

DPWH - Surigao del Norte 2nd District Engineering Office Procurement Monitoring Report for Civil Works as of July 01, 2021 - December 31, 2021

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																														
300116204631000	Contract ID #: 21NG0045/ REHABILITATION/CONCRETING OF ROAD FROM BARANGAY PILI TO BARANGAY KARIHATAG, MALIMONO, SURIGAO DEL NORTE / MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	3/19/2021	3/30/2021	4/7/2021	7/22/2021	7/22/2021	7/23-26/2021	7/27-28/2021	7/29/2021	8/9/2021	8/12/2021	.	.	GAA 2021	₱32,340,000.00	.	32,340,000.00		30,724,647.10	.	30,724,647.10	COA PICE CHAMBER OF COMMERCE	07/14/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021	.
300117210454000	Contract ID #: 21NG0046/ CONCRETING OF ROAD, BARANGAY CAYAWAN, MALIMONO, SURIGAO DEL NORTE / BARANGAY CAYAWAN, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	3/19/2021	3/30/2021	4/7/2021	7/22/2021	7/22/2021	7/23-26/2021	7/27-28/2021	11/8/2021	11/19/2021	11/23/2021	.	.	GAA 2021	₱2,970,000.00	.	2,970,000.00		2,748,180.83	.	2,748,180.83	COA PICE CHAMBER OF COMMERCE	07/14/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021	.
310112100274000	Contract ID #: 21NG0047/ CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS-TERTIARY ROADS SURIGAO CITY-SAN JUAN COASTAL RD K1119+221 – K1119+466 / SURIGAO CITY	Construction Section	Public Bidding	3/19/2021	3/30/2021	4/7/2021	8/5/2021	8/5/2021	8/6-9/2021	8/10-11/2021	8/18/2021	8/27/2021	9/1/2021	.	.	GAA 2021	₱2,940,000.00	.	2,940,000.00		2,792,773.49	.	2,792,773.49	COA PICE CHAMBER OF COMMERCE	07/26/2021	07/26/2021	07/26/2021	07/26/2021	07/26/2021	.

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300117210457000	Contract ID #: 21NG0048 (RE-AD)/ CONSTRUCTION OF ROAD, BARANGAY MAPAWA, SURIGAO CITY / BRGY. MAPAWA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	3/19/2021	3/30/2021	4/7/2021	7/22/2021	7/22/2021	7/23-26/2021	7/27-28/2021	7/29/2021	8/9/2021	8/12/2021	-	-	GAA 2021	₱2,475,000.00	-	2,475,000.00	2,350,058.05	-	2,350,058.05	COA PICE CHAMBER OF COMMERCE	07/14/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021	-	
300117210458000	Contract ID #: 21NG0050/ CONSTRUCTION/REHABILITATION (COMPLETION) OF LOCAL ROAD, BARANGAY POBLACION, BACUAG, SURIGAO DEL NORTE / BGRY. POBLACION, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	3/19/2021	3/30/2021	4/7/2021	8/13/2021	8/13/2021	8/16-17/2021	8/18-19/2021	8/18/2021	8/27/2021	9/1/2021	-	-	GAA 2021	₱1,980,000.00	-	1,980,000.00	1,880,932.99	-	1,880,932.99	COA PICE CHAMBER OF COMMERCE	8/6/2021	8/6/2021	8/6/2021	8/6/2021	8/6/2021	-	
300116204628000	Contract ID #: 21NG0052(RE-AD)/ CONCRETING OF ROAD, BARANGAY BINOCARAN, MALIMONO, SURIGAO DEL NORTE / BRGY. BINOCARAN, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	3/22/2021	6/4/2021	7/15/2021	7/27/2021	7/27/2021	7/28-29/2021	7/30/2021-8/2/2021	8/18/2021	8/27/2021	9/1/2021	-	-	GAA 2021	₱2,940,000.00	-	2,940,000.00	2,456,504.20	-	2,456,504.20	COA PICE CHAMBER OF COMMERCE	7/7/2021	7/7/2021	7/7/2021	7/7/2021	7/7/2021	-	
300104226433000	Contract ID #: 21NG0056(RE-AD)/ CONSTRUCTION OF BARANGAY GAMUTON DAY CARE CENTER, ALEGRIA, SURIGAO DEL NORTE / ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	3/22/2021	5/26/2021	6/4/2021	7/22/2021	7/22/2021	7/23-26/2021	7/27-28/2021	7/29/2021	8/9/2021	8/12/2021	-	-	GAA 2021	₱1,980,000.00	-	1,980,000.00	1,959,206.75	-	1,959,206.75	COA PICE CHAMBER OF COMMERCE	07/14/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021	-	

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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)
300104226438000	Contract ID #: 21NG0058/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (LIBRARY) AT BRGY. BUNYASAN, MALIMONO, SURIGAO DEL NORTE / BRGY. BUNYASAN, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	3/22/2021	6/4/2021	6/4/2021	7/27/2021	7/27/2021	7/28-29/2021	7/30/2021-8/2/2021	8/18/2021	8/27/2021	9/1/2021	-	-	GAA 2021	₱1,980,000.00	-	1,980,000.00	1,678,767.32	-	1,678,767.32	COA PICE CHAMBER OF COMMERCE	7/7/2021	7/7/2021	7/7/2021	7/7/2021	7/7/2021	-	
300104226439000	Contract ID #: 21NG0061/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (MUNICIPAL HALL) / GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	4/23/2021	4/27/2021	5/5/2021	5/17/2021	5/17/2021	5/18-19/2021	5/20-21/2021	7/23/2021	8/2/2021	8/6/2021	-	-	GAA 2021	₱9,900,000.00	-	9,900,000.00	9,721,659.58	-	9,721,659.58	COA PICE CHAMBER OF COMMERCE	4/27/2021	4/27/2021	4/27/2021	4/27/2021	4/27/2021	-	
300104226422000	Contract ID #: 21NG0062/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (MUNICIPAL HALL) (PHASE 2) / GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	4/23/2021	4/27/2021	5/5/2021	5/17/2021	5/17/2021	5/18-19/2021	5/20-21/2021	9/22/2021	10/1/2021	10/5/2021	-	-	GAA 2021	₱9,900,000.00	-	9,900,000.00	9,721,521.29	-	9,721,521.29	COA PICE CHAMBER OF COMMERCE	4/27/2021	4/27/2021	4/27/2021	4/27/2021	4/27/2021	-	
300104226457000	Contract ID #: 21NG0063/ REHABILITATION OF LEGISLATIVE BUILDING / PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	4/23/2021	4/27/2021	5/5/2021	5/17/2021	5/17/2021	5/18-19/2021	5/20-21/2021	7/23/2021	8/2/2021	8/6/2021	-	-	GAA 2021	₱4,950,000.00	-	4,950,000.00	4,799,556.58	-	4,799,556.58	COA PICE CHAMBER OF COMMERCE	4/27/2021	4/27/2021	4/27/2021	4/27/2021	4/27/2021	-	

