



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL SUR II
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Bislig City

January 12, 2023

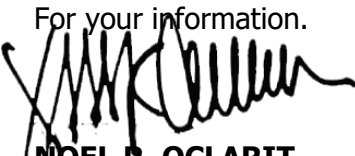
MEMORANDUM

FOR : MA. VICTORIA S. GREGORIO
Officer in Charge
Civil Works Division

SUBJECT : Procurement Monitoring Report for 2nd Semester CY 2022

We are submitting the Procurement Monitoring Report (PMR) for Civil Works, Consulting Services and Goods for the Second Semester of CY 2022 and attached is the Acknowledgement Receipt of GPPB-TSO for further details.

For your information.



NOEL R. OCLARIT
District Engineer

cc: **The Regional Director**
DPWH, Regional Office XIII
Butuan City

R.13.17.5 CHD/RMS

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 2nd Semester FY 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
					COMPLETED PROCUREMENT ACTIVITIES																											
300105200861.000	22NI0001 - Construction of Multi-Purpose Building, DPWH Storage Room of DPWH, Surigao del Sur 2nd DEO, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding		09/20/21	1007/21	1014/21	1026/21	1026/21	1028/21	1029/21	01/31/22	02/02/2022	02/09/2022	02/11/2022	12/20/2022	GoP	8,328,040.00		8,328,040.00	7,767,188.88	PICE, COA, SIKAP	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021				
300220101072000	22NI0002 - Construction of Multi-Purpose Building (Barangay Hall) of Barangay Carpenito, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/20/21	1007/2021	1014/21	10/26/21	1026/2021	1028/2021	1029/2021	02/04/22	0207/2022	0214/2022	0206/2022	09/19/2022	GoP	4,900,000.00		4,900,000.00	4,753,746.31	PICE, COA, SIKAP	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021					
300220101075000	22NI0003 - Construction of Multi-Purpose Building, Tagbina National Highschool, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/20/21	10/07/2021	1014/21	1026/21	10/26/2021	10/28/2021	10/29/2021	0214/22	0215/2022	02/22/2022	02/24/2022	10/25/2022	GoP	4,900,000.00		4,900,000.00	4,704,263.06	PICE, COA, SIKAP	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021					
300226104369000 300226104375000	22NI0004 - Package 1 - Construction (Completion) of Multi-Purpose Building, Barangay Dapdap, Barobo, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay Kinayan, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/20/21	10/07/2021	1014/21	1026/21	10/26/2021	10/28/2021	10/29/2021	02/04/22	02/07/2022	02/14/2022	02/06/2022	02-Jul	GoP	3,960,000.00		3,960,000.00	3,841,525.23	PICE, COA, SIKAP	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021					
300226104361000 300226104362000	22NI0005 - Package 2 - Construction of Multi-Purpose Building, Barangay Amaga, Barobo, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay San Vicente, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/20/21	1007/2021	1014/21	10/26/21	1026/2021	1028/2021	1029/2021	0214/22	0215/2022	02/22/2022	02/24/2022	07/04/2022	GoP	3,960,000.00		3,960,000.00	3,828,310.42	PICE, COA, SIKAP	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021					
300226104371000 300226104374000	22NI0006 - Package 3 - Construction of Multi-Purpose Building, Barangay Dughan, Barobo, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay Javier, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/20/21	10/07/2021	10/14/21	10/26/21	10/26/2021	10/28/2021	10/29/2021	02/04/22	02/07/2022	02/14/2022	02/06/2022	12/02/2022	GoP	3,960,000.00		3,960,000.00	3,836,314.31	PICE, COA, SIKAP	09/30/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021					
300221102194000	22NI0007 - Construction of Road, Barangay Kahayag - Barangay Coleta, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	01/14/22	03/31/22	04/07/22	04/19/22	04/19/22	04/22/22	05/09/22	06/14/22	05/11/2022	05/17/2022	05/19/2022	10/01/2022	GoP	39,600,000.00		39,600,000.00	33,952,523.94	PICE, COA, SIKAP	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022					
3002003102032000	22NI0008 - NRJ- Sitio Sta. Maria Road leading to Palo-Alto White Beach Resort, Brgy. Palo-Alto, Linigig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/23/21	10/29/21	11/05/21	11/18/21	11/18/21	11/19/21	11/23/21	01/31/22	02/02/2022	02/09/2022	02/11/2022	06/01/2022	GoP	13,147,680.00		13,147,680.00	12,621,772.46	PICE, COA, SIKAP	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021					
300203102027000	22NI0009 - Dugmanon-Tiwi-San Juan Road leading to Ecotourism & Century Mangrove, Brgy. San Juan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/23/21	10/29/21	11/05/21	11/18/21	11/18/21	11/19/21	11/23/21	02/04/22	02/07/2022	02/14/2022	02/06/2022	05/28/2022	GoP	4,900,000.00		4,900,000.00	4,751,476.95	PICE, COA, SIKAP	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021					

