

PROCUREMENT MONITORING REPORT (PMR) FOR CIVIL WORKS

(PAP)Code	Procurement Program/Project	PMO/End-User Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
			Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn over	Total	M	O	CO	Total		M	O	CO	Pre-Proc	Pre-Bid Conference		Eligibility Check	Sub/open of bids	Bid Evaluation	Post Qualification
	1. 16NG0067	Sdn2 Dapa PUBLIC BIDDING	12/6/2016	5/5-25/2017	5/14/2017	5/25/2017	5/25/2017	6/16/2017	6/20/2017	6/23/2017	6/27/2017		Regular Infra 2017	44,100,000.00				43,489,477.16				Reach Foundation	4/4/2017	4/4/2017	4/4/2017					
	Off-Carriageway Improvement Shoulder Paving of Dapa-Cancohy Road Dapa, Surigao del Norte																	Monolithic Construction & Concrete Products, Inc.				COA	5/12/2017	5/12/2017	5/12/2017					
																					DEPED									
																					PICE	5/8/2017	5/8/2017	5/8/2017						
	2. 16NG0068	Sdn2 Dapa PUBLIC BIDDING	12/6/2016	5/5-25/2017	5/14/2017	5/25/2017	5/25/2017	6/16/2017	6/20/2017	6/23/2017	6/27/2017		Regular Infra 2017	48,902,000.00				48,383,998.36				Reach Foundation	4/4/2017	4/4/2017	4/4/2017					
	Off-Carriageway Improvement Shoulder Paving of Jct. Cancohy-Pilar Road San Isidro, Surigao del Norte																	Monolithic Construction & Concrete Products, Inc.				COA	5/12/2017	5/12/2017	5/12/2017					
																					DEPED									
																					PICE	5/8/2017	5/8/2017	5/8/2017						
	3. 16NG0069	Sdn2 Dapa PUBLIC BIDDING	12/6/2016	5/5-25/2017	5/14/2017	5/25/2017	5/25/2017	6/16/2017	6/20/2017	6/23/2017	6/27/2017		Regular Infra 2017	30,151,660.00				30,034,886.58				Reach Foundation	4/4/2017	4/4/2017	4/4/2017					
	Construction of Maasin-Tuburan Diversion Road Del Carmen, del Norte																	Monolithic Construction & Concrete Products, Inc.				COA	5/12/2017	5/12/2017	5/12/2017					
																					DEPED									
																					PICE	5/8/2017	5/8/2017	5/8/2017						
	4. 16NG0070	Sdn2 Dapa PUBLIC BIDDING	12/6/2016	12/9-15/2016	12/15/2016	12/29/2016	12/29/2016	1/5/2017	2/3/2017	2/13/2017	2/14/2017		Regular Infra 2017	22,405,740.00				21,282,028.60				Reach Foundation	12/20/2016	12/20/2016	12/20/2016					
	Imprv't/Widening of National Road along Dapa-Jct. Cancohy Del Carmen, del Norte																	RONWOOD CORPORATION				COA	12/13/2016	12/13/2016	12/13/2016					
																					DEPED									
																					PICE									
	5. 16NG0071	Sdn2 Dapa PUBLIC BIDDING	12/6/2016	12/9-15/2016	12/15/2016	12/29/2016	12/29/2016	1/5/2017	5/23/2017	5/29/2017	6/1/2017		Regular Infra 2017	9,800,000.00				9,237,335.05				Reach Foundation	12/20/2016	12/20/2016	12/20/2016					
	Rehab./Reconstruction of National Road w/Slips, Slope Collapse & Landslide along Jct. Del Carmen-Sta.Monica-San Isidro Road																	ROAD EDGE TRADING AND DEVT. SERVICES JV WITH R26 CONST. INC.				COA	12/13/2016	12/13/2016	12/13/2016					
																					DEPED									
																					PICE									
	6. 16NG0072	Sdn2 Dapa PUBLIC BIDDING	12/6/2016	12/9-15/2016	12/15/2016	12/29/2016	12/29/2016	1/5/2017	1/9/2017	1/19/2017	1/23/2017		HFEP 2016	2,985,000.00				2,952,436.75				Reach Foundation	12/20/2016	12/20/2016	12/20/2016					
	Upgrading of Sta. Monica Hospital Sta. Monica, Surigao del Norte																	LVRO CONSTRUCTION & SUPPLY				COA	12/13/2016	12/13/2016	12/13/2016					
																					DEPED									
																					PICE									
	7. 16NG0073	Sdn2 Dapa PUBLIC BIDDING	12/6/2016	12/9-15/2016	12/15/2016	12/29/2016	12/29/2016	1/5/2017	2/3/2017	2/13/2017	2/14/2017		LIP 2017	2,970,000.00				2,956,292.79				Reach Foundation	12/20/2016	12/20/2016	12/20/2016					
	Completion of Multi-Purpose Building Dapa NHS Dapa, Surigao del Norte																	JAMARI CONST. (formerly FRAE Const.)				COA	12/13/2016	12/13/2016	12/13/2016					
																					DEPED									
																					PICE									
	8. 16NG0074	Sdn2 Dapa PUBLIC BIDDING	12/6/2016	1/27-2/2/2017	2/2/2017	2/16/2017	2/16/2017	2/20/2017	2/21/2017	3/3/2017	3/6/2017		Regular Infra 2017	2,940,000.00				2,797,772.94				Reach Foundation	1/27/2017	1/27/2017	1/27/2017					
	Retrofitting/Strengthening of Permanent Bridge San Isidro Br.(B0001SG)along Jct. Del Carmen- Sta. Monica-San Isidro Road																	Two Degrees Const.				COA	1/30/2017	1/30/2017	1/30/2017					
																					DEPED									
																					PICE	2/1/2017	2/1/2017	2/1/2017						