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300104226453000	Contract ID #: 21NG0069/ REHABILITATION OF BARANGAY HALL, BRGY. CANTAPOY, MALIMONO, SURIGAO DEL NORTE / BARANGAY CANTAPOY, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	4/26/2021	4/30/2021	5/7/2021	5/20/2021	5/20/2021	5/21-24/2021	5/25-26/2021	8/18/2021	8/27/2021	9/1/2021	-	-	GAA 2021	₱1,980,000.00	-	1,980,000.00	1,930,888.00	-	1,930,888.00	COA PICE CHAMBER OF COMMERCE	4/29/2021	4/29/2021	4/29/2021	4/29/2021	4/29/2021	-	
300121201398000	Contract ID #: 21NG0072/ CONSTRUCTION/REHABILITATION OF WATER SUPPLY SYSTEM, PANANAY-AN, PLACER, SURIGAO DEL NORTE / BARANGAY PANANAY-AN, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	5/18/2021	5/26/2021	6/4/2021	7/22/2021	7/22/2021	7/23-26/2021	7/27-28/2021	7/29/2021	8/9/2021	8/12/2021	-	-	GAA 2021	₱4,950,000.00	-	4,950,000.00	4,939,768.53	-	4,939,768.53	COA PICE CHAMBER OF COMMERCE	07/14/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021	-	
300117210456000	Contract ID #: 21NG0073/ CONSTRUCTION OF ROAD IN BARANGAY LADGARON, PHASE II, CLAVER, SURIGAO DEL NORTE / BRGY. LADGARON, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	5/18/2021	5/26/2021	6/4/2021	7/22/2021	7/22/2021	7/23-26/2021	7/27-28/2021	7/29/2021	8/9/2021	8/12/2021	-	-	GAA 2021	₱4,950,000.00	-	4,950,000.00	4,704,366.40	-	4,704,366.40	COA PICE CHAMBER OF COMMERCE	07/14/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021	-	
300104226446000	Contract ID #: 21NG0074/ CONSTRUCTION OF MULTI-PURPOSE BUILDING, SITIO SUMILOM, BARANGAY LIPATA, SURIGAO CITY / SITIO SUMILOM, BARANGAY LIPATA, SURIGAO CITY	Construction Section	Public Bidding	5/18/2021	5/26/2021	6/4/2021	7/22/2021	7/22/2021	7/23-26/2021	7/27-28/2021	7/29/2021	8/9/2021	8/12/2021	-	-	GAA 2021	₱3,465,000.00	-	3,465,000.00	3,463,429.15	-	3,463,429.15	COA PICE CHAMBER OF COMMERCE	07/14/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021	-	

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300104226437000	Contract ID #: 21NG0075/ CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY POBLACION, BACUAG, SURIGAO DEL NORTE / BARANGAY POBLACION, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	5/18/2021	5/26/2021	6/4/2021	7/22/2021	7/22/2021	7/23-26/2021	7/27-28/2021	7/29/2021	8/9/2021	8/12/2021	-	-	GAA 2021	₱3,465,000.00	-	3,465,000.00	3,378,612.73	-	3,378,612.73	COA PICE CHAMBER OF COMMERCE	07/14/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021	-	
300104226424000	Contract ID #: 21NG0076/ CONSTRUCTION OF MULTI-PURPOSE BUILDING BARANGAY SAN JUAN, ALEGRIA, SURIGAO DEL NORTE / BARANGAY SAN JUAN, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	5/18/2021	5/26/2021	6/4/2021	7/22/2021	7/22/2021	7/23-26/2021	7/27-28/2021	7/29/2021	8/9/2021	8/12/2021	-	-	GAA 2021	₱3,465,000.00	-	3,465,000.00	3,430,057.14	-	3,430,057.14	COA PICE CHAMBER OF COMMERCE	07/14/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021	-	
300121201396000	Contract ID #: 21NG0077/ CONSTRUCTION OF RESERVOIR/WATER SYSTEM, BARANGAY MABINI, PLACER, SURIGAO DEL NORTE / BARANGAY MABINI, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	5/18/2021	5/26/2021	6/4/2021	7/22/2021	7/22/2021	7/23-26/2021	7/27-28/2021	7/29/2021	8/9/2021	8/12/2021	-	-	GAA 2021	₱1,980,000.00	-	1,980,000.00	1,940,283.54	-	1,940,283.54	COA PICE CHAMBER OF COMMERCE	07/14/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021	-	
300121201397000	Contract ID #: 21NG0078/ CONSTRUCTION OF WATER SYSTEM, BARANGAY CAMBOAYON, BACUAG, SURIGAO DEL NORTE / BARANGAY CAMBOAYON, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	5/18/2021	5/26/2021	6/4/2021	7/22/2021	7/22/2021	7/23-26/2021	7/27-28/2021	7/29/2021	8/9/2021	8/12/2021	-	-	GAA 2021	₱1,485,000.00	-	1,485,000.00	1,450,556.98	-	1,450,556.98	COA PICE CHAMBER OF COMMERCE	07/14/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021	-	

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300121201395000	Contract ID #: 21NG0079/ CONSTRUCTION OF BARANGAY WATER SYSTEM, BARANGAY STA. CRUZ, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	5/28/2021	6/4/2021	7/15/2021	7/27/2021	7/27/2021	7/28-29/2021	7/30/2021-8/2/2021	8/18/2021	8/27/2021	9/1/2021	-	-	GAA 2021	₱1,980,000.00	-	1,980,000.00	1,980,000.00	-	1,980,000.00	COA PICE CHAMBER OF COMMERCE	7/7/2021	7/7/2021	7/7/2021	7/7/2021	7/7/2021	-	
310109100581000	Contract ID #: 21NG0080/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – TERTIARY ROADS SURIGAO – DAVAO COASTAL RD K1174+705- K1174+821.89 / GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/5/2021	7/9/2021	7/16/2021	9/3/2021	9/3/2021	6/6-7/2021	6/8-9/2021	12/22/2021	1/3/2022	1/6/2022	-	-	GAA 2021	₱85,000,000.00	-	85,000,000.00	₱77,984,449.53	-	77,984,449.53	COA PICE CHAMBER OF COMMERCE	8/25/2021	8/25/2021	8/25/2021	8/25/2021	8/25/2021	-	
310109100579000	Contract ID #: 21NG0081/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE- TERTIARY ROADS SURIGAO-DAVAO COASTAL RD. K1149+067 – K1149+146.83 / PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/5/2021	7/9/2021	7/16/2021	9/3/2021	9/3/2021	6/6-7/2022	6/8-9/2022	12/22/2021	1/4/2022	1/6/2022	-	-	GAA 2021	₱85,000,001.00	-	85,000,001.00	₱77,984,449.53	-	77,984,449.53	COA PICE CHAMBER OF COMMERCE	8/25/2021	8/25/2021	8/25/2021	8/25/2021	8/25/2021	-	
310109100580000	Contract ID #: 21NG0082/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE- TERTIARY ROADS SURIGAO-DAVAO COASTAL RD. K1149+150 – K1149+203.17 / PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/5/2021	7/9/2021	7/16/2021	9/3/2021	9/3/2021	6/6-7/2022	6/8-9/2022	12/22/2021	1/4/2022	1/6/2022	-	-	GAA 2021	₱80,000,000.00	-	80,000,000.00	₱73,298,000.00	-	73,298,000.00	COA PICE CHAMBER OF COMMERCE	8/25/2021	8/25/2021	8/25/2021	8/25/2021	8/25/2021	-	

