

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 2ND
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE XIII
 Gov. Jose C. Sering Road, Surigao City

Procurement Monitoring Report for Civil Works as of January 01, 2020 - June 30, 2020

Code (UACS/PAP)		PMO End- User		Mode of Procurement		Actual Procurement Activity													Source of Funds		ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																									
Procurement Program/ Project		Public Bidding		Public Bidding		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)																												
Contract ID #: 20NG0001/ NETWORK DEVELOPMENT PROGRAM: ROAD WIDENING - SECONDARY ROADS, SURIGAO-DAVAO COASTAL RD - K1164+871.00 - K1166+000.00/ BACUAG, SURIGAO DEL NORTE		Contract ID #: 20NG0004/ ASSET PRESERVATION PROGRAM: CONSTRUCTION/UPGRADING/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - PRIMARY ROADS, DAANG MARALITKA (SURIGAO-AGUSAN SECT) - K1165+414.00/ BRGY. SAN PEDRO, ALEGRIA, SURIGAO DEL NORTE		Construction Section		Construction Section		Public Bidding	Public Bidding	N/A	31/10/2019	08/11/2019	08/11/2019	15/11/2019	15/11/2019	28/11/2019	28/11/2019	28/11/2019	28/11/2019	11/29/2019-12/2/2019	11/29/2019-12/2/2019	12/3 - 4, 2019	12/3 - 4, 2019	28/02/2020	28/02/2020	23/03/2020	13/03/2020	07/04/2020	23/03/2020	PROJECT ON-GOING	PROJECT ON-GOING	REGULAR FUNDS INFRA. CY 2020	REGULAR FUNDS INFRA. CY 2020	P54,829,370.00	P54,829,370.00	-	-	1,078,000.00	54,829,370.00	1,024,107.75	49,382,035.76	-	-	1,024,107.75	49,382,035.76	COA PICE	COA PICE	07/11/2019	07/11/2019	07/11/2019	07/11/2019	07/11/2019	07/11/2019	07/11/2019	07/11/2019		

Code (UACS/PAP)		Procurement Program/ Project	
Contract ID #: 20NG0006/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS NRJ DAANG MAHALIKA (LIPATA-SURIGAO SECTION) BIOBORJAN RIZAL-SABANG III LEADING TO LIPATA PORT/ SURIGAO CITY, SURIGAO DEL NORTE	Contract ID #: 20NG0007/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORT NRJ CITY MOTORPOOL SITIO TUMANDAYSABANG ROAD LEADING TO LIPATA PORT/ SURIGAO CITY, SURIGAO DEL NORTE	Contract ID #: 20NG0008/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES -LOCAL ACCESS ROAD LEADING TO CLAVER ECO- PARK BARANGAY PANATAO FROM BARANGAY SAPA CLAVER WOMEN'S ASSOCIATION SUPPLIES SITE IN SUPPORT OF WASTE RECYCLING, PROCESSING AND PRODUCTION OF SOUVENIR ITEMS FROM RECYCLED MATERIALS AND VIRGIN COCONUT OIL PRODUCTION/ CLAVER, SURIGAO DEL NORTE	
Construction Section	Construction Section	Construction Section	PMO End- User
Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
31/10/2019	31/10/2019	31/10/2019	Pre-Proc Conference
08/11/2019	08/11/2019	08/11/2019	Ads/Post of IB
15/11/2019	15/11/2019	15/11/2019	Pre-bid Conference
28/11/2019	28/11/2019	28/11/2019	Eligibility Check
28/11/2019	28/11/2019	28/11/2019	Sub/Open of Bids
11/29/2019-12/2/2019	11/29/2019-12/2/2019	11/29/2019-12/2/2019	Bid Evaluation
12/3 - 4, 2019	12/3 - 4, 2019	12/3 - 4, 2019	Post Qualification
30/01/2020	31/01/2020	30/01/2020	Notice of Award
25/02/2020	25/02/2020	25/02/2020	Contract Signing
28/02/2020	28/02/2020	28/02/2020	Notice to Proceed
PROJECT ON-GOING	PROJECT ON-GOING	PROJECT ON-GOING	Delivery/ Completion
-	-	-	Inspection/Acceptance
REGULAR INFRA. CY 2020	REGULAR INFRA. CY 2020	REGULAR INFRA. CY 2020	Source of Funds
₱19,600,000.00	₱23,201,500.00	₱28,420,000.00	Total
-	-	-	MOOE
19,600,000.00	23,201,500.00	28,420,000.00	CO
18,606,179.90	22,271,022.74	26,991,766.88	Total
-	-	-	MOOE
18,606,179.90	22,271,022.74	26,991,766.88	CO
COA PICE	COA PICE	COA PICE	List of Invited Observers
07/11/2019	07/11/2019	07/11/2019	Pre-bid Conf
07/11/2019	07/11/2019	07/11/2019	Eligibility Check
07/11/2019	07/11/2019	07/11/2019	Sub/Open of Bids
07/11/2019	07/11/2019	07/11/2019	Bid Evaluation
07/11/2019	07/11/2019	07/11/2019	Post Qualification
-	-	-	Delivery/ Completion/Acceptance (if applicable)
			Remarks (Explaining changes from the APP)

Code (UACS/PAP)		Procurement Program/ Project	
Contract ID #: 20NG0010/ CONSTRUCTION OF RIVERBANK IN PAYASA RIVER/ BRGY. MATTIN-AO, MAINIT, SURIGAO DEL NORTE	Contract ID #: 20NG0011/ ASSET PRESERVATION PROGRAM REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS, SURIGAO- DAVAO COASTAL ROAD, K1183+868 - K1183+947, K1200+620 - K1200+685, K1201+040 - K1201+140/ CLAYER, SURIGAO DEL NORTE	Contract ID #: 20NG0013/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS CIRCUMFERENTIAL ROAD LEADING LAKE MAINIT / MAINIT, SURIGAO DEL NORTE	
Construction Section	Construction Section	Construction Section	PMO End- User
Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
06/11/2019	06/11/2019	06/11/2019	Pre-Proc Conference
14/11/2019	13/11/2019	13/11/2019	Ads/Post of IB
29/11/2019	27/11/2019	27/11/2019	Pre-bid Conference
11/12/2019	09/12/2019	09/12/2019	Eligibility Check
11/12/2019	09/12/2019	09/12/2019	Sub/Open of Bids
12/12 - 13, 2019	12/10 - 11, 2019	12/10 - 11, 2019	Bid Evaluation
12/16 - 17, 2019	12/12 - 13, 2019	12/12 - 13, 2019	Post Qualification
31/01/2020	31/01/2020	28/02/2020	Notice of Award
25/02/2020	25/02/2020	12/03/2020	Contract Signing
28/02/2020	28/02/2020	17/03/2020	Notice to Proceed
24/06/2020	PROJECT ON-GOING	PROJECT ON-GOING	Delivery/ Completion
-	-	-	Inspection/Acceptance
REGULAR INFRA. CY 2020	REGULAR INFRA. CY 2020	REGULAR INFRA. CY 2020	Source of Funds
₱7,840,000.00	₱34,300,000.00	₱14,494,480.00	Total
-	-	-	MOOE
7,840,000.00	34,300,000.00	14,494,480.00	CO
7,604,751.16	32,580,341.28	13,769,750.83	Total
-	-	-	MOOE
7,604,751.16	32,580,341.28	13,769,750.83	CO
COA PICE	COA PICE	COA PICE	List of Invited Observers
20/11/2019	18/11/2019	18/11/2019	Pre-bid Conf
20/11/2019	18/11/2019	18/11/2019	Eligibility Check
20/11/2019	18/11/2019	18/11/2019	Sub/Open of Bids
20/11/2019	18/11/2019	18/11/2019	Bid Evaluation
20/11/2019	18/11/2019	18/11/2019	Post Qualification
-	-	-	Delivery/ Completion/Acceptance (if applicable)
-	-	-	Remarks (Explaining changes from the App)

