

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of January - September 2020

Code (UACS/PAP)	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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
20NI0061	Construction of Multi-Purpose Building, Brgy. Portlamon, Hinatuan, Surigao del Sur	Construction Section	Public Bidding		02/10/20	02/20/20	02/21/20	03/04/20	03/04/20	03/06/20	03/10/20	09/01/20	09/04/20	09/07/20		GAA FY 2020	3,959,978.77	-	3,959,978.77	3,845,803.62		3,845,803.62	PICE, COA, SIKAP	02/07/20	03/01/20	03/01/20	03/03/20	03/07/20		
20NI0062	Construction of Multi-Purpose Building, Maglambing, Tagbina, Surigao del Sur	Construction Section	Public Bidding		02/10/20	02/20/20	02/21/20	03/04/20	03/04/20	03/06/20	03/10/20	09/01/20	09/04/20	09/07/20		GAA FY 2020	3,919,926.90	-	3,919,926.90	3,807,409.15		3,807,409.15	PICE, COA, SIKAP	02/07/20	03/01/20	03/01/20	03/03/20	03/07/20		
20NI0075	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Rain Water Collectors in Public Facilities	Construction Section	Public Bidding		05/13/20	05/20/20	05/21/20	06/02/20	06/02/20	06/04/20	06/05/20	06/30/20	07/03/20	07/06/20		GAA FY 2020	4,129,124.40	-	4,129,124.40	4,061,080.80		4,061,080.80	PICE, COA, SIKAP	05/10/20	05/30/20	05/30/20	06/01/20	06/02/20		
20NI0076	Installation of Pedestal, Steel Post and Steel Frame for Informative Signages Along Surigao-Davao Coastal Rd, NRJ Barobo - Agusan del Sur Bdry, Rd., Junction Lingig - Trento Rd., Barobo - Lingig, Surigao del Sur	Maintenance Section	Public Bidding		05/13/20	05/20/20	05/21/20	06/02/20	06/02/20	06/04/20	06/05/20	06/08/20	06/10/20	06/11/20		GAA FY 2020	1,164,769.39	-	1,164,769.39	1,142,000.32		1,142,000.32	PICE, COA, SIKAP	05/10/20	05/30/20	05/30/20	06/01/20	06/02/20		
20NI0078	Repair/Maintenance of DTI Building DTI Main Building, Mangagoy, Bislig City, Surigao del Sur	Maintenance Section	Public Bidding		06/15/20	07/01/20	07/02/20	07/14/20	07/14/20	07/15/20	07/17/20	09/09/20	09/14/20	09/15/20		GAA FY 2020	2,999,999.06	-	2,999,999.06	2,908,071.57		2,908,071.57	PICE, COA, SIKAP	06/12/20	07/11/20	07/11/20	07/12/20	07/14/20		
20NI0079	Package 21 - Repair/Maintenance of DPWH Building Property & Storage Building Poblacion, Bislig City, Surigao del Sur - Repair/Maintenance of DPWH Building DITSO Building Poblacion, Bislig City, Surigao del Sur	Maintenance Section	Public Bidding		06/15/20	07/01/20	07/02/20	07/14/20	07/14/20	07/15/20	07/17/20	09/09/20	09/14/20	09/15/20		GAA FY 2020	2,499,998.60	-	2,499,998.60	2,423,754.66		2,423,754.66	PICE, COA, SIKAP	06/12/20	07/11/20	07/11/20	07/12/20	07/14/20		
20NI0080	Repair/Maintenance of DPWH Building Res. Sub Area Building, Poblacion, Bislig City, Surigao del Sur	Maintenance Section	Public Bidding		06/15/20	07/01/20	07/02/20	07/14/20	07/14/20	07/15/20	07/17/20	09/09/20	09/14/20	09/15/20		GAA FY 2020	1,999,936.74	-	1,999,936.74	1,939,311.28		1,939,311.28	PICE, COA, SIKAP	06/12/20	07/11/20	07/11/20	07/12/20	07/14/20		
20NI0081	Repair/Maintenance of Tabon Flood Control Structures, Tabon, Bislig City, Surigao del Sur (K0+000-K0+320)	Maintenance Section	Public Bidding		06/22/20	07/08/20	07/09/20	07/21/20	07/21/20	07/22/20	07/23/20	09/09/20	09/14/20	09/15/20		GAA FY 2020	3,999,536.23	-	3,999,536.23	3,879,587.15		3,879,587.15	PICE, COA, SIKAP	06/19/20	07/18/20	07/18/20	07/19/20	07/20/20		
20NI0082	Repair/Maintenance of Flood Control Structure at Mangagoy River (Mangagoy River Dike), Mangagoy, Bislig City, Surigao del Sur (K0+000+K0+0156)	Maintenance Section	Public Bidding		06/22/20	07/08/20	07/09/20	07/21/20	07/21/20	07/22/20	07/23/20	09/09/20	09/14/20	09/15/20		GAA FY 2020	3,999,255.59	-	3,999,255.59	3,922,981.36		3,922,981.36	PICE, COA, SIKAP	06/19/20	07/18/20	07/18/20	07/19/20	07/20/20		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - September 2020

