehabilitation/Repair of Permanent Bridges, Beyerlan Bridge (B000780G) along 32, Nagayauy-Capitan Road, Capitan, Dinagat Islands	DEO	Oct. 29, 2019	Oct. 31- Nov. 6, 2019	7.11.2019	11.12.19	20.11.2019	Nov. 27- Dec. 6, 2019	Jan. 15, 2020	Feb. 3, 2020	Feb. 4, 2020		GAA 2020		1,960,000.00		1,960,000.00				1,934,842.45	COA, PCE, Senior Citizen Ass. NGO-RF	4.11.2019	4.11.2019	4.11.2019	4.11.2019	4.11.2019
20ME0012	Rehabilitation/Repair of Permanent Bridges, Capitan Bridge II (B000805G) along 32, Nagayauy-Capitan Road, Capitan, Dinagat Islands	DEO	Oct. 29, 2019	Oct. 31- Nov. 6, 2019	7.11.2019	11.12.19	20.11.2019	Nov. 27- Dec. 6, 2019	Jan. 15, 2020	Feb. 13, 2020	Feb. 14, 2020		GAA 2020		3,425,999.57		3,425,999.57				3,273,249.05	COA, PCE, Senior Citizen Ass. NGO-RF	4.11.2019	4.11.2019	4.11.2019	4.11.2019	4.11.2019
20ME0013	Construction of Multipurpose Building, Brgy. Nueva Estrella, Capitan, Dinagat Islands	DEO	Nov. 4, 2019	Nov. 7-13, 2019	14.11.2019	11.12.19	26.11.2019	Nov. 27- Dec. 2, 2019	Jan. 16, 2020	Feb. 4, 2020	Feb. 5, 2020		GAA 2020		4,950,000.00		4,950,000.00				4,851,000.00	COA, PCE, Senior Citizen Ass. NGO-RF	7.11.2019	7.11.2019	7.11.2019	7.11.2019	7.11.2019
20ME0014	Construction of Multipurpose Building, Brgy. Sta. Monica, Basilisa, Dinagat Islands	DEO	Nov. 4, 2019	Nov. 7-13, 2019	14.11.2019	11.12.19	26.11.2019	Nov. 27- Dec. 2, 2019	Jan. 16, 2020	Feb. 26, 2020	Feb. 27, 2020		GAA 2020		1,980,000.00		1,980,000.00				1,918,952.71	COA, PCE, Senior Citizen Ass. NGO-RF	7.11.2019	7.11.2019	7.11.2019	7.11.2019	7.11.2019
20ME0015	Construction of Multipurpose Building, Brgy. Benglen, Basilisa, Dinagat Islands	DEO	Nov. 4, 2019	Nov. 7-13, 2019	14.11.2019	11.12.19	26.11.2019	Nov. 27- Dec. 2, 2019	Jan. 16, 2020	Feb. 4, 2020	Feb. 5, 2020		GAA 2020		1,980,000.00		1,980,000.00				1,940,400.00	COA, PCE, Senior Citizen Ass. NGO-RF	7.11.2019	7.11.2019	7.11.2019	7.11.2019	7.11.2019
20ME0016	Construction of Multipurpose Building (Building B), Brgy. Villa Eterna, Basilisa, Dinagat Islands	DEO	Nov. 4, 2019	Nov. 7-13, 2019	14.11.2019	11.12.19	26.11.2019	Nov. 27- Dec. 2, 2019	Jan. 16, 2020	Feb. 4, 2020	Feb. 5, 2020		GAA 2020		1,980,000.00		1,980,000.00				1,940,400.00	COA, PCE, Senior Citizen Ass. NGO-RF	8.11.2019	8.11.2019	8.11.2019	8.11.2019	8.11.2019
20ME0017	Construction of Multipurpose Building (Building B), Brgy. Nawarro, Basilisa, Dinagat Islands	DEO	Nov. 4, 2019	Nov. 7-13, 2019	14.11.2019	11.12.19	26.11.2019	Nov. 27- Dec. 2, 2019	Jan. 16, 2020	Feb. 13, 2020	Feb. 14, 2020		GAA 2020		1,980,000.00		1,980,000.00				1,931,231.33	COA, PCE, Senior Citizen Ass. NGO-RF	8.11.2019	8.11.2019	8.11.2019	8.11.2019	8.11.2019
20ME0018	Construction of Multipurpose Building, Brgy. Edera, Basilisa, Dinagat Islands	DEO	Nov. 12, 2019	Nov. 12-18, 2019	19.11.2019	12.09.19	9.12.2019	Dec. 17- 27, 2019	Jan. 16, 2020	Feb. 4, 2020	Feb. 5, 2020		GAA 2020		1,980,000.00		1,980,000.00				1,939,157.76	COA, PCE, Senior Citizen Ass. NGO-RF	14.11.2019	14.11.2019	14.11.2019	14.11.2019	14.11.2019
20ME0019	Construction of Multipurpose Building, Brgy. Rita Glenda, Basilisa, Dinagat Islands	DEO	Nov. 12, 2019	Nov. 12-18, 2019	19.11.2019	12.09.19	9.12.2019	Dec. 17- 27, 2019	Jan. 16, 2020	March 5, 2020	March 6, 2020		GAA 2020		1,980,000.00		1,980,000.00				1,950,290.40	COA, PCE, Senior Citizen Ass. NGO-RF	14.11.2019	14.11.2019	14.11.2019	14.11.2019	14.11.2019
20ME0020	Construction of Multipurpose Building (Building B), Brgy. Don Ruben, San Jose, Dinagat Islands	DEO	Dec. 21-27, 2019	Dec. 21-27, 2019	3.01.2019	01.16.20	16.01.2020	Jan. 17-23, 2020	Feb. 11, 2020	March 16, 2020	March 17, 2020		GAA 2020		1,980,000.00		1,980,000.00				1,958,715.94	COA, PCE, Senior Citizen Ass. NGO-RF	26.12.2019	26.12.2019	26.12.2019	26.12.2019	26.12.2019
20ME0021	Construction of Multipurpose Building, Brgy. Justiniano Edera, San Jose, Dinagat Islands	DEO	Nov. 7, 2019	Dec. 21-27, 2019	3.01.2019	Jan. 16, 2020	Jan. 16, 2020	Jan. 17-23, 2020	Feb. 11, 2020	March 16, 2020	March 17, 2020		GAA 2020		1,980,000.00		1,980,000.00				1,953,418.03	COA, PCE, Senior Citizen Ass. NGO-RF	26.12.2019	26.12.2019	26.12.2019	26.12.2019	26.12.2019