Code (UACS/PAP)		Procurement Program/ Project	
Contract ID #: 20NG0017/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, NRJ BRGY. CAMPO - BRGY. PAYAPAG ROAD LEADING TO SITTO LITTLE BAGUIO FALLS AND FARM / BRGY. DUGSANGON, BACUJAG, SURIGAO DEL NORTE	Contract ID #: 20NG0018/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, NRJ POBLACION ALEGRIA ROAD LEADING TO MAINIT LAKE BOAT LANDING FACILITY / BRGY. POBLACION, ALEGRIA, SURIGAO DEL NORTE	Contract ID #: 20NG0019/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AND DRAINAGE SYSTEM, SISON RIVER CONTROL / SISON, SURIGAO DEL NORTE	
Construction Section	Construction Section	Construction Section	PMO End- User
Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
09/12/2019	09/12/2019	09/12/2019	Pre-Proc Conference
16/12/2019	13/12/2019	13/12/2019	Ads/Post of IB
23/12/2019	20/12/2019	20/12/2019	Pre-bid Conference
07/01/2020	02/01/2020	02/01/2020	Eligibility Check
07/01/2020	02/01/2020	02/01/2020	Sub/Open of Bids
1/8 - 9, 2020	1/3 - 6, 2020	1/3 - 6, 2020	Bid Evaluation
1/10 - 13, 2020	1/7 - 8, 2020	1/7 - 8, 2020	Post Qualification
10/02/2020	30/01/2020	10/02/2020	Notice of Award
25/02/2020	25/02/2020	25/02/2020	Contract Signing
28/02/2020	28/02/2020	28/02/2020	Notice to Proceed
PROJECT ON-GOING	PROJECT ON-GOING	PROJECT ON-GOING	Delivery/ Completion
			Inspection/Acceptance
REGULAR INFRA. CY 2020	REGULAR INFRA. CY 2020	REGULAR INFRA. CY 2020	Source of Funds
P45,932,600.00	P19,600,000.00	P19,600,000.00	Total
.	.	.	MOOE
45,932,600.00	19,600,000.00	19,600,000.00	CO
43,629,162.60	14,881,581.44	18,616,750.96	Total
.	.	.	MOOE
43,629,162.60	14,881,581.44	18,616,750.96	CO
COA PICE	COA PICE	COA PICE	List of Invited Observers
16/12/2019	13/12/2019	13/12/2019	Pre-bid Conf
16/12/2019	13/12/2019	13/12/2019	Eligibility Check
16/12/2019	13/12/2019	13/12/2019	Sub/Open of Bids
16/12/2019	13/12/2019	13/12/2019	Bid Evaluation
16/12/2019	13/12/2019	13/12/2019	Post Qualification
.	.	.	Delivery/ Completion/Acceptance (if applicable)
			Remarks (Explaining changes from the App)

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)				Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)		
	Contract ID #: 20NG0020/ CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MAGALLANES RIVER / BRGY. MAGALLANES, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	09/12/2019	16/12/2019	23/12/2019	07/01/2020	07/01/2020	1/8 - 9, 2020	1/10 - 13, 2020	30/01/2020	25/02/2020	28/02/2020	PROJECT ON-GOING		REGULAR INFRA. CY 2020	P39,200,000.00		39,200,000.00	37,232,588.63		37,232,588.63	COA PICE	16/12/2019	16/12/2019	16/12/2019	16/12/2019	16/12/2019			
	Contract ID #: 20NG0022/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, CAMPO-CABUGAO ROAD IN SUPPORT TO AGRIBUSINESS INDUSTRY / BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	09/12/2019	16/12/2019	23/12/2019	07/01/2020	07/01/2020	1/8 - 9, 2020	1/10 - 13, 2020	30/01/2020	25/02/2020	28/02/2020	PROJECT ON-GOING		REGULAR INFRA. CY 2020	P19,600,000.00		19,600,000.00	18,615,790.03		18,615,790.03	COA PICE	16/12/2019	16/12/2019	16/12/2019	16/12/2019	16/12/2019			
	Contract ID #: 20NG0023/ BRIDGE PROGRAM RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGES MAGTACO BRIDGE (B00868MN), ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECT.) / ALEGRIA, SURIGAO DEL NORTE K1164+451 - K1164+638	Construction Section	Public Bidding	13/12/2019	19/12/2019	27/12/2019	08/01/2020	08/01/2020	1/9 - 10, 2020	1/13 - 14, 2020	31/01/2020	25/02/2020	28/02/2020	PROJECT ON-GOING		REGULAR INFRA. CY 2020	P49,000,000.00		49,000,000.00	46,549,995.23		46,549,995.23	COA PICE	19/12/2019	19/12/2019	19/12/2019	19/12/2019	19/12/2019			

Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the App)																																																						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/Acceptance (if applicable)																																																					
Contract ID #: 20NG0026/ BRIDGE PROGRAM WIDENING OF PERMANENT BRIDGES HAYANGGABON BR. 2 (B00994MN) ALONG SURIGAO-DAVAO COASTAL RD/BRGY. HAYANGGABON, CLAVER, SURIGAO DEL NORTE K1194+876 - K1194+900	Contract ID #: 20NG0031/ NETWORK DEVELOPMENT - CONSTRUCTION OF MISSING LINKS/ NEW ROADS, CAPALAYAN-PLACER ROAD, SURIGAO DEL NORTE / BRGY. HIMAMAUIG, TAGANA-AN, SURIGAO DEL NORTE STA.1+604.00 - STA.2+244.00 (ROAD), ST+B165+B167	Construction Section	Public Bidding	09/01/2020	27/12/2019	27/12/2019	13/12/2019	15/01/2020	10/01/2020	08/01/2020	26/12/2019	23/01/2020	17/01/2020	16/01/2020	27/12/2019	04/02/2020	30/01/2020	28/01/2020	08/01/2020	04/02/2020	30/01/2020	28/01/2020	2/5 - 6, 2020	1/31/2020 - 2/3/2020	1/29 - 30, 2020	1/9 - 10, 2020	2/7 - 10, 2020	2/4-5/2020	1/31/2020 - 2/3/2020	1/13 - 14, 2020	28/02/2020	28/02/2020	28/02/2020	31/01/2020	12/03/2020	12/03/2020	12/03/2020	25/02/2020	17/03/2020	17/03/2020	17/03/2020	28/02/2020	PROJECT ON-GOING	PROJECT ON-GOING	PROJECT ON-GOING	PROJECT ON-GOING	Delivery/ Completion	Inspection/Acceptance	REGULAR INFRA. CY 2020	P24,500,000.00		24,500,000.00	46,012,960.00	96,500,000.00	23,235,901.29	43,712,012.44	91,675,054.95	46,405,929.00	23,235,901.29	COA PICE	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019			
				REGULAR INFRA. CY 2020	P96,500,000.00		96,500,000.00	46,012,960.00	96,500,000.00	23,235,901.29	43,712,012.44	91,675,054.95	46,405,929.00	23,235,901.29	COA PICE	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019																																												
				REGULAR INFRA. CY 2020	P46,012,960.00		46,012,960.00	43,712,012.44	43,712,012.44	COA PICE	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019																																									
				REGULAR INFRA. CY 2020	P96,500,000.00		96,500,000.00	43,712,012.44	43,712,012.44	COA PICE	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019																																									
				REGULAR INFRA. CY 2020	P46,012,960.00		46,012,960.00	43,712,012.44	43,712,012.44	COA PICE	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019																																									
				REGULAR INFRA. CY 2020	P46,012,960.00		46,012,960.00	43,712,012.44	43,712,012.44	COA PICE	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019																																					
				REGULAR INFRA. CY 2020	P46,012,960.00		46,012,960.00	43,712,012.44	43,712,012.44	COA PICE	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019																																					
				REGULAR INFRA. CY 2020	P46,012,960.00		46,012,960.00	43,712,012.44	43,712,012.44	COA PICE	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019																																					
				REGULAR INFRA. CY 2020	P46,012,960.00		46,012,960.00	43,712,012.44	43,712,012.44	COA PICE	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019																																					
				REGULAR INFRA. CY 2020	P46,012,960.00		46,012,960.00	43,712,012.44	43,712,012.44	COA PICE	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019																																					
				REGULAR INFRA. CY 2020	P46,012,960.00		46,012,960.00	43,712,012.44	43,712,012.44	COA PICE	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019																																					
				REGULAR INFRA. CY 2020	P46,012,960.00		46,012,960.00	43,712,012.44	43,712,012.44	COA PICE	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019	15/01/2020	09/01/2020	08/01/2020	26/12/2019																																					