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DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 2nd Semester FY 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	
300203102028000	22NI0010 - Jct. Baculin Access Road leading to Harip White Beach Resort, Brgy. Harip, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/23/21	10/29/21	11/05/21	11/18/21	11/19/21	11/23/21	02/04/22	02/07/2022	02/14/2022	02/06/2022	05/08/2022	GoP	4,900,000.00		4,900,000.00	4,794,049.51		4,794,049.51	PICE, COA, SIKAP	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
300203102031000	22NI0011 - NRJ leading to Hinayagan Cave, Brgy. San Vicente, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/23/21	10/29/21	11/05/21	11/18/21	11/19/21	11/23/21	02/04/22	02/07/2022	02/14/2022	02/06/2022	06/16/2022	GoP	4,900,000.00		4,900,000.00	4,722,518.06		4,722,518.06	PICE, COA, SIKAP	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
300203102026000	22NI0012 - Campa Road leading to Ligad White Beach, Brgy. Campa, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/23/21	10/29/21	11/05/21	11/18/21	11/19/21	11/23/21	02/04/22	02/07/2022	02/14/2022	02/06/2022	05/06/2022	GoP	4,900,000.00		4,900,000.00	4,749,110.45		4,749,110.45	PICE, COA, SIKAP	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
300203102034000	22NI0013 - Tagasaka-Tarusan-Loyola Road Leading to Gateway Palaran Ultimate Adventure Caves and Loyola White Beaches, Brgy. Tarusan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/23/21	10/29/21	11/05/21	11/18/21	11/19/21	11/23/21	02/04/22	02/07/2022	02/14/2022	02/06/2022	06/02/2022	GoP	4,900,000.00		4,900,000.00	4,792,653.40		4,792,653.40	PICE, COA, SIKAP	10/22/2021	10/22/2021	10/22/2021	10/22/2021			
300221102196000	22NI0014 - Construction of Road, Junction National Highway - Kauswagan - San Roque - Gamut - Cabacungan Road Section (PACKAGE B), Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/30/21	11/05/21	11/12/21	11/25/21	11/26/21	11/30/21	01/31/22	02/02/2022	02/09/2022	02/11/2022	12/05/2022	GoP	48,500,000.00		48,500,000.00	48,015,000.00		48,015,000.00	PICE, COA, SIKAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021			
310102101078000	22NI0015 - Preventive Maintenance - Secondary Roads - Surigao-Davao Coastal Rd (S00300MN) - K1498+258 - K1499+061.32	Construction Section	YES	Competitive Bidding	10/12/21	11/05/21	11/12/21	11/25/21	11/26/21	11/30/21	02/09/22	02/10/2022	02/18/2022	02/22/2022	06/14/2022	GoP	13,658,260.00		13,658,260.00	13,371,771.15		13,371,771.15	PICE, COA, SIKAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021			
310102101077000	22NI0016 - Preventive Maintenance - Secondary Roads - Surigao-Davao Coastal Rd (S00300MN) - K1459+990 - K1460+338.77	Construction Section	YES	Competitive Bidding	10/12/21	11/05/21	11/12/21	11/25/21	11/26/21	11/30/21	02/09/22	02/10/2022	02/18/2022	02/22/2022	06/14/2022	GoP	11,571,840.00		11,571,840.00	11,336,121.60		11,336,121.60	PICE, COA, SIKAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021			
300203102025000	22NI0017 - Access Road leading to Tourism Enterprise Zone (TEZ) – Rizal Port leading to Turtle Island, Cabgan & Vanishing Island, Brgy. Sua, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/30/21	11/05/21	11/12/21	11/25/21	11/26/21	11/30/21	01/31/22	02/02/2022	02/09/2022	02/11/2022	06/16/2022	GoP	4,900,000.00		4,900,000.00	4,802,500.41		4,802,500.41	PICE, COA, SIKAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021			
300203102030000	22NI0018 - Jct. Mahogany Road leading to Tagapoporan Blue Water Resort, Brgy. Tagapoporan, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/30/21	11/05/21	11/12/21	11/25/21	11/26/21	11/30/21	02/09/22	02/10/2022	02/18/2022	02/22/2022	06/03/2022	GoP	4,900,000.00		4,900,000.00	4,668,161.32		4,668,161.32	PICE, COA, SIKAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021			

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300203102024000	22NI0019 - Access Road leading to Caguyao Mangrove Site, Brgy. Caguyao, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/30/21	11/05/21	11/12/21	11/25/21	11/25/21	11/26/21	11/30/21	02/04/22	02/07/2022	02/14/2022	02/06/2022	06/01/2022		GoP	4,900,000.00		4,900,000.00	4,741,694.47		4,741,694.47	PICE, COA, SIKAP	10/29/2021	10/29/2021	10/29/2021	10/29/2021			
310202101251000	22NI0020 - Road Widening - Secondary Roads - NRJ Barobo - Agusan del Sur Bdry Rd - K1409 + 000 - K1410 + 000	Construction Section	YES	Competitive Bidding	10/12/21	11/12/21	11/19/21	12/02/21	12/02/21	12/03/21	12/07/21	02/04/22	02/07/2022	02/14/2022	02/06/2022	10/25/2022		GoP	30,172,240.00		30,172,240.00	28,644,856.64		28,644,856.64	PICE, COA, SIKAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
300226104396000	22NI0021 - Construction of Multi-Purpose Building, Phase 2, Barangay Pamaypayan, City of Bislig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	11/12/21	11/19/21	12/02/21	12/02/21	12/03/21	12/07/21	01/31/22	02/02/2022	02/09/2022	02/11/2022	12/01/2022		GoP	4,950,000.00		4,950,000.00	4,799,741.46		4,799,741.46	PICE, COA, SIKAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
300226104394000	22NI0022 - Construction of Multi-Purpose Building, Purok Ericson, Barangay Poblacion, City of Bislig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	11/12/21	11/19/21	12/02/21	12/02/21	12/03/21	12/07/21	02/04/22	02/07/2022	02/14/2022	02/06/2022	10/15/2022		GoP	4,900,000.00		4,900,000.00	4,751,559.18		4,751,559.18	PICE, COA, SIKAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
300220101073000	22NI0023 - Construction of Multi-Purpose Building, Barangay Pamaypayan, City of Bislig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	11/12/21	11/19/21	12/02/21	12/02/21	12/03/21	12/07/21	01/31/22	02/02/2022	02/09/2022	02/11/2022	11/02/2022		GoP	4,900,000.00		4,900,000.00	4,729,828.07		4,729,828.07	PICE, COA, SIKAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
300226104362000	22NI0024 - Package 4 - Construction (Completion) of Multi-Purpose Building, Barangay Bahi, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	11/12/21	11/19/21	12/02/21	12/02/21	12/03/21	12/07/21	02/04/22	02/07/2022	02/14/2022	02/06/2022	07/15/2022		GoP	1,980,000.00		1,980,000.00	1,914,751.36		1,914,751.36	PICE, COA, SIKAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
300226104368000 300226104373000	22NI0025 - Package 5 - Construction of Multi-Purpose Building, Barangay Causwagan, Barobo, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay Gamut, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	11/12/21	11/19/21	12/02/21	12/02/21	12/03/21	12/07/21	02/14/22	02/15/2022	02/22/2022	02/24/2022	07/15/2022		GoP	3,960,000.00		3,960,000.00	3,839,213.03		3,839,213.03	PICE, COA, SIKAP	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
310202101250000	22NI0026 - Road Widening - Secondary Roads - NRJ Barobo - Agusan del Sur Bdry Rd - K1402 + 050 - K1403 + 181, K1408 + 231 - K1408 + 386	Construction Section	YES	Competitive Bidding	11/04/21	11/18/21	11/25/21	12/07/21	12/07/21	12/08/21	12/10/21	01/31/22	02/02/2022	02/09/2022	02/11/2022			GoP	47,909,260.00		47,909,260.00	46,934,274.88		46,934,274.88	PICE, COA, SIKAP	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
300226104370000 300226104383000	22NI0027 - Package 6 - Construction (Completion) of Multi-Purpose Building, Barangay Doña Carmen, Tagbina, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay Santa Maria, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/19/21	11/18/21	11/25/21	12/07/21	12/07/21	12/08/21	12/10/21	02/04/22	02/07/2022	02/14/2022	02/06/2022	08/10/2022		GoP	3,960,000.00		3,960,000.00	3,845,651.22		3,845,651.22	PICE, COA, SIKAP	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		