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(PAP)Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn over	Total	M	O	CO	Total		M	O	CO	Pre-Proc	Pre-Bid Conference		Eligibility Check	Sub/open of bids	Bid Evaluation	Post Qualification
1. 16NG0067	Off-Carriageway Improvement Shoulder Paving of Dapa-Cancohay Road Dapa, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	12/6/2016	5/5-25/2017	5/14/2017	5/25/2017	5/25/2017	6/16/2017	6/20/2017	6/23/2017	6/27/2017	Regular Infra 2017	44,100,000.00				43,489,477.16				Reach Foundation	4/4/2017	4/4/2017	4/4/2017						
																		Monolithic Construction & Concrete Products, Inc.				COA	5/12/2017	5/12/2017	5/12/2017						
																						DEPED									
																						PICE	5/8/2017	5/8/2017	5/8/2017						
2. 16NG0068	Off-Carriageway Improvement Shoulder Paving of Jct. Cancohay-Pilar Road San Isidro, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	12/6/2016	5/5-25/2017	5/14/2017	5/25/2017	5/25/2017	6/16/2017	6/20/2017	6/23/2017	6/27/2017	Regular Infra 2017	48,902,000.00				48,383,998.36				Reach Foundation	4/4/2017	4/4/2017	4/4/2017						
																		Monolithic Construction & Concrete Products, Inc.				COA	5/12/2017	5/12/2017	5/12/2017						
																						DEPED									
																						PICE	5/8/2017	5/8/2017	5/8/2017						
3. 16NG0069	Construction of Maasin-Tuburan Diversion Road Del Carmen, del Norte	Sdn2 Dapa	PUBLIC BIDDING	12/6/2016	5/5-25/2017	5/14/2017	5/25/2017	5/25/2017	6/16/2017	6/20/2017	6/23/2017	6/27/2017	Regular Infra 2017	30,151,660.00				30,034,886.58				Reach Foundation	4/4/2017	4/4/2017	4/4/2017						
																		Monolithic Construction & Concrete Products, Inc.				COA	5/12/2017	5/12/2017	5/12/2017						
																						DEPED									
																						PICE	5/8/2017	5/8/2017	5/8/2017						
4. 16NG0070	Imprv't./Widening of National Road along Dapa-Jct. Cancohay Del Carmen, del Norte	Sdn2 Dapa	PUBLIC BIDDING	12/6/2016	12/9-15/2016	12/15/2016	12/29/2016	12/29/2016	1/5/2017	2/3/2017	2/13/2017	2/14/2017	Regular Infra 2017	22,405,740.00				21,282,028.60				Reach Foundation	12/20/2016	12/20/2016	12/20/2016						
																		RONWOOD CORPORATION				COA	12/13/2016	12/13/2016	12/13/2016						
																						DEPED									
																						PICE									
5. 16NG0071	Rehab./Reconstruction of National Road w/Slips, Slope Collapse & Landslide along Jct. Del Carmen-Sta.Monica-San Isidro Road	Sdn2 Dapa	PUBLIC BIDDING	12/6/2016	12/9-15/2016	12/15/2016	12/29/2016	12/29/2016	1/5/2017	5/23/2017	5/29/2017	6/1/2017	Regular Infra 2017	9,800,000.00				9,237,335.05				Reach Foundation	12/20/2016	12/20/2016	12/20/2016						
																		ROAD EDGE TRADING AND DEVT. SERVICES JV WITH R26 CONST. INC.				COA	12/13/2016	12/13/2016	12/13/2016						
																						DEPED									
																						PICE									
6. 16NG0072	Upgrading of Sta. Monica Hospital Sta. Monica, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	12/6/2016	12/9-15/2016	12/15/2016	12/29/2016	12/29/2016	1/5/2017	1/9/2017	1/19/2017	1/23/2017	HFEP 2016	2,985,000.00				2,952,436.75				Reach Foundation	12/20/2016	12/20/2016	12/20/2016						
																		LVRO CONSTRUCTION & SUPPLY				COA	12/13/2016	12/13/2016	12/13/2016						
																						DEPED									
																						PICE									
7. 16NG0073	Completion of Multi-Purpose Building Dapa NHS Dapa, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	12/6/2016	12/9-15/2016	12/15/2016	12/29/2016	12/29/2016	1/5/2017	2/3/2017	2/13/2017	2/14/2017	LIP 2017	2,970,000.00				2,956,292.79				Reach Foundation	12/20/2016	12/20/2016	12/20/2016						
																		JAMARI CONST. (formerly FRAE Const.)				COA	12/13/2016	12/13/2016	12/13/2016						
																						DEPED									
																						PICE									
8. 16NG0074	Retrofitting/Strengthening of Permanent Bridge San Isidro Br.(B0001SG)along Jct. Del Carmen- Sta. Monica-San Isidro Road	Sdn2 Dapa	PUBLIC BIDDING	12/6/2016	1/27-2/2/2017	2/2/2017	2/16/2017	2/16/2017	2/20/2017	2/21/2017	3/3/2017	3/6/2017	Regular Infra 2017	2,940,000.00				2,797,772.94				Reach Foundation	1/27/2017	1/27/2017	1/27/2017						
																		Two Degrees Const.				COA	1/30/2017	1/30/2017	1/30/2017						
																						DEPED									
																						PICE	2/1/2017	2/1/2017	2/1/2017						

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		PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
																Total	M	CO	Total	M	CO		Pre-Proc	Pre-Bid Conference	Eligibility Check	Sub/open of bids	Bid Evaluation	
9. 16NG0076	Const. of 2STY-6CLR School Building, Atoyay NHS (Sch. ID 317602) Brgy. Atoyay, Socorro, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	12/13/2016	12/28/2016-1/3/2017	1/5/2017	1/17/2017	1/17/2017	1/20/2017	1/23/2017	2/2/2017	2/3/2017			BEFF 2016	9,659,521.64			9,609,501.74			Reach Foundation	1/3/2017	1/3/2017	1/3/2017			
																		R. SEMILLA CONST. & MKTG			COA	1/3/2017	1/3/2017	1/3/2017				
																					DEPED	1/4/2017	1/4/2017	1/4/2017				
																					PICE	1/3/2017	1/3/2017	1/3/2017				
10. 16NG0077	Const. of 2STY-4CLR School Building, Gen. Luna NHS (Sch. ID 304777) General Luna, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	12/13/2016	12/28/2016 - 1/3/2017	1/5/2017	1/17/2017	1/17/2017	1/20/2017	1/23/2017	2/2/2017	2/3/2017			BEFF 2016	7,077,000.00			7,040,326.51			Reach Foundation	1/3/2017	1/3/2017	1/3/2017			
																		JAMARI CONSTRUCTION (formerly FRAE CONSTRUCTION)			COA	1/3/2017	1/3/2017	1/3/2017				
																					DEPED	1/4/2017	1/4/2017	1/4/2017				
																					PICE	1/3/2017	1/3/2017	1/3/2017				
11. 16NG0078	Const. of 2 units 2STY-4CLR School Building, Pilar NHS (Sch. ID 304779) Pilar, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	12/13/2016	12/28/2016 - 1/3/2017	1/5/2017	1/17/2017	1/17/2017	1/20/2017	1/23/2017	2/2/2017	2/3/2017			BEFF 2016	13,896,600.00			13,892,198.80			Reach Foundation	1/3/2017	1/3/2017	1/3/2017			
																		TEKTWIN MKTG. CORPORATION			COA	1/3/2017	1/3/2017	1/3/2017				
																					DEPED	1/4/2017	1/4/2017	1/4/2017				
																					PICE	1/3/2017	1/3/2017	1/3/2017				
12. 16NG0080	Const./Extension of Shore Protection/Seawall along Coastal of Poblacion Socorro Socorro, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	12/27/2016	12/29/2016 - 1/4/2017	1/5/2017	1/19/2017	1/19/2017	1/23/2017	5/22/2017	5/25/2017	5/29/2017			Regular IFRA 2017	14,700,000.00			13,962,916.59			Reach Foundation	1/3/2017	1/3/2017	1/3/2017			
																		MAMSAR CONSTRUCTION AND INDUSTRIAL CORPORATION			COA	1/3/2017	1/3/2017	1/3/2017				
																					DEPED	1/4/2017	1/4/2017	1/4/2017				
																					PICE	1/3/2017	1/3/2017	1/3/2017				
13. 16NG0081	Const./Extension of Shore Protection/Seawall along Coastal of Brgy. Pamosaingan, Brgy. Pamosaingan, Socorro, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	12/27/2017	12/29/2016 - 1/4/2017	2/2/2017	2/16/2017	2/16/2017	2/20/2017	2/20/2017	6/23/2017	6/27/2017			Regular IFRA 2017	9,800,000.00			9,297,262.60			Reach Foundation	1/27/2017	1/27/2017	1/27/2017			
																		R. SEMILLA CONST. & MKTG			COA	1/3/2017	1/3/2017	1/3/2017				
																					DEPED							
																					PICE	1/3/2017	1/3/2017	1/3/2017				
14. 16NG0082	Construction of Birthing Facility Matin-ao, Burgos, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	12/27/2017	12/29/2016 - 1/4/2017	2/2/2017	2/16/2017	2/16/2017	2/20/2017	2/21/2017	3/3/2017	3/6/2017			HFEP 2016	2,079,550.00			2,015,982.42			Reach Foundation	1/27/2017	1/27/2017	1/27/2017			
																		TWO J.E. CONSTRUCTION			COA	1/3/2017	1/3/2017	1/3/2017				
																					DEPED							
																					PICE	1/3/2017	1/3/2017	1/3/2017				
15. 16NG0083	Construction of Birthing Facility Balan, Sta. Monica, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	12/27/2016	12/29/2016 - 1/4/2017	2/2/2017	2/16/2017	2/16/2017	2/27/2017	2/21/2017	3/3/2017	3/6/2017			HFEP 2016	2,079,550.00			2,015,982.42			Reach Foundation	1/27/2017	1/27/2017	1/27/2017			
																		Two J.E Construction			COA	1/3/2017	1/3/2017	1/3/2017				
																					DEPED							
																					PICE	1/3/2017	1/3/2017	1/3/2017				