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES	Contract ID #: 20NG0002/ NETWORK DEVELOPMENT PROGRAM - OFF CARRIAGEWAY IMPROVEMENT - TERTIARY ROADS - JCT. CAPALAYAN - CABONGBONGAN RD - K1138+099 - K1139+000/ BRGY. CAPALAYAN, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	31/10/2019	08/11/2019	15/11/2019	28/11/2019	28/11/2019	11/29/2019-12/2/2019	12/3 - 4, 2019	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	REGULAR INFRA. CY 2020	₱21,364,000.00	-	21,364,000.00	-	-	-	COA PICE	07/11/2019	07/11/2019	07/11/2019	07/11/2019	07/11/2019	-	-		
	Contract ID #: 20NG0003/ NETWORK DEVELOPMENT PROGRAM - OFF CARRIAGEWAY IMPROVEMENT - TERTIARY ROADS - QUEZON-MAPAWA CAPALAYAN-ESPINA- NAVARRO RD - K1133+000.00 - K1134+000.00/ BRGY. MAPAWA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	31/10/2019	08/11/2019	15/11/2019	28/11/2019	28/11/2019	11/29/2019-12/2/2019	12/3 - 4, 2019	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	REGULAR INFRA. CY 2020	₱21,362,040.00	-	21,362,040.00	-	-	-	COA PICE	07/11/2019	07/11/2019	07/11/2019	07/11/2019	07/11/2019	-	-		
	Contract ID #: 20NG0005/ ASSET PRESERVATION PROGRAM:REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - PRIMARY ROADS, DAANG MAHARLIKA (UPATA-SURIGAO SECT.) - K1116 + 564 - K1116+620/ SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	31/10/2019	08/11/2019	15/11/2019	28/11/2019	28/11/2019	11/29/2019-12/2/2019	12/3 - 4, 2019	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	REGULAR INFRA. CY 2020	₱55,487,500.00	-	55,487,500.00	-	-	-	COA PICE	27/11/2019	27/11/2019	27/11/2019	27/11/2019	27/11/2019	-	-		

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the App)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
Contract ID #: 20NG0029/ CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION JCT. NATIONAL ROAD LEADING TO LUMONDO WATERFALLS ECO-PARK ROAD / BRGY. BUDJINGIN, ALEGRIA, SURIGAO DEL NORTE		Construction Section	Public Bidding	27/12/2019	08/01/2020	16/01/2020	28/01/2020	28/01/2020	1/29 - 30, 2020	1/31/2020 - 2/3/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	REGULAR INFRA	PT 2020	57,900,000.00	-	57,900,000.00	-	-	-	COA PICE	08/01/2020	08/01/2020	08/01/2020	08/01/2020	08/01/2020	-	-
Contract ID #: 20NG0030/ NETWORK DEVELOPMENT PROGRAM: ROAD WIDENING – PRIMARY ROADS, DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) – K1160+784.00 – K1162+084.72, K1163+600.00 – K1163+660.00 / ALEGRIA, SURIGAO DEL NORTE		Construction Section	Public Bidding	27/12/2019	08/01/2020	16/01/2020	28/01/2020	28/01/2020	FAILURE OF BIDDING	FAILURE OF BIDDING	-	REGULAR INFRASTRUCTURE CY 2020	REGULAR INFRASTRUCTURE CY 2020	50,180,000.00	-	50,180,000.00	-	-	-	COA PICE	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020	-	No Prospective Bidder	
Contract ID #: 20NG0034/ CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BRGY. VILLAFLOR / BRGY. VILLAFLOR, GIGAQUIT, SURIGAO DEL NORTE		Construction Section	Public Bidding	27/12/2019	09/01/2020	16/01/2020	28/01/2020	28/01/2020	1/29 - 30, 2020	1/31/2020 - 2/3/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	REGULAR INFRASTRUCTURE CY 2020	PT 2020 REGULAR INFRA	23,397,500.00	-	23,397,500.00	-	-	-	COA PICE	08/01/2020	08/01/2020	08/01/2020	08/01/2020	08/01/2020	-	-