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300226104378000 300226104379000	22NI0028 - Package 7 - Construction (Completion) of Multi-Purpose Building, Barangay Maglatab, Tagbina, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay Magsaysay, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/19/21	11/18/21	11/25/21	12/07/21	12/07/21	12/08/21	12/10/21	02/09/22	02/10/2022	02/18/2022	02/22/2022	08/03/2022	GoP	3,960,000.00		3,960,000.00	3,890,387.69		3,890,387.69	PICE, COA, SIKAP	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
300226104376000 300226104387000	22NI0029 - Package 8 - Construction of Multi-Purpose Building, Barangay Lago, Tagbina, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Villaverde, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/19/21	11/18/21	11/25/21	12/07/21	12/07/21	12/08/21	12/10/21	02/04/22	02/07/2022	02/14/2022	02/06/2022	07/23/2022	GoP	3,960,000.00		3,960,000.00	3,838,669.93		3,838,669.93	PICE, COA, SIKAP	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
310107100439000	22NI0030 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Primary Roads – Jct. Lingig – Trento Rd – K1482+552 – K1482 + 600	Construction Section	YES	Competitive Bidding	11/04/21	11/25/21	12/02/21	12/14/21	12/14/21	12/15/21	12/17/21	01/13/22	02/02/2022	02/09/2022	02/11/2022		GoP	11,617,900.00		11,617,900.00	11,027,520.25		11,027,520.25	PICE, COA, SIKAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
300203102033000	22NI0031 - NRJ – Cumawas - Tinuy-an Falls Road, Borboanan, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/04/21	11/25/21	12/02/21	12/14/21	12/14/21	12/15/21	12/17/21	01/13/22	02/02/2022	02/09/2022	02/11/2022	11/15/2022	GoP	11,617,900.00		11,617,900.00	7,451,654.06		7,451,654.06	PICE, COA, SIKAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
300226104385000	22NI0032- Construction of Multi-Purpose Building, Barangay Tambis, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/12/21	11/25/21	12/02/21	12/14/21	12/14/21	12/15/21	12/17/21	01/13/22	02/02/2022	02/09/2022	02/11/2022	08/16/2022	GoP	4,950,000.00		4,950,000.00	4,801,515.25		4,801,515.25	PICE, COA, SIKAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
300226104367000	22NI0033- Construction of Multi-Purpose Building, Barangay Carpenito, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/19/21	11/25/21	12/02/21	12/14/21	12/14/21	12/15/21	12/17/21	02/04/22	02/07/2022	02/14/2022	02/06/2022	07/28/2022	GoP	1,980,000.00		1,980,000.00	1,920,197.06		1,920,197.06	PICE, COA, SIKAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
300220101071000	22NI0034- Construction (Completion) of Multi-Purpose Building in Barangay Poblacion, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/19/21	11/25/21	12/02/21	12/14/21	12/14/21	12/15/21	12/17/21	02/04/22	02/07/2022	02/14/2022	02/06/2022	07/28/2022	GoP	1,960,000.00		1,960,000.00	1,900,412.38		1,900,412.38	PICE, COA, SIKAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
300226104380000	22NI0035- Construction of Multi-Purpose Building, Barangay Quezon, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	11/25/21	12/02/21	12/14/21	12/14/21	12/15/21	12/17/21	02/14/22	02/15/2022	02/22/2022	02/24/2022	08/19/2022	GoP	1,980,000.00		1,980,000.00	1,918,564.14		1,918,564.14	PICE, COA, SIKAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
320102105126000	22NI0036- Construction of flood control structure at Cumawas-Poblacion, Sta. 0+000.00 - Sta. 2+000.00, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/24/21	12/02/21	12/09/21	12/21/21	12/21/21	12/22/21	12/24/21	01/31/22	02/02/2022	02/09/2022	02/11/2022		GoP	49,000,000.00		49,000,000.00	47,385,628.67		47,385,628.67	PICE, COA, SIKAP	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
310108101282000	22NI0037- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads NRJ Barobo-Agusan del Sur Bdry Rd - K1413 + 860 - K1413 + 1005	Construction Section	YES	Competitive Bidding	11/24/21	12/02/21	12/09/21	12/21/21	12/21/21	12/22/21	12/24/21	01/31/22	02/02/2022	02/09/2022	02/11/2022		GoP	14,774,480.00		14,774,480.00	14,002,667.17		14,002,667.17	PICE, COA, SIKAP	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		