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		PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over	Source of Funds	Total	M O E	CO	Total	M O E	CO	Pre-Proc	Pre-Bid Conference		Eligibility Check	Sub/open of bids	Bid Evaluation	Post Qualification		
Procurement Program/Project																														
9. 16NG0076		San2 Dapa	PUBLIC BIDDING	12/13/2016	12/28/2016-1/3/2017	1/5/2017	1/17/2017	1/17/2017	1/20/2017	1/23/2017	2/2/2017	2/3/2017		BEFF 2016	9,659,521.64			9,609,501.74			R. SEMILLA CONST. & MKTG		Reach Foundation	1/3/2017	1/3/2017	1/3/2017				
Const. of 2STY-6CLR School Building, Atoyay NHS (Sch. ID 317602) Brgy. Atoyay, Socorro, Surigao del Norte	COA																							1/3/2017	1/3/2017	1/3/2017				
	DEPED																							1/4/2017	1/4/2017	1/4/2017				
	PICE																							1/3/2017	1/3/2017	1/3/2017				
10. 16NG0077		San2 Dapa	PUBLIC BIDDING	12/13/2016	12/28/2016 - 1/3/2017	1/5/2017	1/17/2017	1/17/2017	1/20/2017	1/23/2017	2/2/2017	2/3/2017		BEFF 2016	7,077,000.00			7,040,326.51			JAMARI CONSTRUCTION (formerly FRAE CONSTRUCTION)		Reach Foundation	1/3/2017	1/3/2017	1/3/2017				
Const. of 2STY-4CLR School Building, Gen. Luna NHS (Sch. ID 304777) General Luna, Surigao del Norte	COA																							1/3/2017	1/3/2017	1/3/2017				
	DEPED																							1/4/2017	1/4/2017	1/4/2017				
	PICE																							1/3/2017	1/3/2017	1/3/2017				
11. 16NG0078		San2 Dapa	PUBLIC BIDDING	12/13/2016	12/28/2016 - 1/3/2017	1/5/2017	1/17/2017	1/17/2017	1/20/2017	1/23/2017	2/2/2017	2/3/2017		BEFF 2016	13,896,600.00			13,892,198.80			TEKTWIN MKTG. CORPORATION		Reach Foundation	1/3/2017	1/3/2017	1/3/2017				
Const. of 2 units 2STY-4CLR School Building, Pilar NHS (Sch. ID 304779) Pilar, Surigao del Norte	COA																							1/3/2017	1/3/2017	1/3/2017				
	DEPED																							1/4/2017	1/4/2017	1/4/2017				
	PICE																							1/3/2017	1/3/2017	1/3/2017				
12. 16NG0080		San2 Dapa	PUBLIC BIDDING	12/27/2016	12/29/2016 - 1/4/2017	1/5/2017	1/19/2017	1/19/2017	1/23/2017	5/22/2017	5/25/2017	5/29/2017		Regular IFRA 2017	14,700,000.00			13,962,916.59			MAMSAR CONSTRUCTION AND INDUSTRIAL CORPORATION		Reach Foundation	1/3/2017	1/3/2017	1/3/2017				
Const./Extension of Shore Protection/Seawall along Coastal of Poblacion Socorro Socorro, Surigao del Norte	COA																							1/3/2017	1/3/2017	1/3/2017				
	DEPED																							1/4/2017	1/4/2017	1/4/2017				
	PICE																							1/3/2017	1/3/2017	1/3/2017				
13. 16NG0081		San2 Dapa	PUBLIC BIDDING	12/27/2017	12/29/2016 - 1/4/2017	2/2/2017	2/16/2017	2/16/2017	2/20/2017	2/20/2017	6/23/2017	6/27/2017		Regular IFRA 2017	9,800,000.00			9,297,262.60			R. SEMILLA CONST. & MKTG		Reach Foundation	1/27/2017	1/27/2017	1/27/2017				
Const./Extension of Shore Protection/Seawall along Coastal of Brgy. Pamosaingan, Brgy. Pamosaingan, Socorro, Surigao del Norte	COA																							1/3/2017	1/3/2017	1/3/2017				
	DEPED																													
	PICE																							1/3/2017	1/3/2017	1/3/2017				
14. 16NG0082		San2 Dapa	PUBLIC BIDDING	12/27/2017	12/29/2016 - 1/4/2017	2/2/2017	2/16/2017	2/16/2017	2/20/2017	2/21/2017	3/3/2017	3/6/2017		HFEP 2016	2,079,550.00			2,015,982.42			TWO J.E. CONSTRUCTION		Reach Foundation	1/27/2017	1/27/2017	1/27/2017				
Construction of Birthing Facility Matin-ao, Burgos, Surigao del Norte	COA																							1/3/2017	1/3/2017	1/3/2017				
	DEPED																													
	PICE																							1/3/2017	1/3/2017	1/3/2017				
15. 16NG0083		San2 Dapa	PUBLIC BIDDING	12/27/2016	12/29/2016 - 1/4/2017	2/2/2017	2/16/2017	2/16/2017	2/27/2017	2/21/2017	3/3/2017	3/6/2017		HFEP 2016	2,079,550.00			2,015,982.42			Two J.E Construction		Reach Foundation	1/27/2017	1/27/2017	1/27/2017				
Construction of Birthing Facility Bailan, Sta. Monica, Surigao del Norte	COA																							1/3/2017	1/3/2017	1/3/2017				
	DEPED																													
	PICE																							1/3/2017	1/3/2017	1/3/2017				

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(PAP)Code	Procurement Program/Project	PMO/End-User	Actual Procurement Activity										Source of Funds	ABC (PhP)				Contract Cost (PhP)				List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
			Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turn over	Total	M	O	C	Total	M		O	C	Pre-Proc	Pre-Bid Conference	Eligibility Check	
16. 16NG0084	Improvement of Multi Purpose Covered Court of Brgy. Consolacion, Dapa, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	12/27/2016	12/29/2016 - 1/4/2017	1/5/2017	1/19/2017	1/19/2017	1/22/2017	7/12/2017	7/18/2017	7/27/2017	LIP 2017	2,970,000.00			2,960,548.33				Reach Foundation	1/3/2017	1/3/2017	1/3/2017				
																					COA	1/3/2017	1/3/2017	1/3/2017				
																					DEPED							
																					PICE	1/3/2017	1/3/2017	1/3/2017				
17. 16NG0087	Construction of Multi Purpose Covered Court of Brgy. Union., Union, Dapa, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	12/27/2016	12/29/2016 - 1/4/2017	1/5/2017	1/19/2017	1/19/2017	1/23/2017	5/22/2017	5/25/2017	5/29/2017	LIP 2017	2,970,000.00			2,812,589.39				Reach Foundation	1/3/2017	1/3/2017	1/3/2017				
																					COA	1/3/2017	1/3/2017	1/3/2017				
																					DEPED							
																					PICE	1/3/2017	1/3/2017	1/3/2017				
18. 17NG0001	Const. of 2STY -6CLR School Building, Alegria NHS (Sch. ID 317607) Brgy. Alegria, Sta. Monica, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	1/17/2017	4/27- 5/16/2017	5/4/2017	5/16/2017	5/16/2017	05/29/2017	06/20/2017	06/23/2017	06/27/2017	BEFF 2016	9,226,746.94			9,183,050.37				Reach Foundation	4/7/2017	4/7/2017	4/7/2017				
																					COA	5/3/2017	5/3/2017	5/3/2017				
																					DEPED	5/10/2017	5/10/2017	5/10/2017				
																					PICE	5/8/2017	5/8/2017	5/8/2017				
19. 17NG0002	Const. of 2STY -4CLR School Building, Mariano Matugas Mem. NHS (Sch. ID 304776) Brgy. Tuburan, Del Carmen, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	1/17/2017	5/24-30/2017	6/1/2017	6/13/2017	6/13/2017	6/23/2017	6/27/2017	7/6/2017	7/4/2017	BEFF 2016	7,077,000.00			6,864,050.81				Reach Foundation	5/25/2017	5/25/2017	5/25/2017				
																					COA	5/3/2017	5/3/2017	5/3/2017				
																					DEPED	5/10/2017	5/10/2017	5/10/2017				
																					PICE	5/8/2017	5/8/2017	5/8/2017				
20. 17NG0003	Const. of Multi-Purpose Building Brgy. Consuelo, Gen. Luna, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	12/27/2016	2/14-20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	6/20/2017	6/23/2017	6/27/2017	LIP 2017	2,970,000.00			2,821,508.80				Reach Foundation	2/20/2017	2/20/2017	2/20/2017				
																					COA	2/20/2017	2/20/2017	2/20/2017				
																					DEPED							
																					PICE							
21. 17NG0004	Improvement of Multi-Purpose Covered Court of Brgy. Roxas Brgy. Roxas, San Isidro, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	1/17/2017	2/14-20/2017	3/2/2017	3/14/2017	3/14/2017	6/2/2017	6/2/2017	6/8/2017	6/14/2017	LIP 2017	1,000,000.00			998,958.85				Reach Foundation	2/24/2017	2/24/2017	2/24/2017				
																					COA	2/27/2017	2/27/2017	2/27/2017				
																					DEPED							
																					PICE	3/1/2017	3/1/2017	3/1/2017				
22. 17NG0005	Construction/Extension /Seawall along the coastal of Brgy. Pob. 1 & 2 up to Brgy. Bitaug, Burgos Surigao del Norte (Sta. 0+446-0+485) Burgos, SDN	Sdn2 Dapa	PUBLIC BIDDING	1/17/2017	5/24-30/17	5/30/2017	6/13/2017	6/13/2017	6/16/2017	6/20/2017	6/23/2017	6/27/2017	GAA 2017 REG INFRA	14,700,000.00			13,890,174.01				Reach Foundation	5/25/2017	5/25/2017	5/25/2017				
																					COA	5/26/2017	5/26/2017	5/26/2017				
																					DEPED							
																					PICE	5/30/2017	5/30/2017	5/30/2017				

