Annex "A"

DPWH - Surigao del Norte 2nd District Engineering Office Procurement Monitoring Report for Civil Works as of July 01, 2020 - December 31, 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 Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
310209100274000	Contract ID #: 20NG0002/ NETWORK DEVELOPMENT PROGRAM - OFF CARRIAGEWAY IMPROVEMENT - TERTIARY ROADS - JCT. CAPALAYAN - CABONGBONGAN RD - K1138+099 - K1139+000/ BRGY. CAPALAYAN, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/31/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/2/2020	12/3 - 4, 2020	11/25/2020	12/4/2020	12/8/2020	12/10/2020	-	REGULAR INFRA. CY 2020	₱21,364,000.00	-	21,364,000.00	20,295,512.52	-	20,295,512.52	COA PICE	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	
310209100275000	Contract ID #: 20NG0003/ NETWORK DEVELOPMENT PROGRAM - OFF CARRIAGEWAY IMPROVEMENT - TERTIARY ROADS - QUEZON-MAPAWA-CAPALAYAN-ESPINA- NAVARRO RD - K1133+000.00 - K1134+000.00/ BRGY. MAPAWA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/31/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/2/2021	12/3 - 4, 2021	11/25/2020	12/4/2020	12/8/2020	12/10/2020	-	REGULAR INFRA. CY 2020	₱21,362,040.00	-	21,362,040.00	20,294,350.70	-	20,294,350.70	COA PICE	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	
310107100188000	Contract ID #: 20NG0005/ ASSET PRESERVATION PROGRAM:REHABLITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - PRIMARY ROADS, DAANG MAHARLIKA (LIPATA-SURIGAO SECT.) - K1116 + 564 - K1116+620/ SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/31/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/2/2021	12/3 - 4, 2021	11/25/2020	12/4/2020	12/8/2020	12/8/2020	-	REGULAR INFRA. CY 2020	₱55,487,500.00	-	55,487,500.00	52,252,702.45	-	52,252,702.45	COA PICE	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	11/7/2019	

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 Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
310103100607000	Contract ID #: 20NG0009/ PREVENTIVE MAINTENANCE TERTIARY ROADS ASPHALT OVERLAY/ ALONG QUEZON-MAPAWA-CAPALAYAN-ESPINA-NAVARRO ROAD, (K1146+809 - K1147+333.7, K1147+900.50 - K1148+336), BRGY. TAFT, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/6/2019	11/13/2019	11/27/2019	12/9/2019	12/9/2019	12/10-11/2019	12/14-15/2019	11/25/2020	12/4/2020	12/8/2020	12/10/2020	-	REGULAR INFRA. CY 2020	₱17,892,065.00	-	17,892,065.00	16,997,461.75	-	16,997,461.75	COA PICE	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	
310102100573000	Contract ID #: 20NG0012/ PREVENTIVE MAINTENANCE SECONDARY ROADS ASPHALT OVERLAY / ALONG SURIGAO-WHARF ROAD, K1125+068 – K1125+519.5, K1125+577 – K1125+792, K1125+924 – K1126+015, BRGY. TAFT, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/6/2019	11/14/2019	11/29/2019	12/11/2019	12/11/2019	12/12 - 13, 2019	12/16 - 17, 2019	11/25/2020	12/4/2020	12/8/2020	12/10/2020	-	REGULAR INFRA. CY 2020	₱17,892,065.00	-	17,892,065.00	16,997,461.75	-	16,997,461.75	COA PICE	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	
310303101003000	Contract ID #: 20NG0024/ BRIDGE PROGRAM RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGES SAN PEDRO BRIDGE (B00869MN), ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECT.) / ALEGRIA, SURIGAO DEL NORTE K1165+700 - K1165+745	Construction Section	Public Bidding	12/13/2019	11/19/2019	12/27/2019	1/8/2020	1/8/2020	1/9 - 10, 2020	1/13 - 14, 2020	11/25/2020	12/4/2020	12/8/2020	12/10/2020	-	FY 2020 REGULAR INFRA	₱5,096,000.00	-	5,096,000.00	4,943,071.61	-	4,943,071.61	COA PICE	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019	
310303101000000	Contract ID #: 20NG0025/ BRIDGE PROGRAM RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGES LADGARON BRIDGE (B00988MN), ALONG SURIGAO-DAVAO COASTAL ROAD / BRGY. LADGARON, CLAVER, SURIGAO DEL NORTE K1177+510 - K1177+525	Construction Section	Public Bidding	N/A	11/19/2019	1/8/2020	1/8/2020	1/8/2020	1/9 - 10, 2020	1/13 - 14, 2020	10/19/2020	10/29/2020	11/10/2020	11/12/2020	-	FY 2020 REGULAR INFRA	₱3,626,000.00	-	3,626,000.00	3,516,890.00	-	3,516,890.00	COA PICE	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019	

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 Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
310303101002000	Contract ID #: 20NG0027/ BRIDGE PROGRAM RETROFITTING/ STRENGTHENING PERMANENT BRIDGES, MAHANUB BR. (B00986MN), ALONG SURIGAO-DAVAO COASTAL RD./BRGY. MAHANUB, GIGAQUIT, SURIGAO DEL NORTE K1171+846 - K1171+875	Construction Section	Public Bidding	12/13/2019	12/26/2019	1/3/2020	1/15/2020	1/15/2020	1/16 - 17, 2020	1/20 - 21, 2020	11/25/2020	12/4/2020	12/8/2020	12/10/2020	-	FY 2020 REGULAR INFRA	₱9,800,000.00	-	9,800,000.00	9,309,989.82	-	9,309,989.82	COA PICE	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	
310105100491000	Contract ID #: 20NG0028/ ASSET PRESERVATION-REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - SECONDARY ROADS SURIGAO WHARF ROAD/ SURIGAO CITY, SURIGAO DEL NORTE K1126+455 - K1126+515	Construction Section	Public Bidding	N/A	12/26/2019	12/27/2019	1/8/2020	1/8/2020	1/9 - 10, 2020	1/13 - 14, 2020	10/19/2020	10/29/2020	11/10/2020	11/12/2020	-	FY 2020 REGULAR INFRA	₱4,410,000.00	-	4,410,000.00	4,255,270.54	-	4,255,270.54	COA PICE	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	
300203101116000	Contract ID #: 20NG0029/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION JCT. NATIONAL ROAD LEADING TO LUMONDO WATERFALLS ECO-PARK ROAD / BRGY. BUDLINGIN, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	12/27/2019	1/8/2020	1/16/2020	1/28/2020	1/28/2020	1/29 - 30, 2020	1/31/2020 - 2/3/2020	11/25/2020	12/4/2020	12/8/2020	12/11/2020	-	FY 2020 REGULAR INFRA	₱57,900,000.00	-	57,900,000.00	55,004,186.81	-	55,004,186.81	COA PICE	1/8/2020	1/8/2020	1/8/2020	1/8/2020	1/8/2020	1/8/2020	
310201100516000	Contract ID #: 20NG0030 (RE-AD)/ NETWORK DEVELOPMENT PROGRAM: ROAD WIDENING – PRIMARY ROADS, DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) – K1160+784.00 – K1162+084.72, K1163+600.00 – K1163+660.00 / ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/27/2020	8/3/2020	8/12/2020	8/24/2020	8/24/2020	8/25 - 26, 2020	8/27 - 28, 2020	11/25/2020	12/4/2020	12/8/2020	12/10/2020	-	REGULAR INFRASTRUCTURE CY 2020	₱50,180,000.00	-	50,180,000.00	47,671,000.00	-	47,671,000.00	COA PICE	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020	

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 Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
310202100688000	Contract ID #: 20NG0032/ NETWORK DEVELOPMENT PROGRAM: ROAD WIDENING – SECONDARY ROADS, SURIGAO – DAVAO COASTAL RD – K1168+460.00 – K1168+875.00 / GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	12/27/2019	1/9/2020	1/16/2020	1/28/2020	1/28/2020	1/29 - 30, 2020	1/31/2020 - 2/3/2020	11/25/2020	12/4/2020	12/8/2020	12/10/2020	-	REGULAR INFRASTRUCTURE CY 2020	₱23,397,500.00	-	23,397,500.00	22,241,275.11	-	22,241,275.11	COA PICE	1/8/2020	1/8/2020	1/8/2020	1/8/2020	1/8/2020	1/8/2020	
320102101419000	Contract ID #: 20NG0034/ CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BRGY. VILLAFLOR / BRGY. VILLAFLOR, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	12/27/2019	1/10/2020	1/17/2020	1/30/2020	1/30/2020	1/31/2020 - 2/3/2020	2/4-5/2020	11/18/2020	12/1/2020	12/4/2020	12/8/2020	-	FY 2020 REGULAR INFRA	₱24,500,000.00	-	24,500,000.00	23,384,308.69	-	23,384,308.69	COA PICE	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020	
320102104018000	Contract ID #: 20NG0035/ CONSTRUCTION OF MAINIT LAKEWALL / MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	12/27/2019	1/10/2020	1/17/2020	1/30/2020	1/30/2020	1/31/2020 - 2/3/2020	2/4-5/2020	11/18/2020	12/1/2020	12/4/2020	12/8/2020	-	FY 2020 REGULAR INFRA	₱24,486,577.34	-	24,486,577.34	23,384,308.69	-	23,384,308.69	COA PICE	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020	
320102101420000	Contract ID #: 20NG0036/ CONSTRUCTION OF FLOOD CONTROL / BRGY. CABUGAO, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	12/27/2019	1/10/2020	1/17/2020	1/30/2020	1/30/2020	1/31/2020 - 2/3/2020	2/4-5/2020	11/18/2020	12/1/2020	12/4/2020	12/7/2020	-	FY 2020 REGULAR INFRA	₱9,800,000.00	-	9,800,000.00	9,309,799.40	-	9,309,799.40	COA PICE	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
30010421885100 0	Contract ID #: 20NG0039/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / BRGY. IPIL, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	1/9/2020	1/15/2020	1/23/2020	3/6/2020	3/6/2020	3/9 - 10, 2020	3/11 - 12, 2020	10/19/2020	10/29/2020	11/10/2020	11/13/2020	-	LIP 2020	₱2,970,297.03	-	2,970,297.03	2,945,757.39	-	2,945,757.39	COA PICE	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020	
300104218854000	Contract ID #: 20NG0040/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / BRGY. SUYOC, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	1/9/2020	1/15/2020	1/23/2020	3/6/2020	3/6/2020	3/9 - 10, 2020	3/11 - 12, 2020	10/19/2020	10/29/2020	11/10/2020	11/13/2020	-	LIP 2020	₱2,970,297.03	-	2,970,297.03	2,924,304.78	-	2,924,304.78	COA PICE	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020	
300104218864000	Contract ID #: 20NG0044/ CONSTRUCTION OF MULTI-PURPOSE BUILDING OF QUEZON ELEMENTARY SCHOOL / BRGY. QUEZON, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	1/17/2020	1/24/2020	3/6/2020	3/6/2020	3/9 - 10, 2020	3/11 - 12, 2020	10/19/2020	10/29/2020	11/10/2020	11/11/2020	-	LIP 2020	₱2,970,297.03	-	2,970,297.03	2,925,001.12	-	2,925,001.12	COA PICE	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020	
300104218872000	Contract ID #: 20NG0045/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / BRGY. CAMBOAYON, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	1/17/2020	1/24/2020	3/6/2020	3/6/2020	3/9 - 10, 2020	3/11 - 12, 2020	10/19/2020	10/29/2020	11/10/2020	11/12/2020	-	LIP 2020	₱2,970,000.00	-	2,970,000.00	2,927,057.87	-	2,927,057.87	COA PICE	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020	

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310304100678000	Contract ID #: 20NG0047/ BRIDGE PROGRAM REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES CAMPO BACUAG BR (B00982MN) ALONG SURIGAO-DAVAO COASTAL ROAD / BACUAG, SURIGAO DEL NORTE, K1166+255 – K1166+332	Construction Section	Public Bidding	1/15/2020	1/22/2020	1/30/2020	2/11/2020	2/11/2020	2/12 - 13, 2020	2/14 - 17, 2020	11/25/2020	12/4/2020	12/8/2020	12/10/2020	-	FY 2020 REGULAR INFRA.	₱8,232,000.00	-	8,232,000.00	7,820,403.91	-	7,820,403.91	COA PICE	1/21/2020	1/21/2020	1/21/2020	1/21/2020	1/21/2020	1/21/2020	
300107200970000	Contract ID #: 20NG0049/ CONSTRUCTION OF MAGTIACO RIVER FLOOD CONTROL ALONG MAGTIACO RIVER / BRGY. SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	1/23/2020	1/29/2020	2/6/2020	2/18/2020	2/18/2020	2/19 - 20, 2020	2/21 - 24, 2020	10/19/2020	10/29/2020	11/10/2020	11/11/2020	-	FY 2020 REGULAR INFRA (LIP)	₱9,900,000.00	-	9,900,000.00	9,392,373.42	-	9,392,373.42	COA PICE	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	
300104218862000	Contract ID #: 20NG0050/ CONTINUATION OF CONSTRUCTION OF MULTI-PURPOSE BUILDING PHASE II / BRGY. DIAZ, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	1/29/2020	2/6/2020	2/18/2020	2/18/2020	2/19 - 20, 2020	2/21 - 24, 2020	10/19/2020	10/29/2020	11/10/2020	11/11/2020	-	LIP 2020	₱2,970,297.03	-	2,970,297.03	2,936,126.18	-	2,936,126.18	COA PICE	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	
300104218846000	Contract ID #: 20NG0051/ CONSTRUCTION OF MULTI-PURPOSE BUILDING/ BRGY. NONOC, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	1/29/2020	2/6/2020	2/18/2020	2/18/2020	2/19 - 20, 2020	2/21 - 24, 2020	10/19/2020	10/29/2020	11/10/2020	11/12/2020	-	LIP 2020	₱2,970,297.03	-	2,970,297.03	2,910,911.16	-	2,910,911.16	COA PICE	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
300104218863000	Contract ID #: 20NG0052/ COMPLETION OF MULTI-PURPOSE BUILDING/ BRGY. SILOP, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	1/29/2020	2/6/2020	2/18/2020	2/18/2020	2/19 - 20, 2020	2/21 - 24, 2020	10/19/2020	10/29/2020	11/10/2020	11/12/2020	-	LIP 2020	₱1,980,198.02	-	1,980,198.02	1,960,375.25	-	1,960,375.25	COA PICE	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	
300106200543000	Contract ID #: 20NG0053/ CONSTRUCTION OF SICO-SICO FLOOD CONTROL / BRGY. SICO-SICO, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	1/31/2020	2/5/2020	2/13/2020	2/26/2020	2/26/2020	2/27-28/2020	3/1-2/2020	11/18/2020	12/1/2020	12/4/2020	12/8/2020	-	FY 2020 REGULAR INFRA. (VIILP)	₱29,400,000.00	-	29,400,000.00	27,929,390.07	-	27,929,390.07	COA PICE	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020	
300104218861000	Contract ID #: 20NG0054/ REPAIR/REHAB. OF THE MUNICIPAL HALL / SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	1/31/2020	2/5/2020	2/13/2020	2/26/2020	2/26/2020	2/27-28/2020	3/1-2/2020	11/18/2020	12/1/2020	12/4/2020	12/8/2020	-	LIP 2020	₱9,900,000.00	-	9,900,000.00	9,885,758.39	-	9,885,758.39	COA PICE	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020	
300106200541000	Contract ID #: 20NG0055/ CONSTRUCTION OF BAD-AS RIVER CONTROL / BRGY. BAD-AS, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	1/31/2020	2/5/2020	2/13/2020	2/26/2020	2/26/2020	2/27-28/2020	3/1-2/2020	11/18/2020	12/1/2020	12/4/2020	12/8/2020	-	FY 2020 REGULAR INFRA. (VIILP)	₱9,800,000.00	-	9,800,000.00	9,407,292.02	-	9,407,292.02	COA PICE	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020	