Code (IACBP/PA)	Procurement Program/Project	Bids Received	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (PMP)			Contract Cost (PMP)			Line of Invited Observers	Date of Receipt of Invitation			Remarks (Explain if Discrepancy from APP)		
				Pre-Proc. Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Qual of Bids	Final Qual of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOBE	CO	Total	MOBE	CO	Pre-Bid Conf		Eligibility Check	Sub/Qual of Bids	Final Qual of Bids			
20NE0022	Construction of Multipurpose Building (Building A), Brgy. Villa Cedra, Basilisa, Dinagat Islands	DEO	Public Bidding	Nov. 12, 2019	Nov. 12-18, 2019	19.11.2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 17, 27, 2019	Jan. 17, 2020	Feb. 4, 2020	Feb. 5, 2020			GAA 2020	1,980,000.00		1,980,000.00		1,940,371.01		1,940,371.01	COA, PICE, Senior Citizen Ass. NGO-RF	14.11.2019	14.11.2019	14.11.2019	14.11.2019	
20NE0023	Construction of Multipurpose Building, Brgy. San Manuel, Basilisa, Dinagat Islands	DEO	Public Bidding	Nov. 7, 2019	Dec. 21-27, 2019	20.11.2019	Jan. 16, 2020	Jan. 16, 2020	Jan. 24, Feb. 4, 2020	Feb. 11, 2020	March 16, 2020	March 17, 2020			GAA 2020	4,455,000.00		4,455,000.00		4,365,880.72		4,365,880.72	COA, PICE, Senior Citizen Ass. NGO-RF	27.12.2018	27.12.2018	27.12.2018	27.12.2018	
20NE0024	Construction of Multipurpose Building, Brgy. Malaybalay, San Jose, Dinagat Islands	DEO	Public Bidding	Nov. 7, 2019	Dec. 21-27, 2019	20.11.2019	Jan. 16, 2020	Jan. 16, 2020	Jan. 24, Feb. 4, 2020	Feb. 11, 2020	March 16, 2020	March 17, 2020			GAA 2020	1,980,000.00		1,980,000.00		1,949,667.13		1,949,667.13	COA, PICE, Senior Citizen Ass. NGO-RF	27.12.2019	27.12.2019	27.12.2019	27.12.2019	
20NE0025	Construction/Improvement of Access Roads Leading to Trades Industries and Economic Zones Sitio Busay National Road to Justifilina Edera Road in Support to Agricultural Production and Processing Industries, Handicraft Industries, SSF on Bamboo Mat Weaving, Eco-Tourism and Agri- Tourism Industries in Brgy. Justifilina, Dinagat, Dinagat Islands	DEO	Public Bidding	Nov. 12, 2019	Nov. 15-21, 2019	20.11.2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 11- 20, 2019	Jan. 16, 2020	Feb. 4, 2020	Feb. 5, 2020			GAA 2020	4,900,000.00		4,900,000.00		4,787,288.56		4,787,288.56	COA, PICE, Senior Citizen Ass. NGO-RF	15.11.2019	15.11.2019	15.11.2019	15.11.2019	
20NE0026	Construction of Multipurpose Building, Brgy. Malaybalay, Ligo, Dinagat Islands	DEO	Public Bidding	Nov. 12, 2019	Nov. 15-21, 2019	20.11.2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 11- 20, 2019	Jan. 16, 2020	Feb. 26, 2020	Feb. 27, 2020			GAA 2020	1,980,000.00		1,980,000.00		1,918,482.90		1,918,482.90	COA, PICE, Senior Citizen Ass. NGO-RF	15.11.2019	15.11.2019	15.11.2019	15.11.2019	
20NE0027	Construction of Multipurpose Building, Brgy. Geotina, Basilisa, Dinagat Islands	DEO	Public Bidding	Nov. 12, 2019	Nov. 15-21, 2019	20.11.2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 11- 20, 2019	Jan. 16, 2020	Feb. 26, 2020	Feb. 27, 2020			GAA 2020	500,000.00		500,000.00		493,821.55		493,821.55	COA, PICE, Senior Citizen Ass. NGO-RF	15.11.2019	15.11.2019	15.11.2019	15.11.2019	
20NE0032	Rehabilitation/Major Repair of Permanent Bridges, Restita Bridge 3 (B00034DAG) along Dragañ- Loreto Road, Brgy. Rostia, Ligo, Dinagat Islands	DEO	Public Bidding	Nov. 12, 2019	Nov. 15-26, 2019	20.11.2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 17- 27, 2019	Jan. 17, 2020	Feb. 26, 2020	Feb. 11, 2020			GAA 2020	9,800,000.00		9,800,000.00		9,365,049.89		9,365,049.89	COA, PICE, Senior Citizen Ass. NGO-RF	21.11.2019	21.11.2019	21.11.2019	21.11.2019	
20NE0033	Rehabilitation/Reconstruction/Up- grading of Damaged Paved Roads along Jct. Bolobolao-Abor Road, K0061+475-K0061+645, Ligo, Dinagat Islands	DEO	Public Bidding	Nov. 12, 2019	Nov. 15-26, 2019	20.11.2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 17- 27, 2019	Jan. 17, 2020	Feb. 13, 2020	Feb. 14, 2020			GAA 2020	4,982,320.00		4,982,320.00		4,832,817.76		4,832,817.76	COA, PICE, Senior Citizen Ass. NGO-RF	21.11.2019	21.11.2019	21.11.2019	21.11.2019	
20NE0034	Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide along Jct. Bolobolao-Abor Road, K0062+000-K0062+000, Ligo, Dinagat Islands	DEO	Public Bidding	Nov. 12, 2019	Nov. 15-26, 2019	20.11.2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 17- 27, 2019	Jan. 17, 2020	Feb. 4, 2020	Feb. 5, 2020			GAA 2020	11,021,880.00		11,021,880.00		10,687,735.77		10,687,735.77	COA, PICE, Senior Citizen Ass. NGO-RF	20.11.2019	20.11.2019	20.11.2019	20.11.2019	
20NE0037	Rehabilitation/Major Repair of Permanent Bridges, Rostia Bridge 1 (B00087DAG) along Dragañ- Loreto Road, Brgy. Rostia, Ligo, Dinagat Islands	DEO	Public Bidding	Nov. 19, 2019	Nov. 20-26, 2019	27.11.2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 18- 27, 2019	Jan. 17, 2020	Feb. 13, 2020	Feb. 14, 2020			GAA 2020	1,960,000.00		1,960,000.00		1,887,272.90		1,887,272.90	COA, PICE, Senior Citizen Ass. NGO-RF	23.11.2019	23.11.2019	23.11.2019	23.11.2019	
20NE0038	Rehabilitation/Major Repair of Permanent Bridges, Codcom Bridge (B00035DAG) along Dragañ- Loreto Road, Lamas, Ligo, Dinagat Islands	DEO	Public Bidding	Nov. 19, 2019	Nov. 20-26, 2019	27.11.2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 18- 27, 2019	Jan. 17, 2020	Feb. 4, 2020	Feb. 5, 2020			GAA 2020	3,430,000.00		3,430,000.00		3,401,367.52		3,401,367.52	COA, PICE, Senior Citizen Ass. NGO-RF	22.11.2019	22.11.2019	22.11.2019	22.11.2019	
20NE0042	Access Roads leading to Declared Tourism Area (Mansalay (San Jose) Gomez (Dragañ Road) leading to Tugayshaw Tourism Area, Dragañ Islands, San Jose and Dinagat Islands	DEO	Public Bidding	Nov. 27, 2019	Dec. 21-27, 2019	30.11.2019	Jan. 16, 2020	Jan. 16, 2020	Jan. 24- Feb. 4, 2020	Feb. 27, 2020	March 24, 2020	March 25, 2020			GAA 2020	64,140,655.00		64,140,655.00		61,002,875.72		61,002,875.72	COA, PICE, Senior Citizen Ass. NGO-RF	27.12.2018	27.12.2018	27.12.2018	27.12.2018	
20NE0043	Construction of Matias Flood Control Structures, Dinagat Islands Brgy. Maatira, Capadana, Dinagat Islands	DEO	Public Bidding	Nov. 27, 2019	Nov. 28- Dec. 5, 2019	6.12.2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 27- 2019-Jan. 7, 2020	Jan. 27, 2020	Feb. 26, 2020	Feb. 27, 2020			GAA 2020	4,900,000.00		4,900,000.00		4,850,729.76		4,850,729.76	COA, PICE, Senior Citizen Ass. NGO-RF	29.11.2019	29.11.2019	29.11.2019	29.11.2019	
20NE0044	Rehabilitation/Major Repair of Permanent Bridges, Rostia Bridge 1 (B00033DAG) along Dragañ-Loreto Road, Basilisa, Dinagat Islands	DEO	Public Bidding	Nov. 27, 2019	Nov. 28- Dec. 5, 2019	6.12.2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 27- 2019-Jan. 7, 2020	Jan. 27, 2020	Feb. 26, 2020	Feb. 27, 2020			GAA 2020	3,430,000.00		3,430,000.00		3,395,631.01		3,395,631.01	COA, PICE, Senior Citizen Ass. NGO-RF	29.11.2019	29.11.2019	29.11.2019	29.11.2019	
20NE0045	Rehabilitation/Major Repair of Permanent Bridges, Sta. Cruz Bridge (B00024DAG) along Dragañ- Loreto Road, Brgy. Don Ruben, San Jose, Dinagat Islands	DEO	Public Bidding	Nov. 27, 2019	Nov. 28- Dec. 5, 2019	6.12.2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 27- 2019-Jan. 7, 2020	Jan. 27, 2020	Feb. 26, 2020	Feb. 27, 2020			GAA 2020	3,430,000.00		3,430,000.00		3,395,073.78		3,395,073.78	COA, PICE, Senior Citizen Ass. NGO-RF	29.11.2019	29.11.2019	29.11.2019	29.11.2019	