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the App)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
	Contract ID #: 20NG0054/ REPAIR/REHAB. OF THE MUNICIPAL HALL / SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	31/01/2020	05/02/2020	13/02/2020	26/02/2020	26/02/2020	2/27-28/2020	3/1-2/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LP 2020	₱9,900,000.00	-	9,900,000.00	-	-	-	COA PICE	05/02/2020	05/02/2020	05/02/2020	05/02/2020	05/02/2020	-	
	Contract ID #: 20NG0055/ CONSTRUCTION OF BAD-AS RIVER CONTROL / BRGY. BAD-AS, PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	31/01/2020	05/02/2020	13/02/2020	26/02/2020	26/02/2020	2/27-28/2020	3/1-2/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	FY 2020 REGULAR INFRA. (VILL)	₱9,800,000.00	-	9,800,000.00	-	-	-	COA PICE	05/02/2020	05/02/2020	05/02/2020	05/02/2020	05/02/2020	-	
	Contract ID #: 20NG0056/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / BRGY. ANIBONGAN, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	05/02/2020	13/02/2020	26/02/2020	26/02/2020	2/27-28/2020	3/1-2/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LP 2020	₱2,970,000.00	-	2,970,000.00	-	-	-	COA PICE	05/02/2020	05/02/2020	05/02/2020	05/02/2020	05/02/2020	-	
	Contract ID #: 20NG0057/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / SITIO TOGONAN, BRGY. MABINI, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	05/02/2020	13/02/2020	26/02/2020	26/02/2020	2/27-28/2020	3/2-3/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LP 2020	₱2,970,000.00	-	2,970,000.00	-	-	-	COA PICE	05/02/2020	05/02/2020	05/02/2020	05/02/2020	05/02/2020	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
Contract ID #: 20NG0058/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE DAANG MAHARLIKA ROAD, LIPATA-SURIGAO SECTION, K1116+142 - K1116+268.50, BRGY. LIPATA, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	03/02/2020	07/02/2020	14/02/2020	27/02/2020	27/02/2020	2/28/2020-3/2/2020	3/3-4/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	FY 2020 REGULAR INFRA. (VIIID)	P87,683,760.00	-	87,683,760.00	-	-	-	COA PICE	05/02/2020	05/02/2020	05/02/2020	05/02/2020	05/02/2020	-	
Contract ID #: 20NG0059/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, SURIGAO-DAVAO COASTAL ROAD KINALABLAN SECTION, K1201+724 - K1201+953, BRGY. KINALABLAN, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	03/02/2020	07/02/2020	14/02/2020	27/02/2020	27/02/2020	2/28/2020-3/2/2020	3/3-4/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	FY 2020 REGULAR INFRA. (VIIID)	P84,230,990.00	-	84,230,990.00	-	-	-	COA PICE	05/02/2020	05/02/2020	05/02/2020	05/02/2020	05/02/2020	-	
Contract ID #: 20NG0060/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, SURIGAO-DAVAO COASTAL ROAD HAYANGGABON SECTION, K1195+596 - K1195+773, BRGY. HAYANGGABON, CLAVER, SURIGAO DEL NORTE	Construction Section	Public Bidding	03/02/2020	11/02/2020	14/02/2020	18/06/2020	18/06/2020	6/19-22/2020	6/23-24/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	FY 2020 REGULAR INFRA. (VIIID)	P85,035,800.00	-	85,035,800.00	-	-	-	COA PICE	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020	-	
Contract ID #: 20NG0061/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, SURIGAO-DAVAO COASTAL ROAD BACUAG SECTION, K1161+011 - K1161+238, BRGY. POB., BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	03/02/2020	11/02/2020	14/02/2020	18/06/2020	18/06/2020	6/19-22/2020	6/23-24/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	FY 2020 REGULAR INFRA. (VIIID)	P69,480,000.00	-	69,480,000.00	-	-	-	COA PICE	07/02/2020	07/02/2020	07/02/2020	07/02/2020	07/02/2020	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification
Contract ID #: 20NG0062/ CONSTRUCTION OF OMBONG FLOOD CONTROL / BRGY. OMBONG, ALEGRIA, SURIGAO DEL NORTE	CONSTRUCTION OF TWO-STORY BGY. HALL / BGY. CANTISAY, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	07/02/2020	14/02/2020	21/02/2020	05/03/2020	05/03/2020	05/03/2020	3/6-9/2020	3/10-11/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	Py 2020 REGULAR (VILLU)	₱29,400,000.00	-	29,400,000.00	-	-	-	COA PICE	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020	-	
Contract ID #: 20NG0065/ RENOVATION OF MULTI-PURPOSE BUILDING / BGY. MAYAG, SISON, SURIGAO DEL NORTE	CONSTRUCTION OF TWO-STORY BGY. HALL / BGY. CANTISAY, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	14/02/2020	21/02/2020	05/03/2020	05/03/2020	05/03/2020	3/6-9/2020	3/10-11/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LP 2020	₱2,970,000.00	-	2,970,000.00	-	-	-	COA PICE	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020	-	
Contract ID #: 20NG0066/ CONSTRUCTION OF BGY. HALL / BRGY. CENTRAL, PLACER, SURIGAO DEL NORTE	CONSTRUCTION OF TWO-STORY BGY. HALL / BGY. CANTISAY, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	02/04/2020	11/06/2020	23/06/2020	23/06/2020	6/24-25/2020	6/26-29/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LP 2020	₱2,970,000.00	-	2,970,000.00	-	-	-	COA PICE	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	-		

Code (UACS/PAP)	Procurement Program/Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the App)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
	Contract ID #: 20NG0067/ FLOOD CONTROL ALONG SURIGAO RIVER/ SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	18/02/2020	26/02/2020	09/03/2020	09/03/2020	3/10-11/2020	3/12-13/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LP 2020	₱1,485,000.00	-	1,485,000.00	-	-	-	COA PICE	18/02/2020	18/02/2020	18/02/2020	18/02/2020	18/02/2020	-	
	Contract ID #: 20NG0068/ REPAIR/REHAB. OF THE MUNICIPAL HALL / PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	07/02/2020	18/02/2020	26/02/2020	09/03/2020	09/03/2020	3/10-11/2020	3/12-13/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LP 2020	₱9,900,000.00	-	9,900,000.00	-	-	-	COA PICE	18/02/2020	18/02/2020	18/02/2020	18/02/2020	18/02/2020	-	
	Contract ID #: 20NG0069/ CONSTRUCTION OF TWO-STOREY BGY. HALL / BGY. MAHANUB, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	18/02/2020	26/02/2020	09/03/2020	09/03/2020	3/10-11/2020	3/12-13/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LP 2020	₱2,970,000.00	-	2,970,000.00	-	-	-	COA PICE	18/02/2020	18/02/2020	18/02/2020	18/02/2020	18/02/2020	-	
	Contract ID #: 20NG0070/ CONSTRUCTION OF WATER SYSTEM BGY. BANBANON / BGY. BANBANON, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	18/02/2020	26/02/2020	09/03/2020	09/03/2020	3/10-11/2020	3/12-13/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LP 2020	₱1,485,000.00	-	1,485,000.00	-	-	-	COA PICE	18/02/2020	18/02/2020	18/02/2020	18/02/2020	18/02/2020	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
	Contract ID #: 20NG0071/ REPAIR OF BGY. SAN ISIDRO PUBLIC MARKET / BGY. SAN ISIDRO, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	20/02/2020	28/02/2020	11/03/2020	11/03/2020	3/12-13/2020	3/16-17/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LIP 2020	₱1,000,000.00	-	1,000,000.00	-	-	-	COA PICE	18/02/2020	18/02/2020	18/02/2020	18/02/2020	18/02/2020	-	
	Contract ID #: 20NG0072/ CONSTRUCTION MULTI-PURPOSE BUILDING / BARANGAY CAPAYAHAN, TUBOD, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	20/02/2020	28/02/2020	11/03/2020	11/03/2020	3/12-13/2020	3/16-17/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	VMDP 2020	₱4,900,000.00	-	4,900,000.00	-	-	-	COA PICE	20/02/2020	20/02/2020	20/02/2020	20/02/2020	20/02/2020	-	
	Contract ID #: 20NG0074/ CONSTRUCTION AND/OR REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING, BALITE NATIONAL HIGH SCHOOL / BRGY. BALITE, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	20/02/2020	28/02/2020	11/03/2020	11/03/2020	3/12-13/2020	3/16-17/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LIP 2020	₱2,970,000.00	-	2,970,000.00	-	-	-	COA PICE	20/02/2020	20/02/2020	20/02/2020	20/02/2020	20/02/2020	-	
	Contract ID #: 20NG0075/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / BGY. SAN ISIDRO, GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	20/02/2020	28/02/2020	11/03/2020	11/03/2020	3/12-13/2020	3/16-17/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LIP 2020	₱2,970,000.00	-	2,970,000.00	-	-	-	COA PICE	20/02/2020	20/02/2020	20/02/2020	20/02/2020	20/02/2020	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the App)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/Acceptance (if applicable)
	Contract ID #: 20NG0076/ CONCRETING OF LOCAL ROAD BRGY. BINOCARAN / MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	24/02/2020	04/03/2020	16/03/2020	16/03/2020	3/17-18/2020	3/19-20/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LOCAL INFRA-STRUCTURE PROGRAM CY 2020	₱1,980,000.00	-	1,980,000.00	-	-	-	-	-	COA PICE	24/02/2020	24/02/2020	24/02/2020	24/02/2020	24/02/2020	-	
	Contract ID #: 20NG0077/ CONCRETING OF LOCAL ROAD BRGY. MAYAG / SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	21/02/2020	28/02/2020	12/03/2020	12/03/2020	3/13-16/2020	3/17-18/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LOCAL INFRA-STRUCTURE PROGRAM CY 2020	₱1,980,000.00	-	1,980,000.00	-	-	-	-	COA PICE	20/02/2020	20/02/2020	20/02/2020	20/02/2020	20/02/2020	-		
	Contract ID #: 20NG0078/ CONSTRUCTION MULTI PURPOSE BUILDING, BARANGAY ANISLAGAN, PLACER, SURIGAO DEL NORTE / PLACER, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	21/02/2020	28/02/2020	12/03/2020	12/03/2020	3/13-16/2020	3/17-18/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	VMLP 2020	₱4,900,000.00	-	4,900,000.00	-	-	-	-	COA PICE	20/02/2020	20/02/2020	20/02/2020	20/02/2020	20/02/2020	-		
	Contract ID #: 20NG0079/ CONSTRUCTION OF BRGY. HALL / BRGY. DANAYO, MAINTI, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	24/02/2020	04/03/2020	16/03/2020	16/03/2020	3/17-18/2020	3/19-20/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LIP 2020	₱2,970,000.00	-	2,970,000.00	-	-	-	-	COA PICE	24/02/2020	24/02/2020	24/02/2020	24/02/2020	24/02/2020	-		