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 Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
300104218855000	Contract ID #: 20NG0056/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / BRGY. ANIBONGAN, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/5/2020	2/13/2020	2/26/2020	2/26/2020	2/27-28/2020	3/1-2/2020	10/19/2020	10/29/2020	11/10/2020	11/12/2020	-	LIP 2020	₱2,970,000.00	-	2,970,000.00	2,927,069.19	-	2,927,069.19	COA PICE	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020	
300104218857000	Contract ID #: 20NG0057/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / SITIO TOGONAN, BRGY. MABINI, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/5/2020	2/13/2020	2/26/2020	2/26/2020	2/27-28/2020	3/2-3/2020	10/19/2020	10/29/2020	11/10/2020	11/11/2020	-	LIP 2020	₱2,970,000.00	-	2,970,000.00	2,940,598.15	-	2,940,598.15	COA PICE	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020	
300111200159000	Contract ID #: 20NG0058/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE DAANG MAHARLIKA ROAD, LIPATA-SURIGAO SECTION, K1116+142 - K1116+268.50, BRGY. LIPATA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	2/3/2020	2/7/2020	2/14/2020	2/27/2020	2/27/2020	2/28/2020-3/2/2020	3/3-4/2020	9/7/2020	9/22/2020	11/10/2020	11/12/2020	-	FY 2020 REGULAR INFRA. (VIILP)	₱87,683,760.00	-	87,683,760.00	83,737,990.80	-	83,737,990.80	COA PICE	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020	
300111200155000	Contract ID #: 20NG0059/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, SURIGAO-DAVAO COASTAL ROAD KINALABLABAN SECTION, K1201+724 - K1201+953, BRGY. KINALABLABAN, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	2/3/2020	2/7/2020	2/14/2020	2/27/2020	2/27/2020	2/28/2020-3/2/2020	3/3-4/2020	9/7/2020	9/22/2020	9/29/2020	10/2/2020	-	FY 2020 REGULAR INFRA. (VIILP)	₱84,230,990.00	-	84,230,990.00	80,440,595.45	-	80,440,595.45	COA PICE	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020	

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 Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
300111200153000	Contract ID #: 20NG0060/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, SURIGAO-DAVAO COASTAL ROAD HAYANGGABON SECTION, K1195+596 - K1195+773, BRGY. HAYANGGABON, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	2/3/2020	2/11/2020	2/14/2020	6/18/2020	6/18/2020	6/19-22/2020	6/23-24/2020	9/7/2020	9/22/2020	9/29/2020	10/2/2020	-	FY 2020 REGULAR INFRA. (VIILP)	₱85,035,800.00	-	85,035,800.00	82,484,700.07	-	82,484,700.07	COA PICE	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020	
300111200151000	Contract ID #: 20NG0061/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, SURIGAO-DAVAO COASTAL ROAD BACUAG SECTION, K1161+011 - K1161+238, BRGY. POB., BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	2/3/2020	2/11/2020	2/14/2020	6/18/2020	6/18/2020	6/19-22/2020	6/23-24/2020	9/7/2020	9/22/2020	9/29/2020	10/2/2020	-	FY 2020 REGULAR INFRA. (VIILP)	₱69,480,000.00	-	69,480,000.00	66,384,648.43	-	66,384,648.43	COA PICE	2/7/2020	2/7/2020	2/7/2020	2/7/2020	2/7/2020	2/7/2020	
300106200542000	Contract ID #: 20NG0062/ CONSTRUCTION OF OMBONG FLOOD CONTROL / BRGY. OMBONG, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	2/7/2020	2/14/2020	2/21/2020	3/5/2020	3/5/2020	3/6-9/2020	3/10-11/2020	11/18/2020	12/1/2020	12/4/2020	12/8/2020	-	FY 2020 REGULAR INFRA. (VIILP)	₱29,400,000.00	-	29,400,000.00	28,141,882.72	-	28,141,882.72	COA PICE	2/12/2020	2/12/2020	2/12/2020	2/12/2020	2/12/2020	2/12/2020	
300104218858000	Contract ID #: 20NG0064/ CONSTRUCTION OF TWO-STOREY BGY. HALL / BGY. CANTISAY, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/14/2020	2/21/2020	3/5/2020	3/5/2020	3/6-9/2020	3/10-11/2020	10/19/2020	10/29/2020	11/10/2020	11/12/2020	-	LIP 2020	₱2,970,000.00	-	2,970,000.00	2,944,846.35	-	2,944,846.35	COA PICE	2/12/2020	2/12/2020	2/12/2020	2/12/2020	2/12/2020	2/12/2020	

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 Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
300104218850000	Contract ID #: 20NG0065/ RENOVATION OF MULTI-PURPOSE BUILDING / BGY. MAYAG, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/14/2020	2/21/2020	3/5/2020	3/5/2020	3/6-9/2020	3/10-11/2020	10/19/2020	10/29/2020	11/10/2020	11/11/2020	-	LIP 2020	₱1,980,000.00	-	1,980,000.00	1,969,899.82	-	1,969,899.82	COA PICE	2/12/2020	2/12/2020	2/12/2020	2/12/2020	2/12/2020	2/12/2020	
300104218852000	Contract ID #: 20NG0066/ CONSTRUCTION OF BGY. HALL / BRGY. CENTRAL, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	4/2/2020	6/11/2020	6/23/2020	6/23/2020	6/24-25/2020	6/26-29/2020	10/19/2020	10/29/2020	11/10/2020	11/13/2020	-	LIP 2020	₱2,970,000.00	-	2,970,000.00	2,235,190.84	-	2,235,190.84	COA PICE	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	
300106200544000	Contract ID #: 20NG0067/ FLOOD CONTROL ALONG SURIGAO RIVER/ SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	2/7/2020	2/18/2020	2/26/2020	3/9/2020	3/9/2020	3/10-11/2020	3/12-13/2020	11/18/2020	12/1/2020	12/4/2020	12/7/2020	-	FY 2020 REGULAR INFRA (VIILP)	₱29,400,000.00	-	29,400,000.00	27,929,949.58	-	27,929,949.58	COA PICE	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	
300104218860000	Contract ID #: 20NG0068/ REPAIR/REHAB. OF THE MUNICIPAL HALL / PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	2/7/2020	2/18/2020	2/26/2020	3/9/2020	3/9/2020	3/10-11/2020	3/12-13/2020	11/18/2020	12/1/2020	12/4/2020	12/8/2020	-	LIP 2020	₱9,900,000.00	-	9,900,000.00	9,650,478.50	-	9,650,478.50	COA PICE	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	

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 Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
300104218849000	Contract ID #: 20NG0069/ CONSTRUCTION OF TWO-STOREY BGY. HALL / BGY. MAHANUB, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/18/2020	2/26/2020	3/9/2020	3/9/2020	3/10-11/2020	3/12-13/2020	10/19/2020	10/29/2020	11/10/2020	11/11/2020	-	LIP 2020	₱2,970,000.00	-	2,970,000.00	2,907,364.93	-	2,907,364.93	COA PICE	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	
300121200996000	Contract ID #: 20NG0070/ CONSTRUCTION OF WATER SYSTEM BGY.BANBANON / BGY. BANBANON, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/18/2020	2/26/2020	3/9/2020	3/9/2020	3/10-11/2020	3/12-13/2020	10/19/2020	10/29/2020	11/10/2020	11/12/2020	-	LIP 2020	₱1,485,000.00	-	1,485,000.00	1,461,880.00	-	1,461,880.00	COA PICE	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	
300104318867000	Contract ID #: 20NG0071/ REPAIR OF BGY. SAN ISIDRO PUBLIC MARKET / BGY. SAN ISIDRO, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/18/2020	2/26/2020	3/9/2020	3/9/2020	3/10-11/2020	3/12-13/2020	10/19/2020	10/29/2020	11/10/2020	11/11/2020	-	LIP 2020	₱1,000,000.00	-	1,000,000.00	979,374.31	-	979,374.31	COA PICE	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	
300103202973000	Contract ID #: 20NG0072/ CONSTRUCTION MULTI-PURPOSE BUILDING / BARANGAY CAPAYAHAN, TUBOD, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/20/2020	2/28/2020	3/11/2020	3/11/2020	3/12-13/2020	3/16-17/2020	10/19/2020	10/29/2020	11/10/2020	11/12/2020	-	VIILP 2020	₱4,900,000.00	-	4,900,000.00	4,850,859.47	-	4,850,859.47	COA PICE	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	

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 Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
300104218871000	Contract ID #: 20NG0074/ CONSTRUCTION AND/OR REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING, BALITE NATIONAL HIGH SCHOOL / BRGY. BALITE, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/20/2020	2/28/2020	3/11/2020	3/11/2020	3/12-13/2020	3/16-17/2020	10/19/2020	10/29/2020	11/10/2020	11/13/2020	-	LIP 2020	₱2,970,000.00	-	2,970,000.00	2,924,918.45	-	2,924,918.45	COA PICE	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	
300104218856000	Contract ID #: 20NG0075/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / BGY. SAN ISIDRO, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/20/2020	2/28/2020	3/11/2020	3/11/2020	3/12-13/2020	3/16-17/2020	10/19/2020	10/29/2020	11/10/2020	11/13/2020	-	LIP 2020	₱2,970,000.00	-	2,970,000.00	2,931,301.64	-	2,931,301.64	COA PICE	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	
300117207586000	Contract ID #: 20NG0076/ CONCRETING OF LOCAL ROAD BRGY. BINOCARAN / MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	2/13/2020	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/13-16/2020	3/17-18/2020	10/19/2020	10/29/2020	11/10/2020	11/10/2020	-	LOCAL INFRA - STRUCTURE PROGRAM CY 2020	₱1,980,000.00	-	1,980,000.00	1,970,863.67	-	1,970,863.67	COA PICE	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	
300117207585000	Contract ID #: 20NG0077/ CONCRETING OF LOCAL ROAD BRGY. MAYAG / SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/13-16/2020	3/17-18/2020	10/19/2020	10/29/2020	11/10/2020	11/11/2020	-	LOCAL INFRA - STRUCTURE PROGRAM CY 2020	₱1,980,000.00	-	1,980,000.00	1,950,286.27	-	1,950,286.27	COA PICE	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
300103202972000	Contract ID #: 20NG0078/ CONSTRUCTION MULTI PURPOSE BUILDING, BARANGAY ANISLAGAN, PLACER, SURIGAO DEL NORTE / PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/13-16/2020	3/17-18/2020	10/19/2020	10/29/2020	11/10/2020	11/12/2020	-	VIILP 2020	₱4,900,000.00	-	4,900,000.00	4,850,934.30	-	4,850,934.30	COA PICE	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020	
300104218868000	Contract ID #: 20NG0079/ CONSTRUCTION OF BRGY. HALL / BRGY. DANAYO, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	2/24/2020	3/4/2020	3/16/2020	3/16/2020	3/17-18/2020	3/19-20/2020	10/19/2020	10/29/2020	11/10/2020	11/12/2020	-	LIP 2020	₱2,970,000.00	-	2,970,000.00	2,925,164.08	-	2,925,164.08	COA PICE	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020	
300111200150000	Contract ID #: 20NG0080/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, SURIGAO–DAVAO COASTAL ROAD CAGDIANAO SECTION / BRGY. CAGDIANAO, CLAVER, SURIGAO DEL NORTE K1195+867 – K1196+085	Construction Section	Public Bidding	2/26/2020	2/28/2020	3/6/2020	6/18/2020	6/18/2020	6/19-22/2020	6/23-24/2020	9/7/2020	9/22/2020	9/29/2020	10/2/2020	-	FY 2020 REGULAR INFRA (VIILP)	₱83,899,030.00	-	83,899,030.00	81,382,084.34	-	81,382,084.34	COA PICE	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020	
300111200154000	Contract ID #: 20NG0083/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, SURIGAO-DAVAO COASTAL ROAD, HINATIGAN SECTION / BRGY. HINATIGAN, BACUAG, SURIGAO DEL NORTE, K1160+310 – K1160+735	Construction Section	Public Bidding	2/26/2020	2/29/2020	3/6/2020	6/18/2020	6/18/2020	6/19-22/2020	6/23-24/2020	9/7/2020	9/22/2020	9/29/2020	10/2/2020	-	FY 2020 REGULAR INFRA (VIILP)	₱86,367,500.00	-	86,367,500.00	83,781,963.24	-	83,781,963.24	COA PICE	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020	

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 Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
30010421886500	Contract ID #: 20NG0085/ CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING / BRGY. CAGNIOG, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	3/3/2020	3/11/2020	6/18/2020	6/18/2020	6/19-22/2020	6/23-24/2020	10/19/2020	10/29/2020	11/10/2020	11/13/2020	-	LIP 2020	₱1,000,000.00	-	1,000,000.00	994,465.75	-	994,465.75	COA PICE	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020	
30011720758400	Contract ID #: 20NG0086/ CONCRETING OF ROAD, BRGY. CAMPO - PAUTAO / BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	3/13/2020	3/17/2020	6/18/2020	8/10/2020	8/10/2020	8/11-12/2020	8/13-14/2020	11/18/2020	12/1/2020	12/4/2020	12/7/2020	-	LOCAL INFRA-STRUCTURE PROGRAM CY 2020	₱19,800,000.00	-	19,800,000.00	19,104,221.10	-	19,104,221.10	COA PICE	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020	
30010421885900	Contract ID #: 20NG0087/ CONSTRUCTION OF THE SECOND FLOOR OF LEGISLATIVE BUILDING / BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	3/31/2020	6/10/2020	6/22/2020	6/22/2020	8/23-24/2020	8/25-26/2020	10/19/2020	10/29/2020	11/10/2020	11/12/2020	-	LIP 2020	₱4,950,000.00	-	4,950,000.00	4,272,009.45	-	4,272,009.45	COA PICE	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	
30010320297400	Contract ID #: 20NG0088/ CONSTRUCTION MULTI-PURPOSE BUILDING / BARANGAY SAMPAGUITA, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	3/31/2020	6/10/2020	6/22/2020	6/22/2020	8/23-24/2020	8/25-26/2020	10/19/2020	10/29/2020	11/10/2020	11/12/2020	-	FY 2020 REGULAR INFRA (VIILP)	₱4,900,000.00	-	4,900,000.00	4,687,419.41	-	4,687,419.41	COA PICE	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	