Code (UACS/PAP)	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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
20NI0083	Repair/Maintenance of Flood Control Stucture (Lingig River Dike) at Sabang, Lingig, Surigao del Sur (K0+000-K0+300)	Maintenance Section	Public Bidding	06/22/20	07/09/20	07/09/20	07/21/20	07/21/20	07/22/20	07/23/20	09/09/20	09/14/20	09/15/20			GAA FY 2020	3,842,409.61	3,842,409.61	-	3,727,154.48	3,727,154.48	-	PICE, COA, SIKAP	06/19/20	07/19/20	07/19/20	07/19/20	07/20/20			
20NI0085	Rehabilitation/Improvement of Three (3) Units Building for Quarantine Facility, Bislig City, Surigao del Sur	Construction Section	Negotiated Procurement - Alternative Methods of Procurement, section 53.2	-	08/28/20	09/02/20	09/03/20	09/03/20	09/04/20	09/04/20	09/07/20	09/09/20	09/10/20			GAA FY 2020	24,999,999.67	-	24,999,999.67	24,984,791.21	-	24,984,791.21	PICE, COA, SIKAP		08/31/20	08/31/20	09/01/20	09/01/20	09/01/20		
20NI0086	Concreting of Brgy. Magsaysay to Sitio Matina-oa, Brgy. Poblacion FMR, Brgy. Magsaysay and Brgy. Poblacion, Tagbina, Surigao del Sur	Construction Section	Public Bidding	07/27/20	08/18/20	08/19/20	08/31/20	08/31/20	09/01/20	09/02/20						GAA FY 2020	24,874,833.46	-	24,874,833.46	24,370,875.21	-	24,370,875.21	PICE, COA, SIKAP	07/24/20	08/28/20	08/28/20	08/29/20	08/30/20			
Total Alloted Budget of Procurement Activities																	PHP 82,389,768.42														
Total Contract Price of Procurement Activtites Conducted																	PHP 74,666,084.79														
Total Savings (Total Alloted Budget - Total Contract Price)																	PHP 7,723,683.63														

ON-GOING PROCUREMENT ACTIVITIES

20NI0054	Concreting of Barangay Labisma to Barangay Barcelona Road Section, Bislig City, Surigao del Sur	Construction Section	Public Bidding	02/10/20	02/19/20	02/20/20	03/03/20	03/03/20	03/04/20	03/06/20						GAA FY 2020	49,499,361.32	-	49,499,361.32				PICE, COA, SIKAP	02/07/20	02/29/20	02/29/20	03/01/20	03/03/20		
20NI0055	Road Widening - Secondary Roads Surigao-Davao Coastal Road, Brgy. Roxas, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	02/10/20	02/19/20	02/20/20	03/03/20	03/03/20	03/04/20	03/06/20						GAA FY 2020	39,599,466.12	-	39,599,466.12				PICE, COA, SIKAP	02/07/20	02/29/20	02/29/20	03/01/20	03/03/20		
20NI0056	Concreting of Junction-National Highway-Sasa-Hinatuan Road Section, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	02/10/20	02/19/20	02/20/20	03/03/20	03/03/20	03/04/20	03/06/20						GAA FY 2020	19,599,989.17	-	19,599,989.17				PICE, COA, SIKAP	02/07/20	02/29/20	02/29/20	03/01/20	03/03/20		
20NI0057	Package 16 - Construction of Multi-Purpose Building, Bonga-Itan District, Mangagoy, Bislig City, Surigao del Sur - Construction of Multi-Purpose Building, Panaghiusa, Mangagoy, Bislig City, Surigao del Sur	Construction Section	Public Bidding	02/10/20	02/20/20	02/21/20	03/04/20	03/04/20	03/06/20	03/10/20						GAA FY 2020	3,919,974.90	-	3,919,974.90				PICE, COA, SIKAP	02/07/20	03/01/20	03/01/20	03/03/20	03/07/20		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - September 2020