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification
Contract ID #: 20NG0080/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, SURIGAO-DAVAO COASTAL ROAD CAGDIANAO SECTION / BRGY. CAGDIANAO, CLAVER, SURIGAO DEL NORTE K1195+867 – K1196+085	REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, SURIGAO-DAVAO COASTAL ROAD, CABUGO SECTION / BRGY. CABUGO, CLAVER, SURIGAO DEL NORTE, K1183+947 – K1184+065	Construction Section	Public Bidding	26/02/2020	28/02/2020	06/03/2020	18/06/2020	18/06/2020	18/06/2020	6/19-22/2020	6/23-24/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	FY 2020 REGULAR INFRA (VIII-P)	₱83,899,030.00	-	83,899,030.00	-	-	-	COA PICE	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020	-	
Contract ID #: 20NG0082/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, SURIGAO-DAVAO COASTAL ROAD, CABUGO SECTION / BRGY. CABUGO, CLAVER, SURIGAO DEL NORTE, K1183+947 – K1184+065	REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, SURIGAO-DAVAO COASTAL ROAD, HINATIGAN SECTION / BRGY. HINATIGAN, BACUAG, SURIGAO DEL NORTE, K1160+310 – K1160+735	Construction Section	Public Bidding	26/02/2020	29/02/2020	06/03/2020	18/06/2020	18/06/2020	18/06/2020	6/19-22/2020	6/23-24/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	FY 2020 REGULAR INFRA (VIII-P)	₱86,811,400.00	-	86,811,400.00	-	-	-	COA PICE	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020	-	
Contract ID #: 20NG0083/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, SURIGAO-DAVAO COASTAL ROAD, HINATIGAN SECTION / BRGY. HINATIGAN, BACUAG, SURIGAO DEL NORTE, K1160+310 – K1160+735	REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, SURIGAO-DAVAO COASTAL ROAD, WANGKE SECTION / BRGY. WANGKE, CLAVER, SURIGAO DEL NORTE, K1183+670 – K1183+868	Construction Section	Public Bidding	26/02/2020	03/03/2020	11/03/2020	18/06/2020	18/06/2020	6/19-22/2020	6/23-24/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	FY 2020 REGULAR INFRA (VIII-P)	₱87,077,740.00	-	87,077,740.00	-	-	-	COA PICE	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020	-		
Contract ID #: 20NG0084/ REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, SURIGAO-DAVAO COASTAL ROAD, WANGKE SECTION / BRGY. WANGKE, CLAVER, SURIGAO DEL NORTE, K1183+670 – K1183+868																													

Code (UACS/PAP)		Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
Pre-Proc Conference	Ads/Post of IB				Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/Acceptance (if applicable)					
Contract ID #: 20NG0085/ CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING / BRGY. CAGNIOG, SURIGAO CITY, SURIGAO DEL NORTE	Construction Section	Construction Section	Construction Section	Construction Section	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	N/A	31/03/2020	10/06/2020	22/06/2020	22/06/2020	8/23-24/2020	8/25-26/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LP 2020	₱1,000,000.00	-	1,000,000.00	-	-	-	COA PICE	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020	-	
Contract ID #: 20NG0086/ CONCRETING OF ROAD, BRGY. CAMPO - PAUTAO / BACUAG, SURIGAO DEL NORTE	Construction Section	Construction Section	Construction Section	Construction Section	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	13/03/2020	17/03/2020	18/06/2020	18/06/2020	6/19-22/2020	6/23-24/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LOCAL INFRA- STRUCTURE PROGRAM CY 2020	₱19,800,000.00	-	19,800,000.00	-	-	-	COA PICE	11/06/2020	11/06/2020	11/06/2020	11/06/2020	11/06/2020	-		
Contract ID #: 20NG0087/ CONSTRUCTION OF THE SECOND FLOOR OF LEGISLATIVE BUILDING / BACUAG, SURIGAO DEL NORTE	Construction Section	Construction Section	Construction Section	Construction Section	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	N/A	31/03/2020	10/06/2020	22/06/2020	22/06/2020	8/23-24/2020	8/25-26/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LP 2020	₱4,950,000.00	-	4,950,000.00	-	-	-	COA PICE	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	-	
Contract ID #: 20NG0088/ CONSTRUCTION MULTI-PURPOSE BUILDING / BARANGAY SAMPAGUITA, TAGANA-AN, SURIGAO DEL NORTE	Construction Section	Construction Section	Construction Section	Construction Section	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	N/A	31/03/2020	10/06/2020	22/06/2020	22/06/2020	8/23-24/2020	8/25-26/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	FP 2020 REGULAR INFRA (VIII)	₱4,900,000.00	-	4,900,000.00	-	-	-	COA PICE	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection/Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
Contract ID #: 20NG0089/ CONSTRUCTION OF MULTIPURPOSE BUILDING (MUNICIPAL BLDG.) / GIGAQUIT, SURIGAO DEL NORTE	Construction Section	Construction Section	Public Bidding	N/A	02/04/2020	11/06/2020	23/06/2020	23/06/2020	6/24-25/2020	6/26-29/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LP 2020	₱14,850,000.00	-	14,850,000.00	-	-	-	COA PICE	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	-	
Contract ID #: 20NG0090/ CONSTRUCTION OF MULTIPURPOSE BUILDING (MUNICIPAL BLDG.) / SISON, SURIGAO DEL NORTE	Construction Section	Construction Section	Public Bidding	N/A	02/04/2020	11/06/2020	23/06/2020	23/06/2020	6/24-25/2020	6/26-29/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LP 2020	₱14,850,000.00	-	14,850,000.00	-	-	-	COA PICE	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	-	
Contract ID #: 20NG0091/ CONSTRUCTION OF ABACA PROCESSING BUILDING/FACILITY / MAINTI, SURIGAO DEL NORTE	Construction Section	Construction Section	Public Bidding	N/A	02/04/2020	11/06/2020	23/06/2020	23/06/2020	6/24-25/2020	6/26-29/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LP 2020	₱3,960,000.00	-	3,960,000.00	-	-	-	COA PICE	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	-	
Contract ID #: 20NG0092/ CONSTRUCTION OF MULTI-PURPOSE BUILDING / ESPINA ST., SURIGAO DEL NORTE	Construction Section	Construction Section	Public Bidding	N/A	02/04/2020	11/06/2020	23/06/2020	23/06/2020	6/24-25/2020	6/26-29/2020	Deferred Indefinitely Due to Revision of Plans and Specifications	-	-	LP 2020	₱2,970,000.00	-	2,970,000.00	-	-	-	COA PICE	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
	Contract ID #: 20NG0093/ CONSTRUCTION OF RAIN WATER COLLECTOR SYSTEM/ ELLAPERAL ES, SANI-SANI ES, LAKANDULA ES, LAKANDULA NHS, TIMAMANA ES, CAMPO ES, PANANAY-AN ES, STA. CRUZ ES, SISON CES, ALEGRIA TERMINAL, OMBONG ES, ALEGRIA CES, BUDLINGIN ES, ALPAO ES, ROXAS ES, MAGPAYANG ES, CALANG CUSTODIO ES, MAHUCDAM ES, CAPAYAHAN ES, SAN ISIDRO ES, TIMAMANA EVACUATION CENTER	Construction Section	Public Bidding	N/A	15/04/2020	03/06/2020	15/06/2020	15/06/2020	6/16-17/2020	6/18-19/2020	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-	REGULAR INTRA (GAA 2020)	P4,086,775.00	-	4,086,775.00	-	-	-	COA PICE	26/05/2020	26/05/2020	26/05/2020	26/05/2020	26/05/2020	-	
	Contract ID #: 20NG0094/ REPAIR/MAINTENANCE OF KINABUTAN RIVER CONTROL, UPSTREAM/ SITIO KINABUTAN, BRGY. RIZAL, SURIGAO CITY, STA.0+000 - 0+055.6	Maintenance Section	Public Bidding	15/04/2020	17/04/2020	03/06/2020	15/06/2020	15/06/2020	6/16-17/2020	6/18-19/2020	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-	SR0202-03-004340	P6,000,000.00	-	6,000,000.00	-	-	-	COA PICE	26/05/2020	26/05/2020	26/05/2020	26/05/2020	26/05/2020	-	
	Contract ID #: 20NG0095/ REPAIR/MAINTENANCE OF OMBONG RIVER CONTROL, UPSTREAM / BRGY. OMBONG, ALEGRIA, SURIGAO DEL NORTE, STA.0+000 - STA.0+074.80	Maintenance Section	Public Bidding	N/A	17/04/2020	03/06/2020	15/06/2020	15/06/2020	6/16-17/2020	08/07/2020	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-	GAA FUND 101	P4,700,000.00	-	4,700,000.00	-	-	-	COA PICE	26/05/2020	26/05/2020	26/05/2020	26/05/2020	26/05/2020	-	