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 Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
300104218848000	Contract ID #: 20NG0089/ CONSTRUCTION OF MULTIPURPOSE BUILDING (MUNICIPAL BLDG.) / GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	3/26/2020	3/31/2020	6/10/2020	6/22/2020	6/22/2020	8/23-24/2020	8/25-26/2020	11/18/2020	12/1/2020	12/4/2020	12/7/2020	-	LIP 2020	₱14,850,000.00	-	14,850,000.00	13,082,926.76	-	13,082,926.76	COA PICE	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	
300104218847000	Contract ID #: 20NG0090/ CONSTRUCTION OF MULTIPURPOSE BUILDING (MUNICIPAL BLDG.) / SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	3/26/2020	4/2/2020	6/11/2020	6/23/2020	6/23/2020	6/24-25/2020	6/26-29/2020	11/18/2020	12/1/2020	12/4/2020	12/7/2020	-	LIP 2020	₱14,850,000.00	-	14,850,000.00	14,649,334.19	-	14,649,334.19	COA PICE	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	
300104218870000	Contract ID #: 20NG0091/ CONSTRUCTION OF ABACA PROCESSING BUILDING/FACILITY / MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	4/2/2020	6/11/2020	6/23/2020	6/23/2020	6/24-25/2020	6/26-29/2020	10/19/2020	10/29/2020	11/10/2020	11/11/2020	-	LIP 2020	₱3,960,000.00	-	3,960,000.00	3,821,685.26	-	3,821,685.26	COA PICE	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	
300104218853000	Contract ID #: 20NG0092/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / ESPINA ST., SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	4/2/2020	6/11/2020	9/4/2020	9/4/2020	9/7-8/2020	9/9-10/2020	9/14/2020	9/25/2020	9/29/2020	10/1/2020	-	LIP 2020	₱2,970,000.00	-	2,970,000.00	2,910,819.90	-	2,910,819.90	COA PICE	8/27/2020	8/27/2020	8/27/2020	8/27/2020	8/27/2020	8/27/2020	

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 Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
300205100017000	Contract ID #: 20NG0093/ CONSTRUCTION OF RAIN WATER COLLECTOR SYSTEM/ ELLAPERAL ES, SANI-SANI ES, LAKANDULA ES, LAKANDULA NHS, TIMAMANA ES, CAMPO ES, PANANAY-AN ES, STA. CRUZ ES, SISON CES, ALEGRIA TERMINAL, OMBONG ES, ALEGRIA CES, BUDLINGIN ES, ALIPAO ES, ROXAS ES, MAGPAYANG ES, CALANG CUSTODIO ES, MAHUCDAM ES, CAPAYAHAN ES, SAN ISIDRO ES, TIMAMANA EVACUATION CENTER	Construction Section	Public Bidding	N/A	4/15/2020	6/3/2020	6/15/2020	6/15/2020	6/16-17/2020	6/18-19/2020	7/24/2020	8/14/2020	8/18/2020	8/20/2020	-	REGULAR INFRA (GAA 2020)	₱4,086,775.00	-	4,086,775.00	4,042,888.00	-	4,042,888.00	COA PICE	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	
2000010002000	Contract ID #: 20NG0094/ REPAIR/MAINTENANCE OF KINABUTAN RIVER CONTROL, UPSTREAM/ SITIO KINABUTAN, BRGY. RIZAL, SURIGAO CITY, STA.0+000 - 0+055.6	Maintenance Section	Public Bidding	4/15/2020	4/17/2020	6/3/2020	6/15/2020	6/15/2020	6/16-17/2020	6/18-19/2020	7/8/2020	7/17/2020	7/21/2020	7/24/2020	-	SR2020-03-004340	₱6,000,000.00	-	6,000,000.00	5,879,995.29	-	5,879,995.29	COA PICE	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	
20000100200000	Contract ID #: 20NG0095/ REPAIR/MAINTENANCE OF OMBONG RIVER CONTROL, UPSTREAM / BRGY. OMBONG, ALEGRIA, SURIGAO DEL NORTE, STA.0+000 – STA.0+074.80	Maintenance Section	Public Bidding	N/A	4/17/2020	6/3/2020	6/15/2020	6/15/2020	6/16-17/2020	6/18-19/2020	7/8/2020	7/17/2020	7/21/2020	7/24/2020	-	GAA FUND 101	₱4,700,000.00	-	4,700,000.00	4,647,651.28	-	4,647,651.28	COA PICE	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	
300117207583000	Contract ID #: 20NG0096/ REHABILITATION/CONCRETING OF ROAD FROM BRGY. PILI TO BRGY. KARIHATAG/ BRGY. KARIHATAG, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	4/16/2020	4/22/2020	6/11/2020	6/23/2020	6/23/2020	6/24-25/2020	6/26-29/2020	10/19/2020	10/29/2020	11/10/2020	11/11/2020	-	LIP 2020	₱14,850,000.00	-	14,850,000.00	11,003,923.52	-	11,003,923.52	COA PICE	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	

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 Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
200000100020000	Contract ID #: 20NG0097/ REPAIR/MAINTENANCE OF TIGBAWAN RIVER BANK PROTECTION, UPSTREAM/ BRGY. MABINI, MAINIT, SURIGAO DEL NORTE	Maintenance Section	Public Bidding	N/A	4/24/2020	6/3/2020	6/15/2020	6/15/2020	6/16-17/2020	6/18-19/2020	7/8/2020	7/17/2020	7/21/2020	7/24/2020	-	SR2020-03-004340	₱4,000,000.00	-	4,000,000.00	3,877,429.64	-	3,877,429.64	COA PICE	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	
200000100019000	Contract ID #: 20NG0098/ REPAIR/MAINTENANCE OF DILG BUILDING PNP – BARRACKS BUILDING / BRGY. TAFT, BORROMEO STREET, SURIGAO CITY	Maintenance Section	200000100019000	7/23/2020	7/30/2020	8/7/2020	8/19/2020	8/19/2020	8/20-21/2020	8/24-25/2020	8/28/2020	8/7/2020	9/10/2020	9/15/2020	-	SR2020-03-003659	₱3,000,000.00	-	3,000,000.00	2,970,602.42	-	2,970,602.42	COA PICE	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020	
200000100019000	Contract ID #: 20NG0099/ REPAIR/MAINTENANCE OF DPWH BUILDING AES - PLANNING AND REPAIR BUILDING / BERNADETTE VILLAGE, BRGY. LUNA, SURIGAO CITY	Maintenance Section	200000100019000	7/27/2020	8/3/2020	8/12/2020	8/24/2020	8/24/2020	8/25-26/2020	8/27-28/2020	8/28/2020	8/7/2020	9/10/2020	9/15/2020	-	SR2020-03-003659	₱3,000,000.00	-	3,000,000.00	2,879,485.22	-	2,879,485.22	COA PICE	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020	
300101200001000	Contract ID #: 20NG0100/ CONSTRUCTION OF TWO-STOREY (6 CLASSROOMS) SCHOOL BUILDING / OMBONG ELEMENTARY SCHOOL, ALEGRIA, SURIGAO DEL NORTE	Construction Section		8/14/2020	8/19/2020	8/27/2020	9/8/2020	9/8/2020	9/9-10/2020	9/11-14/2020	9/21/2020	1/10/2020	10/6/2020	10/9/2020	-	BEFF 2020 (BATCH 1)	₱17,487,536.51	-	17,487,536.51	12,682,019.12	-	12,682,019.12	COA PICE DEP-ED	8/20/2020	8/20/2020	8/20/2020	8/20/2020	8/20/2020	8/20/2020	

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 Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
300101200001000	Contract ID #: 20NG0101/ CONSTRUCTION OF TWO-STOREY (4 CLASSROOMS) SCHOOL BUILDING / QUEZON ELEMENTARY SCHOOL, SURIGAO CITY	Construction Section	Public Bidding	8/14/2020	8/19/2020	8/27/2020	9/8/2020	9/8/2020	9/9-10/2020	9/11-14/2020	9/21/2020	1/10/2020	10/6/2020	10/9/2020	-	BEFF 2020 (BATCH 1)	₱14,471,948.85	-	14,471,948.85	10,025,562.32	-	10,025,562.32	COA PICE DEP-ED	8/20/2020	8/20/2020	8/20/2020	8/20/2020	8/20/2020	8/20/2020	
300101200000100	Contract ID #: 20NG0102/ CONSTRUCTION OF 1-STOREY 3 CLASSROOMS SCHOOL BUILDING / KARIHATAG ELEMENTARY SCHOOL, BARANGAY KARIHATAG, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	8/14/2020	8/19/2020	8/27/2020	9/8/2020	9/8/2020	9/9-10/2020	9/11-14/2020	9/21/2020	1/10/2020	10/6/2020	10/8/2020	-	BEFF 2020	₱6,975,400.03	-	6,975,400.03	5,168,122.23	-	5,168,122.23	COA PICE DEP-ED	8/20/2020	8/20/2020	8/20/2020	8/20/2020	8/20/2020	8/20/2020	
300200100003000	Contract ID #: 20NG0107/ CONSTRUCTION OF QUARANTINE FACILITY IN SURIGAO DEL NORTE/BARANGAY SILOP, SURIGAO CITY	Maintenance Section	Public Bidding	N/A	9/3/2020	9/7/2020	9/10/2020	9/10/2020	9/11-14/2020	9/15-16/2020	9/11/2020	9/14/2020	9/15/2020	9/16/2020	-	FY 2020 GAA	₱25,000,000.00	-	25,000,000.00	24,249,939.08	-	24,249,939.08	COA PICE	8/2/2020	8/2/2020	8/2/2020	8/2/2020	8/2/2020	8/2/2020	
300200100003000	Contract ID #: 20NG0108/ CONSTRUCTION OF QUARANTINE FACILITY IN SURIGAO CITY / BARANGAY CAGNIOG, SURIGAO CITY	Maintenance Section	Public Bidding	N/A	9/3/2020	9/7/2020	9/10/2020	9/10/2020	9/11-14/2020	9/15-16/2020	9/11/2020	9/14/2020	9/15/2020	9/16/2020	-	FY 2020 GAA	₱25,000,000.00	-	25,000,000.00	24,250,262.91	-	24,250,262.91	COA PICE	8/2/2020	8/2/2020	8/2/2020	8/2/2020	8/2/2020	8/2/2020	

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 Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
200000100019000	Contract ID #: 20NG0112/ REPAIR/MAINTENANCE OF DPWH BUILDING – QUALITY ASSURANCE BUILDING / JOSE C. SERING ROAD, BRGY. WASHINGTON, SURIGAO CITY	Maintenance Section	Public Bidding	9/25/2020	10/1/2020	10/9/2020	10/21/2020	10/21/2020	10/22-23/2020	10/26-27/2020	11/16/2020	11/27/2020	12/4/2020	12/7/2020	-	SR 2020-03-003659	₱5,000,000.00	-	5,000,000.00	4,991,580.86	-	4,991,580.86	COA PICE	9/30/2020	9/30/2020	9/30/2020	9/30/2020	9/30/2020	9/30/2020	
200000100017000	Contract ID #: 20NG0113/ REPAIR/REHABILITATION OF CONCRETE PAVEMENT/ QUEZON-MAPAWA-CAPALAYAN-ESPINA-NAVARRO ROAD, K1130+(-587) - K1130+650	Maintenance Section	Public Bidding	N/A	10/2/2020	10/9/2020	10/22/2020	10/22/2020	10/23-26/2020	10/27-28/2020	11/16/2020	11/27/2020	12/4/2020	12/7/2020	-	GAA Fund 101 (SR2020-02-000680)	₱1,004,391.00	-	1,004,391.00	974,241.95	-	974,241.95	COA PICE	9/30/2020	9/30/2020	9/30/2020	9/30/2020	9/30/2020	9/30/2020	

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	₱	1,243,465,561.90
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	₱	1,179,693,771.66
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE	₱	63,771,790.24

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 Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Contract ID #: 20NG0082/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, SURIGAO-DAVAO COASTAL ROAD, CABUGO SECTION / BRGY. CABUGO, CLAVER, SURIGAO DEL NORTE, K1183+947 – K1184+065	Construction Section	Public Bidding	2/26/2020	2/29/2020	3/6/2020	6/18/2020	6/18/2020	6/19-22/2020	6/23-24/2020	On Process Request of Change in Station.			-	-	FY 2020 REGULAR INFRA (VIILP)	₱86,811,400.00	-	86,811,400.00	-	-	-	COA PICE	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020	On Process Request of Change in Station.
	Contract ID #: 20NG0084/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, SURIGAO-DAVAO COASTAL ROAD, WANGKE SECTION / BRGY. WANGKE, CLAVER, SURIGAO DEL NORTE, K1183+670 – K1183+868	Construction Section	Public Bidding	2/26/2020	3/3/2020	3/11/2020	6/18/2020	6/18/2020	6/19-22/2020	6/23-24/2020	On Process Request of Change in Station.			-	-	FY 2020 REGULAR INFRA (VIILP)	₱87,077,740.00	-	87,077,740.00	-	-	-	COA PICE	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020	On Process Request of Change in Station.
	Contract ID #: 20NG0103/ CONCRETING OF SITIO TUYA-TUYA, BRGY. PONIENTE FMR / BRGY. PONIENTE, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	8/24/2020	9/1/2020	9/9/2020	9/21/2020	9/21/2020	9/22-23/2020	9/24-25/2020	On Process Request of State on Fund Releases.			-	-	DEPARTMENT OF AGRICULTURE CY 2020	₱24,875,000.00	-	24,875,000.00	-	-	-	COA PICE	8/28/2020	8/28/2020	8/28/2020	8/28/2020	8/28/2020	8/28/2020	On Process Request of State on Fund Releases.
	Contract ID #: 20NG0104/ CONCRETING OF BRGY. CAMBUAYON FMR / BRGY. CAMBUAYON, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	8/24/2020	9/1/2020	9/9/2020	9/21/2020	9/21/2020	9/22-23/2020	9/24-25/2020	On Process Request of State on Fund Releases.			-	-	DEPARTMENT OF AGRICULTURE CY 2020	₱11,940,000.00	-	11,940,000.00	-	-	-	COA PICE	8/28/2020	8/28/2020	8/28/2020	8/28/2020	8/28/2020	8/28/2020	On Process Request of State on Fund Releases.

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 Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 20NG0105/ CONCRETING OF BRGY. BUDLINGIN FMR / BRGY. BUDLINGIN, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	8/24/2020	9/1/2020	9/9/2020	9/21/2020	9/21/2020	9/22-23/2020	9/24-25/2020	On Process Request of State on Fund Releases.			-	-	DEPARTMENT OF AGRICULTURE CY 2020	₱11,940,000.00	-	11,940,000.00	-	-	-	COA PICE	8/28/2020	8/28/2020	8/28/2020	8/28/2020	8/28/2020	8/28/2020	On Process Request of State on Fund Releases.
	Contract ID #: 20NG0106/ CONCRETING OF BRGY. TINAGO FMR / BRGY. TINAGO, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	8/24/2020	9/1/2020	9/9/2020	9/21/2020	9/21/2020	9/22-23/2020	9/24-25/2020	On Process Request of State on Fund Releases.			-	-	DEPARTMENT OF AGRICULTURE CY 2020	₱11,940,000.00	-	11,940,000.00	-	-	-	COA PICE	8/28/2020	8/28/2020	8/28/2020	8/28/2020	8/28/2020	8/28/2020	On Process Request of State on Fund Releases.
	Contract ID #: 20NG0109/ CONCRETING OF BRGY. DAYWAN FMR / BRGY. DAYWAN, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	9/7/2020	9/11/2020	9/18/2020	10/1/2020	10/1/2020	9/22-23/2020	9/24-25/2020	On Process Request of State on Fund Releases.			-	-	DEPARTMENT OF AGRICULTURE CY 2020	₱11,940,000.00	-	11,940,000.00	-	-	-	COA PICE	9/11/2020	9/11/2020	9/11/2020	9/11/2020	9/11/2020	9/11/2020	On Process Request of State on Fund Releases.
	Contract ID #: 20NG0110/ CONCRETING OF BRGY. LADGARON FMR / BRGY. LADGARON, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	9/7/2020	9/11/2020	9/18/2020	10/1/2020	10/1/2020	9/22-23/2020	9/24-25/2020	On Process Request of State on Fund Releases.			-	-	DEPARTMENT OF AGRICULTURE CY 2020	₱11,940,000.00	-	11,940,000.00	-	-	-	COA PICE	9/11/2020	9/11/2020	9/11/2020	9/11/2020	9/11/2020	9/11/2020	On Process Request of State on Fund Releases.