Code (AACR/AN)	Procurement Method	Program/Project	Pre-Proc Conference	Award of B	Pre-Proc Conf	Eligibility Check	Actual Procurement Activity				Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Pre-Jud Conf	Eligibility Check	Date of Receipt of Invitation	Bid Evaluation	Post Qual Acceptance	Remarks on Changes From the APR
							Start/Down of Bids	End/Estimate	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO							
20NE0046	Public Bidding	Rehabilitation/Repair of Permanent Bridges, Tagbisan Loreto Road, Linares, Ubo, Draegal Islands	Nov. 27, 2019	Nov. 26, Dec. 3, 2019	6.12.2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 20-26, 2019	Dec. 27, 2019-Jan. 7, 2020	Jan. 27, 2020	Feb. 26, 2020	Feb. 27, 2020			3,430,000.00		3,430,000.00	COA, PCE, Senior Citizen Ass. NGO-RF		29.11.2019	29.11.2019	29.11.2019	29.11.2019	
20NE0047	Public Bidding	Construction of Evacuation Center, Brgy. Liberty, Loreto, Draegal Islands	Nov. 27, 2019	Nov. 26, Dec. 5, 2019	6.12.2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 20-26, 2019	Dec. 27, 2019-Jan. 7, 2020	Jan. 27, 2020	Feb. 26, 2020	Feb. 27, 2020			1,949,899.36		1,949,899.36	COA, PCE, Senior Citizen Ass. NGO-RF		30.11.2019	30.11.2019	30.11.2019	30.11.2019	
20NE0048	Public Bidding	Construction of Evacuation Center, Brgy. San Juan, Loreto, Draegal Islands	Nov. 27, 2019	Nov. 26, Dec. 5, 2019	6.12.2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 20-26, 2019	Dec. 27, 2019-Jan. 7, 2020	Jan. 27, 2020	March 5, 2020	March 6, 2020			1,919,555.01		1,919,555.01	COA, PCE, Senior Citizen Ass. NGO-RF		30.11.2019	30.11.2019	30.11.2019	30.11.2019	
20NE0050	Public Bidding	Construction of Evacuation Center, Brgy. San Antonio, Loreto, Draegal Islands	Nov. 27, 2019	Nov. 26, Dec. 5, 2019	6.12.2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 20-26, 2019	Dec. 27, 2019-Jan. 7, 2020	Jan. 27, 2020	Feb. 27, 2020				1,938,145.41		1,938,145.41	COA, PCE, Senior Citizen Ass. NGO-RF		30.11.2019	30.11.2019	30.11.2019	30.11.2019	
20NE0051	Public Bidding	Construction of Evacuation Center, Brgy. Helene, Loreto, Draegal Islands	Nov. 27, 2019	Nov. 26, Dec. 5, 2019	6.12.2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 20-26, 2019	Dec. 27, 2019-Jan. 7, 2020	Jan. 27, 2020	March 5, 2020	March 6, 2020			1,949,899.36		1,949,899.36	COA, PCE, Senior Citizen Ass. NGO-RF		30.11.2019	30.11.2019	30.11.2019	30.11.2019	
20NE0054	Public Bidding	Construction of Multipurpose Building (Building A), Brgy. Navarro Basiles, Draegal Islands	Dec. 4, 2019	Dec. 6-12, 2019	13.12.2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 27, 2019-Jan. 2, 2020	Jan. 3-14, 2020	Jan. 29, 2020	March 5, 2020	March 6, 2020			1,957,389.98		1,957,389.98	COA, PCE, Senior Citizen Ass. NGO-RF		9.12.2019	9.12.2019	9.12.2019	9.12.2019	
20NE0056	Public Bidding	Rehabilitation/Repair of Permanent Bridges, Pargi Bridge (B00081DGI) along Draegal-Loreto Road, Brgy. Wadag, Draegal, Draegal Islands	Dec. 4, 2019	Dec. 6-12, 2019	13.12.2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 27, 2019-Jan. 2, 2020	Jan. 3-14, 2020	Jan. 29, 2020	March 5, 2020	March 6, 2020			3,292,640.95		3,292,640.95	COA, PCE, Senior Citizen Ass. NGO-RF		9.12.2019	9.12.2019	9.12.2019	9.12.2019	
20NE0057	Public Bidding	Rehabilitation/Repair of Permanent Bridges, Ceytaro Bridge (B00020DGI) along Draegal-Loreto Road, Brgy. Cayetano, Draegal Islands	Dec. 4, 2019	Dec. 6-12, 2019	13.12.2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 27, 2019-Jan. 2, 2020	Jan. 3-14, 2020	Jan. 29, 2020	March 5, 2020	March 6, 2020			9,494,359.15		9,494,359.15	COA, PCE, Senior Citizen Ass. NGO-RF		9.12.2019	9.12.2019	9.12.2019	9.12.2019	
20NE0058	Public Bidding	Construction of Lina Flood Control Structures, Draegal Islands, Brgy. Lina, San Jose, Draegal Islands	Dec. 4, 2019	Dec. 6-12, 2019	13.12.2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 27, 2019-Jan. 2, 2020	Jan. 3-14, 2020	Jan. 29, 2020	March 5, 2020	March 6, 2020			18,811,578.12		18,811,578.12	COA, PCE, Senior Citizen Ass. NGO-RF		9.12.2019	9.12.2019	9.12.2019	9.12.2019	