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DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 2nd Semester FY 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
310108101263000	22NI0038- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads-Surigao-Davao Coastal Rd - K1445 + 250 - K1445 + 272.50, K1447 + 750 - K1447 + 777, K1449 + 700 - K1449 + 731.50	Construction Section	YES	Competitive Bidding	10/1/21	12/02/21	12/09/21	12/21/21	12/21/21	12/22/21	12/24/21	01/31/22	02/02/2022	02/09/2022	02/11/2022		GoP	11,770,780.00		11,770,780.00	11,182,090.45		11,182,090.45	PICE, COA, SIKAP	11/25/2021	11/25/2021	11/25/2021	11/25/2021			
310107100439600	22NI0039- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads-Jct. Lingig-Trento Rd - K1475 + 720 - K1475 + 733.50, K1479 + 400 - K1479 + 422.5	Construction Section	YES	Competitive Bidding	11/24/21	12/29/21	01/05/22	01/17/22	01/17/22	01/18/22	01/20/22	02/14/22	02/15/2022	02/22/2022	02/24/2022	09/01/2022	GoP	3,920,000.00		3,920,000.00	3,840,187.38		3,840,187.38	PICE, COA, SIKAP	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		
300226104384000 300226104366000	22NI0040- Package 9 - Construction (Completion) of Multi-Purpose Building, Barangay Santo Niño, Hinatuan, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay Cambatong, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/12/21	12/02/21	12/09/21	12/21/21	12/21/21	12/22/21	12/24/21	01/31/22	02/02/2022	02/09/2022	02/11/2022	07/01/2022	GoP	3,960,000.00		3,960,000.00	3,840,071.86		3,840,071.86	PICE, COA, SIKAP	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
300225104363000 300225104372000	22NI0041- Package 10 - Construction (Completion) of Multi-Purpose Building, Barangay Benigno Aquino, Hinatuan, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay Dugmanon, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/12/21	12/02/21	12/09/21	12/21/21	12/21/21	12/22/21	12/24/21	02/04/22	02/07/2022	02/14/2022	02/06/2022	08/05/2022	GoP	3,960,000.00		3,960,000.00	3,851,606.96		3,851,606.96	PICE, COA, SIKAP	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
300226104377000 300226104381000	22NI0042- Package 11 - Construction (Completion) of Multi-Purpose Building, Barangay Loyola, Hinatuan, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay Tidman, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/12/21	12/02/21	12/09/21	12/21/21	12/21/21	12/22/21	12/24/21	01/31/22	02/02/2022	02/09/2022	02/11/2022	07/31/2022	GoP	3,960,000.00		3,960,000.00	3,841,205.84		3,841,205.84	PICE, COA, SIKAP	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
300226104364000 300226104361000	22NI0043- Package 12 - Construction (Completion) of Multi-Purpose Building, Barangay Bigaan, Hinatuan, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Barangay San Fernando, City of Bislig, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/12/21	12/02/21	12/09/21	12/21/21	12/21/21	12/22/21	12/24/21	01/31/22	02/02/2022	02/09/2022	02/11/2022	06/15/2022	GoP	3,960,000.00		3,960,000.00	3,841,204.94		3,841,204.94	PICE, COA, SIKAP	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
300226104388000 300226104389000	22NI0044- Package 13 - Construction (Completion) of Multi-Purpose Building, Purok 8A, Barangay Tabon, City of Bislig, Surigao del Sur - Construction (Completion) of Multi-Purpose Building, Purok Ericson, Barangay Poblacion, City of Bislig, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/12/21	12/02/21	12/09/21	12/21/21	12/21/21	12/22/21	12/24/21	02/04/22	02/07/2022	02/14/2022	02/06/2022	09/09/2022	GoP	4,950,000.00		4,950,000.00	4,855,830.33		4,855,830.33	PICE, COA, SIKAP	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
320102104752000	22NI0045-Construction/Rehabilitation of flood mitigation along Poblacion Bislig River, Sta. 0+000.00 - Sta. 0+127.00, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/03/21	12/08/21	12/15/21	12/27/21	12/27/21	12/28/21	12/30/21	03/02/22	03/03/2022	03/09/2022	03/11/2022		GoP	62,725,000.00		62,725,000.00	61,677,082.41		61,677,082.41	PICE, COA, SIKAP	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
320102104751000	22NI0046-Construction of River Bank Protection along Hinatuan River, Sta. 0+000.00 - Sta. 0+290.00, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/03/21	12/08/21	12/15/21	12/27/21	12/27/21	12/28/21	12/30/21	03/02/22	03/03/2022	03/09/2022	03/11/2022	08/30/2022	GoP	62,725,000.00		62,725,000.00	62,054,433.92		62,054,433.92	PICE, COA, SIKAP	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		