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 Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 20NG0111/ CONCRETING OF BRGY. PAUTAO FMR / BRGY. PAUTAO, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	9/7/2020	9/11/2020	9/18/2020	10/1/2020	10/1/2020	9/22-23/2020	9/24-25/2020	On Process Request of State on Fund Releases.			-	-	DEPARTMENT OF AGRICULTURE CY 2020	₱11,940,000.00	-	11,940,000.00	-	-	-	COA PICE	9/11/2020	9/11/2020	9/11/2020	9/11/2020	9/11/2020	9/11/2020	On Process Request of State on Fund Releases.
	Contract ID #: 20NG0114/ CONCRETING OF BRGY. PONGTUD FMR/ BRGY. PONGTUD, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/9/2020	10/14/2020	10/22/2020	11/3/2020	11/3/2020	9/22-23/2020	9/24-25/2020	On Process Request of State on Fund Releases.			-	-	DEPARTMENT OF AGRICULTURE CY 2020	₱11,940,000.00	-	11,940,000.00	-	-	-	COA PICE	10/14/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020	On Process Request of State on Fund Releases.
	Contract ID #: 20NG0115/ CONCRETING OF BRGY. SAN JUAN FMR/ BRGY. SAN JUAN, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/9/2020	10/14/2020	10/22/2020	11/3/2020	11/3/2020	9/22-23/2020	9/24-25/2020	On Process Request of State on Fund Releases.			-	-	DEPARTMENT OF AGRICULTURE CY 2020	₱11,940,000.00	-	11,940,000.00	-	-	-	COA PICE	10/14/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020	On Process Request of State on Fund Releases.
	Contract ID #: 20NG0116/ CONCRETING OF SITIO SINGUILON, BRGY. DEL ROSARIO FMR/ BRGY. DEL ROSARIO, TUBOD, SURIGAO DEL NORTE	Construction Section	Public Bidding	12/23/2020	12/2/2020	12/10/2020	Postponed Indefinitely Awaiting for the Release of Fund.							-	-	DEPARTMENT OF AGRICULTURE CY 2020	₱11,940,000.00	-	11,940,000.00	-	-	-	COA PICE	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	Postponed Indefinitely Awaiting for the Release of Fund.

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 Conference	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 Qualification	Delivery/ Completion/Acceptance (If applicable)	
	Contract ID #: 20NG0117/ CONCRETING OF BRGY. SAN PEDRO FMR/ BRGY. SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	12/22/2020	12/29/2020		Postponed Indefinitely Awaiting for the Release of Fund.							-	-	DEPARTMENT OF AGRICULTURE CY 2020	₱11,940,000.00	-	11,940,000.00	-	-	-	COA PICE	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	Postponed Indefinitely Awaiting for the Release of Fund.
																TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES	₱ 318,164,140.00													

PREPARED BY:

ROMMEL A. PIAPE
ENGINEER III
HEAD, PROCUREMENT UNIT

RECOMMENDED FOR APPROVAL BY:

DOHJIE B. MORALES, MPA
OIC - ASSISTANT DISTRICT ENGINEER
BAC CHAIRMAN

APPROVED BY:

MARCELINO M. OPERARIO
DISTRICT ENGINEER

ANNEX "A"

DPWH- SURIGAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT FOR CONSULTING SERVICES AS OF JULY 01, 2020 - DECEMBER 31, 2020

Code (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
				Ads/Post of IAEB	Preproc conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Inspection / Delivery/Acceptance (If Applicable)	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Completion/ Delivery/Acceptance (If Applicable)	(Explaining changes from the APP)
200000100041000	20CSNG0002/ SUB-SURFACE EXPLORATION SURVEY FOR THE Construction of school building 1. LADGARON ES, CLAVER, SDN 2. PONIENTE ES, GIGAQUIT, SDN 3. CANTAPOY NHS, MALIMONO, SDN 4. JUBGAN ES, ANAO-AON, SDN 5. CABUGAO ES, BACUAG, SDN 6. CALANG CUSTODIO ES, TUBOD, SDN 7. F. BUYSER ES, TUBOD SDN 8. TIMAMANA ES, TUBOD, SDN	PLANNING & DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	OCT. 31 - NOV. 6, 2019	-	NOV. 15, 2019	NOVEMBER 07, 2019	DECEMBER 02, 2019	NOV. 28 - DEC. 02, 2019	DEC. 04, 2019	DEC. 28, 2020	ON PROCESS	ON PROCESS	-	-	REGULAR AGENCY FUND	1,200,000.00	-	-	1,190,880.00	-	-	COA	NOV. 15, 2019	NOVEMBER 07, 2019	DECEMBER 02, 2019	NOV. 28 - DEC. 02, 2019	DEC. 04, 2019	-	

Code (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
				Ads/Post of IAEB	Preproc conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Inspection / Delivery/Acceptance (If Applicable)	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Accept	(Explaining changes from the APP)
310102100573000.EAO	20CSNG006/CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/ OR GEOTECHNICAL INVESTIGATION CONSTRUCTION OF SLOPE PROTECTION SURIGAO-DAVAO COASTAL RO. - K1189+750 - K1189+900, K1180+150 -K1180+400 AND QUEZON- MAPAWA CAPALAYAN-ESPINA-NAVARRO RD. - K1133+360-K1133+428, K1134+050-K1134+095, K1134+150, K1134+510-1134+585.	PLANNING & DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	DEC. 18, 2020	-	N/A	DEC. 21, 2020	DEC. 21, 2020	DEC. 22, 2020 - DEC. 25, 2020	DEC. 28, 2020	DEC. 28, 2020	JAN. 07, 2021	JAN. 11, 2021	-	-	REGULAR AGENCY FUND	780,000.00	-	-	765,000.00	-	-	COA	N/A	DEC. 21, 2020	DEC. 21, 2020	DEC. 22, 2020 - DEC. 25, 2020	DEC. 28, 2020	-	

TOTAL ALLOTED BUDGET OF PROCURMENT ACTIVITIES	1,980,000.00
TOTAL CONTRAT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	1,955,880.00
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	24,120.00

ON-GOING PROJECTS																														
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Ads/Post of IAEB	Preproc conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Inspection / Delivery/Acceptance (If Applicable)	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Completion/ Delivery/Acceptance (If Applicable)	(Explaining changes from the APP)
	20CSNG007/ CONSULTING SERVICES FOR THE CONSTRUCTION OF SLOPE PROTECTION/ SURIGAO WEST COASTAL ROAD STA. 35 + 485 - STA. 35+855, STA. 40+368- STA. 40 + 505, MALIMONO, SURIGAO DEL NORTE CAPALAYAN- PLACER ROAD, STA. 6 + 259 - STA. 6 +395, STA. 6 + 840 - STA. 7 +070, BRGY. BAN-BAN, TAGANA-AN, SURIGAO DEL NORTE CAPALAYAN- PLACER ROAD, STA. 7 + 090 - STA. 7 + 190, PLACER , SDN QUEZON- MAPAWA- CAPALAYAN - ESPINA- NAVARRO ROAD K1130+517-K1130+645, K1131 + 110 - K1131+ 300, K1141 +813- K1141 + 911.	PLANNING & DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	JAN. 06, 2021 - JAN. 12, 2021	-	JAN. 22, 2021	JAN. 13, 2021	FEB. 08, 2021	JAN. 22, 2021	FEB. 10, 2021	-	-	-	-	-	-	1,040,000.00	-	-		-	-	COA	JAN. 22, 2021	JAN. 13, 2021	FEB. 08, 2021	JAN. 22, 2021	FEB. 10, 2021	-	-

Code (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
				Ads/Post of IAEB	Preproc conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Inspection / Delivery/Acceptance (If Applicable)	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Completion/ Delivery/Acceptance (If Applicable)	(Explaining changes from the APP)
	20CSNG008/ CONSULTING SERVICES FOR THE CONSTRUCTION OF FLOOD CONTROL AND FLOOD MITIGATION STRUCTURE BAD-AS PLACER SDN, MOTORPOOL TUBOD SDN, MAGALLANES RIVER, CLAVER SDN, BRGY. CAMAM-ONAN, GIGAQUIT SDN, KINABUTAN FLOOD CONTROL, SURIGAO CITY BRGY. POBLACION, SAN FRANCISCO, SDN, BRGY. VILLAFLOR, GIGAQUIT SDN, MABUHAY RIVER, BRGY. MABUHAY, SISION, SDN, SURIGAO RIVER, BRGY. TRINIDAD, SURIGAO CITY, BAOY RIVER FLOOD CONTROL, SAN ISIIDRO GIGAQUIT, SDN, OMBONG FLOOD CONTROL, ALEGRIA SDN ALONG SURIGAO RIVER, SURIGAO CITY	PLANNING & DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	JAN. 06, 2021 - JAN. 12, 2021	-	JAN. 22, 2021	JAN. 13, 2021	FEB. 08, 2021	JAN. 22, 2021	FEB. 10, 2021	-	-	-	-	-	-	1,560,000.00	-	-		-	-	COA	JAN. 22, 2021	JAN. 13, 2021	FEB. 08, 2021	JAN. 22, 2021	FEB. 10, 2021	-	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY: Ads/Post of IAEB	Preproc conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Inspection / Delivery/Acceptance (If Applicable)	Acceptance/ Turnover	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Completion/ Delivery/Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
	20CSNG009/ CONSULTING SERVICES FOR THE SUB-SURFACE SOIL EXPLORATION SURVEY FOR THE CONSTRUCTION OF BRIDGE, BONOT BR. (B00985MN) ALONG SURIGAO DAVAO COASTAL ROAD CABUGAO BR. (B00990MN) ALONG SDCR, CAPANDAN BR. (B00991MN) ALONG SDCR MAHANUB BR. (B00986MN) ALONG SDCR, WANGKE BR. (B00989MN) ALONG SDCR MAPASO BR. (B00976MN) ALONG SDCR, AMOSLOG BR. (B00977MN) ALONG SDCR TAGBONGABONG BR. (B00978MN) ALONG SDCR, HINATIGAN BR 1. (B00979MN) ALONG SDCR HINATIGAN BR2. (B00982MN) ALONG SDCR, PAGAO BR. (B00981MN) ALONG SDCR CAMPO BACUAG BR. (B00982MN) ALONG SDCR PAUTAO BR. (B00983MN) ALONG DAANG MAHARLIKA (AGU.- SUR. SECT.), PONIENTER BR. (B00984MN) ALONG SDCR NRJ DAANG MAHARLIKA (LIPATA- SURIGAO SECT.) BIOBORHAN RIZAL-SABANG III LEADING TO LIPATA PORT, SURIGAO CITY, SURIGAO DEL NORTE	PLANNING & DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	JAN. 06. 2021 - JAN. 12. 2021	-	JAN. 22, 2021	JAN. 13, 2021	FEB. 08, 2021	JAN. 22, 2021	FEB. 10, 2021	-	-	-	-	-	-	4,940,000.00	-	-		-	-	COA	JAN. 22, 2021	JAN. 13, 2021	FEB. 08, 2021	JAN. 22, 2021	FEB. 10, 2021	-	-
TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	7,540,000.00													

PREPARED BY:

ROMMEL A. PIAPE
ENGINEER III
HEAD, BAC SECRETARIAT

SUBMITTED BY:

DOHJIE B. MORALES, MPA
OIC, Assistant District Engineer
BAC CHAIRMAN

APPROVED BY:

MARCELINO M. OPERARIO
DISTRICT ENGINEER

Annex "A"

DPWH-Surigao del Norte 2nd District Engineering Office Procurement Monitoring Report for Goods(Public Bidding) July 01, 2020- December 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	COMPLTED PROCUREMENT ACTIVITIES																														
	PR NUMBER # 20-11-0141 Procurement of Drone Camera, For use in the Planning & Design Section,DPWH-Surigao del Norte 2nd Engineering District,Surigao City	PLANNING & DESIGN SECTI	PUBLIC BIDDING	December 02-08, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 28, 2020	December 29, 2020	February 11, 2021	February 11, 2021	ON PROCESS	-	General Fund 01101101	₱4,800,000.00	-	₱4,800,000.00	₱4,795,885.00		₱4,795,885.00	SSCI COA	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 28, 2020	December 29, 2020	February 11, 2021	ON PROCESS	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-11-0196 Procurement of Bitominous Tack Coat SS-1 (Emulsified Asphalt) Bitominous Concrete Surface Course, Hot-Laid 120mm	MAINTENANCE SECTION	PUBLIC BIDDING	December 02-08, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 28, 2020	December 29, 2020	February 11, 2021	February 11, 2021	March 12, 2021	-	General Fund 01101101	₱1,299,958.71	-	₱1,299,958.71	₱1,298,816.00		₱1,298,816.00	SSCI COA	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 28, 2020	December 29, 2020	February 11, 2021	March 12, 2021	-

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	₱6,099,958.70
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	₱6,094,701.00
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE	₱5,257.70

PREPARED BY:

ROMMEL A. PIAPE
ENGINEER III
HEAD, PROCUREMENT UNIT

SUBMITTED BY:

DOHJIE B. MORALES, MPA
OIC-Asst. District Engineer
BAC CHAIRMAN

APPROVED BY:

MARCELINO M. OPERARIO
DISTRICT ENGINEER

Annex "A"