20NE0059	Public Bidding	Rehabilitation/Repair of Permanent Bridges, Daniel Bridge (B00101DGI) along Draegal-Loreto Road, Tubajan, Draegal Islands	Dec. 12, 2019	Dec. 16-24, 2019	26.12.2019	Jan. 8, 2020	Jan. 8, 2020	Jan. 15-24, 2020	Jan. 15-24, 2020	Jan. 29, 2020	March 5, 2020	March 6, 2020			3,381,905.33		3,381,905.33	COA, PCE, Senior Citizen Ass. NGO-RF		20.12.2019	20.12.2019	20.12.2019	20.12.2019	
20NE0060	Public Bidding	Rehabilitation/Repair of Permanent Bridges, Henry Bridge (B00094DGI) along Draegal-Loreto Road, Tubajan, Draegal Islands	Dec. 12, 2019	Dec. 16-24, 2019	26.12.2019	Jan. 8, 2020	Jan. 8, 2020	Jan. 15-24, 2020	Jan. 15-24, 2020	Jan. 29, 2020	March 5, 2020	March 6, 2020			3,381,904.59		3,381,904.59	COA, PCE, Senior Citizen Ass. NGO-RF		20.12.2019	20.12.2019	20.12.2019	20.12.2019	
20NE0061	Public Bidding	Rehabilitation/Repair of Permanent Bridges, Brgy. Brgy. (B00093DGI) along Draegal-Loreto Road, Tubajan, Draegal Islands	Dec. 12, 2019	Dec. 16-24, 2019	26.12.2019	Jan. 8, 2020	Jan. 8, 2020	Jan. 15-24, 2020	Jan. 15-24, 2020	Jan. 29, 2020	March 5, 2020	March 6, 2020			3,381,891.02		3,381,891.02	COA, PCE, Senior Citizen Ass. NGO-RF		20.12.2019	20.12.2019	20.12.2019	20.12.2019	
20NE0062	Public Bidding	Rehabilitation/Repair of Permanent Bridges, Gading Bridge (B00100DGI) along Jit Bolo-bolo-Abor Road, Ubo, Draegal Islands	Dec. 12, 2019	Dec. 16-24, 2019	26.12.2019	Jan. 8, 2020	Jan. 8, 2020	Jan. 15-24, 2020	Jan. 15-24, 2020	Jan. 29, 2020	March 5, 2020	March 6, 2020			977,477.01		977,477.01	COA, PCE, Senior Citizen Ass. NGO-RF		20.12.2019	20.12.2019	20.12.2019	20.12.2019	
20NE0065	Public Bidding	Construction of Flood Control Brgy. Sta. Cruz, Loreto, Draegal Islands	Dec. 24-30, 2019	3.01.2020	3.01.2020	09.17.2019	Jan. 17, 2020	Jan. 18-24, 2020	Jan. 25- Feb. 5, 2020	Feb. 11, 2020	March 16, 2020	March 17, 2020			1,940,317.86		1,940,317.86	COA, PCE, Senior Citizen Ass. NGO-RF		27.12.2020	27.12.2020	27.12.2020	27.12.2020	
20NE0066	Public Bidding	Construction/Concrete of Barangay Road, Brgy. Tag-abaca, Basiles, Draegal Islands	Dec. 24-30, 2019	3.01.2020	3.01.2020	09.17.2019	Jan. 17, 2020	Jan. 18-24, 2020	Jan. 25- Feb. 5, 2020	Feb. 11, 2020	March 16, 2020	March 17, 2020			1,937,253.29		1,937,253.29	COA, PCE, Senior Citizen Ass. NGO-RF		27.12.2020	27.12.2020	27.12.2020	27.12.2020	
20NE0068	Public Bidding	Construction of Multipurpose Building (Building A), Brgy. Don Ruben, San Jose, Draegal Islands	Dec. 17, 2019	Dec. 28, 2019-Jan. 3, 2020	28.01.2020	09.17.2019	Feb. 16, 2020	Feb. 11-17, 2020	Feb. 18-26, 2020	March 5, 2020	March 27, 2020	March 30, 2020			1,939,828.61		1,939,828.61	COA, PCE, Senior Citizen Ass. NGO-RF		22.01.2019	22.01.2019	22.01.2019	22.01.2019	
20NE0073	Public Bidding	Construction of Shore Protection/Seawall along Jit Kagayay-Capitan Road K0015-370-K0015-707 15 Caglayan, Draegal Islands	Dec. 17, 2019	Dec. 28, 2019-Jan. 3, 2020	28.01.2020	09.17.2019	Feb. 16, 2020	Feb. 11-17, 2020	Feb. 18-26, 2020	March 5, 2020	March 27, 2020	March 30, 2020			28,811,900.54		28,811,900.54	COA, PCE, Senior Citizen Ass. NGO-RF		27.12.2019	27.12.2019	27.12.2019	27.12.2019	
20NE0075	Public Bidding	Construction of Slope Protection, Brgy. Paramon, Loreto, Draegal Islands	Dec. 17, 2019	Dec. 28, 2019-Jan. 3, 2020	28.01.2020	09.17.2019	Feb. 16, 2020	Feb. 11-17, 2020	Feb. 18-26, 2020	March 5, 2020	March 27, 2020	March 30, 2020			1,920,545.19		1,920,545.19	COA, PCE, Senior Citizen Ass. NGO-RF		27.12.2019	27.12.2019	27.12.2019	27.12.2019	
20NE0076	Public Bidding	Rehabilitation of Multipurpose Building, Brgy. Sta. Cruz, San Jose, Draegal Islands	Dec. 17, 2019	Dec. 28, 2019-Jan. 3, 2020	28.01.2020	09.17.2019	Feb. 16, 2020	Feb. 11-17, 2020	Feb. 18-26, 2020	March 5, 2020	March 27, 2020	March 30, 2020			499,051.79		499,051.79	COA, PCE, Senior Citizen Ass. NGO-RF		24.01.2020	24.01.2020	24.01.2020	24.01.2020	