Code (UACS/PAP)	Procurement Program/ Project	PMO End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)												
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/Acceptance (if applicable)											
	Contract ID #: 20NG0096/ REHABILITATION/CONCRETING OF ROAD FROM BRGY. PILI TO BRGY. KARIHATAG/ BRGY. KARIHATAG, MALLIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	16/04/2020	22/04/2020	11/06/2020	23/06/2020	23/06/2020	6/24-25/2020	6/26-29/2020	AWARD WITHHELD WAITING FOR THE RELEASE OF FUND (CY 2020)	-	-	LP 2020	P14,850,000.00	-	14,850,000.00	-	-	-	-	COA PICE	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	-													
	Contract ID #: 20NG0097/ REPAIR/MAINTENANCE OF TIGBAWAN RIVER BANK PROTECTION, UPSTREAM/ BRGY. MABINI, MAINIT, SURIGAO DEL NORTE	Maintenance Section	Public Bidding	N/A	24/04/2020	03/06/2020	15/06/2020	15/06/2020	6/16-17/2020	6/18-19/2020	CONTRACT DOCUMENTS ON PROCESS AND PERFECTING REQUIRED DOCUMENTS	-	-	SR2020-03-004340	P4,000,000.00	-	4,000,000.00	-	-	-	-	COA PICE	26/05/2020	26/05/2020	26/05/2020	26/05/2020	26/05/2020	-													
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																P	1,345,551,980.51																								

PREPARED BY:

MA. JACUBINA B. BENERO
ENGINEER II
HEAD, BAC SECRETARIAT

RECOMMENDED FOR APPROVAL BY:

EDILBERTO A. REJAN
ENGINEER III
BAC CHAIRMAN

APPROVED BY:

HENRY OJEDA MARAPAO
DISTRICT ENGINEER



Republic of the Philippines
Department of Public Works and Highways
 Region XIII
OFFICE OF THE DISTRICT ENGINEER
 Surigao del Norte 2nd Engineering District
 Surigao City

Procurement Monitoring Report for Consultancy Services as of January 1, 2020 - June 30, 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract		List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation of Technical and Financial	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
19CSNG008/ SUB-SURFACE SOIL EXPLORATION SURVEY FOR THE CONSTRUCTION OF MARINA REGIONAL OFFICE, PORT AREA, BRGY. TAFT, SURIGAO CITY, SURIGAO DEL NORTE		PLANNING AND DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	FEB - 24 - 2020	FEB - 28 - 2020	N/A	MARCH 3 - 2020	MARCH 9 - 2020	MARCH 10 - 2020	MARCH 11 - 2020	MARCH 18 - 2020	JUNE 22 - 2020	JUNE 23 - 2020	.	.	Regional Fund	150,000.00	-	148,899.00	-	COA	MARCH 3 - 2020	MARCH 9 - 2020	MARCH 10 - 2020	MARCH 11 - 2020	.	

20CSNG001/ SUB-SURFACE SOIL EXPLORATION SURVEY FOR THE WIDENING AND REPLACEMENT OF BRIDGES HAYANGABON BRIDGE 1 (B00983MN), CLAYER, SDN HAYANGABON BRIDGE 2 (B0094MN), CLAYER SDN BUDLINGIN BRIDGE ALONG JCT. NATIONAL ROAD LEADING TO LUMONDO WATERFALLS ECO-PARK ROAD, BRGY. BUDLINGIN, ALEGRIA, SURIGAO DEL NORTE	PLANNING AND DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	OCT - 30 - 2019	OCT - 31 - 2019	N/A	NOV - 7 - 2019	DEC - 2 - 2019	NOV - 28 - 2019	DEC - 4 - 2019	MARCH - 19 - 2020	JUNE - 22 - 2020	JUNE - 23 - 2020	Regulafund Agency	1,430,000.00	-	1,409,045.00	-	COA	N/A	NOV - 7 - 2019	DEC - 2 - 2019	NOV - 28 - 2019	DEC - 4 - 2019		
20CSNG003/ SUB-SURFACE SOIL EXPLORATION SURVEY FOR THE CONSTRUCTION OF FLOOD CONTROL, RIVERBANK, FLOOD MITIGATION STRUCTURES AND MAINT LAKEWALL ALIPAO FLOOD CONTROL, BRGY. ALIPAO, ALEGRIA, SDN, BRGY. MARTIN-AO, MAINT, SDN, BRGY. LADGARON, CLAYER, SDN, HANAGDONG RIVER PROTECTING HANAGDONG BRIDGE, MALIMONO SDN, SISON, SDN, MAGALLANES RIVER, MAGALLANES, CLAYER, SDN, MAINT SDN, MAGTIAO RIVER BRGY. SAN PEDRO, ALEGRIA SDN, SITIO TIGASE, BRGY. DUGSANGON, BACUAG SDN.	PLANNING AND DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	NOV - 6 - 2019	NOV - 7 - 2019	N/A	NOV - 14 - 2019	DEC - 9 - 2019	DEC - 11 - 2019	MARCH - 19 - 2020	JUNE - 22 - 2020	JUNE - 23 - 2020	Regulafund Agency	1,430,000.00	-	1,401,400.00	-	COA	NOV - 6 - 2019	NOV - 7 - 2019	DEC - 9 - 2019	DEC - 9 - 2019	DEC - 11 - 2019			