DPWH-Surigao del Norte 2nd District Engineering Office Procurement Monitoring Report for Goods(Small Value) July 01, 2020- December 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	COMPLTED PROCUREMENT ACTIVITIES																														
	PR NUMBER # 20-03-0041 Procurement of Laptop Computer Corei7, for use in the Quality Assurance Section,DPWH-Surigao del Norte 2nd Engineering	ADMINISTRATIVE SECTIO	SMALL VALUE	May 25-31, 2020	N/A	June 01, 2020	June 01, 2020	June 02-03, 2020	June 04-05, 2020	June 08-09, 2020	Sept. 23, 2020	Sept. 23, 2020	Sept. 30, 2020	-	General Fund 01101101	₱146,000.00	-	₱146,000.00	₱145,000.00		₱145,000.00	-	N/A	June 01, 2020	June 01, 2020	June 02-03, 2020	June 04-05, 2020	June 08-09, 2020	Sept. 23, 2020	Sept. 30, 2020	-
	PR NUMBER # 20-03-0048 Procurement of Garments, for use in the Planning Personnel & Survey Team,DPWH-Surigao del Norte 2nd Engineering District, Surigao City.	PLANNING & DESIGN SECTION	SMALL VALUE	May 25-31, 2020	N/A	June 01, 2020	June 01, 2020	June 02-03, 2020	June 04-05, 2020	June 08-09, 2020	August 13, 2020	August 13, 2020	Sept. 01, 2020	-	General Fund 01101001	₱151,800.00	-	₱151,800.00	₱141,372.00	-	₱141,372.00	-	N/A	June 01, 2020	June 01, 2020	June 02-03, 2020	June 04-05, 2020	June 08-09, 2020	August 13, 2020	Sept. 01, 2020	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-03-0049 Procurement of various office supplies,for use in the Planning & Design Section,DPWH-Surigao del Norte 2nd Engineering	PLANNING & DESIGN SECTI	SMALL VALUE	May 25-31, 2020	N/A	June 01, 2020	June 01, 2020	June 02-03, 2020	June 04-05, 2020	June 08-09, 2020	August 25, 2020	August 25, 2020	Sept. 15, 2020	-	General Fund 01101001	₱163,280.00	-	₱163,280.00	₱105,485.00	-	₱105,485.00	-	N/A	June 01, 2020	June 01, 2020	June 02-03, 2020	June 04-05, 2020	June 08-09, 2020	August 25, 2020	Sept. 15, 2020	-
	PR NUMBER # 20-03-0050 Procurement of various I.T Supply, for use in the Maintenance Section,DPWH-Surigao del Norte 2nd Engineering District, Surigao City	MAINTENANCE SECTION	SMALL VALUE	May 25-31, 2020	N/A	June 01, 2020	June 01, 2020	June 02-03, 2020	June 04-05, 2020	June 08-09, 2020	August 04, 2020	August 04, 2020	Sept. 11, 2020	-	General Fund 01101001	₱920,050.00	-	₱920,050.00	₱888,200.00	-	₱888,200.00	-	N/A	June 01, 2020	June 01, 2020	June 02-03, 2020	June 04-05, 2020	June 08-09, 2020	August 04, 2020	August 24, 2020	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-03-0051 Procurement of various I.T Supply, for use in DPWH-Office, BAC Unit,P.I.O,QAS, I.C.T Unit and Office of the District Engineert,DpWH-Surigao del Norte	ADMINISTRATIVE SECTION	SMALL VALUE	May 25-31, 2020	N/A	June 01, 2020	June 01, 2020	June 02-03, 2020	June 04-05, 2020	June 08-09, 2020	July 20, 2020	July 20, 2020	August 14, 2020	-	General Fund 01101001	₱918,000.00	-	₱918,000.00	₱897,550.00	-	₱897,550.00	-	N/A	June 01, 2020	June 01, 2020	June 02-03, 2020	June 04-05, 2020	June 08-09, 2020	July 20, 2020	August 14, 2020	-
	PR NUMBER # 20-03-0052 Procurement various I.T Supply, for use in the Administrative Section,Accounting Section, Cash Unit, Supply Unit,Records Unit and Procurement Unit,DPWH-Surigao	MAINTENANCE SECTION	SMALL VALUE	May 25-31, 2020	N/A	June 01, 2020	June 01, 2020	June 02-03, 2020	June 04-05, 2020	June 08-09, 2020	Sept. 08, 2020	Sept. 08, 2020	Oct. 02, 2020	-	General Fund 01101001	₱987,900.00	-	₱987,900.00	₱980,340.00	-	₱980,340.00	-	N/A	June 01, 2020	June 01, 2020	June 02-03, 2020	June 04-05, 2020	June 08-09, 2020	Sept. 08, 2020	Oct. 02, 2020	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-03-0055 Procurement of various Spare Parts to be use in the Preventive Maintenance of all utility vehicles of DPWH-2nd	MAINTENANCE SECTION	SMALL VALUE	May 25-31, 2020	N/A	June 01, 2020	June 01, 2020	June 02-03, 2020	June 04-05, 2020	June 08-09, 2020	August 4, 2020	August 4, 2020	August 18, 2020	-	General Fund 01101001	₱180,900.00	-	₱180,900.00	₱176,467.00	-	₱176,467.00	-	N/A	June 01, 2020	June 01, 2020	June 02-03, 2020	June 04-05, 2020	June 08-09, 2020	August 4, 2020	August 18, 2020	-
	PR NUMBER # 20-03-0071 Procurement of various Spare Parts, to be use in the preventive mainteance of all utility vehicles of DPWH-Surigao del Norte 2nd Engineering District,	MAINTENANCE SECTION	SMALL VALUE	May 25-31, 2020	N/A	June 01, 2020	June 01, 2020	June 02-03, 2020	June 04-05, 2020	June 08-09, 2020	August 25, 2020	August 25, 2020	Sept. 22, 2020	-	General Fund 01101001	₱671,916.00	-	₱671,916.00	₱669,800.00	-	₱669,800.00	-	N/A	June 01, 2020	June 01, 2020	June 02-03, 2020	June 04-05, 2020	June 08-09, 2020	August 25, 2020	Sept. 22, 2020	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-03-0072 Procurement of various Spare Parts, to be use in the preventive maintenance of all utility vehicles of DPWH-2nd Engineering District, Surigao City	MAINTENANCE SECTION	SMALL VALUE	May 25-31, 2020	N/A	June 01, 2020	June 01, 2020	June 02-03, 2020	June 04-05, 2020	June 08-09, 2020	July 29, 2020	July 29, 2020	August 27, 2020	-	General Fund 01101001	₱346,913.50	-	₱346,913.50	₱229,800.00	-	₱229,800.00	-	N/A	June 01, 2020	June 01, 2020	June 02-03, 2020	June 04-05, 2020	June 08-09, 2020	July 29, 2020	August 27, 2020	-
	PR NUMBER # 20-05-0078 Procurement of various lubricants, for use in the Maintenance Section(Grass Cutter), DPWH-Surigao del Norte 2nd Engineering	MAINTENANCE SECTION	SMALL VALUE	May 25-31, 2020	N/A	June 01, 2020	June 01, 2020	June 02-03, 2020	June 04-05, 2020	June 08-09, 2020	August 06, 2020	August 06, 2020	August 19, 2020	-	General Fund 01101101	₱110,000.00	-	₱110,000.00	₱108,000.00	-	₱108,000.00	-	N/A	June 01, 2020	June 01, 2020	June 02-03, 2020	June 04-05, 2020	June 08-09, 2020	August 06, 2020	August 19, 2020	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-05-0080 Procurement various Road Safety Signages, for use to warn & regulate the travelling public on the accident prone areas along Surigao-Davao Coastal Road	MAINTENANCE SECTION	SMALL VALUE	June 01-07, 2020	N/A	June 08, 2020	June 08, 2020	June 09-10, 2020	June 11-12, 2020	June 15-16, 2020	August 06, 2020	August 06, 2020	August 25, 2020	-	General Fund 01101101	₱991,570.50	-	₱991,570.50	₱975,425.00	-	₱975,425.00	-	N/A	June 08, 2020	June 08, 2020	June 09-10, 2020	June 11-12, 2020	June 15-16, 2020	August 06, 2020	August 25, 2020	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-05-0082 Procurement of Tire-265/65 10H(A/T-Steel Belted Radial Tubeless), to be use in the corrective maintenance of Mit. Strada ABC-1352 in	CONSTRUCTION SECTION	SMALL VALUE	July 02-08, 2020	N/A	July 9, 2020	July 9, 2020	July 10-13, 2020	July 14-15, 2020	July 16-17, 2020	August 19, 2020	August 19, 2020	September 14, 2020	-	General Fund 01101101	₱65,520.00	-	₱65,520.00	₱62,400.00	-	₱62,400.00	-	N/A	July 9, 2020	July 9, 2020	July 10-13, 2020	July 14-15, 2020	July 16-17, 2020	August 19, 2020	September 14, 2020	-
	PR NUMBER # 20-06-0086 Procurement of various I.T Supply, for use in the Construction Section,DPWH-Surigao del Norte 2nd Engineering	CONSTRUCTION SECTION	SMALL VALUE	July 02-08, 2020	N/A	July 9, 2020	July 9, 2020	July 10-13, 2020	July 14-15, 2020	July 16-17, 2020	September 08, 2020	September 08, 2020	October 02, 2020	-	General Fund 01101101	₱409,200.00	-	₱409,200.00	₱407,000.00	-	₱407,000.00	-	N/A	July 9, 2020	July 9, 2020	July 10-13, 2020	July 14-15, 2020	July 16-17, 2020	September 08, 2020	October 02, 2020	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-07-0095 Procurement of -10,000- ltrs Diesel Fuel, for use in the operation of various equipment,utilized in connection with the Maintenance of	MAINTENANCE SECTION	SMALL VALUE	August 03-09, 2020	N/A	August 10, 2020	August 10, 2020	August 11-12, 2020	August 13-14, 2020	August 17-18, 2020	October 07, 2020	October 07, 2020	Withdrawal Basis Upon prese	-	General Fund 01101101	₱490,000.00	-	₱490,000.00	₱442,300.00	-	₱442,300.00	-	N/A	August 10, 2020	August 10, 2020	August 11-12, 2020	August 13-14, 2020	August 17-18, 2020	October 07, 2020	Withdrawal Basis Upon prese	-
	PR NUMBER # 20-07-0096 Procurement of -10,000- ltrs Diesel Fuel, for use in the operation of various equipment,utilized in connection with the Construction	ADMINISTRATIVE SECTIOI	SMALL VALUE	August 03-09, 2020	N/A	August 10, 2020	August 10, 2020	August 11-12, 2020	August 13-14, 2020	August 17-18, 2020	October 07, 2020	October 07, 2020	Withdrawal Basis Upon prese	-	General Fund 01101101	₱735,000.00	-	₱735,000.00	₱663,450.00	-	₱663,450.00	-	N/A	August 10, 2020	August 10, 2020	August 11-12, 2020	August 13-14, 2020	August 17-18, 2020	October 07, 2020	Withdrawal Basis Upon prese	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-07-0100 Procurement of Bitominous Asphalt Cement Penetration Grade 60/70 & Bitominous Asphalt Cement Cationic SS1,for use in the Maintenance Section	MAINTENANCE SECTION	SMALL VALUE	August 06-12, 2020	N/A	August 13, 2020	August 13, 2020	August 14-17, 2020	August 18-19, 2020	August 20-21, 2020	October 01, 2020	October 01, 2020	October 15, 2020	-	General Fund 01101101	₱987,054.98	-	₱987,054.98	₱981,350.00	-	₱981,350.00	-	N/A	August 13, 2020	August 13, 2020	August 14-17, 2020	August 18-19, 2020	August 20-21, 2020	October 01, 2020	October 15, 2020	-
	PR NUMBER # 20-07-0101 Procurement of various supply, for use of Maintenane Section on the Painting/Repainting of Edgeline,Centerlines	MAINTENANCE SECTION	SMALL VALUE	September 07-13, 2020	N/A	September 14, 2020	September 14, 2020	September 15-16, 2020	September 17-18, 2020	September 21-22, 2020	December 01, 2020	December 01, 2020	December 21, 2020	-	General Fund 01101101	₱999,860.00	-	₱999,860.00	₱861,000.00	-	₱861,000.00	-	N/A	August 13, 2020	August 13, 2020	August 14-17, 2020	August 18-19, 2020	August 20-21, 2020	October 01, 2020	October 15, 2020	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-07-0102 Procurement of various supply, for use in the Maintenance Section on the Repainting of Bridges along National Roads.	MAINTENANCE SECTION	SMALL VALUE	September 07-13, 2020	N/A	September 14, 2020	September 14, 2020	September 15-16, 2020	September 17-18, 2020	September 21-22, 2020	December 01, 2020	December 01, 2020	December 16, 2020	-	General Fund 01101101	₱384,919.48	-	₱384,919.48	₱315,460.00	-	₱315,460.00	-	N/A	September 14, 2020	September 14, 2020	September 15-16, 2020	September 17-18, 2020	September 21-22, 2020	December 01, 2020	December 16, 2020	
	PR NUMBER # 20-07-0103 Procurement of Road Safety Signages, for use in the Maintenance Section for replacement of damaged and	MAINTENANCE SECTION	SMALL VALUE	August 06-12, 2020	N/A	August 13, 2020	August 13, 2020	Augustt 14-17, 2020	August 18-19, 2020	August 20-21, 2020	October 01, 2020	October 01, 2020	October 27, 2020	-	General Fund 01101101	₱560,000.00	-	₱560,000.00	₱555,000.00	-	₱555,000.00	-	N/A	August 13, 2020	August 13, 2020	Augustt 14-17, 2020	August 18-19, 2020	August 20-21, 2020	October 01, 2020	October 27, 2020	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-07-0104 Procurement of various office supply, for use in the DPWH-Office,Surigao del Norte 2nd Engineering District, Surigao Cit	ADMINISTRATIVE SECTIO	SMALL VALUE	August 28-September 03, 20	N/A	September 04, 2020	September 04, 2020	September 07-08, 2020	September 09-10, 2020	September 11-14, 2020	December 03, 2020	December 03, 2020	December 26, 2020	-	General Fund 01101101	₱138,740.00	-	₱138,740.00	₱123,360.50	-	₱123,360.50	-	N/A	September 04, 2020	September 04, 2020	September 07-08, 2020	September 09-10, 2020	September 11-14, 2020	December 03, 2020	December 26, 2020	
	PR NUMBER # 20-07-0106 Procurement of various office supply, for use in the Planning & Design Section, DPWH-Surigao del Norte 2nd Engineering District, Surigao Cit	PLANNING & DESIGN SEC	SMALL VALUE	August 28-September 03, 20	N/A	September 04, 2020	September 04, 2020	September 07-08, 2020	September 09-10, 2020	September 11-14, 2020	December 10, 2020	December 10, 2020	December 29, 2020	-	General Fund 01101101	₱136,930.00		₱136,930.00	₱96,636.00	-	₱96,636.00	-	N/A	September 04, 2020	September 04, 2020	September 07-08, 2020	September 09-10, 2020	September 11-14, 2020	December 10, 2020	December 29, 2020	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-07-0109 Procurement of various I.T Supply, for use in the DPWH-Office,Surigao del Norte 2nd Engineering District, Surigao City	ADMINISTRATIVE SECTION	SMALL VALUE	August 28-September 03, 2020	N/A	September 04, 2020	September 04, 2020	September 07-08, 2020	September 09-10, 2020	September 11-14, 2020	December 03, 2020	December 03, 2020	December 19, 2020	-	General Fund 01101101	₱185,000.00	-	₱185,000.00	₱169,590.00	-	₱169,590.00	-	N/A	September 04, 2020	September 04, 2020	September 07-08, 2020	September 09-10, 2020	September 11-14, 2020	December 03, 2020	December 19, 2020	
	PR NUMBER # 20-08-0112 Procurement of -6- units Computer Desktop, for use in the Planning & Design Section,DPWH-Surigao del Norte	PLANNING & DESIGN SEC	SMALL VALUE	November 27, 2020 to Decer	N/A	December 04, 2020	December 04, 2020	December 07-08, 2020	December 09-10, 2020	December 11-14, 2020	January 19, 2021	January 19, 2021	February 11, 2021	-	General Fund 01101101	₱953,400.00	-	₱953,400.00	₱942,000.00	-	₱942,000.00	-	N/A	December 04, 2020	December 04, 2020	December 07-08, 2020	December 09-10, 2020	December 11-14, 2020	January 19, 2021	February 11, 2021	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-08-0113 Procurement of various Spare Parts, for use in the corrective Maintenance of Toyota Hi-Lux SKC-977, in connection	MAINTENANCE SECTION	SMALL VALUE	November 10-16, 2020	N/A	November 17, 2020	November 17, 2020	November 18-19, 2020	November 20-23, 2020	November 24-25, 2020	January 07, 2021	January 07, 2021	January 28, 2021	-	General Fund 01101101	₱240,525.00	-	₱240,525.00	₱229,071.81	-	₱229,071.81	-	N/A	November 17, 2020	November 17, 2020	November 18-19, 2020	November 20-23, 2020	November 24-25, 2020	January 07, 2021	January 28, 2021	
	PR NUMBER # 20-08-0117 Procurement of various Spare Parts,for use in the replacement of wornout parts of Isuzu Mini Dump Truck MGD-291 in	MAINTENANCE SECTION	SMALL VALUE	November 10-16, 2020	N/A	November 17, 2020	November 17, 2020	November 18-19, 2020	November 20-23, 2020	November 24-25, 2020	January 14, 2021	January 14, 2021	January 26, 2021	-	General Fund 01101101	₱76,128.00	-	₱76,128.00	₱73,600.00	-	₱73,600.00	-	N/A	November 17, 2020	November 17, 2020	November 18-19, 2020	November 20-23, 2020	November 24-25, 2020	January 14, 2021	January 26, 2021	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement												Source of Funds	ABC (PhP)			Contract			List of Invited Observers									Remarks (Explaining changes from the APP)
				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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	PR NUMBER # 20-09-0122 Procurement of Bitominous Asphalt Cement Penetration Grade 60/70 and Bitominous Asphalt Cement Cationic SS1,to be use in the Maintenance Section	MAINTENANCE SECTION	SMALL VALUE	September 28, to Oct.04, 2020	N/A	October 5, 2020	October 5, 2020	October 06-07, 2020	October 08-09, 2020	October 12-13, 2020	December 10, 2020	December 10, 2020	December 28, 2020	-	General Fund 01101101	₱937,036.83	-	₱937,036.83	₱935,550.00	-	₱935,550.00	-	N/A	October 5, 2020	October 5, 2020	October 06-07, 2020	October 08-09, 2020	October 12-13, 2020	December 10, 2020	December 28, 2020	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-09-0123 Procurement of various supply, for use in the Maintenance Section on the Painting/Repainting of	MAINTENANCE SECTION	SMALL VALUE	September 28, to Oct.04, 202	N/A	October 5, 2020	October 5, 2020	October 06-07, 2020	October 08-09, 2020	October 12-13, 2020	December 01, 2020	December 01, 2020	December 22, 2020	-	General Fund 01101101	₱891,610.75	-	₱891,610.75	₱886,066.00	-	₱886,066.00	-	N/A	October 5, 2020	October 5, 2020	October 06-07, 2020	October 08-09, 2020	October 12-13, 2020	December 10, 2020	December 22, 2020	
	PR NUMBER # 20-09-0124 Procurement of various supply, for use in the Maintenance Section on the Painting of Centerline & Lane using reflective thermoplastic stripping material in	MAINTENANCE SECTION	SMALL VALUE	September 28, to Oct.04, 2020	N/A	October 5, 2020	October 5, 2020	October 06-07, 2020	October 08-09, 2020	October 12-13, 2020	December 01, 2020	December 01, 2020	December 18, 2020	-	General Fund 01101101	₱997,308.00	-	₱997,308.00	₱990,911.00	-	₱990,911.00	-	N/A	October 5, 2020	October 5, 2020	October 06-07, 2020	October 08-09, 2020	October 12-13, 2020	December 10, 2020	December 18, 2020	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-09-0125 Procurement of various supply, for use in the Construction Section, DPWH_Surigao del Norte 2nd	CONSTRUCTION SECTION	SMALL VALUE	November 10-16, 2020	N/A	November 17, 2020	November 17, 2020	November 18-19, 2020	November 20-23, 2020	November 24-25, 2020	January 05, 2021	January 05, 2021	January 14, 2021	-	General Fund 01101101	₱54,800.00	-	₱54,800.00	₱54,000.00	-	₱54,000.00	-	N/A	November 17, 2020	November 17, 2020	November 18-19, 2020	November 20-23, 2020	November 24-25, 2020	January 05, 2021	January 14, 2021	