Code (PAC/SPAR)	Procurement Program/Project	PMO/ Bnd- User	Mode of Procurement and Bidding	Pre-Procurement Conference	Adaptation of Bidding	Pre-Procurement Conf	Eligibility Check	Notice of Award	Contract Signing	Hold to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Pre-Jud Conf	Eligibility Check	Date of Receipt of Invitation Bids	Bid Evaluation	Post Qual Contract Award	Remarks (Explain Discrepancy From the APP)
														Total	MOOE	CO	Total	MOOE	CO							
20NE0077	Construction (Completion of Bridging (Building A) Brgy. Sta. Cruz, San Jose, Dinagat Islands	DEO	Public Bidding	Dec 17, 2019	January 21- 27, 2020	28 01 2020	09 17 19	Feb. 10, 2020	March 5, 2020	March 27, 2020	March 30, 2020	-	GAA 2020	500,000.00		500,000.00	498,925.50		498,925.50	COA, PICE, Senior Citizen Ass. NGO-RF	24 01 2020	24 01 2020	24 01 2020	24 01 2020	24 01 2020	
20NE0079	Rehabilitation of Multipurpose Building Brgy. Aurelio, San Jose Dinagat Islands	DEO	Public Bidding	Dec 17, 2019	January 21- 27, 2020	28 01 2020	09 17 19	Feb. 10, 2020	March 5, 2020	March 27, 2020	March 30, 2020	-	GAA 2020	500,000.00		500,000.00	498,884.39		498,884.39	COA, PICE, Senior Citizen Ass. NGO-RF	24 01 2020	24 01 2020	24 01 2020	24 01 2020	24 01 2020	
20NE0081	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Road Connecting Rita Glenda to Sombrito to Villa Escho National Highway in Support to Agri- Industrial and Aquaculture Industry, Blaikisa, Dinagat Islands	DEO	Public Bidding	Dec 26, 2019	Dec 30, 2019-Jan 5, 2020	6 01 2020	08 17 19	Jan 21, 2020	Feb 17, 2020	March 16, 2020	March 17, 2020	-	GAA 2020	49,000,000.00		49,000,000.00	47,536,000.00		47,536,000.00	COA, PICE, Senior Citizen Ass. NGO-RF	27 12 2019	27 12 2019	27 12 2019	27 12 2019	27 12 2019	
20NE0082	Construction of Bridge across Silao Mandigao, Brgy. Del Pilar, Caglagano, Dinagat Islands	DEO	Public Bidding	Dec 26, 2019	Dec 30, 2019-Jan 5, 2020	6 01 2020	09 17 19	Jan 21, 2020	Feb 17, 2020	March 16, 2020	March 17, 2020	-	GAA 2020	1,980,000.00		1,980,000.00	1,938,224.10		1,938,224.10	COA, PICE, Senior Citizen Ass. NGO-RF	27 12 2019	27 12 2019	27 12 2019	27 12 2019	27 12 2019	