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310109100578000	Contract ID #: 21NG0083/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE- TERTIARY ROADS QUEZON-MAPAWA-CAPALAYAN-ESPINA-NAVARRO RD K1133+345.58-K1133+360, K1134+705-K1134+770/BRGY. MAPAWA – BRGY. CAPALAYAN, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/5/2021	7/9/2021	7/16/2021	9/3/2021	9/3/2021	6/6-7/2022	6/8-9/2022	12/22/2021	1/4/2022	1/6/2022	.	.	GAA 2021	₱75,000,000.00	.	75,000,000.00	₱68,703,750.00	.	68,703,750.00	COA PICE CHAMBER OF COMMERCE	8/25/2021	8/25/2021	8/25/2021	8/25/2021	8/25/2021	.	
310109100582000	Contract ID #: 21NG0084/ ASSET PRESERVATION – REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – TERTIARY ROADS QUEZON-MAPAWA-CAPALAYAN-ESPINA-NAVARRO RD. K1134+000 – K1134+300, K1134+510 – K1134+571.5 / BRGY. CAPALAYAN, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/5/2021	7/9/2021	7/16/2021	8/18/2021	8/18/2021	8/19-20/2022	8/23-24/2022	8/25/2021	9/3/2021	9/7/2021	.	.	GAA 2021	₱51,000,000.00	.	51,000,000.00	₱46,754,875.54	.	46,754,875.54	COA PICE CHAMBER OF COMMERCE	8/11/2021	8/11/2021	8/11/2021	8/11/2021	8/11/2021	.	
310109100732000	Contract ID #: 21NG0085 (RE-AD)/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – TERTIARY ROADS QUEZON-MAPAWA-CAPALAYAN-ESPINA-NAVARRO RD. K1133+360 – K1133+399.50 / BRGY. MAPAWA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	9/2/2021	9/9/2021	9/17/2021	9/29/2021	9/29/2021	9/30/2021-10/1/2021	10/2-3/2021	9/30/2021	11/10/2021	10/14/2021	.	.	GAA 2021	₱45,000,000.00	.	45,000,000.00	₱42,349,230.00	.	42,349,230.00	COA PICE CHAMBER OF COMMERCE	9/9/2021	9/9/2021	9/9/2021	9/9/2021	9/9/2021	.	
310109100733000	Contract ID #: 21NG0086/ ASSET PRESERVATION - REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – TERTIARY ROADS QUEZON-MAPAWA-CAPALAYAN-ESPINA-NAVARRO RD. K1134+300 – K1134+590, K1134+700 – K1134+860 / BRGY. CAPALAYAN, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/5/2021	7/9/2021	7/16/2021	8/18/2021	8/18/2021	8/19-20/2021	8/23-24/2021	8/25/2021	9/3/2021	9/7/2021	.	.	GAA 2021	₱51,000,000.00	.	51,000,000.00	₱46,754,875.54	.	46,754,875.54	COA PICE CHAMBER OF COMMERCE	8/11/2021	8/11/2021	8/11/2021	8/11/2021	8/11/2021	.	

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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	Bld 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	Bld Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)
300116204630000	Contract ID #: 21NG0087/ CONSTRUCTION OF ROAD IN BARANGAY LADGARON, CLAVER, SURIGAO DEL NORTE / BRGY. LADGARON, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/5/2021	7/9/2021	7/16/2021	8/13/2021	8/13/2021	8/16-17/2021	8/18-19/2021	8/18/2021	8/27/2021	9/1/2021	.	.	GAA 2021	₱10,000,000.00	.	10,000,000.00	₱9,305,882.39	.	9,305,882.39	COA PICE CHAMBER OF COMMERCE	8/6/2021	8/6/2021	8/6/2021	8/6/2021	8/6/2021	.	
300108200283000	Contract ID #: 21NG0089/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD - STA.35+570 – STA.35+781.28/ MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/6/2021	7/13/2021	7/21/2021	9/14/2021	9/14/2021	9/15-16/2021	9/17-20/2021	12/22/2021	1/3/2022	1/6/2022	.	.	GAA 2021	₱100,000,000.00	.	100,000,000.00	₱92,640,000.26	.	92,640,000.26	COA PICE CHAMBER OF COMMERCE	9/6/2021	9/6/2021	9/6/2021	9/6/2021	9/6/2021	.	
300108200279000	Contract ID #: 21NG0090/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG CAPALAYAN-PLACER ROAD, STA.6+840 – STA.6+955/ TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/6/2021	7/13/2021	7/21/2021	9/14/2021	9/14/2021	9/15-16/2021	9/17-20/2021	12/22/2021	1/3/2022	1/6/2022	.	.	GAA 2021	₱100,000,000.00	.	100,000,000.00	₱92,640,000.26	.	92,640,000.26	COA PICE CHAMBER OF COMMERCE	9/6/2021	9/6/2021	9/6/2021	9/6/2021	9/6/2021	.	
300108200287000	Contract ID #: 21NG0091/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD - STA. 40+596 – STA. 40+712.56, MALIMONO, SURIGAO DEL NORTE/ MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/6/2021	7/13/2021	7/21/2021	9/14/2021	9/14/2021	9/15-16/2021	9/17-20/2021	12/22/2021	1/3/2022	1/6/2022	.	.	GAA 2021	₱100,000,000.00	.	100,000,000.00	₱92,639,998.60	.	92,639,998.60	COA PICE CHAMBER OF COMMERCE	9/6/2021	9/6/2021	9/6/2021	9/6/2021	9/6/2021	.	

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)
300108200284000	Contract ID #: 21NG0092/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD STA.39+550 – STA.39+696.49/ MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/6/2021	7/13/2021	7/21/2021	9/14/2021	9/14/2021	9/15-16/2021	9/17-20/2021	12/22/2021	1/3/2022	1/6/2022	GAA 2021	₱98,000,000.00	-	98,000,000.00	₱90,787,201.05	-	90,787,201.05	COA PICE CHAMBER OF COMMERCE	9/6/2021	9/6/2021	9/6/2021	9/6/2021	9/6/2021	-			
300108200278000	Contract ID #: 21NG0093/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG CAPALAYAN-PLACER ROAD STA. 6+259 – STA. 6+395, TAGANA-AN, SURIGAO DEL NORTE/ TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/6/2021	7/13/2021	7/21/2021	9/14/2021	9/14/2021	9/15-16/2021	9/17-20/2021	12/22/2021	1/3/2022	1/6/2022	GAA 2021	₱98,000,000.00	-	98,000,000.00	₱90,348,262.36	-	90,348,262.36	COA PICE CHAMBER OF COMMERCE	9/6/2021	9/6/2021	9/6/2021	9/6/2021	9/6/2021	-			
310108100757000	Contract ID #: 21NG0094/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD K1189+750 – K1189+813.585 / CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/6/2021	7/13/2021	7/21/2021	8/26/2021	8/26/2021	8/27-30/2021	8/31/2021-9/1/2021	8/31/2021	9/10/2021	9/14/2021	GAA 2021	₱40,000,000.00	-	40,000,000.00	₱37,623,982.44	-	37,623,982.44	COA PICE CHAMBER OF COMMERCE	8/18/2021	8/18/2021	8/18/2021	8/18/2021	8/18/2021	-			
300108200286000	Contract ID #: 21NG0095/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD - STA.40+368 – STA.40+502.82 / MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/6/2021	7/16/2021	7/23/2021	9/16/2021	9/16/2021	9/17-20/2021	9/21-22/2021	12/22/2021	1/3/2022	1/6/2022	GAA 2021	₱95,000,000.00	-	95,000,000.00	₱87,576,978.74	-	87,576,978.74	COA PICE CHAMBER OF COMMERCE	9/7/2021	9/7/2021	9/7/2021	9/7/2021	9/7/2021	-			