	PR NUMBER # 20-09-0126 Procurement of various Appliances, for use in the Conference Room,Security Guard,COA (Quarters),Administrative Section,DPWH-	ADMINISTRATIVE SECTION	SMALL VALUE	November 10-16, 2020	N/A	November 17, 2020	November 17, 2020	November 18-19, 2020	November 20-23, 2020	November 24-25, 2020	December 28, 2020	December 28, 2020	January 12, 2021	-	General Fund 01101101	₱148,000.00	-	₱148,000.00	₱124,440.00	-	₱124,440.00	-	N/A	November 17, 2020	November 17, 2020	November 18-19, 2020	November 20-23, 2020	November 24-25, 2020	December 28, 2020	January 12, 2021	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-09-0127 Procurement of Diesel Fuel-1500-ltrs,-2000-ltrs Gasoline Extra,for use in the operation of various equipment,utilized in	MAINTENANCE SECTION	SMALL VALUE	November 10-16, 2020	N/A	November 17, 2020	November 17, 2020	November 18-19, 2020	November 20-23, 2020	November 24-25, 2020	February 02, 2021	February 02, 2021	Withdrawal Basis Upon prese	-	General Fund 01101101	₱845,000.00	-	₱845,000.00	₱703,730.00	-	₱703,730.00	-	N/A	November 17, 2020	November 17, 2020	November 18-19, 2020	November 20-23, 2020	November 24-25, 2020	February 02, 2021	Withdrawal Basis Upon prese	
	PR NUMBER # 20-09-0131 Procurement of various I.T Supply, For use in the Planning & Design Section,DPWH_surigao del Norte 2nd Engineering District,	PLANNING & DESIGN SEC	SMALL VALUE	November 10-16, 2020	N/A	November 17, 2020	November 17, 2020	November 18-19, 2020	November 20-23, 2020	November 24-25, 2020	January 11, 2021	January 11, 2021	January 28, 2021	-	General Fund 01101101	₱460,000.00	-	₱460,000.00	₱423,000.00	-	₱423,000.00	-	N/A	November 17, 2020	November 17, 2020	November 18-19, 2020	November 20-23, 2020	November 24-25, 2020	January 11, 2021	January 28, 2021	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-09-0131 Procurement of various I.T Supply, For use in the Planning & Design Section,DPWH-Surigao del Norte 2nd Engineering	PLANNING & DESIGN SEC	SMALL VALUE	November 10-16, 2020	N/A	November 17, 2020	November 17, 2020	November 18-19, 2020	November 20-23, 2020	November 24-25, 2020	January 11, 2021	January 11, 2021	January 28, 2021	-	General Fund 01101101	₱460,000.00	-	₱460,000.00	₱423,000.00	-	₱423,000.00	-	N/A	November 17, 2020	November 17, 2020	November 18-19, 2020	November 20-23, 2020	November 24-25, 2020	January 11, 2021	January 28, 2021	
	PR NUMBER # 20-09-0133 Procurement of various Spare Parts, for use in the Preventive Maintenance of all utility vehicles of DPWH-Surigao del	MAINTENANCE SECTION	SMALL VALUE	November 10-16, 2020	N/A	November 17, 2020	November 17, 2020	November 18-19, 2020	November 20-23, 2020	November 24-25, 2020	January 19, 2021	January 19, 2021	February 08, 2021	-	General Fund 01101101	₱71,735.00	-	₱71,735.00	₱68,610.00	-	₱68,610.00	-	N/A	November 17, 2020	November 17, 2020	November 18-19, 2020	November 20-23, 2020	November 24-25, 2020	January 19, 2021	February 08, 2021	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-09-0139 Procurement of -1- unit Smart T.V 65", for use in the Procurement Unit(BAC),DPWH-Surigao del Norte 2nd Engineering	ADMINISTRATIVE SECTIO	SMALL VALUE	November 10-16, 2020	N/A	November 17, 2020	November 17, 2020	November 18-19, 2020	November 20-23, 2020	November 24-25, 2020	January 07, 2021	January 07, 2021	January 20, 2021	-	General Fund 01101101	₱54,000.00	-	₱54,000.00	₱51,679.00	-	₱51,679.00	-	N/A	November 17, 2020	November 17, 2020	November 18-19, 2020	November 20-23, 2020	November 24-25, 2020	January 07, 2021	January 20, 2021	
	PR NUMBER # 20-09-0143 Procurement of Medical Supply, for use in the DPWH-Office,Surigao del Norte 2nd Engineering District, Surigao City	ADMINISTRATIVE SECTIO	SMALL VALUE	November 10-16, 2020	N/A	November 17, 2020	November 17, 2020	November 18-19, 2020	November 20-23, 2020	November 24-25, 2020	January 20, 2021	January 20, 2021	February 10, 2021	-	General Fund 01101101	₱70,000.00	-	₱70,000.00	₱55,000.00	-	₱55,000.00	-	N/A	November 17, 2020	November 17, 2020	November 18-19, 2020	November 20-23, 2020	November 24-25, 2020	January 20, 2021	February 10, 2021	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP)			Contract			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
																Total	MOOE	CO	Total	MOOE	CO										
	PR NUMBER # 20-11-0146 Procurement of various I.T Supply, for use in the Planning & Design Section,DPWH-Surigao del Norte 2nd Engineering	PLANNING & DESIGN SEC	SMALL VALUE	November 12-18, 2020	N/A	November 19, 2020	November 19, 2020	November 20-23, 2020	November 24-25, 2020	November 26-27, 2020	January 05, 2021	January 05, 2021	January 29, 2021	-	General Fund 01101101	₱504,200.00	-	₱504,000.00	₱494,300.00	-	₱494,300.00	-	N/A	November 19, 2020	November 19, 2020	November 20-23, 2020	November 24-25, 2020	November 26-27, 2020	January 05, 2021	January 29, 2021	
	PR NUMBER # 20-11-0147 Procurement of -10,000- lttrs Diesel Fuel & -2,000- lttrs Gasoline Extra, for use in the operation of various equipment,utilized in connection with the	PLANNING & DESIGN SECT	SMALL VALUE	November 27, 2020 to Decer	N/A	December 04, 2020	December 04, 2020	December 07-08, 2020	December 09-10, 2020	December 11-14, 2020	February 02, 2021	February 02, 2021	Withdrawal Basis Upon prese	-	General Fund 01101101	₱610,000.00	-	₱610,000.00	₱537,420.00	-	₱537,420.00	-	N/A	December 04, 2020	December 04, 2020	December 07-08, 2020	December 09-10, 2020	December 11-14, 2020	February 02, 2021	Withdrawal Basis Upon prese	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-11-0148 Procurement of - 15,000- ltrs Diesel Fuel, for use in the operation of various equipment,utilized in connection with the Construction Section,Quality	PLANNING & DESIGN SECTI	SMALL VALUE	November 27, 2020 to Decemb	N/A	December 04, 2020	December 04, 2020	December 07-08, 2020	December 09-10, 2020	December 11-14, 2020	February 02, 2021	February 02, 2021	Withdrawal Basis Upon presen	-	General Fund 01101101	₱735,000.00	-	₱735,000.00	₱645,900.00	-	₱645,900.00	-	N/A	December 04, 2020	December 04, 2020	December 07-08, 2020	December 09-10, 2020	December 11-14, 2020	February 02, 2021	Withdrawal Basis Upon present	
	PR NUMBER # 20-11-0153 Procurement of Printer A3, for use in the Procurement Unit(BAC),DPWH-Surigao del Norte 2nd Engineering District, Surigao City.	ADMINISTRATIVE SECTIO	SMALL VALUE	November 27, 2020 to Dece	N/A	December 04, 2020	December 04, 2020	December 07-08, 2020	December 09-10, 2020	December 11-14, 2020	January 19, 2021	January 19, 2021	February 5, 2021	-	General Fund 01101101	₱190,000.00	-	₱190,000.00	₱185,000.00	-	₱185,000.00	-	N/A	December 04, 2020	December 04, 2020	December 07-08, 2020	December 09-10, 2020	December 11-14, 2020	January 19, 2021	February 5, 2021	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-11-0154 Procurement of various I.T Supply, for use in the DPWH-Office,BAC Unit, P.I.O, Unit,I.C.T Unit and Office of the District Engineer,DPWH-	ADMINISTRATIVE SECTION	SMALL VALUE	November 27, 2020 to Decemb	N/A	December 04, 2020	December 04, 2020	December 07-08, 2020	December 09-10, 2020	December 11-14, 2020	January 19, 2021	January 19, 2021	February 8, 2021	-	General Fund 01101101	₱190,000.00	-	₱190,000.00	₱185,000.00	-	₱185,000.00	-	N/A	December 04, 2020	December 04, 2020	December 07-08, 2020	December 09-10, 2020	December 11-14, 2020	January 19, 2021	February 8, 2021	
	PR NUMBER # 20-11-0155 Procurement of various I.T Supply, for use in the Construction Section,DPWH-Surigao del Norte 2nd Engineering District,Surigao City	CONSTRUCTION SECTION	SMALL VALUE	November 27, 2020 to Decemb	N/A	December 04, 2020	December 04, 2020	December 07-08, 2020	December 09-10, 2020	December 11-14, 2020	January 19, 2021	January 19, 2021	February 8, 2021	-	General Fund 01101101	₱996,000.00	-	₱996,000.00	₱986,375.00	-	₱986,375.00	-	N/A	December 04, 2020	December 04, 2020	December 07-08, 2020	December 09-10, 2020	December 11-14, 2020	January 19, 2021	February 8, 2021	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-11-0158 Procurement of Smart T.V 43", for use in the Procurement Unit & I.C.T Unit ,DPWH-Surigao del Norte 2nd Engineering District,Surigao City	ADMINISTRATIVE SECTION	SMALL VALUE	November 27, 2020 to Decemb	N/A	December 04, 2020	December 04, 2020	December 07-08, 2020	December 09-10, 2020	December 11-14, 2020	January 18, 2021	January 18, 2021	January 29, 2021	-	General Fund 01101101	₱57,000.00	-	₱57,000.00	₱49,472.00	-	₱49,472.00	-	N/A	December 04, 2020	December 04, 2020	December 07-08, 2020	December 09-10, 2020	December 11-14, 2020	January 18, 2021	January 29, 2021	
	PR NUMBER # 20-11-0163 Procurement of Garments, for use in the Planning & Design Section,DPWH-Surigao del Norte 2nd Engineering	PLANNING & DESIGN SEC	SMALL VALUE	December 04-10, 2020	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	January 26, 2021	January 26, 2021	February 15, 2021	-	General Fund 01101101	₱150,000.00	-	₱150,000.00	₱130,000.00	-	₱130,000.00	-	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	January 26, 2021	February 15, 2021	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-11-0170 Procurement of - 10,000- ltrs Diesel Fuel, for use in the operation of various equipment,utilized in connection with the Maintenance	MAINTENANCE SECTION	SMALL VALUE	November 27, 2020 to Decer	N/A	December 04, 2020	December 04, 2020	December 07-08, 2020	December 09-10, 2020	December 11-14, 2020	February 02, 2021	February 02, 2021	Withdrawal Basis Upon prese	-	General Fund 01101101	₱500,000.00	-	₱500,000.00	₱430,600.00	-	₱430,600.00	-	N/A	December 04, 2020	December 04, 2020	December 07-08, 2020	December 09-10, 2020	December 11-14, 2020	February 02, 2021	Withdrawal Basis Upon prese	
	PR NUMBER # 20-11-0171 Procurement of Garments, for use in the Planning & Design Section(Monitoring & Evaluation Survey), DPWH-Surigao del	PLANNING & DESIGN SEC	SMALL VALUE	December 04-10, 2020	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	January 21, 2021	January 21, 2021	February 05, 2021	-	General Fund 01101101	₱143,100.00	-	₱143,100.00	₱91,350.00	-	₱91,350.00	-	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	January 21, 2021	February 05, 2021	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement												Source of Funds	ABC (PhP)			Contract			List of Invited Observers									Remarks (Explaining changes from the APP)
				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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	PR NUMBER # 20-11-0172 Procurement of -1- units Computer Desktop, for use in the Auditor's Office,DPWH-Surigao del Norte Norte 2nd	ADMINISTRATIVE SECTIO	SMALL VALUE	November 27, 2020 to Decen	N/A	December 04, 2020	December 04, 2020	December 07-08, 2020	December 09-10, 2020	December 11-14, 2020	January 19, 2021	January 19, 2021	February 9, 2021	-	General Fund 01101101	₱170,000.00	-	₱170,000.00	₱157,000.00	-	₱157,000.00	-	N/A	December 04, 2020	December 04, 2020	December 07-08, 2020	December 09-10, 2020	December 11-14, 2020	January 19, 2021	February 9, 2021	
	PR NUMBER # 20-11-0174 Procurement of -34- pairs Rubber Shoes, for use in the Planning & Design Section(Road & Bridge Information Application), DPWH-	PLANNING & DESIGN SEC	SMALL VALUE	December 04-10, 2020	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	January 26, 2021	January 26, 2021	February 05, 2021	-	General Fund 01101101	₱408,000.00	-	₱408,000.00	₱406,640.00	-	₱406,640.00	-	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	January 21, 2021	February 05, 2021	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-11-0174 Procurement of -14- pairs Rubber Shoes, for use in the Planning & Design Section (Environmental & Social Team),	PLANNING & DESIGN SEC	SMALL VALUE	December 04-10, 2020	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	January 26, 2021	January 26, 2021	February 05, 2021	-	General Fund 01101101	₱168,000.00	-	₱168,000.00	₱167,400.00	-	₱167,400.00	-	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	January 21, 2021	February 05, 2021	
	PR NUMBER # 20-11-0179 Procurement of various supply, for use in the Maintenance Section on the Painting/Repainting of Edgeline,Centrline	MAINTENANCE SECTION	SMALL VALUE	December 04-10, 2020	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	January 22, 2021	January 22, 2021	February 03, 2021	-	General Fund 01101101	₱999,860.00	-	₱999,860.00	₱995,870.00	-	₱995,870.00	-	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	January 22, 2021	February 03, 2021	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-11-0185 Procurement of various I.T Supply, for use in the DPWH-Office,Surigao del Norte 2nd Engineering District, Surigao City	ADMINISTRATIVE SECTIO	SMALL VALUE	November 27, 2020 to Decer	N/A	December 04, 2020	December 04, 2020	December 07-08, 2020	December 09-10, 2020	December 11-14, 2020	January 20, 2021	January 20, 2021	February 18, 2021	-	General Fund 01101101	₱903,040.00	-	₱903,040.00	₱900,610.00	-	₱900,610.00	-	N/A	December 04, 2020	December 04, 2020	December 07-08, 2020	December 09-10, 2020	December 11-14, 2020	January 20, 2021	February 18, 2021	
	PR NUMBER # 20-11-0186 Procurement of Chevron Hazard Marker(Signages),for use in the Maintenance Section,Replacement of Damaged and Substandard	MAINTENANCE SECTION	SMALL VALUE	December 04-10, 2020	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	January 25, 2021	January 25, 2021	February 19, 2021	-	General Fund 01101101	₱990,000.00	-	₱990,000.00	₱988,125.00	-	₱988,125.00	-	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	January 25, 2021	February 19, 2021	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-11-0188 Procurement of various spare parts, for use in the prevetive maintenance of all utility vehicles of DPWH-Surigao del	MAINTENANCE SECTION	SMALL VALUE	December 04-10, 2020	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	February 26, 2021	February 26, 2021	March 15, 2021	-	General Fund 01101101	₱157,125.00	-	₱157,125.00	₱154,439.60	-	₱154,125.00	-	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	February 26, 2021	March 15, 2021	
	PR NUMBER # 20-11-0191 Procurement of various spare parts, for use in the prevetive maintenance of all utility vehicles of DPWH-Surigao del	MAINTENANCE SECTION	SMALL VALUE	December 04-10, 2020	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	January 26, 2021	January 26, 2021	February 16, 2021	-	General Fund 01101101	₱493,000.00	-	₱493,000.00	₱333,000.00	-	₱333,000.00	-	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	January 26, 2021	February 16, 2021	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-11-0192 Procurement of various spare parts, for use in the prevetive maintenance of all utility vehicles of DPWH-Surigao del	MAINTENANCE SECTION	SMALL VALUE	December 04-10, 2020	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	February 15, 2021	February 15, 2021	February 26, 2021	-	General Fund 01101101	₱190,680.00	-	₱190,680.00	₱185,350.00	-	₱185,350.00	-	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	February 15, 2021	February 26, 2021	
	PR NUMBER # 20-11-0193 Procurement of various spare parts, for use in the prevetive maintenance of all utility vehicles of DPWH-Surigao del	MAINTENANCE SECTION	SMALL VALUE	December 04-10, 2020	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	February 26, 2021	February 26, 2021	March 12, 2021	-	General Fund 01101101	₱76,765.00	-	₱76,765.00	₱75,167.60	-	₱75,167.60	-	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	February 26, 2021	March 12, 2021	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
	PR NUMBER # 20-11-0194 Procurement of various spare parts, for use in the prevetive maintenance of all utility vehicles of DPWH-Surigao del	MAINTENANCE SECTION	SMALL VALUE	December 04-10, 2020	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	February 15, 2021	February 15, 2021	February 26, 2021	-	General Fund 01101101	₱171,380.00	-	₱171,380.00	₱170,790.00	-	₱170,790.00	-	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	February 15, 2021	February 26, 2021	
	PR NUMBER # 20-11-0195 Procurement of various supply, for use in the DPWH-Office Surigao del Norte 2nd Engineering District, Surigao City	ADMINISTRATIVE SECTIO	SMALL VALUE	December 04-10, 2020	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	January 20, 2021	January 20, 2021	February 10, 2021	-	General Fund 01101101	₱70,365.00	-	₱70,365.00	₱67,528.00	-	₱67,528.00	-	N/A	December 11, 2020	December 11, 2020	December 14-15, 2020	December 16-17, 2020	December 18-19, 2020	January 20, 2021	February 10, 2021	