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DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 2nd Semester FY 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
3102081.00479000	22NI0047-Off-Carriageway Improvement-Secondary Roads - Surigao-Davao Coastal Rd - K1460+814 - K1462+792	Construction Section	YES	Competitive Bidding		11/04/21	12/08/21	12/15/21	12/27/21	12/27/21	12/28/21	12/30/21	02/09/22	02/10/2022	02/18/2022	02/22/2022	12/13/2022	GoP	24,500,000.00		24,500,000.00	24,239,472.22		24,239,472.22	PICE, COA, SIKAP	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
3201021.05126000	22NI0048-Improvement of Drainage Canal along NRJ Cumawas- Tinuy-an Falls Road, Cumawas, Sta. 0+000.00 - Sta. 2+000.00, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/24/21	12/29/21	01/05/22	01/17/22	01/17/22	01/18/22	01/20/22	02/21/22	02/22/2022	03/01/2022	03/03/2022		GoP	49,000,000.00		49,000,000.00	46,549,481.13		46,549,481.13	PICE, COA, SIKAP	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		
3001052.00860000	22NI0049-Construction (Completion) of Multi-Purpose Building, DPWH Surigao del Sur 2nd DEO Compound, Mancarogo, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding		11/24/21	12/29/21	01/05/22	01/17/22	01/17/22	01/18/22	01/20/22	02/04/22	02/07/2022	02/14/2022	02/06/2022	11/29/2022	GoP	10,607,520.00		10,607,520.00	10,285,211.20		10,285,211.20	PICE, COA, SIKAP	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		
3102021.01064000	22NI0050-Road Widening - Secondary Roads - Surigao-Davao Coastal Rd - K1403 + 110 - K1405 + 736	Construction Section	YES	Competitive Bidding		12/03/21	12/31/21	01/07/22	01/20/22	01/20/22	01/21/22	01/25/22	03/02/22	03/03/2022	03/09/2022	03/11/2022		GoP	96,333,055.00		96,333,055.00	94,330,766.28		94,330,766.28	PICE, COA, SIKAP	12/24/2021	12/24/2021	12/24/2021	12/24/2021	12/24/2021		
3103081.01264000	22NI0051-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads-Surigao-Davao Coastal Rd - K1484 + 575 - K1484 + 640	Construction Section	YES	Competitive Bidding		11/24/21	12/31/21	01/07/22	01/20/22	01/20/22	01/21/22	01/25/22	02/14/22	02/15/2022	02/22/2022	02/24/2022	11/18/2022	GoP	22,638,000.00		22,638,000.00	22,320,810.77		22,320,810.77	PICE, COA, SIKAP	12/24/2021	12/24/2021	12/24/2021	12/24/2021	12/24/2021		
3002191.003357000	22NI0052-Construction of Bislig City Coastal Protection along Surigao-Davao Coastal Rd, Surigao del Sur	Construction Section	YES	Competitive Bidding		09/30/21	01/06/22	01/13/22	01/25/22	01/25/22	01/26/22	01/28/22	02/21/22	02/22/2022	03/01/2022	03/03/2022	06/14/2022	GoP	96,500,000.00		96,500,000.00	93,614,668.50		93,614,668.50	PICE, COA, SIKAP	12/30/2021	12/30/2021	12/30/2021	12/30/2021	12/30/2021		
3102041.01730000	22NI0053 - Tagongon - Sta. Juana - Maputi - Dreamland - Bingcongan - San Roque Bypass Road, Surigao del Sur	Construction Section	YES	Competitive Bidding		01/28/22	02/03/22	02/10/22	02/22/22	02/22/22	02/23/22	02/28/22	03/02/22	03/03/2022	03/09/2022	03/11/2022		GoP	76,186,750.00		76,186,750.00	72,377,823.86		72,377,823.86	PICE, COA, SIKAP	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022		
3002261.04395000	22NI0054 - Construction of Multi-Purpose Facility, Margarita Yusingco National High School, Brgy. Mandus, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding		01/28/22	03/31/22	04/07/22	04/19/22	04/19/22	04/22/22	05/09/22	06/14/22	05/11/2022	05/17/2022	05/19/2022		GoP	9,900,000.00		9,900,000.00	9,593,102.45		9,593,102.45	PICE, COA, SIKAP	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022		
3002261.04392000	22NI0055 - Construction of Multi-Purpose Building, Barangay Poblacion, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding		02/23/22	03/31/22	04/07/22	04/19/22	04/19/22	04/22/22	05/09/22	06/14/22	05/11/2022	05/17/2022	05/19/2022		GoP	5,940,000.00		5,940,000.00	5,755,760.76		5,755,760.76	PICE, COA, SIKAP	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022		
3002261.04394000	22NI0056 - Construction of Multi-Purpose Building, Purok Ericson, Barangay Poblacion, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding		02/23/22	03/31/22	04/07/22	04/19/22	04/19/22	04/22/22	05/09/22	06/14/22	05/11/2022	05/17/2022	05/19/2022		GoP	4,950,000.00		4,950,000.00	4,801,886.33		4,801,886.33	PICE, COA, SIKAP	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022		