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)
300108200280000	Contract ID #: 21NG0096/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG CAPALAYAN- PLACER ROAD STA.7+090 – STA.7+190 / PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/6/2021	7/16/2021	7/23/2021	9/16/2021	9/16/2021	9/17-20/2021	9/21-22/2021	12/22/2021	1/3/2022	1/6/2022	-	-	GAA 2021	₱90,000,000.00	-	90,000,000.00	₱83,402,080.61	-	83,402,080.61	COA PICE CHAMBER OF COMMERCE	9/7/2021	9/7/2021	9/7/2021	9/7/2021	9/7/2021	-	
300108200282000	Contract ID #: 21NG0097/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD – STA.19+547.54 – STA.19+590, STA.28+930 – STA.29+020, SURIGAO DEL NORTE/SAN FRANCISCO, SURIGAO DEL NORTE, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/6/2021	7/16/2021	7/23/2021	9/16/2021	9/16/2021	9/17-20/2021	9/21-22/2021	12/22/2021	1/3/2022	1/6/2022	-	-	GAA 2021	₱85,000,000.00	-	85,000,000.00	₱78,716,905.19	-	78,716,905.19	COA PICE CHAMBER OF COMMERCE	9/7/2021	9/7/2021	9/7/2021	9/7/2021	9/7/2021	-	
300108200288000	Contract ID #: 21NG0098/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD - STA.36+430 – STA.36+685.8	Construction Section	Public Bidding	7/6/2021	7/16/2021	7/23/2021	9/16/2021	9/16/2021	9/17-20/2021	9/21-22/2021	12/22/2021	1/3/2022	1/6/2022	-	-	GAA 2021	₱100,000,000.00	-	100,000,000.00	₱92,656,887.50	-	92,656,887.50	COA PICE CHAMBER OF COMMERCE	9/7/2021	9/7/2021	9/7/2021	9/7/2021	9/7/2021	-	
300108200289000	Contract ID #: 21NG0099/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD STA.42+200 – STA.42+320 / MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/6/2021	7/16/2021	7/23/2021	9/16/2021	9/16/2021	9/17-20/2021	9/21-22/2021	12/22/2021	1/3/2022	1/6/2022	-	-	GAA 2021	₱100,000,000.00	-	100,000,000.00	₱92,656,887.50	-	92,656,887.50	COA PICE CHAMBER OF COMMERCE	9/7/2021	9/7/2021	9/7/2021	9/7/2021	9/7/2021	-	

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)
300116201297000	Contract ID #: 21NG0100/ CONCRETING OF BRGY. ROXAS FMR / BRGY. ROXAS, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/6/2021	7/16/2021	7/23/2021	8/5/2021	8/5/2021	8/6-9/2021	8/10-11/2021	8/18/2021	8/27/2022	9/1/2021	.	.	GAA 2021	₱12,500,000.00	.	12,500,000.00	₱12,064,285.08	.	12,064,285.08	COA PICE CHAMBER OF COMMERCE	7/14/2021	7/14/2021	7/14/2021	7/14/2021	7/14/2021	.	
300116201297000	Contract ID #: 21NG0101/ CONCRETING OF SITIO TORIL, BRGY. DAYANO FMR / BRGY. DAYANO, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/6/2021	7/16/2021	7/23/2021	8/5/2021	8/5/2021	8/6-9/2021	8/10-11/2021	8/18/2021	8/27/2022	9/1/2021	.	.	GAA 2021	₱12,500,000.00	.	12,500,000.00	₱12,063,097.08	.	12,063,097.08	COA PICE CHAMBER OF COMMERCE	7/14/2021	7/14/2021	7/14/2021	7/14/2021	7/14/2021	.	
300116201297000	Contract ID #: 21NG0102/ CONCRETING OF BRGY. SAN ISIDRO TO BRGY. MAYAG FMR, BRGY. SAN ISIDRO AND BRGY. MAYAG, SISON, SURIGAO DEL NORTE / BRGY. SAN ISIDRO, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/6/2021	7/16/2021	7/23/2021	8/5/2021	8/5/2021	8/6-9/2021	8/10-11/2021	8/18/2021	8/27/2022	9/1/2021	.	.	GAA 2021	₱12,500,000.00	.	12,500,000.00	₱11,943,392.57	.	11,943,392.57	COA PICE CHAMBER OF COMMERCE	7/14/2021	7/14/2021	7/14/2021	7/14/2021	7/14/2021	.	
300108200290000	Contract ID #: 21NG0103/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD STA. 44+170 – STA. 44+262.92, MALIMONO, SURIGAO DEL NORTE/MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/6/2021	7/20/2021	7/28/2021	9/20/2021	9/20/2021	9/21-22/2021	9/23-24/2021	12/22/2021	1/3/2022	1/6/2022	.	.	GAA 2021	₱100,000,000.00	.	100,000,000.00	₱92,656,884.54	.	92,656,884.54	COA PICE CHAMBER OF COMMERCE	9/13/2021	9/13/2021	9/13/2021	9/13/2021	9/13/2021	.	

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)
300108200291000	Contract ID #: 21NG0104/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD STA. 44+360 – STA. 44+468.5, MALIMONO, SURIGAO DEL NORTE/MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/6/2021	7/20/2021	7/28/2021	9/20/2021	9/20/2021	9/21-22/2021	9/23-24/2021	12/22/2021	1/3/2022	1/6/2022	.	.	GAA 2021	₱100,000,000.00	.	100,000,000.00	₱92,666,039.41	.	92,666,039.41	COA PICE CHAMBER OF COMMERCE	9/13/2021	9/13/2021	9/13/2021	9/13/2021	9/13/2021	.	
300108200292000	Contract ID #: 21NG0105/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD STA. 29+072 – STA. 29+222.68, MALIMONO, SURIGAO DEL NORTE/MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/6/2021	7/20/2021	7/28/2021	9/20/2021	9/20/2021	9/21-22/2021	9/23-24/2021	12/22/2021	1/3/2022	1/6/2022	.	.	GAA 2021	₱100,000,000.00	.	100,000,000.00	₱92,668,950.00	.	92,668,950.00	COA PICE CHAMBER OF COMMERCE	9/13/2021	9/13/2021	9/13/2021	9/13/2021	9/13/2021	.	
300108200285000	Contract ID #: 21NG0106/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD STA. 39+780 – STA. 39+904.38, MALIMONO, SURIGAO DEL NORTE /MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/6/2021	7/20/2021	7/28/2021	9/20/2021	9/20/2021	9/21-22/2021	9/23-24/2021	12/22/2021	1/3/2022	1/6/2022	.	.	GAA 2021	₱95,000,000.00	.	95,000,000.00	₱88,024,043.13	.	88,024,043.13	COA PICE CHAMBER OF COMMERCE	9/13/2021	9/13/2021	9/13/2021	9/13/2021	9/13/2021	.	
300108200281000	Contract ID #: 21NG0107/ CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SURIGAO-AGUSAN WEST COASTAL ROAD STA. 19+100 - STA. 19+213.92, SAN FRANCISCO, SURIGAO DEL NORTE/SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/6/2021	7/20/2021	7/28/2021	9/20/2021	9/20/2021	9/21-22/2021	9/23-24/2021	12/22/2021	1/3/2022	1/6/2022	.	.	GAA 2021	₱70,000,000.00	.	70,000,000.00	₱64,848,000.00	.	64,848,000.00	COA PICE CHAMBER OF COMMERCE	9/13/2021	9/13/2021	9/13/2021	9/13/2021	9/13/2021	.	