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(PAP) Code	Procurement Program/Project	Actual Procurement Activity											ABC (PhP)				Contract Cost (PhP)				List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
		PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over	Source of Funds	Total	M O E	CO	Total	M O E		CO	Pre-Proc	Pre-Bid Conference	Eligibility Check	Sub/open of bids		Bid Evaluation	Post Qualification
	16. 16NG0084	Sdn2 Dapa	PUBLIC BIDDING	12/27/2016	12/29/2016 - 1/4/2017	1/5/2017	1/19/2017	1/19/2017	1/22/2017	7/12/2017	7/18/2017	7/27/2017			LIP 2017	2,970,000.00			2,960,548.33			Reach Foundation	1/3/2017	1/3/2017	1/3/2017				
	Improvement of Multi Purpose Covered Court of Brgy. Consolacion, Dapa, Surigao del Norte																	TEKTWIN MARKETING CORPORATION			COA	1/3/2017	1/3/2017	1/3/2017					
																					DEPED								
																					PICE	1/3/2017	1/3/2017	1/3/2017					
	17. 16NG0087	Sdn2 Dapa	PUBLIC BIDDING	12/27/2016	12/29/2016 - 1/4/2017	1/5/2017	1/19/2017	1/19/2017	1/23/2017	5/22/2017	5/25/2017	5/29/2017			LIP 2017	2,970,000.00			2,812,589.39			Reach Foundation	1/3/2017	1/3/2017	1/3/2017				
	Construction of Multi Purpose Covered Court of Brgy. Union., Union, Dapa, Surigao del Norte																	DUBC CONSTRUCTION CORPORATION (formerly Davao United Builders)			COA	1/3/2017	1/3/2017	1/3/2017					
																					DEPED								
																					PICE	1/3/2017	1/3/2017	1/3/2017					
	18. 17NG0001	Sdn2 Dapa	PUBLIC BIDDING	1/17/2017	4/27- 5/16/2017	5/4/2017	5/16/2017	5/16/2017	05/29/2017	06/20/2017	06/23/2017	06/27/2017			BEFF 2016	9,226,746.94			9,183,050.37			Reach Foundation	4/7/2017	4/7/2017	4/7/2017				
	Const. of 2STY -6CLR SchoolBuilding, Alegria NHS (Sch. ID 317607) Brgy.Alegria, Sta. Monica, Surigao del Norte																	Cartesian Builders			COA	5/3/2017	5/3/2017	5/3/2017					
																					DEPED	5/10/2017	5/10/2017	5/10/2017					
																					PICE	5/8/2017	5/8/2017	5/8/2017					
	19. 17NG0002	Sdn2 Dapa	PUBLIC BIDDING	1/17/2017	5/24-30/2017	6/1/2017	6/13/2017	6/13/2017	6/23/2017	6/27/2017	7/6/2017	7/4/2017			BEFF 2016	7,077,000.00			6,864,050.81			Reach Foundation	5/25/2017	5/25/2017	5/25/2017				
	Const.of 2STY -4CLR School Building, Mariano Matugas Mem. NHS (Sch. ID 304776) Brgy. Tuburan, Del Carmen, Surigao del Norte																	Two Degrees Const. and Supply			COA	5/3/2017	5/3/2017	5/3/2017					
																					DEPED	5/10/2017	5/10/2017	5/10/2017					
																					PICE	5/8/2017	5/8/2017	5/8/2017					
	20. 17NG0003	Sdn2 Dapa	PUBLIC BIDDING	12/27/2016	2/14-20/2017	2/23/2017	3/7/2017	3/7/2017	3/13/2017	6/20/2017	6/23/2017	6/27/2017			LIP 2017	2,970,000.00			2,821,508.80			Reach Foundation	2/20/2017	2/20/2017	2/20/2017				
	Const. of Multi-Purpose Building Brgy. Consuelo, Gen. Luna, Surigao del Norte																	Jamari Construction			COA	2/20/2017	2/20/2017	2/20/2017					
																					DEPED								
																					PICE								
	21. 17NG0004	Sdn2 Dapa	PUBLIC BIDDING	1/17/2017	2/14-20/2017	3/2/2017	3/14/2017	3/14/2017	6/2/2017	6/2/2017	6/8/2017	6/14/2017			LIP 2017	1,000,000.00			998,958.85			Reach Foundation	2/24/2017	2/24/2017	2/24/2017				
	Improvement of Multi-Purpose Covered Court of Brgy. Roxas Brgy. Roxas, San Isidro, Surigao del Norte																	Cartesian Builders			COA	2/27/2017	2/27/2017	2/27/2017					
																					DEPED								
																					PICE	3/1/2017	3/1/2017	3/1/2017					
	22. 17NG0005	Sdn2 Dapa	PUBLIC BIDDING	1/17/2017	5/24-30/17	5/30/2017	6/13/2017	6/13/2017	6/16/2017	6/20/2017	6/23/2017	6/27/2017			GAA 2017 REG INFRA	14,700,000.00			13,890,174.01			Reach Foundation	5/25/2017	5/25/2017	5/25/2017				
	Construction/Extension /Seawall along the coastal of Brgy. Pob. 1 & 2 up to Brgy. Bitaug, Burgos Surigao del Norte (Sta. 0+446-0+485) Burgos, SDN																	Road Edge Trading & Development Service / R26 Construction, Inc. (JV)			COA	5/26/2017	5/26/2017	5/26/2017					
																					DEPED								
																					PICE	5/30/2017	5/30/2017	5/30/2017					