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
300226104391000	22NI0057 - Construction of Multi-Purpose Building, Barangay Lacasa, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding		01/14/22	03/31/22	04/07/22	04/19/22	04/19/22	04/22/22	05/09/22	06/14/22	05/11/2022	05/17/2022	05/19/2022	11/23/2022		GoP	4,950,000.00		4,950,000.00	4,802,225.83		4,802,225.83	PICE, COA, SIKAP	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022		
300226104393000	22NI0058 - Construction of Multi-Purpose Building, Purok 6, John Bosco District, Barangay Mangagoy, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding		01/28/22	03/31/22	04/07/22	04/19/22	04/19/22	04/22/22	05/09/22	06/14/22	05/11/2022	05/17/2022	05/19/2022	11/28/2022		GoP	3,960,000.00		3,960,000.00	3,838,552.50		3,838,552.50	PICE, COA, SIKAP	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022		
300226104390000	22NI0059 - Construction (Completion) of Multi-Purpose Building, Barangay San Juan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding		01/14/22	03/31/22	04/07/22	04/19/22	04/19/22	04/22/22	05/09/22	06/14/22	05/11/2022	05/17/2022	05/19/2022	10/09/2022		GoP	2,970,000.00		2,970,000.00	2,880,099.75		2,880,099.75	PICE, COA, SIKAP	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022		
300226104365000	22NI0060 - Construction (Completion) of Multi-Purpose Building, Barangay Campbagang, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding		09/28/21	03/31/22	04/07/22	04/19/22	04/19/22	04/22/22	05/09/22	06/14/22	05/11/2022	05/17/2022	05/19/2022	10/03/2022		GoP	1,980,000.00		1,980,000.00	1,930,455.13		1,930,455.13	PICE, COA, SIKAP	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022		
300215100632000	22NI0061 - Construction of Roadslip Protection Structures along Barangay Lawigan, Sta. 2+880-Sta. 3+017.5, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding		01/23/22	04/08/22	04/15/22	04/28/22	04/28/22	05/02/22	05/09/22	06/14/22	05/11/2022	05/17/2022	05/19/2022			GoP	96,500,000.00		96,500,000.00	91,658,335.67		91,658,335.67	PICE, COA, SIKAP	04/01/2022	04/01/2022	04/01/2022	04/01/2022	04/01/2022		
	22NI0062 - Concreting of Sitio Pamian to Sitio Km 51, Brgy. Mahayahay FMR, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding		03/10/22	04/08/22	04/15/22	04/28/22	04/28/22	05/02/22	05/09/22	06/14/22	05/11/2022	05/17/2022	05/19/2022	10/01/2022		GoP	11,940,000.00		11,940,000.00	11,641,476.55		11,641,476.55	PICE, COA, SIKAP	04/01/2022	04/01/2022	04/01/2022	04/01/2022	04/01/2022		
3102020101062000	22NI0063 - Road Widening - Secondary Roads - Surigao-Davao Coastal Rd - K1488 + 825 - K1489 + 455	Construction Section	YES	Competitive Bidding		02/23/22	04/14/22	04/21/22	05/05/22	05/05/22	05/09/22	05/11/22	05/12/22	05/13/2022	05/18/2022	05/20/2022			GoP	96,500,000.00		96,500,000.00	95,360,269.41		95,360,269.41	PICE, COA, SIKAP	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022		
300215100631000	22NI0064 - Construction of Roadslip Protection Structures along Barangay Lawigan, Sta. 2+592-Sta. 2+667, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding		03/21/22	04/22/22	04/29/22	05/12/22	05/12/22	05/13/22	05/17/22	05/19/22	05/20/2022	05/25/2022	05/27/2022			GoP	96,500,000.00		96,500,000.00	92,639,831.83		92,639,831.83	PICE, COA, SIKAP	04/15/2022	04/15/2022	04/15/2022	04/15/2022	04/15/2022		
310108101023000	22NI0065 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads - Surigao-Davao Coastal Rd - K1468+400 - K1468+640	Construction Section	YES	Competitive Bidding		03/10/22	04/22/22	04/29/22	05/12/22	05/12/22	05/13/22	05/17/22	05/19/22	05/20/2022	05/25/2022	05/27/2022			GoP	94,022,845.00		94,022,845.00	90,260,541.86		90,260,541.86	PICE, COA, SIKAP	04/15/2022	04/15/2022	04/15/2022	04/15/2022	04/15/2022		
300215100630000	22NI0066 - Construction of Roadslip Protection Structures along Barangay Lawigan, Sta. 3+087.50-Sta. 3+117.5, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding		03/21/22	04/28/22	05/05/22	05/17/22	05/17/22	05/18/22	05/20/22	05/22/22	05/22/22	05/25/2022	05/27/2022			GoP	96,500,000.00		96,500,000.00	92,606,012.50		92,606,012.50	PICE, COA, SIKAP	04/21/2022	04/21/2022	04/21/2022	04/21/2022	04/21/2022		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	
300215100628000	22NI0067 - Rehabilitation and Road Slope Protection Structures along Bislig-Trento Road, K1477+530 - K1477+770	Construction Section	YES	Competitive Bidding	03/10/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/14/22	06/14/22	06/15/22	06/17/2022	06/21/2022	GoP	96,500,000.00		96,500,000.00	92,586,573.45		92,586,573.45	PICE, COA, SIKAP	05/13/2022	05/13/2022	05/13/2022	05/13/2022	05/13/2022		
300219100390000	22NI0068 - Rehabilitation and Road slope Protection Structures along Bislig-Trento Road, K1484+255.50-K1484+480, K1484+590-K1484+652	Construction Section	YES	Competitive Bidding	04/26/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/14/22	06/14/22	06/15/22	06/17/2022	06/21/2022	GoP	96,500,000.00		96,500,000.00	86,673,276.15		86,673,276.15	PICE, COA, SIKAP	05/13/2022	05/13/2022	05/13/2022	05/13/2022	05/13/2022		
300219100392000	22NI0069 - Rehabilitation and Road Slope Protection Structures along Bislig-Trento Road, K1508+510 - K1508+750	Construction Section	YES	Competitive Bidding	04/26/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/14/22	06/14/22	06/15/22	06/17/2022	06/21/2022	GoP	96,500,000.00		96,500,000.00	92,606,512.49		92,606,512.49	PICE, COA, SIKAP	05/13/2022	05/13/2022	05/13/2022	05/13/2022	05/13/2022		
300215100627000	22NI0070 - Rehabilitation and Road Slope Protection Structures along Bislig-Trento Road, K1500+300-K1500+700	Construction Section	YES	Competitive Bidding	04/05/22	06/03/22	06/10/22	06/23/22	06/23/22	06/24/22	06/28/22	06/29/22	06/30/2022	07/04/2022	07/06/2022	GoP	96,500,000.00		96,500,000.00	92,640,553.00		92,640,553.00	PICE, COA, SIKAP	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/27/2022		
300215100629000	22NI0071 - Rehabilitation and Road Slope Protection Structures along Bislig-Trento Road, K1479+255-K1479+515	Construction Section	YES	Competitive Bidding	04/05/22	06/03/22	06/10/22	06/23/22	06/23/22	06/24/22	06/28/22	06/29/22	06/30/2022	07/04/2022	07/06/2022	GoP	96,500,000.00		96,500,000.00	92,543,500.00		92,543,500.00	PICE, COA, SIKAP	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/27/2022		
	22NI0072 - Repair/Maintenance of Flood Control Structure at Tidman River Revetment, Brgy. Tidman, Hinatuan, Surigao del Sur	Construction Section	NO	Competitive Bidding	07/26/22	08/26/22	09/02/22	09/15/22	09/15/22	09/16/22	09/27/22	09/27/22	09/28/2022	10/03/2022	10/05/2022	GoP	3,295,799.46	3,295,799.46		3,196,982.35	3,196,982.35		PICE, COA, SIKAP	08/19/2022	08/19/2022	08/19/2022	08/19/2022	08/19/2022		
	22NI0073 - Package 14 - Repair/Maintenance of DILG Building BFP - Bislig City Fire Substation Building, Mangagoy, Bislig City, Surigao del Sur - Repair/Maintenance of DILG Building BFP - Hinatuan Fire Station Main Building and Parking Area - Repair/Maintenance of DILG Building Bureau of Fire Protection - Bislig Central Fire Station (Main Building and Parking Area) Poblacion, Bislig City, Surigao del Sur	Construction Section	NO	Competitive Bidding	07/26/22	08/26/22	09/02/22	09/15/22	09/15/22	09/16/22	09/27/22	09/27/22	09/28/2022	10/03/2022	10/05/2022	GoP	1,500,000.00	1,500,000.00		1,455,122.09	1,455,122.09		PICE, COA, SIKAP	08/19/2022	08/19/2022	08/19/2022	08/19/2022	08/19/2022		
	22NI0074 - Supply and Installation of Guide/Informative/Regulatory sign with Steel Frame and Pedestal along: Surigao Davao Coastal Road, (K1398+(-697) - K1510+027), Barobo - Lingig, Surigao del Sur	Construction Section	NO	Competitive Bidding	07/26/22	08/26/22	09/02/22	09/15/22	09/15/22	09/16/22	09/27/22	09/27/22	09/28/2022	10/03/2022	10/05/2022	GoP	1,304,314.16	1,304,314.16		1,271,746.57	1,271,746.57		PICE, COA, SIKAP	08/19/2022	08/19/2022	08/19/2022	08/19/2022	08/19/2022		
	22NI0075 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction Section	NO	Competitive Bidding	08/23/22	09/09/22	09/16/22	09/29/22	09/29/22	09/30/22	10/05/22	10/06/22	10/06/2022	10/13/2022	10/17/2022	GoP	2,952,900.00		2,952,900.00	2,843,612.82		2,843,612.82	PICE, COA, SIKAP	09/02/2022	09/02/2022	09/02/2022	09/02/2022	09/02/2022		
	22NI0076 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction Section	NO	Competitive Bidding	08/28/22	10/06/22	10/13/22	10/25/22	10/25/22	10/28/22	11/04/22	11/04/22	11/07/2022	11/09/2022	11/11/2022	GoP	4,439,000.00		4,439,000.00	4,299,953.02		4,299,953.02	PICE, COA, SIKAP	09/29/2022	09/29/2022	09/29/2022	09/29/2022	09/29/2022		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	22NI0077 - Rehabilitation of DPWH Ground, Surigao del Sur Second DEO	Construction Section	NO	Competitive Bidding	08/28/22	10/06/22	10/13/22	10/25/22	10/25/22	10/28/22	11/04/22	11/04/22	11/07/2022	11/09/2022	11/11/2022		GoP	3,000,000.00		3,000,000.00	2,988,102.61		2,988,102.61	PICE, COA, SNAAP	09/29/2022	09/29/2022	09/29/2022	09/29/2022	09/29/2022		
Total Alloted Budget of Procurement Activities																		1,968,518,563.62													
Total Contract Price of Procurement Activites Conducted																					1,887,225,248.54										
Total Savings (Total Alloted Budget - Total Contract Price)																					81,293,315.08										