Total Allowed Budget of Procurement Activities

417,262,414.57

Total Contract Price of Procurement Activities Conducted

403,221,122.23

Total Savings (Total Allowed Budget-Total Contract Price)

14,061,292.34

ON-GOING PROCUREMENT ACTIVITIES

CIVIL WORKS																									
20NE0081	Off-Carriageway Improvement Dinagat-Corrito Rd. - K0021+797- K0022+000, K0022+885 - K0023+003, K0023+020 - K0023+037, K0024+000-K0024+777- K0026+000 - K0027+000, K0030+816 - K0031+242, K0031+242 - K0031+250, K0032+000- K0032+042, K0032+105 - K0032+256, Province of Dinagat Islands	DEO	Public Bidding	11.10.2019	10/24-30/19	10.31.19	11.12.19	11.12.19	11/13-18/19	19.11.2019	-	-	GAA 2020	30,846,480.00	-	30,846,480.00	-	-	COA, PICE, Senior Citizen Ass. NGO-RF	25.10.2019	25.10.2019	25.10.2019	25.10.2019	25.10.2019	
20NE0087	Construction of Reinforcement along Magway River, Brgy. Magwayan, Dinagat, Dinagat Islands	DEO	Public Bidding	Oct. 25, 2019	Oct. 29- Nov. 4, 2019	5.11.2019	11.21.19	11.21.19	Nov. 22-27, 2019	Nov. 28- Dec. 9, 2019	-	-	GAA 2020	19,600,000.00	-	19,600,000.00	-	-	COA, PICE, Senior Citizen Ass. NGO-RF	28.11.2019	28.11.2019	28.11.2019	28.11.2019	28.11.2019	
20NE0088	Paving of Unimproved Road along Jc. Mabini-Talayan Road K0085+(-2169) K0085+(-2162), K0085+(-2341,44) K0085+(-2315), Municipality of Talayan, Dinagat Islands	DEO	Public Bidding	Oct. 29, 2019	Oct. 31- Nov. 6, 2019	7.11.2019	11.20.19	11.20.19	Nov. 21-26, 2019	Nov. 27- Dec. 6, 2019	-	-	GAA 2020	3,951,360.00	-	3,951,360.00	-	-	COA, PICE, Senior Citizen Ass. NGO-RF	28.11.2019	28.11.2019	28.11.2019	28.11.2019	28.11.2019	
20NE0028	Construction of Multipurpose Building, Phase 2, Brgy. Caramoran, Balinao, Dinagat Islands	DEO	Public Bidding	Nov. 12, 2019	Nov. 15-21, 2019	22.11.2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 5-10, 2019	Dec. 11- 20, 2019	-	-	GAA 2020	500,000.00	-	500,000.00	-	-	COA, PICE, Senior Citizen Ass. NGO-RF	15.11.2019	15.11.2019	15.11.2019	15.11.2019	15.11.2019	
20NE0029	Repair/Rehabilitation of Multipurpose Building, Brgy. Luna, San Jose, Dinagat Islands	DEO	Public Bidding	Dec. 11-17, 2019	Dec. 11-17, 2019	N/A	Dec. 19, 2019	Dec. 19, 2019	Dec. 20-28, 2019	Dec. 27, 2019-Jan. 7, 2020	-	-	GAA 2020	500,000.00	-	500,000.00	-	-	COA, PICE-Senior Citizen Ass. NGO-RF	13.12.2019	13.12.2019	13.12.2019	13.12.2019	13.12.2019	
20NE0030	Construction of Multipurpose Building, Phase 2, (Building A) Brgy. Cuarenta, San Jose, Dinagat Islands	DEO	Public Bidding	Jan. 14-20, 2020	Jan. 14-20, 2020	N/A	Jan. 21, 2020	Jan. 21, 2020	Feb. 22-28, 2020	Jan. 29- Feb. 7, 2020	-	-	GAA 2020	500,000.00	-	500,000.00	-	-	COA, PICE, Senior Citizen Ass. NGO-RF	17.01.2020	17.01.2020	17.01.2020	17.01.2020	17.01.2020	
20NE0031	Construction of Multipurpose Building, Phase 2, (Building B) Brgy. Cuarenta, San Jose, Dinagat Islands	DEO	Public Bidding	Nov. 12, 2019	Nov. 15-21, 2019	22.11.2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 5-10, 2019	Dec. 11- 20, 2019	-	-	GAA 2020	500,000.00	-	500,000.00	-	-	COA, PICE, Senior Citizen Ass. NGO-RF	18.11.2019	18.11.2019	18.11.2019	18.11.2019	18.11.2019	
20NE0035	Paving of Unimproved Road along Dinagat-Loreto Road K0084+389- K0084+437.18, K0084+471- K0084+500, K0085+186- K0085+510.33, K0085+531.8- K0085+599.35, K0086+000- K0086+038.6, K0086+075- K0086+213, Dinagat Islands	DEO	Public Bidding	Nov. 12, 2019	Nov. 15-25, 2019	28.11.2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 10-16, 2019	Dec. 17- 27, 2019	-	-	GAA 2020	42,309,540.00	-	42,309,540.00	-	-	COA, PICE, Senior Citizen Ass. NGO-RF	19.11.2019	19.11.2019	19.11.2019	19.11.2019	19.11.2019	
20NE0036	Paving of Unimproved Road along Dinagat-Loreto Road K0084+389- K0084+437.18, K0084+471- K0084+500, K0085+186- K0085+510.33, K0085+531.8- K0085+599.35, K0086+000- K0086+038.6, K0086+075- K0086+213, Dinagat Islands	DEO	Public Bidding	Nov. 12, 2019	Nov. 15-25, 2019	28.11.2019	Dec. 9, 2019	Dec. 9, 2019	Dec. 10-16, 2019	Dec. 17- 27, 2019	-	-	GAA 2020	5,749,660.00	-	5,749,660.00	-	-	COA, PICE, Senior Citizen Ass. NGO-RF	19.11.2019	19.11.2019	19.11.2019	19.11.2019	19.11.2019	
20NE0029	Paving of Unimproved Road along Dinagat-Loreto Road K0068+310- K0068+389, K0068+423-K0068+473, K0071+448-K0071+506, K0071+528- K0071+579, K0073+278- K0074+428.23, K0074+475- K0074+490, K0074+515-K0074+533, K0074+579-K0077+650, Dinagat Islands	DEO	Public Bidding	Nov. 19, 2019	Nov. 20-26, 2019	27.11.2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11-17, 2019	Dec. 18- 27, 2019	-	-	GAA 2020	60,311,535.00	-	60,311,535.00	-	-	COA, PICE, Senior Citizen Ass. NGO-RF	22.11.2019	22.11.2019	22.11.2019	22.11.2019	22.11.2019	