Code (UACS/PAP)	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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20NI0058	Package 17 - Construction of Multi-Purpose Building (Phase II) Sitio Bingcongan, Bigaan, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	02/10/20	02/20/20	02/21/20	03/04/20	03/04/20	03/06/20	03/10/20						GAA FY 2020	1,959,999.14		1,959,999.14				PICE, COA, SIKAP	02/07/20	03/01/20	03/01/20	03/03/20	03/07/20		
20NI0059	Package 18 - Construction of Multi-Purpose Building (Phase II), Santa Juana, Tagbina, Surigao del Sur	Construction Section	Public Bidding	02/10/20	02/20/20	02/21/20	03/04/20	03/04/20	03/06/20	03/10/20						GAA FY 2020	499,999.34		499,999.34				PICE, COA, SIKAP	02/07/20	03/01/20	03/01/20	03/03/20	03/07/20		
20NI0060	Package 19 - Construction of Multi-Purpose Building (Phase III), Soriano, Tagbina, Surigao del Sur - Construction of ABC Building, Poblacion, Barobo, Surigao del Sur	Construction Section	Public Bidding	02/10/20	02/20/20	02/21/20	03/04/20	03/04/20	03/06/20	03/10/20						GAA FY 2020	1,499,816.27		1,499,816.27				PICE, COA, SIKAP	02/07/20	03/01/20	03/01/20	03/03/20	03/07/20		
20NI0063	Construction of Multi-Purpose Building, Brgy. San Isidro, Bislig City, Surigao del Sur	Construction Section	Public Bidding	02/14/20	03/12/20	03/13/20	05/12/20	05/12/20	05/13/20	05/15/20						GAA FY 2020	9,899,999.48		9,899,999.48				PICE, COA, SIKAP	02/11/20	05/09/20	05/09/20	05/10/20	05/12/20		
20NI0064	Construction of Multi-Purpose Building, Panaghiusa, Brgy. Mangaogay, Bislig City, Surigao del Sur	Construction Section	Public Bidding	02/14/20	03/12/20	03/13/20	05/12/20	05/12/20	05/13/20	05/15/20						GAA FY 2020	4,949,998.97		4,949,998.97				PICE, COA, SIKAP	02/11/20	05/09/20	05/09/20	05/10/20	05/12/20		
20NI0065	Construction of Multi-Purpose Building, Brgy. Maglambing, Tagbina, Surigao del Sur	Construction Section	Public Bidding	02/14/20	03/12/20	03/13/20	05/12/20	05/12/20	05/13/20	05/15/20						GAA FY 2020	3,959,999.24		3,959,999.24				PICE, COA, SIKAP	02/11/20	05/09/20	05/09/20	05/10/20	05/12/20		
20NI0066	Package 20 - Construction of Multi-Purpose Building (Phase II), Barcelona, Lingig, Surigao del Sur - Construction of Multi-Purpose Building (Phase II), Mahayahay, Lingig, Surigao del Sur	Construction Section	Public Bidding	02/10/20	03/12/20	03/13/20	05/12/20	05/12/20	05/13/20	05/15/20						GAA FY 2020	3,919,994.04		3,919,994.04				PICE, COA, SIKAP	02/07/20	05/09/20	05/09/20	05/10/20	05/12/20		
20NI0067	Repair/Rehabilitation of Municipal Multi-Purpose Building, Poblacion, Lingig, Surigao del Sur	Construction Section	Public Bidding	02/14/20	03/12/20	03/13/20	05/12/20	05/12/20	05/13/20	05/15/20						GAA FY 2020	2,969,999.79		2,969,999.79				PICE, COA, SIKAP	02/11/20	05/09/20	05/09/20	05/10/20	05/12/20		
20NI0068	Construction of Multi-Purpose Building, Brgy. Poblacion, Bislig City, Surigao del Sur	Construction Section	Public Bidding	02/14/20	03/12/20	03/13/20	05/12/20	05/12/20	05/13/20	05/15/20						GAA FY 2020	2,969,999.04		2,969,999.04				PICE, COA, SIKAP	02/11/20	05/09/20	05/09/20	05/10/20	05/12/20		
20NI0069	Construction of Multi-Purpose Building (Tourist Holding Facility), Brgy. Talisay, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	02/14/20	03/12/20	03/13/20	05/12/20	05/12/20	05/13/20	05/15/20						GAA FY 2020	2,969,999.71		2,969,999.71				PICE, COA, SIKAP	02/11/20	05/09/20	05/09/20	05/10/20	05/12/20		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - September 2020