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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)
310108100756000	Contract ID #: 21NG0108/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE – SECONDARY ROADS SURIGAO-DAVAO COASTAL RD K1180+150-K1180+180, K1180+226.25-K1180+400, K1182+150-K1182+290, K1196+180-K1196+334.06, K1196+540-	Construction Section	Public Bidding	7/15/2021	7/20/2021	7/28/2021	8/18/2021	8/18/2021	8/19-20/2021	8/23-24/2021	8/25/2021	9/3/2021	9/7/2021	-	-	GAA 2021	₱50,000,000.00	-	50,000,000.00	₱46,550,537.09	-	46,550,537.09	COA PICE CHAMBER OF COMMERCE	8/11/2021	8/11/2021	8/11/2021	8/11/2021	8/11/2021	-	
200000100020000	Contract ID #: 21NG0109/ REPAIR/MAINTENANCE OF TOOG CREEK REVETMENT 2/ BRGY. POBLACION, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/6/2021	7/23/2021	7/30/2021	8/20/2021	8/20/2021	8/23-24/2021	8/25-26/2021	8/27/2021	9/3/2021	9/7/2021	-	-	GAA 2021	₱4,075,556.00	-	4,075,556.00	₱3,955,333.53	-	3,955,333.53	COA PICE CHAMBER OF COMMERCE	8/12/2021	8/12/2021	8/12/2021	8/12/2021	8/12/2021	-	
200000100020000	Contract ID #: 21NG0110/ REPAIR/MAINTENANCE OF SAN ISIDRO RIVER BANK PROTECTION/ BRGY. SAN ISIDRO, MALIMONO, SURIGAO DEL NORTE	Maintenance Section	Public Bidding	7/6/2021	7/23/2021	7/30/2021	8/12/2021	8/12/2021	8/13-16/2021	8/17-18/2021	8/18/2021	8/27/2021	9/1/2021	-	-	GAA 2021	₱4,000,000.00	-	4,000,000.00	₱3,815,568.99	-	3,815,568.99	COA PICE CHAMBER OF COMMERCE	7/21/2021	7/21/2021	7/21/2021	7/21/2021	7/21/2021	-	
300202100222000	Contract ID #: 21NG0111/ CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS, NRJ CAGNIOG-CAYUTAN-CANLANIPA PORT ROAD LEADING TO SURIGAO CITY PORT / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/26/2021	8/3/2021	8/16/2021	8/23/2021	8/23/2021	8/24-25/2021	8/26-27/2021	8/27/2021	9/3/2021	9/7/2021	-	-	GAA 2021	₱15,000,000.00	-	15,000,000.00	₱14,111,555.89	-	14,111,555.89	COA PICE CHAMBER OF COMMERCE	8/2/2021	8/2/2021	8/2/2021	8/2/2021	8/2/2021	-	

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)
300116204290000	Contract ID #: 21NG0112/ CONCRETING OF ROAD, BARANGAY MAYAG, SISON, SURIGAO DEL NORTE / BRGY. MAYAG, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	7/26/2021	8/3/2021	8/16/2021	8/23/2021	8/23/2021	8/24-25/2021	8/26-27/2021	8/27/2021	9/3/2021	9/7/2021	.	.	GAA 2021	₱8,000,000.00	.	8,000,000.00	₱7,604,254.99	.	7,604,254.99	COA PICE CHAMBER OF COMMERCE	8/2/2021	8/2/2021	8/2/2021	8/2/2021	8/2/2021	.	
300116201297000	Contract ID #: 21NG0113/ CONCRETING OF BARANGAY WANGKE FMR / BRGY. WANGKE, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	8/17/2021	8/24/2021	9/1/2021	9/13/2021	9/13/2021	9/14-15/2021	9/16-17/2021	9/22/2021	10/1/2021	10/5/2021	.	.	GAA 2021	₱12,500,000.00	.	12,500,000.00	₱12,002,169.73	.	12,002,169.73	COA PICE CHAMBER OF COMMERCE	8/25/2021	8/25/2021	8/25/2021	8/25/2021	8/25/2021	.	
300104226448000	Contract ID #: 21NG0114/ CONSTRUCTION OF MUNICIPAL LEGISLATIVE BUILDING / ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	8/13/2021	8/24/2021	9/1/2021	9/13/2021	9/13/2021	9/14-15/2021	9/16-17/2021	9/22/2021	10/1/2021	10/5/2021	.	.	GAA 2021	₱10,000,000.00	.	10,000,000.00	₱9,749,169.49	.	9,749,169.49	COA PICE CHAMBER OF COMMERCE	8/25/2021	8/25/2021	8/25/2021	8/25/2021	8/25/2021	.	
300121201399000	Contract ID #: 21NG0116/ CONSTRUCTION OF WATER SYSTEM, BARANGAY MAGSAYSAY, MAINIT, SURIGAO DEL NORTE/ BARANGAY MAGSAYSAY, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	9/2/2021	9/9/2021	9/17/2021	9/29/2021	9/29/2021	9/30/2021-10/1/2021	10/2-3/2021	9/30/2021	10/11/2021	10/14/2021	.	.	GAA 2021	₱3,000,000.00	.	3,000,000.00	₱2,910,500.00	.	2,910,500.00	COA PICE CHAMBER OF COMMERCE	9/9/2021	9/9/2021	9/9/2021	9/9/2021	9/9/2021	.	

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)	
300104226423000	Contract ID #: 21NG0117/ CONSTRUCTION (COMPLETION) OF THE MUNICIPAL BUILDING/SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	9/21/2021	10/1/2021	10/8/2021	10/21/2021	10/21/2021	10/22-25/2021	10/26-27/2021	10/28/2021	11/8/2021	11/12/2021	-	-	GAA 2021	₱10,000,000.00	-	10,000,000.00	₱9,825,441.35	-	9,825,441.35	COA PICE CHAMBER OF COMMERCE	9/29/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	-	
300200100003000	Contract ID #: 21NG0118/ REPAIR AND RESTORATION OF DAMAGED DAYWAN RIVER CONTROL / STA.0+008.45 – STA.0+025.00 AND STA.0+134.45 – STA.0+154.30, CLAVER, SURIGAO DEL NORTE	Maintenance Section	Public Bidding	10/7/2021	10/19/2021	10/27/2021	11/8/2021	11/8/2021	11/9-10/2021	11/11-12/2021	11/15/2021	11/16/2021	11/23/2021	-	-	GAA 2021	₱14,138,190.00	-	14,138,190.00	₱13,640,000.00	-	13,640,000.00	COA PICE CHAMBER OF COMMERCE	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	-	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	₱	2,223,288,747.00												
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	₱	2,063,975,690.56												
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE																	₱	159,313,056.44												