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(PAP)Code	Procurement Program/Project	Actual Procurement Activity											Delivery/Completion Acceptance/Turn over Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		PMO/End-User Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/loper of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Total		M O O E	CO	Total	M O O E	CO	Pre-Proc		Pre-Bid Conference	Eligibility Check	Sub/loper of bids	Bid Evaluation	Post Qualification	
23. 17NG0006	Construction of 2STY 6CLR School Building San Isidro NHS (Sch. ID 304782) San Isidro, Surigao del Norte	Sdn2 Dapa PUBLIC BIDDING	2/2/2017	5th Failure of Bidding July 4, 2017 for Re - Advertisement								BEFF 2016	9,659,521.64					Reach Foundation	6/29/2017	6/29/2017	6/29/2017					
																COA	6/21/2017	6/21/2017	6/21/2017							
																DEPED										
																PICE	6/22/2017	6/22/2017	6/22/2017							
24. 17NG0007	Construction of 2STY 4CLR school Building Consolacion NHS (Sch.ID 304775) Brgy. Consolacion, Dapa, Surigao del Norte	Sdn2 Dapa PUBLIC BIDDING	2/2/2017	5th Failure of Bidding July 4, 2017 for Re - Advertisement								BEFF 2016	7,077,000.00					Reach Foundation	6/29/2017	6/29/2017	6/29/2017					
																COA	6/21/2017	6/21/2017	6/21/2017							
																DEPED										
																PICE	6/22/2017	6/22/2017	6/22/2017							
25. 17NG0008	Construction of Birthing Facility Sta. Paz, San Isidro, Surigao del Norte	Sdn2 Dapa PUBLIC BIDDING	12/27/2016	2/23-1/2017	3/2/2017	3/14/2017	3/14/2017	3/21/2017	3/22/2017	3/30/2017	3/28/2017	HFEP 2016	2,079,550.00			2,012,090.88		Reach Foundation	2/27/2017	2/27/2017	2/27/2017					
															Two J.E Construction and Supply		COA	2/27/2017	2/27/2017	2/27/2017						
																	DEPED									
																	PICE	3/1/2017	3/1/2017	3/1/2017						
26. 17NG0009	Upgrading of hospital (Phase II) Socorro District Hospital Socorro, Surigao del Norte	Sdn2 Dapa PUBLIC BIDDING	2/9/2017	5/24-30/2017	5/30/2017	6/13/2017	6/13/2017	6/27/2017	6/27/2017	7/6/2017	7/4/2017	HFEP 2016	1,990,000.00			1,939,757.57		Reach Foundation	5/25/2017	5/25/2017	5/25/2017					
															J-08 Construction & Supply		COA	5/26/2017	5/26/2017	5/26/2017						
																	DEPED									
																	PICE	5/30/2017	5/30/2017	5/30/2017						
27.17NG0010	Construction of Extension of Shore Protection/Seawall along the coastal of Brgy. Union, Dapa, Surigao del Norte	Sdn2 Dapa PUBLIC BIDDING	2/9/2017	5/24-30/2017	5/30/2017	6/13/2017	6/13/2017	6/19/2017	6/20/2017	6/25/2017	6/27/2017	Reg Infra 2017	14,700,000.00			13,881,058.09		Reach Foundation	5/25/2017	5/25/2017	5/25/2017					
															Road Edge Trading & Development Services/ R26 Construction, Inc. (JV)		COA	2/27/2017	2/27/2017	2/27/2017						
																	DEPED									
																	PICE	5/30/2017	5/30/2017	5/30/2017						
28. 17NG0011	Slope Protection along Jct. Del Carmen - Sta.Monica - San Isidro Road, san Benito, Surigao del Norte	Sdn2 Dapa PUBLIC BIDDING	2/2/2017	2/23-1/2017	3/2/2017	3/14/2017	3/14/2017	3/20/2017	5/23/2017	5/26/2017	6/1/2017	Reg Infra 2017	19,800,000.00			18,701,592.72		Reach Foundation	2/24/2017	2/24/2017	2/24/2017					
															Road Edge Trading & Development Services/ R26 Construction, Inc. (JV)		COA	2/27/2017	2/27/2017	2/27/2017						
																	DEPED									
																	PICE	3/1/2017	3/1/2017	3/1/2017						
29. 17NG0012	Construction of Multipurpose Building (Covered Court) Brgy. Sta. Fe, Gen. Luna, Surigao del Norte	Sdn2 Dapa PUBLIC BIDDING	2/9/2017	2/23-1/2017	3/2/2017	3/14/2017	3/14/2017	3/21/2017	3/22/2017	3/30/2017	3/28/2017	LIP 2017	1,000,000.00			969,595.50		Reach Foundation	2/24/2017	2/24/2017	2/24/2017					
															Two J.E. Construction and Supply		COA	2/27/2017	2/27/2017	2/27/2017						
																	DEPED									
																	PICE	3/1/2017	3/1/2017	3/1/2017						

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(PAP)Code	Procurement Program/Project	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
		PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over	Source of Funds	Total	M O E	CO		Total	M O E	CO	Pre-Proc	Pre-Bid Conference		Eligibility Check	Sub/open of bids	Bid Evaluation	Post Qualification	
23. 17NG0006	Construction of 2STY 6CLR School Building San Isidro NHS (Sch. ID 304782) San Isidro, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/2/2017		5th Failure of Bidding July 4, 2017 for Re - Advertisement									BEFF 2016	9,659,521.64							Reach Foundation	6/29/2017	6/29/2017	6/29/2017				
																							COA	6/21/2017	6/21/2017	6/21/2017				
																							DEPED							
																							PICE	6/22/2017	6/22/2017	6/22/2017				
24. 17NG0007	Construction of 2STY 4CLR school Building Consolacion NHS (Sch.ID 304775) Brgy. Consolacion, Dapa, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/2/2017		5th Failure of Bidding July 4, 2017 for Re - Advertisement									BEFF 2016	7,077,000.00								Reach Foundation	6/29/2017	6/29/2017	6/29/2017			
																							COA	6/21/2017	6/21/2017	6/21/2017				
																							DEPED							
																							PICE	6/22/2017	6/22/2017	6/22/2017				
25. 17NG0008	Construction of Birthing Facility Sta. Paz, San Isidro, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	12/27/2016	2/23-1/2017	3/2/2017	3/14/2017	3/14/2017	3/21/2017	3/22/2017	3/30/2017	3/28/2017			HFEP 2016	2,079,550.00			2,012,090.88				Reach Foundation	2/27/2017	2/27/2017	2/27/2017				
																		Two J.E Construction and Supply				COA	2/27/2017	2/27/2017	2/27/2017					
																							DEPED							
																							PICE	3/1/2017	3/1/2017	3/1/2017				
26. 17NG0009	Upgrading of hospital (Phase II) Socorro District Hospital Socorro, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/9/2017	5/24-30/2017	5/30/2017	6/13/2017	6/13/2017	6/27/2017	6/27/2017	7/6/2017	7/4/2017			HFEP 2016	1,990,000.00			1,939,757.57				Reach Foundation	5/25/2017	5/25/2017	5/25/2017				
																		J-08 Construction & Supply				COA	5/26/2017	5/26/2017	5/26/2017					
																							DEPED							
																							PICE	5/30/2017	5/30/2017	5/30/2017				
27.17NG0010	Construction of Extension of Shore Protection/Seawall along the coastal of Brgy. Union, Dapa, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/9/2017	5/24-30/2017	5/30/2017	6/13/2017	6/13/2017	6/19/2017	6/20/2017	6/25/2017	6/27/2017			Reg Infra 2017	14,700,000.00			13,881,058.09				Reach Foundation	5/25/2017	5/25/2017	5/25/2017				
																		Road Edge Trading & Development Services/ R26 Construction, Inc. (JV)				COA	2/27/2017	2/27/2017	2/27/2017					
																							DEPED							
																							PICE	5/30/2017	5/30/2017	5/30/2017				
28. 17NG0011	Slope Protection along Jct. Del Carmen - Sta.Monica - San Isidro Road, san Benito, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/2/2017	2/23-1/2017	3/2/2017	3/14/2017	3/14/2017	3/20/2017	5/23/2017	5/26/2017	6/1/2017			Reg Infra 2017	19,800,000.00			18,701,592.72				Reach Foundation	2/24/2017	2/24/2017	2/24/2017				
																		Road Edge Trading & Development Services/ R26 Construction, Inc. (JV)				COA	2/27/2017	2/27/2017	2/27/2017					
																							DEPED							
																							PICE	3/1/2017	3/1/2017	3/1/2017				
29. 17NG0012	Construction of Multipurpose Building (Covered Court) Brgy. Sta. Fe, Gen. Luna, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/9/2017	2/23-1/2017	3/2/2017	3/14/2017	3/14/2017	3/21/2017	3/22/2017	3/30/2017	3/28/2017			LIP 2017	1,000,000.00			969,595.50				Reach Foundation	2/24/2017	2/24/2017	2/24/2017				
																		Two J.E. Construction and Supply				COA	2/27/2017	2/27/2017	2/27/2017					
																							DEPED							
																							PICE	3/1/2017	3/1/2017	3/1/2017				