Code (UACS/PAP)	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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20NI0070	Renovation of Gym, Brgy. Poblacion, Tagbina, Surigao del Sur	Construction Section	Public Bidding	02/14/20	03/12/20	03/13/20	05/12/20	05/12/20	05/13/20	05/15/20	05/15/20					GAA FY 2020	2,969,999.29	-	2,969,999.29				PICE, COA, SIKAP	02/11/20	05/09/20	05/09/20	05/10/20	05/12/20		
20NI0071	Construction of Multi-Purpose Building, Poblacion, Barobo, Surigao del Sur	Construction Section	Public Bidding	02/14/20	03/12/20	03/13/20	05/12/20	05/12/20	05/13/20	05/15/20	05/15/20					GAA FY 2020	2,969,999.29	-	2,969,999.29				PICE, COA, SIKAP	02/11/20	05/09/20	05/09/20	05/10/20	05/12/20		
20NI0072	Concreting of Tagongon - Sta Maria - Sta Juana - Maputi - Dreamland - Bingcongan - San Roque Bypass Road, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	02/10/20	03/19/20	03/20/20	05/14/20	05/14/20	05/15/20	05/19/20						GAA FY 2020	44,099,887.13	-	44,099,887.13				PICE, COA, SIKAP	02/07/20	05/11/20	05/11/20	05/12/20	05/16/20		
20NI0073	Road Widening – Secondary Roads Surigao-Davao Coastal Roads, 1437+280 – 1438+476, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	02/10/20	03/19/20	03/20/20	05/14/20	05/14/20	05/15/20	05/19/20						GAA FY 2020	44,099,884.42	-	44,099,884.42				PICE, COA, SIKAP	02/07/20	05/11/20	05/11/20	05/12/20	05/16/20		
20NI0074	Construction of Multi-Purpose Building Tagongon, Tagbina, Surigao del Sur	Construction Section	Public Bidding	02/10/20	03/19/20	03/20/20	05/14/20	05/14/20	05/15/20	05/19/20						GAA FY 2020	2,939,999.56	-	2,939,999.56				PICE, COA, SIKAP	02/07/20	05/11/20	05/11/20	05/12/20	05/16/20		
20NI0077	Construction of Multi-Purpose Building Purok 7A, Mangagoy, Bislig City, Surigao del Sur	Construction Section	Public Bidding	06/15/20	07/01/20	07/02/20	07/14/20	07/14/20	07/15/20	07/17/20						GAA FY 2020	979,999.88	-	979,999.88				PICE, COA, SIKAP	06/12/20	07/11/20	07/11/20	07/12/20	07/14/20		
20NI0084	Package 22 - Construction of Multi-Purpose Building Brgy. Campbagang, Barobo, Surigao del Sur - Construction of Multipurpose Building Bingcongan, Brgy. Bigaan, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building (Building B) Sitio Mabog, Brgy. San Roque, Bislig City	Construction Section	Public Bidding	06/22/20	07/09/20	07/09/20	07/21/20	07/21/20	07/22/20	07/23/20						GAA FY 2020	2,984,998.32	-	2,984,998.32				PICE, COA, SIKAP	06/19/20	07/19/20	07/19/20	07/19/20	07/20/20		
20NI0087	Construction of 2sty4cd San Vicente NHS, City of Bislig, Surigao del Sur	Construction Section	Public Bidding	09/08/20	09/10/20	09/17/20	09/29/20	09/29/20	09/30/20	10/02/20						GAA FY 2020	15,770,494.38	-	15,770,494.38				PICE, COA, SIKAP	09/05/20	09/26/20	09/26/20	09/27/20	09/29/20		
Total Alloted Budget of On-going Procurement Activities																	PHP 265,033,858.80													