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																															
300202100223000	Contract ID #: 21NG0020/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS NRJ CITY MOTORPOOL SITIO TUMANDAY-SABANG ROAD LEADING TO LIPATA PORT / SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/01/2021	22/01/2021	03/02/2021	Deferred indefinitely due to Road Right of Way Issues						-	-	GAA 2021	₱14,700,000.00	-	14,700,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	25/01/2021	25/01/2021	25/01/2021	25/01/2021	25/01/2021	-	Deferred indefinitely due to Road Right of Way Issues		
	Contract ID #: 21NG0115/ ASSET PRESERVATION PROGRAM PREVENTIVE MAINTENANCE TERTIARY ROADS ASPHALT OVERLAY ALONG SURIGAO-SAN JUAN COASTAL ROAD, (K1116+059.00-K1117+000, K1117+171.00 – K1117+582.37 / BRGY. SABANG, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	13/08/2021	24/08/2021	01/09/2021	13/09/2021	13/09/2021	9/14-15/2021	9/16-17/2021	Award withheld awaiting for the release of fund.				-	-	GAA 2021	₱40,000,000.00	-	40,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	8/25/2021	8/25/2021	8/25/2021	8/25/2021	8/25/2021	-	Award withheld awaiting for the release of fund.
	Contract ID #: 21NG0088/ CONCRETING OF BARANGAY ROAD, BARANGAY SUYOC TO BARANGAY BUGAS-BUGAS, PLACER, SURIGAO DEL NORTE / PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	05/07/2021	09/07/2021	16/07/2021	29/07/2021	29/07/2021	7/30/2021-8/2/2021	8/3-4/2021	Award withheld awaiting for the release of CY 2021 fund.				-	-	GAA 2021	₱10,000,000.00	-	10,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	07/07/2021	07/07/2021	07/07/2021	07/07/2021	07/07/2021	-	Award withheld awaiting for the release of CY 2021 fund.
	Contract ID #: 22NG0001/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / BARANGAY UPPER PATAG, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	24/09/2021	29/09/2021	07/10/2021	19/10/2021	19/10/2021	10/20-21/2021	10/22-25/2021	Award withheld awaiting for the release of CY 2022 fund.				-	-	GAA 2022	₱5,000,000.00	-	5,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	08/28/2021	08/28/2021	08/28/2021	08/28/2021	08/28/2021	-	Award withheld awaiting for the release of CY 2022 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 #: 22NG0002/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / BARANGAY TINOGPAHAN, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	24/09/2021	29/09/2021	07/10/2021	19/10/2021	19/10/2021	10/20-21/2021	10/22-25/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱5,000,000.00		5,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	08/28/2021	08/28/2021	08/28/2021	08/28/2021	08/28/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0003/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / BARANGAY BINOCARAN, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	24/09/2021	29/09/2021	07/10/2021	19/10/2021	19/10/2021	10/20-21/2021	10/22-25/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱5,000,000.00		5,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	08/28/2021	08/28/2021	08/28/2021	08/28/2021	08/28/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0004/ CONSTRUCTION OF 2-STOREY MULTI-PURPOSE BUILDING / BARANGAY PONGTUD, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	24/09/2021	29/09/2021	07/10/2021	19/10/2021	19/10/2021	10/20-21/2021	10/22-25/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱5,000,000.00		5,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	08/28/2021	08/28/2021	08/28/2021	08/28/2021	08/28/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0005/ CONSTRUCTION OF MULTI-PURPOSE BUILDING PHASE 1 / BARANGAY IPIL, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	24/09/2021	29/09/2021	07/10/2021	19/10/2021	19/10/2021	10/20-21/2021	10/22-25/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱5,000,000.00		5,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	08/28/2021	08/28/2021	08/28/2021	08/28/2021	08/28/2021	-	Award withheld awaiting for the release of CY 2022 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 #: 22NG0006/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / BARANGAY HIMAMAUG, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Public Bidding	24/09/2021	29/09/2021	07/10/2021	19/10/2021	19/10/2021	10/20-21/2021	10/22-25/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱5,000,000.00		5,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	08/28/2021	08/28/2021	08/28/2021	08/28/2021	08/28/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0007/ BASIC INFRASTRUCTURE PROGRAM INTERJURISDICTIONAL ROADS AND/OR BRIDGES (OR, ROADS THAT TRAVERSE MULTIPLE LGU JURISDICTION) CONSTRUCTION OF ROAD / BARANGAY CAGTINAE, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	24/09/2021	29/09/2021	07/10/2021	19/10/2021	19/10/2021	10/20-21/2021	10/22-25/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱5,000,000.00		5,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	08/28/2021	08/28/2021	08/28/2021	08/28/2021	08/28/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0008/ BASIC INFRASTRUCTURE PROGRAM INTERJURISDICTIONAL ROADS AND/OR BRIDGES (OR, ROADS THAT TRAVERSE MULTIPLE LGU JURISDICTION) CONSTRUCTION OF ROAD / BARANGAY BUGAS-BUGAS, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	24/09/2021	29/09/2021	07/10/2021	19/10/2021	19/10/2021	10/20-21/2021	10/22-25/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱5,000,000.00		5,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	09/28/2021	09/28/2021	09/28/2021	09/28/2021	09/28/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0009/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SURIGAO RIVER, BRGY. TRINIDAD, SURIGAO CITY, SURIGAO DEL NORTE / BRGY. TRINIDAD, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	21/09/2021	01/10/2021	08/10/2021	21/10/2021	21/10/2021	10/22-25/2021	10/26-27/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱90,000,000.00		90,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	09/29/2021	09/29/2021	09/29/2021	09/29/2021	09/29/2021	-	Award withheld awaiting for the release of CY 2022 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 #: 22NG0010/ CONSTRUCTION OF FLOOD CONTROL STRUCTURE, MAINIT LAKEWALL, MAINIT, SURIGAO DEL NORTE / MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	21/09/2021	01/10/2021	08/10/2021	21/10/2021	21/10/2021	10/22-25/2021	10/26-27/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱56,539,000.00		56,539,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	09/29/2021	09/29/2021	09/29/2021	09/29/2021	09/29/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0011/ CONSTRUCTION OF WAVE BREAKER ALONG THE COASTLINES OF BARANGAYS ALAMBIQUE AND IPIL, GIGAQUIT, SURIGAO DEL NORTE / GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	21/09/2021	01/10/2021	08/10/2021	21/10/2021	21/10/2021	10/22-25/2021	10/26-27/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱50,000,000.00		50,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	09/29/2021	09/29/2021	09/29/2021	09/29/2021	09/29/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0012/ CONSTRUCTION OF RIVER CONTROL STRUCTURE, BARANGAY DUGSANGON, BACUAG, SURIGAO DEL NORTE / BARANGAY DUGSANGON, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	21/09/2021	01/10/2021	08/10/2021	21/10/2021	21/10/2021	10/22-25/2021	10/26-27/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱50,000,000.00		50,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	09/29/2021	09/29/2021	09/29/2021	09/29/2021	09/29/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0013/ CONSTRUCTION OF RIVERBANK IN BARANGAY MABINI, MAINIT, SURIGAO DEL NORTE / BARANGAY MABINI, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	21/09/2021	01/10/2021	08/10/2021	21/10/2021	21/10/2021	10/22-25/2021	10/26-27/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱50,000,000.00		50,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	09/29/2021	09/29/2021	09/29/2021	09/29/2021	09/29/2021	-	Award withheld awaiting for the release of CY 2022 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 #: 22NG0014/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG SURIGAO RIVER / BRGY. QUEZON, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/09/2021	06/10/2021	14/10/2021	26/10/2021	26/10/2021	10/27-28/2021	10/29/2021-11/1/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱100,000,000.00		100,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0015/ CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG MAYAG RIVER, MAINIT, SURIGAO DEL NORTE / BRGY. MATIN-AO, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	21/09/2021	06/10/2021	14/10/2021	26/10/2021	26/10/2021	10/27-28/2021	10/29/2021-11/1/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱50,000,000.00		50,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0016/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE (BAD-AS FLOOD CONTROL) / BAD-AS, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	21/09/2021	06/10/2021	14/10/2021	26/10/2021	26/10/2021	10/27-28/2021	10/29/2021-11/1/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱50,000,000.00		50,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0017/ CONSTRUCTION OF RIVER CONTROL STRUCTURE / SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	21/09/2021	06/10/2021	14/10/2021	26/10/2021	26/10/2021	10/27-28/2021	10/29/2021-11/1/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱50,000,000.00		50,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021	-	Award withheld awaiting for the release of CY 2022 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	Adsi/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 #: 22NG0018/ CONSTRUCTION OF ANAO-AON FLOOD CONTROL STRUCTURE / BRGY. POBLACION, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/09/2021	06/10/2021	14/10/2021	26/10/2021	26/10/2021	10/27-28/2021	10/29/2021-11/1/2021	Award withheld awaiting for the release of CY 2022 fund.	-	-	GAA 2022	₱40,000,000.00		40,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021	-	Award withheld awaiting for the release of CY 2022 fund.		
	Contract ID #: 22NG0019/ CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BARANGAY SAN JUAN, ALEGRIA, SURIGAO DEL NORTE / BARANGAY SAN JUAN, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/09/2021	08/10/2021	15/10/2021	28/10/2021	28/10/2021	10/29/2021-11/1/2021	11/1-2/2021	Award withheld awaiting for the release of CY 2022 fund.	-	-	GAA 2022	₱50,000,000.00		50,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	-	Award withheld awaiting for the release of CY 2022 fund.		