ON-GOING PROCUREMENT ACTIVITIES																															
	23NI0001 - Package 1 - Construction of Multi-Purpose Building, Barangay Coletto, Bislig City, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Pamanlinan, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/18/22	11/11/22	11/18/22	12/01/22	12/01/22	12/01/22	12/02/22	12/07/22						GoP	4,950,000.00		4,950,000.00				11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
	23NI0002 - Package 2 - Construction of Multi-Purpose Building, Barangay Kahayag, Bislig City, Surigao del Sur - Construction of Multi-Purpose Building, Sitio Mabog, Barangay San Roque, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/18/22	11/11/22	11/18/22	12/01/22	12/01/22	12/02/22	12/07/22							GoP	4,950,000.00		4,950,000.00				11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
	23NI0003 - Package 3 - Construction of Multi-Purpose Building, Barangay San Antonio, Bislig City, Surigao del Sur - Construction of Multi-Purpose Building, Purok 15, Barangay Poblacion, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/18/22	11/11/22	11/18/22	12/01/22	12/01/22	12/02/22	12/07/22							GoP	4,950,000.00		4,950,000.00				11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
	23NI0004 - Preventive Maintenance - Secondary Roads - Surigao-Davao Coastal Rd - Chainage 0 - Chanaige 260	Construction Section	YES	Competitive Bidding	10/18/22	11/11/22	11/18/22	12/01/22	12/01/22	12/02/22	12/07/22							GoP	4,648,140.00		4,648,140.00				11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
	23NI0005 - NRJ-Cumawas-Tinuy-an Falls Road, Borboanan, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/18/22	11/11/22	11/18/22	12/01/22	12/01/22	12/02/22	12/07/22							GoP	2,940,000.00		2,940,000.00				11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
	23NI0006 - NRJ - Sitio Sta. Maria Road leading to Palo-Alto White Beach Resort, Brgy. Palo Alto, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/18/22	11/11/22	11/18/22	12/01/22	12/01/22	12/02/22	12/07/22							GoP	2,450,000.00		2,450,000.00				11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
	23NI0007 - Jct. Mahogany Road leading to Tagpoporan Blue Water Resort, Brgy. Tagpoporan, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/18/22	11/11/22	11/18/22	12/01/22	12/01/22	12/02/22	12/07/22							GoP	2,450,000.00		2,450,000.00				11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
	23NI0008 - Dugmanon-Twi-San Juan Road leading to Ecotourism & Century Mangrove, Brgy. San Juan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/18/22	11/11/22	11/18/22	12/01/22	12/01/22	12/02/22	12/07/22							GoP	2,450,000.00		2,450,000.00				11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
	23NI0009 - Tinago-Portlamon Road leading to Sarsoza Cave/Tinago Lagoon, Brgy. Port Lamon, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/18/22	11/11/22	11/18/22	12/01/22	12/01/22	12/02/22	12/07/22							GoP	2,450,000.00		2,450,000.00				11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		

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	23NI0010 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Surigao-Davao Coastal Rd - K1419 + 506 - K1420 + 004, K1420 + 023 - K1421 + 249	Construction Section	YES	Competitive Bidding	11/10/22	11/19/22	11/25/22	12/09/22	12/09/22	12/12/22	12/14/22							GoP	61,908,610.00		61,908,610.00				11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
	23NI0011 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Surigao-Davao Coastal Rd - K1422 + 938 - K1423 + 052, K1423 + 601 - K1424 + 086	Construction Section	YES	Competitive Bidding	11/10/22	11/19/22	11/25/22	12/09/22	12/09/22	12/12/22	12/14/22							GoP	21,494,340.00		21,494,340.00				11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
	23NI0012 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Surigao-Davao Coastal Rd - K1453 + 587 - K1454 + 095	Construction Section	YES	Competitive Bidding	11/10/22	11/19/22	11/25/22	12/09/22	12/09/22	12/12/22	12/14/22							GoP	18,514,160.00		18,514,160.00				11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
	23NI0013 - Off-Carriageway Improvement - Secondary Roads - Surigao-Davao Coastal Rd - K1465 + 147 - K1466 + 059	Construction Section	YES	Competitive Bidding	11/10/22	11/18/22	11/25/22	12/09/22	12/09/22	12/12/22	12/14/22							GoP	12,179,440.00		12,179,440.00				11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
	23NI0014 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Surigao-Davao Coastal Rd - K1407 + 982 - K1408 + 284	Construction Section	YES	Competitive Bidding	11/10/22	11/18/22	11/25/22	12/09/22	12/09/22	12/12/22	12/14/22							GoP	10,589,880.00		10,589,880.00				11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
	23NI0015 - Package 4 - Campa Road leading to Ligad White Beach, Brgy. Campa, Hinatuan, Surigao del Sur - Jct. Baculin Access Road leading to Harip White Beach Resort, Brgy. Harip, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/10/22	11/18/22	11/25/22	12/09/22	12/09/22	12/12/22	12/14/22							GoP	4,900,000.00		4,900,000.00				11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
	23NI0016 - Package 5 - Access Road leading to Caguyao Mangrove site, Brgy. Caguyao, Bislig City, Surigao del Sur - NRJ leading to Hinayagan Cave, Brgy. San Vicente, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/10/22	11/18/22	11/25/22	12/09/22	12/09/22	12/12/22	12/14/22							GoP	4,900,000.00		4,900,000.00				11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
	23NI0017 - Construction of Road along Junction National Highway Dughan-Kauswagan San Roque-Gamut Road Section, Package B, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/22/22	11/25/22	12/02/22	12/15/22	12/15/22	12/16/22	12/20/22							GoP	49,500,000.00		49,500,000.00				11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
	23NI0018 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Surigao-Davao Coastal Rd - K1451 + 836 - K1452 + 896	Construction Section	YES	Competitive Bidding	11/22/22	11/25/22	12/02/22	12/15/22	12/15/22	12/16/22	12/20/22							GoP	38,641,400.00		38,641,400.00				11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
	23NI0019 - Tagasaka -Tarusan-Loyola Road leading to Gateway Palaran Ultimate Adventure Caves and Loyola White Beaches, Brgy. Tarusan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/22/22	11/29/22	12/02/22	12/15/22	12/15/22	12/16/22	12/20/22							GoP	2,450,000.00		2,450,000.00				11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
	23NI0020 - Construction of Road along Junction National Highway Dughan-Kauswagan San Roque-Gamut Road Section, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/29/22	12/02/22	12/09/22	12/22/22	12/22/22	12/26/22	12/28/22							GoP	49,750,000.00		49,750,000.00				11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
	23NI0021 - Package 6 - Construction of Multi-Purpose Building, Barangay Burboanan, Bislig City, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Mone, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	12/02/22	12/09/22	12/22/22	12/22/22	12/26/22	12/28/22							GoP	4,950,000.00		4,950,000.00				11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		