Prepared by:

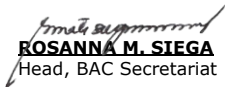
Recommended for Approval by:

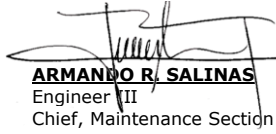
APPROVED:

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - September 2020

Code (UACS/PAP)	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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	


ROSANNA M. SIEGA
Head, BAC Secretariat


ARMANDO R. SALINAS
Engineer II
Chief, Maintenance Section


NOEL R. OCLARIT
District Engineer

ANNEX B

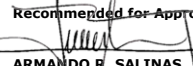
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January - September 2020

Code (UACS/PA P)	Procurement Program/Project	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-Proc Conference	Ads/Post of REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)								
COMPLETED PROCUREMENT ACTIVITIES																																					
20CSNI01	Soil Testing/Exploration for the Proposed Infrastructure Projects for Widening of Permanent Bridges – Tagbina Br. (B00755MN) Along Surigao – Davao Coastal Road, Tagasaka Br. (B00757MN) Along Surigao – Davao Coastal Road, Tabon – Bigaan Br. (B00761MN) Along Surigao – Davao Coastal Road, Tagupaon Br. (B00760MN) Along Surigao – Davao Coastal Road. "Cluster 1"		Planning & Design														PDE 2020	1,200,000.00								SIKAP / COA / PICE											
20CSNI02	Soil Testing/Exploration for the Proposed Infrastructure Projects for Rehabilitation/Reconstructi on of National Roads with Slips, Slope Collapse and Landslide at Surigao - Davao Coastal Road K1498+903 - K1498+975.40, K1498+945.40 - K1498+996.80, K1500+654.80 - K1500+683.50, K1506+000 - K1506+060.70		Planning & Design														PDE 2020	600,000.00								SIKAP / COA / PICE											
20CSNI03	Soil Testing/Exploration for the Proposed Infrastructure Projects for Rehabilitation/Reconstructi on of National Roads with Slips, Slope Collapse, and Landslide at Surigao - Davao Coastal Road K1464+877.70 - K1464+927.30, K1476+747.20 - K1476+783.40, K1477+263.40 - K1477+281.40, K1477+630 - K1477+655		Planning & Design														PDE 2020	600,000.00								SIKAP / COA / PICE											
Total Alloted Budget of Procurement Activities																		2,400,000.00																			
Total Contract Price of Procurement Activites Conducted																		2,393,000.00																			
Total Savings (Total Alloted Budget - Total Contract Price)																		7,000.00																			

Prepared by:


ROSANNA M. SIEGA
Head, BAC Secretariat

Recommended for Approval by:


ARMANDO R. SALINAS
Chief, Maintenance Section
BAC Chairman

APPROVED:


NOEL R. OCLARIT
Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 OFFICE OF THE DISTRICT ENGINEER
 Surigao del Sur 2nd District Engineering Office
 Bislig City

Procurement Monitoring Report (for GOODS)