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(PAP)Code	Procurement Program/Project	Actual Procurement Activity													ABC (PhP)		Contract Cost (PhP)		List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
		PMO/End-User Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/Turn over	Source of Funds	Total	M O O E	C O	Total	M O O E		C O	Pre-Proc	Pre-Bid Conference	Eligibility Check	Sub/open of bids		Bid Evaluation	Post Qualification
	30. 17NG0013 Construction of Multipurpose Building (Covered Court) Brgy. Libertad, Gen. Luna, Surigao del Norte	Sdn2 Dapa PUBLIC BIDDING	2/9/2017	2/23-1/2017	3/2/2017	3/14/2017	3/14/2017	3/21/2017	3/22/2017	3/30/2017	3/28/2017		LIP 2017	1,000,000.00			969,595.42 Two J.E. Construction and Supply		Reach Foundation COA DEPED PICE	2/24/2017 2/27/2017 3/1/2017	2/24/2017 2/27/2017 3/1/2017	2/24/2017 2/27/2017 3/1/2017					
	31. 17NG0014 Repair/Rehabilitation of Multipurpose Building (Municipal Gym), Brgy. Plaring, Surigao del Norte	Sdn2 Dapa PUBLIC BIDDING	2/9/2017	4/27-5/16/2017	5/4/2017	5/16/2017	5/16/2017	Pending Issuance Notice of Award due to project site has an existing building wherein the roofing and roof framing (Purlins) shall be removed and the cost was not included in the estimates. Cost to shoulder the removal is under negotiation with LGU - Pilar.					LIP 2017	1,980,000.00					Reach Foundation COA DEPED PICE	4/29/2017 5/3/2017	4/29/2017 5/3/2017	4/29/2017 5/3/2017					
	32. 17NG0015 Construction of Multipurpose Building Covered Court, Brgy. Caub Brgy. Caub, Del Carmen, Surigao del Norte	Sdn2 Dapa PUBLIC BIDDING	2/16/2017	8/17-9/5/2017	8/24/2017	9/5/2017	9/5/2017						LIP 2017	1,980,000.00					Reach Foundation COA DEPED PICE	6/29/2017 6/21/2017 6/22/2017	6/29/2017 6/21/2017 6/22/2017	6/29/2017 6/21/2017 6/22/2017					
	33. 17NG0016 Improvement of Covered Court Pob. Del Carmen, Siargao, Surigao del Norte	Sdn2 Dapa PUBLIC BIDDING	2/9/2017	7/7-27/31	7/13/2017	7/27/2017	7/27/2017	8/10/2017	8/11/2017	8/21/2017	8/24/2017		LIP 2017	1,980,000.00			1,978,224.92 JD- RG CONSTRUCTION CORPORATION		Reach Foundation COA DEPED PICE	6/29/2017 6/21/2017 6/22/2017	6/29/2017 6/21/2017 6/22/2017	6/29/2017 6/21/2017 6/22/2017					
	34. 17NG0017 Rehabilitation/ Recons. Of National Roads with slips, slope collapse and Landslide of Jct. Osmeña- Pilar Road. Siargao Island, Surigao del Norte	Sdn2 Dapa PUBLIC BIDDING	3/21/2017	5/5-25/2017	5/14/2017	5/25/2017	5/25/2017	5/29/2017	6/20/2017	6/23/2017	6/27/2017		Reg Infra 2017	39,200,000.00			37,040,500.17 Road Edge Trading & Development Services/ R26 Construction, Inc. (INC)		Reach Foundation COA DEPED PICE	4/4/2017 5/12/2017 5/8/2017	4/4/2017 5/12/2017 5/8/2017	4/4/2017 5/12/2017 5/8/2017					
	35. 17NG0018 Repair/Maintenance of DPWH Staff. House Building Brgy. 12, Dapa Surigao del Norte	Sdn2 Dapa PUBLIC BIDDING	3/14/2017	4/12-18/2017	4/18/2017	5/2/2017	5/2/2017	5/6/2017	5/10/2017	5/17/2017	5/12/2017		GAA 2017	1,800,000.00			1,775,752.65 Two Degrees Construction & Supply		Reach Foundation COA DEPED PICE	4/29/2017 4/17/2017 4/17/2017	4/29/2017 4/17/2017 4/17/2017	4/29/2017 4/17/2017 4/17/2017					
	36. 17NG0019 Repair/ Rehab. Of Multipurpose Building (Brgy. Hall) Cluster A, Del Carmen, Surigao del Norte	Sdn2 Dapa PUBLIC BIDDING	3/14/2017	8/17-9/5/2017	8/24/2017	9/5/2017	9/5/2017						LIP 2017	2,500,000.00					Reach Foundation COA DEPED PICE	6/29/2017 6/21/2017 6/22/2017	6/29/2017 6/21/2017 6/22/2017	6/29/2017 6/21/2017 6/22/2017					
	37. 17NG0020 Repair/ Rehab. Of Multipurpose Building (Brgy. Hall) Cluster B, Socorro, Surigao del Norte	Sdn2 Dapa PUBLIC BIDDING	3/21/2017	4/12-18/2017	4/18/2017	5/2/2017	5/2/2017	6/19/2017	6/20/2017	5/17/2017	6/27/2017		LIP 2017	2,000,000.00			1,978,955.19 Two Degrees Construction and Supply		Reach Foundation COA DEPED PICE	4/29/2017 4/17/2017 4/17/2017	4/29/2017 4/17/2017 4/17/2017	4/29/2017 4/17/2017 4/17/2017					