	Contract ID #: 22NG0020/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MAGALLANES RIVER, BARANGAY LAHI, GIGAQUIT, SURIGAO DEL NORTE / BARANGAY LAHI, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/09/2021	08/10/2021	15/10/2021	28/10/2021	28/10/2021	10/29/2021-11/1/2021	11/1-2/2021	Award withheld awaiting for the release of CY 2022 fund.	-	-	GAA 2022	₱50,000,000.00		50,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	-	Award withheld awaiting for the release of CY 2022 fund.		
	Contract ID #: 22NG0021/ CONSTRUCTION OF TIMAMANA FLOOD CONTROL STRUCTURE, TUBOD, SURIGAO DEL NORTE / BRGY. TIMAMANA, TUBOD, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/09/2021	08/10/2021	15/10/2021	28/10/2021	28/10/2021	10/29/2021-11/1/2021	11/1-2/2021	Award withheld awaiting for the release of CY 2022 fund.	-	-	GAA 2022	₱50,000,000.00		50,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	-	Award withheld awaiting for the release of CY 2022 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 #: 22NG0022/ CONSTRUCTION OF MAGTIACO RIVER FLOOD CONTROL ALONG MAGTIACO RIVER, BARANGAY SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE / BARANGAY SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	21/09/2021	08/10/2021	15/10/2021	28/10/2021	28/10/2021	10/29/2021-11/1/2021	11/1-2/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱50,000,000.00		50,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0023/ CONSTRUCTION OF MAGTIACO RIVER FLOOD CONTROL STRUCTURE ALONG MAGTIACO BRIDGE (PHASE 2), BARANGAY SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE / BARANGAY SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/09/2021	08/10/2021	15/10/2021	28/10/2021	28/10/2021	10/29/2021-11/1/2021	11/1-2/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱40,000,000.00		40,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0024/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MABUHAY RIVER, BARANGAY MABUHAY, SISON, SURIGAO DEL NORTE / BRGY. MABUHAY, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	24/09/2021	15/10/2021	22/10/2021	04/11/2021	04/11/2021	11/5-8/2021	11/9-10/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱90,000,000.00		90,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0025/ CONSTRUCTION OF FLOOD CONTROL (BAOY RIVER) PUOK 4, BARANGAY MAGALLANES, CLAVER, SURIGAO DEL NORTE / BRGY. MAGALLANES, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	24/09/2021	15/10/2021	22/10/2021	04/11/2021	04/11/2021	11/5-8/2021	11/9-10/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱60,000,000.00		60,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	-	Award withheld awaiting for the release of CY 2022 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 #: 22NG0026/ CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BARANGAY CAMPO, BACUAG, SURIGAO DEL NORTE / BARANGAY CAMPO, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	24/09/2021	15/10/2021	22/10/2021	04/11/2021	04/11/2021	11/5-8/2021	11/9-10/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱50,000,000.00		50,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0027/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE, MOTORPOOL, TUBOD, SURIGAO DEL NORTE / BRGY. MOTORPOOL, TUBOD, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/09/2021	15/10/2021	22/10/2021	04/11/2021	04/11/2021	11/5-8/2021	11/9-10/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱50,000,000.00		50,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0028/ CONSTRUCTION OF BAQY RIVER FLOOD CONTROL STRUCTURE, BARANGAY SAN ISIDRO, GIGAQUIT, SURIGAO DEL NORTE / BRGY. SAN ISIDRO, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	24/09/2021	15/10/2021	22/10/2021	04/11/2021	04/11/2021	11/5-8/2021	11/9-10/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱40,000,000.00		40,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0029/ CONSTRUCTION OF RIVERBANK IN BARANGAY TAGBUYAWAN, MAINIT, SURIGAO DEL NORTE / BRGY. TAGBUYAWAN, MAINIT SURIGAO DEL NORTE	Construction Section	Public Bidding	07/10/2021	15/10/2021	22/10/2021	04/11/2021	04/11/2021	11/5-8/2021	11/9-10/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱50,000,000.00		50,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	-	Award withheld awaiting for the release of CY 2022 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 #: 22NG0030/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG HINAGASAN RIVER, BARANGAY MABUHAY, SISON, SURIGAO DEL NORTE / BRGY. MABUHAY, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/11/2021	17/11/2021	25/11/2021	07/12/2021	07/12/2021	11/8-9/2021	11/10-13/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱100,000,000.00		100,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0031/ SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDING/FACILITIES CONSTRUCTION OF ROAD, SITIO PUYAWON, BARANGAY MAHANUB-SITIO BUYA, BARANGAY CAMAM-ONAN, GIGAQUIT, SURIGAO DEL NORTE / BARANGAY MAHANUB, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/11/2021	17/11/2021	25/11/2021	Differed Indefinitely awaiting for the approved modification					-	-	GAA 2022	₱80,000,000.00		80,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	-	Differed Indefinitely awaiting for the approved modification		
	Contract ID #: 22NG0032/ CONSTRUCTION OF FLOOD CONTROL ALONG BOKBOKON RIVER, BARANGAY LADGARON, CLAVER, SURIGAO DEL NORTE / BARANGAY LADGARON, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/11/2021	17/11/2021	25/11/2021	07/12/2021	07/12/2021	11/8-9/2021	11/10-13/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱60,000,000.00		60,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	-	Award withheld awaiting for the release of CY 2022 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 #: 22NG0033/ CONSTRUCTION OF BAOY RIVER CONTROL, BARANGAY DAYWAN, CLAVER, SURIGAO DEL NORTE / BRGY. DAYWAN, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/11/2021	17/11/2021	25/11/2021	07/12/2021	07/12/2021	11/8-9/2021	11/10-13/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱60,000,000.00		60,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0034/ CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG TAGANA-AN RIVER, TAGANA-AN, SURIGAO DEL NORTE / TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Public Bidding	10/11/2021	17/11/2021	25/11/2021	07/12/2021	07/12/2021	11/8-9/2021	11/10-13/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱50,000,000.00		50,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0035/ BASIC INFRASTRUCTURE PROGRAM INTERJURISDICTIONAL ROADS AND/OR BRIDGES (OR, ROADS THAT TRAVERSE MULTIPLE LGU JURISDICTION) CONSTRUCTION OF ROAD / BARANGAY CANTAPOY, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	08/11/2021	19/11/2021	26/11/2021	Differed Indefinitely due to review of plans and program of works.					-	-	GAA 2022	₱5,000,000.00		5,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	-	Differed Indefinitely due to review of plans and program of works.		
	Contract ID #: 22NG0036/ REHABILITATION OF MULTI-PURPOSE BUILDING / BARANGAY ZARAGOZA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	08/11/2021	19/11/2021	26/11/2021	09/12/2021	09/12/2021	11/10-13/2021	11/14-15/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱5,000,000.00		5,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	-	Award withheld awaiting for the release of CY 2022 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 #: 22NG0037/ CONSTRUCTION OF MULTI-PURPOSE BUILDING PHASE 2 / BARANGAY IPIL, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	08/11/2021	19/11/2021	26/11/2021	09/12/2021	09/12/2021	11/10-13/2021	11/14-15/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱5,000,000.00		5,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0038/ CONSTRUCTION OF RIVER CONTROL STRUCTURE, BARANGAY CAWILAN, TUBOD, SURIGAO DEL NORTE / BRGY. CAWILAN, TUBOD, SURIGAO DEL NORTE	Construction Section	Public Bidding	15/11/2021	24/11/2021	02/12/2021	14/12/2021	14/12/2021	12/15-16/2021	12/17-20/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱85,000,000.00		85,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0039/ CONSTRUCTION OF BACUAG RIVER FLOOD CONTROL PROTECTION, BACUAG, SURIGAO DEL NORTE / BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	15/11/2021	24/11/2021	02/12/2021	14/12/2021	14/12/2021	12/15-16/2021	12/17-20/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱75,000,000.00		75,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0040/ CONSTRUCTION OF FLOOD CONTROL IN BARANGAY MASGAD, MALIMONO, SURIGAO DEL NORTE / BRGY. MASGAD, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	15/11/2021	24/11/2021	02/12/2021	14/12/2021	14/12/2021	12/15-16/2021	12/17-20/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱20,000,000.00		20,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	-	Award withheld awaiting for the release of CY 2022 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	Bld 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	Bld Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)	
	Contract ID #: 22NG0041/ CONSTRUCTION OF SEAWALL, BARANGAY PANHUTONGAN, PLACER, SURIGAO DEL NORTE / BARANGAY PANHUTONGAN, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	15/11/2021	24/11/2021	02/12/2021	14/12/2021	14/12/2021	12/15-16/2021	12/17-20/2021	Award withheld awaiting for the release of CY 2022 fund.			-	-	GAA 2022	₱5,000,000.00		5,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	-	Award withheld awaiting for the release of CY 2022 fund.
	Contract ID #: 22NG0042/ CONSTRUCTION OF RIVER CONTROL, BARANGAY BAGAKAY, CLAVER, SURIGAO DEL NORTE / BARANGAY BAGAKAY, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/11/2021	01/12/2021	09/12/2021	Differed Indefinitely due to lose of electricity and network connectivity caused by Typhoon Odette					-	-	GAA 2022	₱60,000,000.00		60,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021	-	Differed Indefinitely due to lose of electricity and network connectivity caused by Typhoon Odette		
	Contract ID #: 22NG0043/ CONSTRUCTION OF CAMPO-CABUGAO FLOOD CONTROL STRUCTURE / BRGY. CABUGAO, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/11/2021	01/12/2021	09/12/2021	Differed Indefinitely due to lose of electricity and network connectivity caused by Typhoon Odette					-	-	GAA 2022	₱50,000,000.00		50,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021	-	Differed Indefinitely due to lose of electricity and network connectivity caused by Typhoon Odette		
	Contract ID #: 22NG0044/ BASIC INFRASTRUCTURE PROGRAM – INTERJURISDICTIONAL ROADS AND/OR BRIDGES (OR, ROADS THAT TRAVERSE MULTIPLE LGU JURISDICTIONS) – CONSTRUCTION OF ROAD / BRGY. MAGUPANGE, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	22/11/2021	01/12/2021	09/12/2021	Differed Indefinitely due to lose of electricity and network connectivity caused by Typhoon Odette					-	-	GAA 2022	₱5,000,000.00		5,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021	-	Differed Indefinitely due to lose of electricity and network connectivity caused by Typhoon Odette		