from January - September 2020

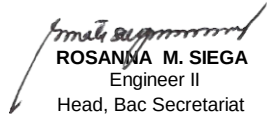
Purchase Request No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement Shopping (others)	Actual Procurement Activity												Source of Funds	Contract Cost (PhP)	ABC
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	PR
ABOVE 50,000.00																		
PR-2020-01-016	Procurement of Diesel Fuel for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/17/2020	01/20/2020	01/21/2020	01/22/2020	3/3/2020		3/4/2020	3/4/2020	FY2020 RA11465 Regular 2020 Current SR2020-02-000696 Dated Feb. 05, 2020- Fund 01101101- Routine Maintenance	825,000.00	990,000.00
PR-2020-01-028	Procurement of Various Materials for use in the TESDA/ Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/04/2020	02/05/2020	02/06/2020	02/07/2020	2/24/2020		3/2/2020	3/2/2020	FY 2020 RA 11465 Regular 2020 Current GAA CY 2020 Fund=01101101= CAPITAL OUTLAY= EAO	159,302.20	177,289.84
PR-2020-01-009	Procurement of Tire Tubeless for use in the Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/17/2020	01/21/2020	01/22/2020	01/23/2020	01/24/2020		3/2/2020	3/2/2020	FY 2020 RA 11465 Regular 2020 Current GAA CY 2020 Fund=01101101= CAPITAL OUTLAY= EAO	74,311.00	96,000.00
PR-2020-01-018	Procurement of Unleaded and Lubricants for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/17/2020	01/20/2020	01/21/2020	01/22/2020	3/3/2020		3/4/2020	3/4/2020	FY2020 RA11465 Regular 2020 Current SR2020-02-000696 Dated Feb. 05, 2020- Fund 01101101- Routine Maintenance	336,420.00	411,000.00
PR-2020-04-039	Procurement of Diesel Fuel for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/07/2020	05/08/2020	05/11/2020	01/12/2020	5/19/2020		5/19/2020	5/19/2020	FY2020 RA11465 Regular 2020 Current SR2020-02-000696 Dated Feb. 05, 2020- Fund 01101101- Routine Maintenance	627,000.00	907,500.00
PR-2020-01-023	Procurement of Various Materials for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/06/2020	02/07/2020	02/10/2020	02/11/2020	5/28/2020		5/28/2020	5/28/2020	FY2020 RA11465 Regular 2020 Current SR2020-02-000696 Dated Feb. 05, 2020- Fund 01101101- Routine Maintenance	490,627.90	491,023.63

PR-2020-01-025	Procurement of Spare Parts for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/04/2020	02/05/2020	03/03/2020	03/04/2020	3/13/2020		5/27/2020	5/27/2020	FY2020 RA11465 Regular 2020 Current SR2020-02-000696 Dated Feb. 05, 2020- Fund 01101101- Routine Maintenance	189,860.00	194,800.00
PR-2020-04-039	Procurement of Fuel for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/07/2020	05/08/2020	05/11/2020	05/12/2020	5/19/2020		6/4/2020	6/4/2020	FY2020 RA11465 Regular 2020 Current SR2020-02-000696 Dated Feb. 05, 2020- Fund 01101101- Routine Maintenance	491,700.00	907,500.00
PR-2020-04-036	Procurement of Fuel for use in the Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/07/2020	05/08/2020	05/11/2020	05/12/2020	5/19/2020		6/4/2020	6/4/2020	FY 2019 RA 11260 EXTENDED REGULAR 2019 CONTINUING FUND= 01101101=PDE	135,860.00	205,403.75
PR-2020-01-003	Procurement of Various Materials for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/17/2020	01/20/2020	01/21/2020	01/22/2020	3/4/2020		7/7/2020	7/7/2020	FY2020 RA11465 Regular 2020 Current SR2020-02-000696 Dated Feb. 05, 2020- Fund 01101101- Routine Maintenance	470,200.00	512,500.00
PR-2020-04-033	Procurement of Diesel Fuel for use in the QAS, FMS, Construction and Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/07/2020	05/08/2020	05/11/2020	05/12/2020	6/25/2020		7/7/2020	7/7/2020	FY 2020 RA 11465 Regular 2020 Current SR2020-02-001112 Dated February 07, 2020 Fund=01101101= CAPITAL OUTLAY= EAO	506,600.00	935,000.00
PR-2020-04-035	Procurement of Office Supplies for use in the QAS, FMS, Construction and Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/19/2020	05/20/2020	05/21/2020	05/22/2020	6/25/2020		7/7/2020	7/7/2020	FY 2020 RA 11465 Regular 2020 Current SR2020-02-001112 Dated February 07, 2020 Fund=01101101= CAPITAL OUTLAY= EAO	261,664.00	264,269.90
PR-2020-07-053	Procurement of Unleaded Gasoline for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/20/2020	07/21/2020	07/22/2020	07/23/2020	8/3/2020		8/10/2020	8/10/2020	FY2020 RA11465 Regular 2020 Current SR2020-02-000696 Dated Feb. 05, 2020- Fund 01101101- Routine Maintenance	102,520.00	138,400.00
PR-2020-07-054	Procurement of Diesel Fuel for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/20/2020	07/21/2020	07/22/2020	07/23/2020	8/3/2020		8/10/2020	8/10/2020	FY2020 RA11465 Regular 2020 Current SR2020-02-000696 Dated Feb. 05, 2020- Fund 01101101- Routine Maintenance	332,240.00	440,000.00