200CSNG0004/ CONSULTING SERVICES FOR THE SUB SURFACE SOIL EXPLORATION SLIPS, SLOPE COLLAPSE AND LANDSLIDE AND CONSTRUCTION OF SLOPE PROTECTION STRUCTURE, DAANG MAHALIKA (LIPATA- SURIGAO SECTION) K1116 + 564 - K1116 +564 - K1116 + 620, SDGR - K1183 + 888 - K1183 + 974, K1200 + 620 - K1200 + 685, K1201 + 040- K1201 + 140 MAINT, SURIGAO DEL NORTE	PLANNING AND DESIGN SECTION	NEGOTIATED PROCUREMENT (SVP)	NOV 01 9	NOV 01 9	N/A	NOV 11 9	NOV 18 9	NOV 18 9	NOV 20 1 9	MARCH 20 2 0	JUNE 22 0 2 0	JUNE 23 0 2 0			Regruilarly Fund	550.00	640.525			COA	NOV 12 1 9	NOV 18 1 9	NOV 18 1 9	NOV 20 1 9	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																				3,660,000.00					
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																				3,599,869.00					
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																				60,131.00					

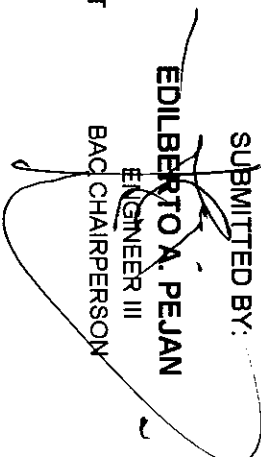
ON-GOING PROJECTS

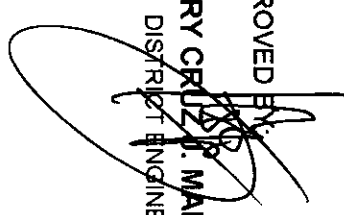
Code (PAP)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity															Source of Funds		List of Observed Invites	Date of Receipt of Invitation					Remarks (Explain)	
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation of Technical and Financial	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	ABC (Php)	Contract Cost (Php)	Total	Total	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept		
Procurement Program/Project																		Total	Total								
																		MOOE	CO	MOOE	CO						

	OCTOBER 2019	NOVEMBER 2019	DECEMBER 2019	JANUARY 2020	FEBRUARY 2020	MARCH 2020	APRIL 2020	MAY 2020	JUNE 2020	JULY 2020	AUGUST 2020	SEPTEMBER 2020	OCTOBER 2020	NOVEMBER 2020	DECEMBER 2020	TOTAL
200CSNG0002/ SUB-SURFACE EXPLORATION SURVEY FOR THE Construction of school building																
1. LADGARON ES, CLAVER, SDN																
2. PONIENTE ES, GIGAQUIT, SDN																
3. CANTAPOY NHS, MALIMONO, SDN																
4. JUBGAN ES, ANAO-AON, SDN																
5. CABUGAO ES, BACUAG, SDN																
6. CALANG CUSTODIO ES, TUBOD, SDN																
7. F. BUYSER ES, TUBOD, SDN																
8. TIMAMANA ES, TUBOD, SDN																
PLANNING & DESIGN SECTION																
NEGOTIATED PROCUREMENT (SVP)																
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																1,200,000.00

PREPARED BY:

MA. JACUBINA A. BEBERO
 ENGINEER II
 HEAD, PROCUREMENT UNIT & BAC SECRETARIAT

SUBMITTED BY:

EDILBERTO A. PEJAN
 ENGINEER III
 BAC CHAIRPERSON

APPROVED BY:

HENRY CRUZ J. MARAPAO
 DISTRICT ENGINEER



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 2ND
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE XIII
 Gov. Jose C. Serring Road, Surigao City

Procurement Monitoring Report for Goods (Through SMALL VALUE) as of January 03, 2020 - June 30, 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																ABC (Php)		Contract Cost		List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
COMPLETED PROCUREMENT ACTIVITIES																																		
	PR NUMBER # 19-11-0185 Procurement of Polo Shirt Tangere, for use in the DPWH-Office(VAW FREE COMMUNITY, SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY.	ADMINISTRATIVE SECTION	SMALL VALUE	N/A	December 05-11, 2019	N/A	December 12, 2019	December 12, 2019	December 13-14, 2019	December 17-18, 2019	December 19-20, 2019	January 21, 2020	January 15, 2020	January 24, 2020		General Fund 01101001	P78,000.00		P78,000.00	P77,000.00		P77,000.00			N/A	N/A	December 12, 2019	December 12, 2019	December 13-14, 2019	December 17-18, 2019	December 19-20, 2019	January 21, 2020	January 24, 2020	

PR NUMBER # 19-11-0190 Procurement of Aggregate Base Coarse, for use in the repair/maintenance of unpaved shoulder along Surigao-Davao Coastal Road (K1149+00-K1205-025) selected portion	PR NUMBER # 19-11-0186 Procurement of Archive Folder Royal Blue(legal), for use in the DPWH-Office<<Surigao del Norte 2nd Engineering District, Surigao City.	Code (PAP)
		Procurement Program/Project
MAINTENANCE SECTION	ADMINISTRATIVE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	Mode of Procurement
N/A	N/A	Pre-Proc Conference
December 06-12, 2019	December 05-11, 2019	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
December 13, 2019	December 12, 2019	Eligibility Check
December 13, 2019	December 12, 2019	Sub/Open of Bids
December 16-17,2019	December 13-14, 2019	Bid Evaluation
December 18-19, 2019	December 17-18, 2019	Post Qual
December 20-23, 2019	December 19-20, 2019	Notice of Award
Feb. 03, 2020	January 21, 2020	Contract Signing
January 18, 2020	January 15, 2020	Notice to Proceed
Feb. 21, 2020	January 30, 2020	Delivery/ Completion
		Acceptance/ Turnover
General Fund 01101001	General Fund 01101001	Source of Funds
₱606,000.00	₱273,000.00	Total
		MOOE
₱606,000.00	₱273,000.00	CO
₱588,000.00	₱238,000.00	Total
		MOOE
₱588,000.00	₱238,000.00	CO
		List of Invited Observers
N/A	N/A	Pre-Proc Conf
N/A	N/A	Pre-bid Conf
December 13, 2019	December 12, 2019	Eligibility Check
December 16-17,2019	December 12, 2019	Sub/Open of Bids
December 16-17,2019	December 13-14, 2019	Bid Evaluation
December 18-19, 2019	December 17-18, 2019	Post Qual
December 20-23, 2019	December 19-20, 2019	Notice of Award
Feb. 03, 2020	January 21, 2020	Contract Signing
Feb. 21, 2020	January 30, 2020	Delivery/ Accept
		Remarks (Explaining changes from the APP)