Code (LAC/SAP)	Procurement Program/Project	PMO/ Bids User	Mode of Procurement and	Actual Procurement Activity												Source of Funds	ABC (PPH)			Contract Cost (PPH)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explain the changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
				Pre-Proc Conference	AdP/Post of B	Pre-Bid Conf	Eligibility Check	Shortlist of Bids	Final Evaluation	Final Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Subs/Spec of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
20NE0080	Construction/ Rehabilitation of Water Supply/Rain Water Collector, Office of the Governor, Office of the Vice-Governor, GSO Building of the Provincial Capitol, Provincial Police Office Building, Municipal Police Office Building of the Mun. of San Jose, DENR Building, DREES National High School, Brgy. Hall of Maguway, Mun. of Unagat Excavation Center of (Municipal Engineer), Municipal Office Building of the Municipal Police Office Building of the Mun. of Cagadanan, Cagadanan National High School, Unagat Islands		Public Bidding		June 10-16, 2020	06.17.20	06.29.20	06.28.20	June 30-July 3, 2020							GAA 2020	4,086,774.99	4,086,774.99																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														</

Prepared by:

JACINTO G. EDEROSAS JR.
Engineer II
Procurement Officer

Head-BAC Secretariat

Recommended for Approval by:

CYRIL Z. ARANAS JR.
Chief, Planning and Design Section
BAC Chairperson

APPROVED:

RUEL B. SANTIVIGAN
District Engineer

DPWH Dinagat Islands District Engineering Office Procurement Monitoring Report as of June 30, 2020