PROCUREMENT MONITORING REPORT (PMR) FOR CIVIL WORKS

(PAP)Code	Procurement Program/Project	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
		PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/Turn over	Source of Funds	Total	M O O E	CO	Total	M O O E		CO	Pre-Proc	Pre-Bid Conference	Eligibility Check	Sub/open of bids		Bid Evaluation	Post Qualification
	30. 17NG0013 Construction of Multipurpose Building (Covered Court) Brgy. Libertad, Gen. Luna, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/9/2017	2/23-1/2017	3/2/2017	3/14/2017	3/14/2017	3/21/2017	3/22/2017	3/30/2017	3/28/2017		LIP 2017	1,000,000.00			969,595.42 Two J.E. Construction and Supply			Reach Foundation	2/24/2017	2/24/2017	2/24/2017				
																					COA	2/27/2017	2/27/2017	2/27/2017				
																					DEPED							
																					PICE	3/1/2017	3/1/2017	3/1/2017				
	31. 17NG0014 Repair/Rehabilitation of Multipurpose Building (Municipal Gym), Brgy. Pilaring, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/9/2017	4/27-5/16/2017	5/4/2017	5/16/2017	5/16/2017	Pending Issuance Notice of Award due to project site has an existing building wherein the roofing and roof framing (Purlins) shall be removed and the cost was not included in the estimates. Cost to shoulder the removal is under negotiation with LGU - Pilar.					LIP 2017	1,980,000.00						Reach Foundation	4/29/2017	4/29/2017	4/29/2017				
																					COA	5/3/2017	5/3/2017	5/3/2017				
																					DEPED							
																					PICE							
	32. 17NG0015 Construction of Multipurpose Building Covered Court, Brgy. Caub Brgy. Caub, Del Carmen, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/16/2017	8/17-9/5/2017	8/24/2017	9/5/2017	9/5/2017						LIP 2017	1,980,000.00						Reach Foundation	6/29/2017	6/29/2017	6/29/2017				
																					COA	6/21/2017	6/21/2017	6/21/2017				
																					DEPED							
																					PICE	6/22/2017	6/22/2017	6/22/2017				
	33. 17NG0016 Improvement of Covered Court Pob. Del Carmen, Siargao, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/9/2017	7/7-27/31	7/13/2017	7/27/2017	7/27/2017	8/10/2017	8/11/2017	8/21/2017	8/24/2017		LIP 2017	1,980,000.00			1,978,224.92 JD- RG CONSTRUCTION CORPORATION			Reach Foundation	6/29/2017	6/29/2017	6/29/2017				
																					COA	6/21/2017	6/21/2017	6/21/2017				
																					DEPED							
																					PICE	6/22/2017	6/22/2017	6/22/2017				
	34. 17NG0017 Rehabilitation/ Recons. Of National Roads with slips, slope collapse and Landslide of Jct. Osmeña- Pilar Road. Siargao Island, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	3/21/2017	5/5-25/2017	5/14/2017	5/25/2017	5/25/2017	5/29/2017	6/20/2017	6/23/2017	6/27/2017		Reg Infra 2017	39,200,000.00			37,040,500.17 Road Edge Trading & Development Services/ R26 Construction, Inc. (JV)			Reach Foundation	4/4/2017	4/4/2017	4/4/2017				
																					COA	5/12/2017	5/12/2017	5/12/2017				
																					DEPED							
																					PICE	5/8/2017	5/8/2017	5/8/2017				
	35. 17NG0018 Repair/Maintenance of DPWH Staff. House Building Brgy. 12, Dapa Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	3/14/2017	4/12-18/2017	4/18/2017	5/2/2017	5/2/2017	5/6/2017	5/10/2017	5/17/2017	5/12/2017		GAA 2017	1,800,000.00			1,775,752.65 Two Degrees Construction & Supply			Reach Foundation	4/29/2017	4/29/2017	4/29/2017				
																					COA	4/17/2017	4/17/2017	4/17/2017				
																					DEPED							
																					PICE	4/17/2017	4/17/2017	4/17/2017				
	36. 17NG0019 Repair/ Rehab. Of Multipurpose Building (Brgy. Hall) Cluster A, Del Carmen, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	3/14/2017	8/17-9/5/2017	8/24/2017	9/5/2017	9/5/2017						LIP 2017	2,500,000.00						Reach Foundation	6/29/2017	6/29/2017	6/29/2017				
																					COA	6/21/2017	6/21/2017	6/21/2017				
																					DEPED							
																					PICE	6/22/2017	6/22/2017	6/22/2017				
	37. 17NG0020 Repair/ Rehab. Of Multipurpose Building (Brgy. Hall) Cluster B, Socorro, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	3/21/2017	4/12-18/2017	4/18/2017	5/2/2017	5/2/2017	6/19/2017	6/20/2017	5/17/2017	6/27/2017		LIP 2017	2,000,000.00			1,978,955.19 Two Degrees Construction and Supply			Reach Foundation	4/29/2017	4/29/2017	4/29/2017				
																					COA	4/17/2017	4/17/2017	4/17/2017				
																					DEPED							
																					PICE	4/17/2017	4/17/2017	4/17/2017				

PROCUREMENT MONITORING REPORT (PMR) FOR CIVIL WORKS

(PAP)Code	Procurement Program/Project	Actual Procurement Activity											ABC (PhP)	Contract Cost (PhP)				List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
		PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turn over	Source of Funds	Total		M O O E	C O	Total	M O O E	C O		Pre-Proc	Pre-Bid Conference	Eligibility Check	Sub/open of bids	Bid Evaluation	Post Qualification
	38. 17NG0021	Sdn2 Dapa	PUBLIC BIDDING	2/23/2017	8/17-9/5/2017	8/24/2017	9/5/2017	9/5/2017						LIP 2017	2,000,000.00						Reach Foundation	6/29/2017	6/29/2017	6/29/2017						
	Repair/ Rehab. Of Multipurpose Building (Brgy. Hall) Cluster C, Sta. Monica, Surigao del Norte																				COA	6/21/2017	6/21/2017	6/21/2017						
																					DEPED									
																					PICE	6/22/2017	6/22/2017	6/22/2017						
	39. 17NG0022	Sdn2 Dapa	PUBLIC BIDDING	2/9/2017	8/17-9/5/2017	8/24/2017	9/5/2017	9/5/2017						LIP 2017	1,000,000.00						Reach Foundation									
	Repair/ Rehab. Of Multipurpose Building (Brgy. Hall) Cluster D, San Benito, Surigao del Norte																				COA									
																					DEPED									
																					PICE									
	40. 17NG0023	Sdn2 Dapa	PUBLIC BIDDING	2/9/2017	5/5-11/2017	5/14/2017	5/25/2017	5/25/2017	5/31/2017	6/20/2017	6/23/2017	6/27/2017		LIP 2017	1,000,000.00			990,002.70			Reach Foundation	4/4/2017	4/4/2017	4/4/2017						
	Repair/ Rehab. Of Multipurpose Building (Brgy. Hall) Cluster E, Gen. Luna, Surigao del Norte																JMT CONSTRUCTION			COA	5/12/2017	5/12/2017	5/12/2017							
																				DEPED										
																				PICE	5/8/2017	5/8/2017	5/8/2017							
	41. 17NG0024	Sdn2 Dapa	PUBLIC BIDDING	2/9/2017	5/5-11/2017	5/14/2017	5/25/2017	5/25/2017	5/31/2017	6/20/2017	6/23/2017	6/27/2017		LIP 2017	1,000,000.00			989,999.55			Reach Foundation	4/4/2017	4/4/2017	4/4/2017						
	Repair/ Rehab. Of Multipurpose Building (Brgy. Hall) Cluster F,Pilar, Surigao del Norte																JMT CONSTRUCTION			COA	5/12/2017	5/12/2017	5/12/2017							
																				DEPED										
																				PICE	5/8/2017	5/8/2017	5/8/2017							
	42. 17NG0025	Sdn2 Dapa	PUBLIC BIDDING	2/9/2017	8/17-9/5/2017	8/24/2017	9/5/2017	9/5/2017						LIP 2017	1,500,000.00						Reach Foundation	6/29/2017	6/29/2017	6/29/2017						
	Repair/ Rehab. Of Multipurpose Building (Brgy. Hall) Cluster G,San Isidro, Surigao del Norte																			COA	6/21/2017	6/21/2017	6/21/2017							
																				DEPED										
																				PICE	6/22/2017	6/22/2017	6/22/2017							
	43. 17NG0026	Sdn2 Dapa	PUBLIC BIDDING	4/27/2017	7/7-27/2017	7/13/2017	7/27/2017	7/27/2017	8/10/2017	8/11/2017	8/21/17	8/24/17		LIP 2017	4,950,000.00			4,796,334.58			Reach Foundation	6/29/2017	6/29/2017	6/29/2017						
	Construction of Multipurpose Bldg. Del Carmen Central Elem. School, Del Carmen, Surigao del Norte.																TWO J. E. CONSTRUCTION & SUPPLY			COA	6/21/2017	6/21/2017	6/21/2017							
																				DEPED										
																				PICE	6/22/2017	6/22/2017	6/22/2017							
	44. 17NG0027	Sdn2 Dapa	PUBLIC BIDDING	4/27/2017	5/11-30/2017	5/18/2017	5/30/2017	5/30/2017	6/7/2017	6/20/2017	6/23/2017	6/27/2017		Reg Infra 2017	15,680,000.00			14,960,297.19			Reach Foundation	5/25/2017	5/25/2017	5/25/2017						
	Off- Carriageway Improvement: Shoulder Paving of Osmeña - Pilar Road (K0004 + (-359) - K0005+610) Dapa, Surigao del Norte.																RONWOOD CORPORATION			COA	5/17/2017	5/17/2017	5/17/2017							
																				DEPED										
																				PICE	5/18/2017	5/18/2017	5/18/2017							
	45. 17NG0028	Sdn2 Dapa	PUBLIC BIDDING	4/27/2017	8/10-31/17	8/17/2017	8/31/2017	8/31/2017						Reg Infra 2017	7,840,000.00						Reach Foundation	6/29/2017	6/29/2017	6/29/2017						
	Construction of Improvement of Access Road Leading to Jubang Port (Sta. 2+000- Sta. 2+240), Dapa, Surigao del Norte																			COA	6/21/2017	6/21/2017	6/21/2017							
																				DEPED										
																				PICE	6/22/2017	6/22/2017	6/22/2017							