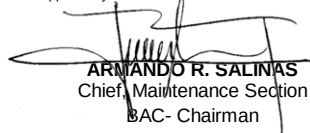
PR-2020-07-051	Procurement of Various Materials for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/20/2020	07/21/2020	07/22/2020	07/23/2020	8/11/2020		9/2/2020	9/2/2020	FY2020 RA11465 Regular 2020 Current SR2020-02-000696 Dated Feb. 05, 2020- Fund 01101101- Routine Maintenance	66,560.00	68,250.00
PR-2020-04-046	Procurement of Signages for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/14/2020	05/15/2020	05/18/2020	05/19/2020	6/15/2020		9/2/2020	9/2/2020	FY2020 RA11465 Regular 2020 Current SR2020-04-004761 Dated April 27, 2020- Fund 01101101- MOOE	973,605.00	974,108.16
PR-2020-04-049	Procurement of Spare Parts for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/19/2020	05/20/2020	05/21/2020	05/22/2020	7/13/2020		9/2/2020	9/2/2020	FY2020 RA11465 Regular 2020 Current SR2020-02-000696 Dated Feb. 05, 2020- Fund 01101101- Routine Maintenance	231,760.00	319,030.00
PR-2020-04-048	Procurement of Spare Parts for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/19/2020	05/20/2020	05/21/2020	05/22/2020	7/8/2020		9/2/2020	9/2/2020	FY2020 RA11465 Regular 2020 Current SR2020-02-000696 Dated Feb. 05, 2020- Fund 01101101- Routine Maintenance	59,400.00	64,200.00
BELOW 50,000.00																		
PR-2020-04-040	Procurement of Office Supplies for use in the Procurement Unit/ Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/07/2020	05/08/2020	05/09/2020	05/10/2020	6/25/2020		8/10/2020	8/10/2020	FY 2020 RA 11465 GAA CY 2020 Fund=01101101= CAPITAL OUTLAY= EAO	39,300.00	44,000.00
CONTRACT FOR GOODS																		
2020-G-001	Resealing of pavement crack and joints, Potholes (Spalling & Edge Cracks) and major scaling along Surigao Davao Coastal Road, NRJ Barobo-Agusan del Sur Boundary & Jct. Lingig Trento Road	SDS 2ND DEO	Public Bidding	N/A	01/23/2020	01/30/2020	02/11/2020	02/11/2020	02/12/2020	02/13/2020	03/05/2020	3/10/2020	3/11/2020			Routine Maintenance (GAA 2020)	2,178,000.00	2,184,750.00

2020-G-002	Repainting of no/faded pavement markings along Surigao-Davao Coastal Road, NRJ Barobo-Agusan del Sur Bdry. And Jct. Lingig-Trento Road	SDS 2ND DEO	Public Bidding	N/A	01/23/2020	01/30/2020	02/11/2020	02/11/2020	02/12/2020	02/13/2020	03/05/2020	3/10/2020	3/11/2020			Routine Maintenance (GAA 2020)	2,020,800.00	2,032,522.00
2020-G-003	Repainting of Guardrails, Bridges and Road Signages Along Surigao-Davao Coastal Road, NRJ Barobo-Agusan del Sur Bdry. & Jct. Lingig Trento Road	SDS 2ND DEO	Public Bidding	N/A	01/23/2020	01/30/2020	02/11/2020	02/11/2020	02/12/2020	02/13/2020	03/05/2020	3/10/2020	3/11/2020			Routine Maintenance (AMWP 2020)	1,640,600.00	1,681,600.00
2020-G-004	Security Services for the Office of the Department of Public Works and Highways, Surigao del Sur 2nd District Engineering Office	SDS 2ND DEO	Public Bidding	N/A	05/29/2020	06/05/2020	06/17/2020	06/17/2020	06/18/2020	6/22/2020	6/25/2020	6/30/2020	7/1/2020			EAO 2020	927,075.00	1,004,244.00

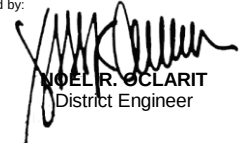
Prepared by:


ROSANNA M. SIEGA
 Engineer II
 Head, Bac Secretariat

Recommended for Approval by:


ARMANDO R. SALINAS
 Chief, Maintenance Section
 BAC- Chairman

Approved by:


NOEL R. OCLARIT
 District Engineer