Code (UACSP/PP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adopted of Bids	Pre-bid Conf	Actual Procurement Activity				Source of Funds				ABC (P/P)				Contract Cost (P/P)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Item of Bids	Date of Receipt of Invitation	Post Bid Evaluation	Delivery/Completed on
							Eligibility Check	Sub/Item of Bids	Notice of Award	Contract Signing	Delivery/Completed on	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO										
COMPLETED PROCUREMENT ACTIVITIES																												
GOODS																												
20GNE0004	SUPPLIES/DELIVERIES OF 2,500 LITERS OF DIESEL FUEL AND 300 LITERS OF SPECIAL GASOLINE FOR THE CONSUMPTION OF THE OFFICIAL SERVICE VEHICLES ASSIGNED IN PLANNING & DESIGN SECTION THIS OFFICE DPWH-DIDEO FOR THE 1ST QUARTER C.Y. 2020.	DEO	Small Value	-	03/10-16/20	-	03/18/20	03/18/20	-	-	05/20/20	05/29/20	-	-	GAA 2020	351,000.00	191,000.00	171,700.00	171,700.00	COA, NGO-Reach Foundation, Senior Citizens, DIPCPI	-	-	11/03/2020	11/03/2020	-	-		
20GNE0006	STRUCTURED NETWORK CABLES WITH PLANNING & DESIGN SECTION FOR THE DISTRICT ENGINEERING OFFICE	DEO	Competitive Bidding	-	03/19-23/20	03/26/20	06/01/20	06/01/20	-	-	06/25/20	06/30/20	-	-	GAA 2020	1,216,700.37	1,216,700.37	1,210,770.16	1,210,770.16	COA, NGO-Reach Foundation, Senior Citizens, DIPCPI	20/07/2020	-	25/05/2020	25/05/2020	-	-		
20GNE0008	Supplies/Deliveries of Asphalt Coarse for road maintenance to be utilized by Maintenance Section of DPWH-Dinagat Islands DEO for 2nd Quarter of C.Y. 2020.	DEO	Small Value	-	06/2-9/20	-	06/10/20	06/10/20	-	-	06/25/20	06/30/20	-	-	GAA 2020	750,000.00	750,000.00	748,930.00	748,930.00	COA, NGO-Reach Foundation, Senior Citizens, DIPCPI	-	-	3/06/2020	3/06/2020	-	-		
20GNE0009	Supplies/Deliveries of various materials for road wide maintenance to be utilized by Maintenance Section of DPWH - Dinagat Islands DEO for the 2nd Quarter of C.Y. 2020.	DEO	Small Value	-	06/2-9/20	-	06/10/20	06/10/20	-	-	06/25/20	06/30/20	-	-	GAA 2020	480,000.00	480,000.00	479,916.00	479,916.00	COA, NGO-Reach Foundation, Senior Citizens, DIPCPI	-	-	3/06/2020	3/06/2020	-	-		
20GNE0012	Supplies/Deliveries of various materials for Maintenance of M/B Dolphin, an official assigned in Maintenance Section of DPWH - DIDEO for 2nd Quarter of C.Y. 2020.	DEO	Small Value	-	06/2-9/20	-	06/10/20	06/10/20	-	-	06/25/20	06/30/20	-	-	GAA 2020	138,640.00	138,640.00	137,140.00	137,140.00	COA, NGO-Reach Foundation, Senior Citizens, DIPCPI	-	-	3/06/2020	3/06/2020	-	-		
20GNE0013	Supplies/Deliveries of various Oil and Lubricants to be utilized by Maintenance Section of DPWH - DIDEO for 2nd Quarter of C.Y. 2020.	DEO	Small Value	-	06/2-9/20	-	06/10/20	06/10/20	-	-	06/25/20	06/30/20	-	-	GAA 2020	168,000.00	168,000.00	167,390.00	167,390.00	COA, NGO-Reach Foundation, Senior Citizens, DIPCPI	-	-	3/06/2020	3/06/2020	-	-		
20GNE0014	Supplies/Deliveries of various materials for Grasscutter to be utilized by Maintenance Section of DPWH - DIDEO for 2nd Quarter of C.Y. 2020.	DEO	Small Value	-	06/2-9/20	-	06/10/20	06/10/20	-	-	06/25/20	06/30/20	-	-	GAA 2020	138,000.00	138,000.00	137,026.00	137,026.00	COA, NGO-Reach Foundation, Senior Citizens, DIPCPI	-	-	3/06/2020	3/06/2020	-	-		
20GNE0015	Supplies/Deliveries of 200 pcs. Chair, monoblock (Yellow) to be used by the DPWH - DIDEO for 1st Quarter of F.Y. 2020.	DEO	Small Value	-	06/2-9/20	-	06/10/20	06/10/20	-	-	06/25/20	06/30/20	-	-	GAA 2020	124,000.00	124,000.00	123,800.00	123,800.00	COA, NGO-Reach Foundation, Senior Citizens, DIPCPI	-	-	3/06/2020	3/06/2020	-	-		
20GNE0018	Supplies/Deliveries of Construction/Maintenance materials to be utilized by Maintenance Section of DPWH - DIDEO for 2nd Quarter of C.Y. 2020.	DEO	Small Value	-	06/2-9/20	-	06/10/20	06/10/20	-	-	06/25/20	06/30/20	-	-	GAA 2020	75,000.00	75,000.00	75,000.00	75,000.00	COA, NGO-Reach Foundation, Senior Citizens, DIPCPI	-	-	3/06/2020	3/06/2020	-	-		
20GNE0019	SUPPLIES/DELIVERIES FOR THE PROCUREMENT OF DIESEL FUEL AND SPECIAL GASOLINE TO BE USED BY THE PLANNING & DESIGN SECTION OF DPWH-DIDO FOR THE 1ST QUARTER OF YEAR 2020, DINAGAT ISLANDS DISTRICT ENGINEERING OFFICE	DEO	Competitive Bidding	-	06/4-10/20	-	07/03/19	06/23/20	-	-	06/29/20	-	-	-	GAA 2020	1,350,500.00	1,350,500.00	1,295,400.00	1,295,400.00	COA, NGO-Reach Foundation, Senior Citizens, DIPCPI	-	-	14/06/2020	14/06/2020	-	-		
20GNE0023	Supplies/Deliveries of various spare parts for Maintenance of Wild Duck, U-9472 assigned in Planning and Design Section of DPWH-DIDEO for the 2nd Quarter of F.Y. 2019.	DEO	Small Value	-	06/6-11/20	-	07/03/19	06/16/20	-	-	06/26/20	06/30/20	-	-	GAA 2020	213,330.00	213,330.00	203,750.00	203,750.00	COA, NGO-Reach Foundation, Senior Citizens, DIPCPI	-	-	7/06/2020	7/06/2020	-	-		
20GNE0024	Maintenance of Construction of 1 Lure DPWH this office DPWH-DIDEO for the 2nd Quarter of F.Y. 2019.	DEO	Small Value	-	06/6-11/20	-	07/03/19	06/16/20	-	-	06/26/20	06/30/20	-	-	GAA 2020	56,975.82	56,975.82	56,375.82	56,375.82	COA, NGO-Reach Foundation, Senior Citizens, DIPCPI	-	-	7/06/2020	7/06/2020	-	-		
20GNE0025	Supplies/Deliveries for the Procurement of various Common Office Supplies to be used in Administrative Section, Maintenance Section, Construction Section, Planning & Design Section, and Quality Assurance Section of this office for the 1st and 2nd Quarters of the Year 2020.	DEO	Shopping Method	-	06/15-21/20	-	06/22/20	06/23/20	-	-	06/26/20	06/30/20	-	-	GAA 2020	328,330.00	328,330.00	325,792.00	325,792.00	COA, NGO-Reach Foundation, Senior Citizens, DIPCPI	-	-	15/06/2020	15/06/2020	-	-		
20GNE0026	Supplies/Deliveries for the Procurement of various Inks and Accessories to be used in various Inks and Accessories, Finance Section, Planning & Design Section of this office for the 1st and 2nd Quarter of the Year 2020.	DEO	Shopping Method	-	06/15-21/20	-	06/22/20	06/23/20	-	-	06/26/20	06/30/20	-	-	GAA 2020	192,528.00	192,528.00	189,765.00	189,765.00	COA, NGO-Reach Foundation, Senior Citizens, DIPCPI	-	-	15/06/2020	15/06/2020	-	-		

Total Allowed Budget of Procurement Activities														5,423,094.19													
Total Contract Price of Procurement Activities Conducted														5,320,794.98													
Total Savings (Total Allowed Budget-Total Contract Price)														100,249.21													

Prepared by:
JACINTO G. EDEROSAS JR.
Engineer II

Recommended for Approval:
CYRIL T. ARANAS JR.
Chief, Planning and Design Section
Page 1 of 2

APPROVED:


RUEL B. BANFUGAN
District Engineer

DPWH Dinagat Islands District Engineering Office Procurement Monitoring Report as of June 30, 2020

Procurement Code (UACB/PAF)	Program/Project	PAO/PAF/PA
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Prepared by:


JACINTO G. ESPEROSAS JR.
Engineer II
Head-BAC Secretariat

Recommended for Approval by:


CYRIL T. ARANAS JR.
Chief, Planning and Design Section
BAC Chairperson

APPROVED:


RUEL B. SANTILGAN
District Engineer