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-bld Conference	Eligibility Check	Sub/Open of Bids	Bld 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	Bld Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)	
	Contract ID #: 22NG0045/ CONSTRUCTION OF DAPJA-KATUNGGAN FLOOD CONTROL STRUCTURE, TAGANA-AN, SURIGAO DEL NORTE / TAGANA-AN SURIGAO DEL NORTE	Construction Section	Public Bidding	22/11/2021	08/12/2021	Differed Indefinitely due to lose of electricity and network connectivity caused by Typhoon Odette								-	-	GAA 2022	₱50,000,000.00		50,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	12/08/2021	12/08/2021	12/08/2021	12/08/2021	12/08/2021	-	Differed Indefinitely due to lose of electricity and network connectivity caused by Typhoon Odette
	Contract ID #: 22NG0046/ CONSTRUCTION OF EVACUATION CENTER / BRGY. PUNTA BILAR, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	29/11/2021	08/12/2021	Differed Indefinitely due to lose of electricity and network connectivity caused by Typhoon Odette								-	-	GAA 2022	₱7,000,000.00		7,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	12/08/2021	12/08/2021	12/08/2021	12/08/2021	12/08/2021	-	Differed Indefinitely due to lose of electricity and network connectivity caused by Typhoon Odette
	Contract ID #: 22NG0047/ CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING IN BARANGAY TAFT, SURIGAO CITY, SURIGAO DEL NORTE / BRGY. TAFT, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	30/11/2021	08/12/2021	Differed Indefinitely due to lose of electricity and network connectivity caused by Typhoon Odette								-	-	GAA 2022	₱2,000,000.00		2,000,000.00	-	-	-	COA PICE CHAMBER OF COMMERCE	12/08/2021	12/08/2021	12/08/2021	12/08/2021	12/08/2021	-	Differed Indefinitely due to lose of electricity and network connectivity caused by Typhoon Odette
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																₱	1,995,239,000.00													

PREPARED BY:

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ENGINEER II
HEAD, BAC SECRETARIAT

RECOMMENDED FOR APPROVAL BY:

DOHIE B. MOALES, MPA
OIC - ASSISTANT DISTRICT ENGINEER
BAC CHAIRMAN

APPROVED BY:

MARCELO A. OPERARIO
DISTRICT ENGINEER