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	₱25,140,797.04
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	₱23,623,170.51
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE	₱1,517,626.53

PREPARED BY:

ROMMEL A. PIAPE
ENGINEER III
HEAD, PROCUREMENT UNIT

SUBMITTED BY:

DOHJIE B. MORALES, MPA
OIC-Asst. District Engineer
BAC CHAIRMAN

APPROVED BY:

MARCELINO M. OPERARIO
DISTRICT ENGINEER

ANNEX "A"

DPWH - Surigao del Norte 2nd District Engineering Office Procurement Monitoring Report for Goods (Through Shopping) as of July 01, 2020 - December 31, 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost: Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
	PR NUMBER # 20-03-0043/ PROCUREMENT OF USB 64 GB FOR USED IN THE PLANNING & DESIGN SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	SHOPPING	N/A	N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 25, 2020	N/A	September 04, 2020	-	General Fund 01101101	₱20,400.00	-	-	₱19,920.00	-	-		N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 25, 2020	September 04, 2020	
	PR NUMBER # 20-03-0044/ PROCUREMENT OF VARIOUS I.T. SUPPLY FOR USED IN THE PLANNING & DESIGN SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 28, 2020	N/A	September 08, 2020	-	General Fund 01101101	₱30,350.00	-	-	₱28,590.00	-	-		N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 28, 2020	September 08, 2020	
	PR NUMBER # 20-03-0046/ PROCUREMENT OF VARIOUS SPAREPARTS FOR USE IN THE CORRECTIVE MAINTENANCE SERVICING OF FORD RANGER 152009 IN CONNECTION WITH THE PLANNING & DESIGN DESTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	SHOPPING	N/A	N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 04, 2020	N/A	August 19, 2020	-	General Fund 01101101	₱41,580.00	-	-	₱39,600.00	-	-		N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 04, 2020	August 19, 2020	

	PR NUMBER # 20-03-0047/ PROCUREMENT OF STEEL PLATE SIGNAGE 2FT & 4FT AND STEEL POST 4"X3" G.I PIPE FOR USED IN THE PLANNING & DESIGN SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	SHOPPING	N/A	N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 25, 2020	N/A	September 04, 2020	-	General Fund 01101101	₱22,800.00	-	-	₱21,000.00	-	-		N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 25, 2020	September 04, 2020	
	PR NUMBER # 20-03-0054/ PROCUREMENT OF DPWH-STICKER LOGO 8"X8" & 21/2" X 21/2" AND DPWH-PLATE NUMBER (FRONT & REAR)TO BE USED IN ALL DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT SERVICE VEHICLES AND HEAVY EQUIPMENTS	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 26, 2020	N/A	September 05, 2020	-	General Fund 01101101	₱38,555.00	-	-	₱36,225.00	-	-		N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 26, 2020	September 05, 2020	
	PR NUMBER # 20-03-0058/ PROCUREMENT OF VARIOUS MATERIALS TO BE USE IN THE PREVENTIVE MAINTENANCE OF ALL UTILITY VEHICLES, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 04, 2020	N/A	August 19, 2020	-	General Fund 01101101	₱45,800.00	-	-	₱44,260.00	-	-		N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 04, 2020	August 19, 2020	
	PR NUMBER # 20-03-0059/ PROCUREMENT OF BRAKE PADS (L&R) DB 1835 AND BRAKE SHOE (L&R) A.P.S TO BE USE IN THE PREVENTIVE MAINTENANCE NAVARRA 152006 IN CONNECTION W/ THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	SHOPPING	N/A	N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 04, 2020	N/A	August 19, 2020	-	General Fund 01101101	₱14,680.00	-	-	₱14,640.00	-	-		N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 04, 2020	August 19, 2020	

	PR NUMBER # 20-03-0060/ PROCUREMENT OF BRAKE PADS (L&R) DB-2074 AND BRAKE SHOE (L&R)-NBK D9342FF TO BE USE IN THE PREVENTIVE MAINTENANCE OF FORD RANGER-152006 IN CONNECTION W/ THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	SHOPPING	N/A	N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 04, 2020	N/A	August 11, 2020	-	General Fund 01101101	₱16,800.00	-	-	₱16,650.00	-	-		N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 04, 2020	August 11, 2020	
	PR NUMBER # 20-03-0074/ PROCUREMENT OF HOOD REPAINTING TO BE USE IN THE CORRECTIVE MAINTENANCE OF TOYOTA HILUX 152007, IN CONNECTION TO THE OFFICE OF THE DISTRICT ENGINEER, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	SHOPPING	N/A	N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 06, 2020	N/A	August 17, 2020	-	General Fund 01101101	₱7,600.00	-	-	₱7,200.00	-	-		N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 06, 2020	August 17, 2020	
	PR NUMBER # 20-03-0079/ PROCUREMENT OF UNI SOFTWARE DTR SOFTWARE (FOR VIRDI MACHINE) FOR USED IN THE DPWH-OFFICE (I.T NETWORK), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	SHOPPING	N/A	N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 25, 2020	N/A	September 04, 2020	-	General Fund 01101101	₱31,500.00	-	-	₱30,000.00	-	-		N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 25, 2020	September 04, 2020	
	PR NUMBER # 20-04-0075/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USED IN THE PREVENTIVE MAINTENANCE OF TOYOTA HILUX-152002(UXI-952) IN CONNECTION W/ THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	SHOPPING	N/A	N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 04, 2020	N/A	August 19, 2020	-	General Fund 01101101	₱11,980.00	-	-	₱11,330.00	-	-		N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 04, 2020	August 19, 2020	

	PR NUMBER # 20-04-0076/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE PREVENTIVE MAINTENANCE OF MIT. STRADA 151001(TXI-911) IN CONNECTION W/ THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	SHOPPING	N/A	N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 04, 2020	N/A	August 19, 2020	-	General Fund 01101101	₱19,360.00	-	-	₱18,415.00	-	-		N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 04, 2020	August 19, 2020	
	PR NUMBER # 20-04-0077/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE PREVENTIVE MAINTENANCE OF NISSAN BRAVADO 152010 IN CONNECTION W/ THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	SHOPPING	N/A	N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 04, 2020	N/A	August 19, 2020	-	General Fund 01101101	₱24,390.00	-	-	₱23,800.00	-	-		N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	August 04, 2020	August 19, 2020	
	PR NUMBER # 20-05-0081/ PROCUREMENT OF MEDICAL SUPPLIES TO BE USE IN THE DPWH-OFFICE, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	SHOPPING	N/A	N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	September 03, 2020	N/A	September 14, 2020	-	General Fund 01101101	₱49,800.00	-	-	₱45,200.00	-	-		N/A	N/A	June 09, 2020	June 09, 2020	June 10, 2020	June 11, 2020	June 15, 2020	September 03, 2020	September 14, 2020	
	PR NUMBER # 20-05-0111/ PROCUREMENT OF VARIOUS SUPPLIES FOR USED IN THE I.C.T. UNIT, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	SHOPPING	N/A	N/A	N/A	September 04, 2020	September 04, 2020	September 07, 2020	September 08, 2020	September 09, 2020	November 26, 2020	N/A	December 07, 2020	-	General Fund 01101101	₱29,100.00	-	-	₱23,990.00	-	-		N/A	N/A	September 04, 2020	September 04, 2020	September 07, 2020	September 08, 2020	September 09, 2020	November 26, 2020	December 07, 2020	