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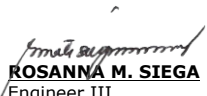
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	
	23NI0022 - Package 7 - Construction of Multi-Purpose Building, Barangay San Juan, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Barangay San Vicente, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	12/02/22	12/09/22	12/22/22	12/22/22	12/26/22	12/28/22					GoP	4,950,000.00		4,950,000.00					11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
	23NI0023 - Package 8 - Construction of Multi-Purpose Building, Barangay Cambatong, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Tansan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	12/02/22	12/09/22	12/22/22	12/22/22	12/26/22	12/28/22					GoP	4,950,000.00		4,950,000.00					11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
	23NI0024 - Construction of Multi-Purpose Building, Barangay Tagboporan, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/21	12/02/22	12/09/22	12/22/22	12/22/22	12/26/22	12/28/22					GoP	2,970,000.00		2,970,000.00					11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		
	23NI0025 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Surigao-Davao Coastal Rd - K1410+267.90 - K1410+308.60, K1417+526.40 - K1417+620.40	Construction Section	YES	Competitive Bidding	11/29/22	12/09/22	12/16/22	12/29/22	12/29/22	12/30/22	01/04/23					GoP	37,240,000.00		37,240,000.00					12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
	23NI0026 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Surigao-Davao Coastal Rd - K1500 + 000 - K1500 + 922	Construction Section	YES	Competitive Bidding	11/29/22	12/09/22	12/16/22	12/29/22	12/29/22	12/30/22	01/04/23					GoP	33,626,740.00		33,626,740.00					12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
	23NI0027 - Package 9 - Construction of Multi-Purpose Building, Barangay Doña Carmen, Tagbina, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Gamut, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/29/22	12/09/22	12/16/22	12/29/22	12/29/22	12/30/22	01/04/23					GoP	4,950,000.00		4,950,000.00					12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
	23NI0028 - Package 10 - Construction of Multi-Purpose Building, Barangay Lago, Tagbina, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Villaverde, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/29/22	12/09/22	12/16/22	12/29/22	12/29/22	12/30/22	01/04/23					GoP	3,960,000.00		3,960,000.00					12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
	23NI0029 - Package 11 - Construction of Multi-Purpose Building, Barangay Palo Alto, Lingig, Surigao del Sur - Construction of Multi-Purpose Building, Barangay Poblacion, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/29/22	12/09/22	12/16/22	12/29/22	12/29/22	12/30/22	01/04/23					GoP	3,960,000.00		3,960,000.00					12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
	23NI0030 - Access Road leading to Tourism Enterprise Zone (TEZ) - Rizal Port leading to Turtle Island, Cabagan & Vanishing Island, Brgy. Sua, Barobo, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/29/22	12/09/22	12/16/22	12/29/22	12/29/22	12/30/22	01/04/23					GoP	2,450,000.00		2,450,000.00					12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
	23NI0031 - Tagongon-Sta. Juana -Maputi-Dreamland-Bingcong-an- San Roque Bypass Road, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/12/22	12/29/22	01/05/23	01/17/23	01/17/23	01/18/23	01/20/23					GoP	67,550,000.00		67,550,000.00					12/22/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		
	23NI0032- Construction of Multi-Purpose Building, Bogac District, Barangay Mangagoy, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/12/22	12/29/22	01/05/23	01/17/23	01/17/23	01/18/23	01/20/23					GoP	4,950,000.00		4,950,000.00					12/22/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		

ANNEX B

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - 2nd Semester FY 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	23NI0033- Construction of Multi-Purpose Building, Barangay Poblacion, Tagbina, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/12/22	12/29/22	01/05/23	01/17/23	01/17/23	01/18/23	01/20/23							GoP	4,950,000.00		4,950,000.00				12/22/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		
	23NI0034- Construction of Multi-Purpose Building, Barangay Lawigan, Bislig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/12/22	12/29/22	01/05/23	01/17/23	01/17/23	01/18/23	01/20/23							GoP	3,960,000.00		3,960,000.00				12/22/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		
	23NI0035- Construction of Multi-Purpose Building, Purok Taw-aga, Barangay Salvacion, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/12/22	12/29/22	01/05/23	01/17/23	01/17/23	01/18/23	01/20/23							GoP	3,960,000.00		3,960,000.00				12/22/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		
Total Alloted Budget of On-going Procurement Activities																			496,442,710.00												

Prepared by:


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 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:


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