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(PAP) Code	Procurement Program/Project	Actual Procurement Activity													ABC (PhP)		Contract Cost (PhP)		List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
		PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over	Source of Funds	Total	M O E	CO		Total	M O E	CO	Pre-Proc	Pre-Bid Conference		Eligibility Check	Sub/open of bids	Bid Evaluation	Post Qualification
	38. 17NG0021	Sdn2 Dapa	PUBLIC BIDDING	2/23/2017	8/17-9/5/2017	8/24/2017	9/5/2017	9/5/2017							LIP 2017	2,000,000.00						Reach Foundation	6/29/2017	6/29/2017	6/29/2017				
	Repair/ Rehab. Of Multipurpose Building (Brgy. Hall) Cluster C, Sta. Monica, Surigao del Norte																					COA	6/21/2017	6/21/2017	6/21/2017				
																						DEPED							
																						PICE	6/22/2017	6/22/2017	6/22/2017				
	39. 17NG0022	Sdn2 Dapa	PUBLIC BIDDING	2/9/2017	8/17-9/5/2017	8/24/2017	9/5/2017	9/5/2017							LIP 2017	1,000,000.00						Reach Foundation							
	Repair/ Rehab. Of Multipurpose Building (Brgy. Hall) Cluster D, San Benito, Surigao del Norte																					COA							
																						DEPED							
																						PICE							
	40. 17NG0023	Sdn2 Dapa	PUBLIC BIDDING	2/9/2017	5/5-11/2017	5/14/2017	5/25/2017	5/25/2017	5/31/2017	6/20/2017	6/23/2017	6/27/2017			LIP 2017	1,000,000.00			990,002.70			Reach Foundation	4/4/2017	4/4/2017	4/4/2017				
	Repair/ Rehab. Of Multipurpose Building (Brgy. Hall) Cluster E, Gen. Luna, Surigao del Norte																					COA	5/12/2017	5/12/2017	5/12/2017				
																						DEPED							
																						PICE	5/8/2017	5/8/2017	5/8/2017				
	41. 17NG0024	Sdn2 Dapa	PUBLIC BIDDING	2/9/2017	5/5-11/2017	5/14/2017	5/25/2017	5/25/2017	5/31/2017	6/20/2017	6/23/2017	6/27/2017			LIP 2017	1,000,000.00			989,999.55			Reach Foundation	4/4/2017	4/4/2017	4/4/2017				
	Repair/ Rehab. Of Multipurpose Building (Brgy. Hall) Cluster F,Pilar, Surigao del Norte																					COA	5/12/2017	5/12/2017	5/12/2017				
																						DEPED							
																						PICE	5/8/2017	5/8/2017	5/8/2017				
	42. 17NG0025	Sdn2 Dapa	PUBLIC BIDDING	2/9/2017	8/17-9/5/2017	8/24/2017	9/5/2017	9/5/2017							LIP 2017	1,500,000.00						Reach Foundation	6/29/2017	6/29/2017	6/29/2017				
	Repair/ Rehab. Of Multipurpose Building (Brgy. Hall) Cluster G,San Isidro, Surigao del Norte																					COA	6/21/2017	6/21/2017	6/21/2017				
																						DEPED							
																						PICE	6/22/2017	6/22/2017	6/22/2017				
	43. 17NG0026	Sdn2 Dapa	PUBLIC BIDDING	4/27/2017	7/7-27/2017	7/13/2017	7/27/2017	7/27/2017	8/10/2017	8/11/2017	8/21/17	8/24/17			LIP 2017	4,950,000.00			4,796,334.58			Reach Foundation	6/29/2017	6/29/2017	6/29/2017				
	Construction of Multipurpose Bldg. Del Carmen Central Elem. School, Del Carmen, Surigao del Norte.																					COA	6/21/2017	6/21/2017	6/21/2017				
																						DEPED							
																						PICE	6/22/2017	6/22/2017	6/22/2017				
	44. 17NG0027	Sdn2 Dapa	PUBLIC BIDDING	4/27/2017	5/11-30/2017	5/18/2017	5/30/2017	5/30/2017	6/7/2017	6/20/2017	6/23/2017	6/27/2017			Reg Infra 2017	15,680,000.00			14,960,297.19			Reach Foundation	5/25/2017	5/25/2017	5/25/2017				
	Off- Carriageway Improvement: Shoulder Paving of Osmeña - Pilar Road (K0004 + (-359) - K0005+610) Dapa, Surigao del Norte.																					COA	5/17/2017	5/17/2017	5/17/2017				
																						DEPED							
																						PICE	5/18/2017	5/18/2017	5/18/2017				
	45. 17NG0028	Sdn2 Dapa	PUBLIC BIDDING	4/27/2017	8/10-31/17	8/17/2017	8/31/2017	8/31/2017							Reg Infra 2017	7,840,000.00						Reach Foundation	6/29/2017	6/29/2017	6/29/2017				
	Construction of Improvement of Access Road Leading to Jubang Port (Sta. 2+000- Sta. 2+240), Dapa, Surigao del Norte																					COA	6/21/2017	6/21/2017	6/21/2017				
																						DEPED							
																						PICE	6/22/2017	6/22/2017	6/22/2017				

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(PAP)Code	Procurement Program/Project	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
		PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over	Source of Funds	Total	M	O	CO	Total		M	O	CO	Pre-Proc	Pre-Bid Conference		Eligibility Check	Sub/open of bids	Bid Evaluation	Post Qualification
	46. 17NG0029	San2 Dapa	PUBLIC BIDDING	4/27/2017	7/7-27/2017	7/13/2017	7/27/2017	7/27/2017	8/10/2017	8/11/2017	8/21/2017	8/24/2017		HFEP 2017	2,487,500.00				2,397,808.40				Reach Foundation	6/29/2017	6/29/2017	6/29/2017					
	Upgrading of Water System and Completion of Trauma Bldg. Siargao District Hospital, Dapa, Surigao del Norte																		TWO J. E. CONSTRUCTION & SUPPLY				COA	6/21/2017	6/21/2017	6/21/2017					
																						DEPED									
																						PICE	6/22/2017	6/22/2017	6/22/2017						

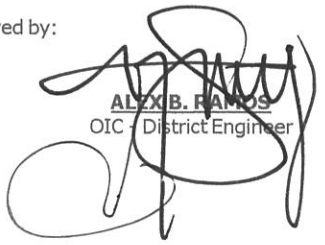
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Approved by:


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OIC - District Engineer

PROCUREMENT MONITORING REPORT (PMR) FOR CIVIL WORKS

(PAP)Code	Procurement Program/Project	PMO/End-User	Actual Procurement Activity												ABC (PhP)	Contract Cost (PhP)				List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
			Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over		Source of Funds	Total	M O O E	CO		M O O E	CO	Pre-Proc	Date of Receipt of Invitation			Bid Evaluation	Post Qualification	
																								Pre-Bid Conference	Eligibility Check				Sub/open of bids
	46. 17NG0029	Sin2 Dapa	PUBLIC BIDDING	4/27/2017	7/7-27/2017	7/13/2017	7/27/2017	7/27/2017	8/10/2017	8/11/2017	8/21/2017	8/24/2017		HFEP 2017	2,487,500.00			2,397,808.40		Reach Foundation	6/29/2017	6/29/2017	6/29/2017			TWO J. E. CONSTRUCTION & SUPPLY			
	Upgrading of Water System and Completion of Trauma Bldg. Siargao District Hospital, Dapa, Surigao del Norte																				6/21/2017	6/21/2017	6/21/2017						
																					DEPED								
																					PICE	6/22/2017	6/22/2017				6/22/2017		

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