PR NUMBER # 20-06-0085/ PROCUREMENT OF LPG REFILL (11 KG) FOR USED IN THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	July 07, 2020	July 07, 2020	July 08, 2020	July 09, 2020	July 10, 2020	August 25, 2020	N/A	August 31, 2020	-	General Fund 01101101	₱10,400.00	-	-	₱7,600.00	-	-		N/A	N/A	July 07, 2020	July 07, 2020	July 08, 2020	July 09, 2020	July 10, 2020	August 25, 2020	August 31, 2020	
PR NUMBER # 20-06-0087/ PROCUREMENT OF VARIOUS SUPPLIES FOR USED IN THEGROUND UTILITY WORKS AND PLUMBING WORKS IN THE DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	SHOPPING	N/A	N/A	N/A	July 07, 2020	July 07, 2020	July 08, 2020	July 09, 2020	July 10, 2020	August 13, 2020	N/A	August 24, 2020	-	General Fund 01101101	₱16,700.00	-	-	₱14,500.00	-	-		N/A	N/A	July 07, 2020	July 07, 2020	July 08, 2020	July 09, 2020	July 10, 2020	August 13, 2020	August 24, 2020	
PR NUMBER # 20-06-0089/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CORRECTIVE MAINTENANCE OF ISUZU D-MAX 15402(KDX-872) IN CONNECTION W/ THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	SHOPPING	N/A	N/A	N/A	July 07, 2020	July 07, 2020	July 08, 2020	July 09, 2020	July 10, 2020	August 25, 2020	N/A	September 04, 2020	-	General Fund 01101101	₱14,410.00	-	-	₱13,100.00	-	-		N/A	N/A	July 07, 2020	July 07, 2020	July 08, 2020	July 09, 2020	July 10, 2020	August 25, 2020	September 04, 2020	
PR NUMBER # 20-07-0092/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CORRECTIVE MAINTENANCE OF FORD RANGER 152006 IN CONNECTION W/ THE OFFICE OF THE DISTRICT ENGINEER, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	SHOPPING	N/A	N/A	N/A	August 10, 2020	August 10, 2020	August 11, 2020	August 12, 2020	August 13, 2020	December 01, 2020	N/A	December 11, 2020	-	General Fund 01101101	₱40,636.00	-	-	₱38,566.00	-	-		N/A	N/A	August 10, 2020	August 10, 2020	August 11, 2020	August 12, 2020	August 13, 2020	December 01, 2020	December 11, 2020	

PR NUMBER # 20-07-0094/ PROCUREMENT OF GEN. CLEANING & FREON GAS RECHARGING TO BE USE IN THE CORRECTIVE MAINTENANCE OF NISSAN NAVARRA 152006 IN CONNECTION W/ THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	SHOPPING	N/A	N/A	N/A	August 10, 2020	August 10, 2020	August 11, 2020	August 12, 2020	August 13, 2020	November 11, 2020	N/A	November 20, 2020	-	General Fund 01101101	₱6,825.00	-	-	₱6,500.00	-	-		N/A	N/A	August 10, 2020	August 10, 2020	August 11, 2020	August 12, 2020	August 13, 2020	November 11, 2020	November 20, 2020	
PR NUMBER # 20-07-0097/ PROCUREMENT OF EXECUTIVE TABLE & CHAIR FOR USED IN THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	SHOPPING	N/A	N/A	N/A	August 10, 2020	August 10, 2020	August 11, 2020	August 12, 2020	August 13, 2020	November 11, 2020	N/A	November 23, 2020	-	General Fund 01101101	₱39,500.00	-	-	₱36,600.00	-	-		N/A	N/A	August 10, 2020	August 10, 2020	August 11, 2020	August 12, 2020	August 13, 2020	November 11, 2020	November 23, 2020	
PR NUMBER # 20-07-0099/ PROCUREMENT OF VARIOUS SPARE PARTS TO USE IN THE CORRECTIVE MAINTENANCE OF NISSAN BRAVADO 152010, IN CONNECTION W/ THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	SHOPPING	N/A	N/A	N/A	August 10, 2020	August 10, 2020	August 11, 2020	August 12, 2020	August 13, 2020	November 26, 2020	N/A	December 11, 2020	-	General Fund 01101101	₱19,395.00	-	-	₱19,250.00	-	-		N/A	N/A	August 10, 2020	August 10, 2020	August 11, 2020	August 12, 2020	August 13, 2020	November 26, 2020	December 11, 2020	
PR NUMBER # 20-07-0105/ PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR USED IN THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	September 04, 2020	September 04, 2020	September 07, 2020	September 08, 2020	September 09, 2020	December 03, 2020	N/A	December 14, 2020	-	General Fund 01101101	₱22,180.00	-	-	₱21,159.00	-	-		N/A	N/A	September 04, 2020	September 04, 2020	September 07, 2020	September 08, 2020	September 09, 2020	December 03, 2020	December 14, 2020	

	PR NUMBER# 20-07-0107/ PROCUREMENT OF USB 32 GB (OTG) & USB 32GB FOR USED IN THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	September 04, 2020	September 04, 2020	September 07, 2020	September 08, 2020	September 09, 2020	December 15, 2020	N/A	December 23, 2020	-	General Fund 01101101	₱30,000.00	-	-	₱14,880.00	-	-		N/A	N/A	September 04, 2020	September 04, 2020	September 07, 2020	September 08, 2020	September 09, 2020	December 15, 2020	December 23, 2020	
	PR NUMBER# 20-07-0108/ PROCUREMENT OF USB 128GB & CANON PIXMA 810, BLACK FOR USED IN THE PLANNING & DESIGN SECTION (3RD QUARTER), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	SHOPPING	N/A	N/A	N/A	September 04, 2020	September 04, 2020	September 07, 2020	September 08, 2020	September 09, 2020	December 03, 2020	N/A	December 14, 2020	-	General Fund 01101101	₱10,000.00	-	-	₱8,550.00	-	-		N/A	N/A	September 04, 2020	September 04, 2020	September 07, 2020	September 08, 2020	September 09, 2020	December 03, 2020	December 14, 2020	
	PR NUMBER# 20-08-0110/ PROCUREMENT OF DUAL BAND WIRELESS ROUTER FOR USED IN THE PROCUREMENT UNIT, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	SHOPPING	N/A	N/A	N/A	September 04, 2020	September 04, 2020	September 07, 2020	September 08, 2020	September 09, 2020	December 03, 2020	N/A	December 08, 2020	-	General Fund 01101101	₱5,500.00	-	-	₱5,300.00	-	-		N/A	N/A	September 04, 2020	September 04, 2020	September 07, 2020	September 08, 2020	September 09, 2020	December 03, 2020	December 08, 2020	
	PR NUMBER# 20-08-0114/ PROCUREMENT OF LPG REFILL (11 KG) FOR USE IN THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	September 04, 2020	September 04, 2020	September 07, 2020	September 08, 2020	September 09, 2020	November 26, 2020	N/A	December 01, 2020	-	General Fund 01101101	₱8,800.00	-	-	₱7,600.00	-	-		N/A	N/A	September 04, 2020	September 04, 2020	September 07, 2020	September 08, 2020	September 09, 2020	November 26, 2020	December 01, 2020	

	PR NUMBER # . 20-08-0115/ PROCUREMENT OF VARIOUS MEDICAL SUPPLY FOR USE IN THE DPWH-OFFICE, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	SHOPPING	N/A	N/A	N/A	September 07, 2020	September 07, 2020	September 08, 2020	September 09, 2020	September 10, 2020	November 24, 2020	N/A	November 30, 2020	-	General Fund 01101101	₱49,200.00	-	-	₱48,500.00	-	-		N/A	N/A	September 07, 2020	September 07, 2020	September 08, 2020	September 09, 2020	September 10, 2020	November 24, 2020	November 30, 2020	
	PR NUMBER # 20-08-0118/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE CORRECTIVE MAINTENANCE OF NISSAN NAVARRA SHH-328 IN CONNECTION W/ THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	November 16, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 19, 2020	January 14, 2021	N/A	January 25, 2021	-	General Fund 01101101	₱45,008.00	-	-	₱43,860.00	-	-		N/A	N/A	November 16, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 19, 2020	January 14, 2021	January 25, 2021	
	PR NUMBER # 20-08-0119/ PROCUREMENT OF TIRES & INNER TUBE W/ FLAP TO BE USE IN THE CORRECTIVE MAINTENANCE OF MIT. 1520-6033 IN CONNECTION W/ THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	November 16, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 19, 2020	January 19, 2021	N/A	February 03, 2021	-	General Fund 01101101	₱45,360.00	-	-	₱43,400.00	-	-		N/A	N/A	November 16, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 19, 2020	January 19, 2021	February 03, 2021	
	PR NUMBER # 20-09-0120/ PROCUREMENT OF VARIOUS SPARE PARTS TO BE USE IN THE PREVENTIVE MAINTENANCE OF TOYOTA HI-LUX 152007 IN CONNECTION W/ THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	SHOPPING	N/A	N/A	N/A	November 16, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 19, 2020	January 14, 2021	N/A	January 25, 2021	-	General Fund 01101101	₱24,860.00	-	-	₱23,400.00	-	-		N/A	N/A	November 16, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 19, 2020	January 14, 2021	January 25, 2021	

	PR NUMBER # 20-09-0132/ PROCUREMENT OF BUILD UP AND MACHINING OF WHEEL HUB BEARING SEATS TO BE USE IN THE CORRECTIVE MAINTENANCE OF FUSO DUMPTRUCK SBE-561, IN CONNECTION W/ THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	November 16, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 19, 2020	January 14, 2021	N/A	January 25, 2021	-	General Fund 01101101	₱42,000.00	-	-	₱40,000.00	-	-		N/A	N/A	November 16, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 19, 2020	January 14, 2021	January 25, 2021	
	PR NUMBER # 20-09-0134/ PROCUREMENT OFVARIOUS SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF ISUZU CREWCAB 1520-6017, IN CONNECTION W/ THE FINANCIAL MANAGEMENT SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	SHOPPING	N/A	N/A	N/A	November 16, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 19, 2020	January 14, 2021	N/A	January 25, 2021	-	General Fund 01101101	₱27,150.00	-	-	₱26,300.00	-	-		N/A	N/A	November 16, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 19, 2020	January 14, 2021	January 25, 2021	
	PR NUMBER # 20-09-0135/ PROCUREMENT OFVARIOUS SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF TOYOTA HI-LUX 090805(ACU-5182), IN CONNECTION W/ THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	CONSTRUCTION SECTION	SHOPPING	N/A	N/A	N/A	November 16, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 19, 2020	January 14, 2021	N/A	January 25, 2021	-	General Fund 01101101	₱45,810.00	-	-	₱43,600.00	-	-		N/A	N/A	November 16, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 19, 2020	January 14, 2021	January 25, 2021	
	PR NUMBER # 20-09-0136/ PROCUREMENT OF 245/70 R16 111S(H/T-STEEL BELTED RADIAL TUBELESS)TO BE USE IN THE PREVENTIVE MAINTENANCE OF NISSAN NAVARRA SHH-328, IN CONNECTION W/ THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	November 16, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 19, 2020	January 14, 2021	N/A	January 25, 2021	-	General Fund 01101101	₱41,680.00	-	-	₱39,920.00	-	-		N/A	N/A	November 16, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 19, 2020	January 14, 2021	January 25, 2021	

	PR NUMBER # 20-09-0137/ PROCUREMENT OF LPG REFILL (11 KG) FOR USED IN THE MAINTENANCE SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	MAINTENANCE SECTION	SHOPPING	N/A	N/A	N/A	November 16, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 19, 2020	December 29, 2020	N/A	January 08, 2021	-	General Fund 01101101	₱8,800.00	-	-	₱7,600.00	-	-		N/A	N/A	November 16, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 19, 2020	December 29, 2020	January 08, 2021	
	PR NUMBER # 20-09-0138/ PROCUREMENT OF HDMI FOR USED IN THE PROCUREMENT UNIT (BAC), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	SHOPPING	N/A	N/A	N/A	November 16, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 19, 2020	January 04, 2021	N/A	January 14, 2021	-	General Fund 01101101	₱3,500.00	-	-	₱3,350.00	-	-		N/A	N/A	November 16, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 19, 2020	January 04, 2021	January 14, 2021	
	PR NUMBER # 20-09-0142/ PROCUREMENT OF VARIOUS SPARE PARTS FOR USED IN THE CORRECTIVE MAINTENANCE SERVICING OF FORD RANGER 152009 IN CONNECTION W/ PLANNING & DESIGN SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	SHOPPING	N/A	N/A	N/A	November 16, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 19, 2020	January 15, 2021	N/A	January 25, 2021	-	General Fund 01101101	₱3,500.00	-	-	₱3,350.00	-	-		N/A	N/A	November 16, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 19, 2020	January 15, 2021	January 25, 2021	

	PR NUMBER # 20-11-0150/ PROCUREMENT OF T-SHIRT DRIFIT ACTIVE W/ PRINT FOR USED IN THE PLANNING & DESIGN SECTION (ROCOND), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	SHOPPING	N/A	N/A	N/A	November 18, 2020	November 18, 2020	November 19, 2020	November 20, 2020	November 23, 2020	Decembe 22, 2020	N/A	Decembe 31, 2020	-	General Fund 01101101	₱41,250.00	-	-	₱40,500.00	-	-		N/A	N/A	November 18, 2020	November 18, 2020	November 19, 2020	November 20, 2020	November 23, 2020	Decembe 22, 2020	Decembe 31, 2020	
	PR NUMBER # 20-11-0151/ PROCUREMENT OF PROJECTOR 3300 LUMENS FOR USED IN THE PROCUREMENT UNIT (BAC), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ADMINISTRATIVE SECTION	SHOPPING	N/A	N/A	N/A	November 18, 2020	November 18, 2020	November 19, 2020	November 20, 2020	November 23, 2020	January 04, 2021	N/A	January 14, 2021	-	General Fund 01101101	₱27,000.00	-	-	₱26,300.00	-	-		N/A	N/A	November 18, 2020	November 18, 2020	November 19, 2020	November 20, 2020	November 23, 2020	January 04, 2021	January 14, 2021	

	PR NUMBER # 20-11-0161/ PROCUREMENT OF HAT FOR USED IN THE PLANNING & DESIGN SECTION, RBIA (ROAD & BRIDGE INFORMATION APPLICATION), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	SHOPPING	N/A	N/A	N/A	December 10, 2020	December 10, 2020	December 11, 2020	December 14, 2020	December 14, 2020	January 26, 2021	N/A	February 05, 2021	-	General Fund 01101101	₱44,800.00	-	-	₱42,880.00	-	-		N/A	N/A	December 10, 2020	December 10, 2020	December 11, 2020	December 14, 2020	December 14, 2020	January 26, 2021	February 05, 2021	
	PR NUMBER # 20-11-0177/ PROCUREMENT OF FLASH DRIVE (128GB OTG), INK CANON 810(BLACK) FOR USED IN THE PLANNING & DESIGN SECTION (4TH QUARTER), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PLANNING & DESIGN SECTION	SHOPPING	N/A	N/A	N/A	December 10, 2020	December 10, 2020	December 11, 2020	December 14, 2020	December 14, 2020	January 19, 2021	N/A	January 29, 2021	-	General Fund 01101101	₱31,000.00	-	-	₱26,000.00	-	-		N/A	N/A	December 10, 2020	December 10, 2020	December 11, 2020	December 14, 2020	December 14, 2020	January 19, 2021	January 29, 2021	

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES =	**1,109,959.00**
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED =	**₱1,033,385.00**
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE =	**₱76,574.00**

PREPARED BY:

ROMMEL A. PIAPE
ENGINEER III
PROCUREMENT UNIT - HEAD

SUBMITTED BY:

DOHJIE B. MORALES. MPA
OIC, Assistant District Engineer
BAC CHAIRMAN

APPROVED BY:

MARCELINO M. OPERARIO
DISTRICT ENGINEER