Actual Procurement Activity

ABC (PNP)

Contract Cost

List of Invited Observers

Date of Receipt of Invitation

Code (PAP)		Procurement Program/Project
PR NUMBER #	PR NUMBER #	
MAINTENANCE SECTION	MAINTENANCE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	Mode of Procurement
N/A	N/A	Pre-Proc Conference
Feb. 24-March 01, 2020	Feb. 24-March 01, 2020	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
March 02, 2020	Feb. 13, 2020	Eligibility Check
March 02, 2020	Feb. 13, 2020	Sub/Open of Bids
March 03-4, 2020	Feb. 14-17, 2020	Bid Evaluation
March 05-06, 2020	Feb. 18-19,2020	Post Qual
March 09-10, 2020	Feb. 20-21, 2020	Notice of Award
June 4, 2020	July 02, 2020	Contract Signing
March 26, 2020	June 24, 2020	Notice to Proceed
June 18, 2020	July 25, 2020	Delivery/ Completion
.	.	Acceptance/ Turnover
General Fund 01101001	General Fund 01101001	Source of Funds
₱997,308.00	₱999,860.00	Total
.	.	MOOE
₱997,308.00	₱999,860.00	CO
₱979,810.00	₱695,600.00	Total
.	.	MOOE
₱979,810.00	₱695,600.00	CO
.	.	List of Invited Observers
N/A	N/A	Pre-Proc Conf
N/A	N/A	Pre-bid Conf
March 02, 2020	Feb. 13, 2020	Eligibility Check
March 02, 2020	Feb. 13, 2020	Sub/Open of Bids
March 03-4, 2020	Feb. 14-17, 2020	Bid Evaluation
March 05-06, 2020	Feb. 18-19,2020	Post Qual
March 09-10, 2020	Feb. 20-21, 2020	Notice of Award
June 4, 2020	July 02, 2020	Contract Signing
June 18, 2020	July 25, 2020	Delivery/ Accept
.	.	Remarks (Explaining changes from the App)

PR NUMBER # 20-01-0017 Procurement of various spare parts, for use in the replacement of additional defective, corroded and damaged parts of Mit Adventure SHH-282, and over all reconditioning in connection to the planning & Design Section	PR NUMBER # 20-01-0016 Procurement of various office equipment, for use in the DPWH-Office, Quality Assurance Section, P. I. O, Conference Room, Clinic, I.T Room and Auditor's Office, Surigao del Norte 2nd Engineering District, S. C	Code (PAP)
		Procurement Program/Project
PLANNING & DESIGN SECTION	ADMINISTRATIVE SECTION	PMO/ End-User
SMALL VALUE	SMALL VALUE	Mode of Procurement
N/A	N/A	Pre-Proc Conference
Feb. 24-March 01, 2020	March 05-11, 2020	Ads/Post of IAEB
N/A	N/A	Pre-bid Conf
March 02, 2020	March 12, 2020	Eligibility Check
March 02, 2020	March 12, 2020	Sub/Open of Bids
March 03-04, 2020	March 13-16, 2020	Bid Evaluation
March 05-06, 2020	March 17-18, 2020	Post Qual
March 09-10, 2020	March 19-20, 2020	Notice of Award
May 12, 2020	June 01, 2020	Contract Signing
May 09, 2020	May 29, 2020	Notice to Proceed
May 29, 2020	June 23, 2020	Delivery/ Completion
.	.	Acceptance/ Turnover
General Fund 01101001	General Fund 01101001	Source of Funds
P202,498.00	P605,350.00	Total
.	.	MOOE
P202,498.00	P605,350.00	CO
P199,470.00	P584,121.00	Total
.	.	MOOE
P199,470.00	P584,121.00	CO
		List of Invited Observers
N/A	N/A	Pre-Proc Conf
N/A	N/A	Pre-bid Conf
March 02, 2020	March 12, 2020	Eligibility Check
March 02, 2020	March 12, 2020	Sub/Open of Bids
March 03-04, 2020	March 13-16, 2020	Bid Evaluation
March 05-06, 2020	March 17-18, 2020	Post Qual
March 09-10, 2020	March 19-20, 2020	Notice of Award
May 12, 2020	June 01, 2020	Contract Signing
May 29, 2020	June 23, 2020	Delivery/ Accept
.	.	Remarks (Explaining changes from the APP)

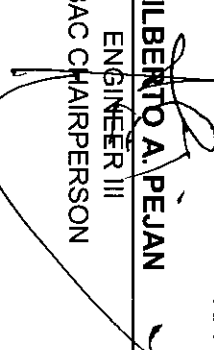
Code (PAP)		Procurement Program/Project
ADMINISTRATIVE SECTION	MAINTENANCE SECTION	
SMALL VALUE	SMALL VALUE	PMO/ End-User
PR NUMBER # 20-01-0019 Procurement of Hot Mix (Asphalt Concrete) for use in the repair/maintenance of Asphalt Pavement(Asphalt overlay) along Surigao-Davao Coastal Road K1146+(-054)-K1147+079(LS)	PR NUMBER # 20-02-0031 Procurement various office supplies, for use in the DPWH-Office, Surigao del Norte 2nd Engineering District, Surigao City	
N/A	N/A	Mode of Procurement
March 05-11, 2020	Feb. 24-March 01, 2020	Pre-Proc Conference
N/A	N/A	Ads/Post of IAEB
March 12, 2020	March 02, 2020	Pre-bid Conf
March 12, 2020	March 02, 2020	Eligibility Check
March 13-16, 2020	March 03-04, 2020	Sub/Open of Bids
March 17-18, 2020	March 05-06, 2020	Bid Evaluation
March 19-20, 2020	March 09-10, 2020	Post Qual
June 01, 2020	May 08, 2020	Notice of Award
May 29, 2020	March 24, 2020	Contract Signing
June 16, 2020	May 27, 2020	Notice to Proceed
.	.	Delivery/ Completion
General Fund 01101001	General Fund 01101001	Acceptance/ Turnover
₱351,940.00	₱985,773.00	Source of Funds
.	.	Total
₱351,940.00	₱985,773.00	MOOE
₱282,027.00	₱979,600.00	CO
.	.	Total
₱282,027.00	₱979,600.00	MOOE
.	.	CO
N/A	N/A	List of Invited Observers
N/A	N/A	Pre-Proc Conf
March 12, 2020	March 02, 2020	Pre-bid Conf
March 12, 2020	March 02, 2020	Eligibility Check
March 13-16, 2020	March 03-04, 2020	Sub/Open of Bids
March 17-18, 2020	March 05-06, 2020	Bid Evaluation
March 19-20, 2020	March 09-10, 2020	Post Qual
June 01, 2020	May 08, 2020	Notice of Award
June 16, 2020	May 27, 2020	Contract Signing
.	.	Delivery/ Accept
.	.	Remarks (Explaining changes from the APP)

Code (PAP)		ABC (PNP)		List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
Procurement Program/Project	PMO/ End-User	Total	Total		Pre-Proc Conf	Pre-bid Conf	
PR NUMBER # 20-02-0033 Procurement of Led Bulb, for use in the DPWH-Office, Surigao del Norte 2nd Engineering District, Surigao City	ADMINISTRATIVE SECTION						
	SMALL VALUE						
	N/A						
	March 05-11, 2020						
	N/A						
	March 12, 2020						
	March 12, 2020						
	March 13-16, 2020						
	March 17-18, 2020						
	March 19-20, 2020						
	June 01, 2020						
	May 29, 2020						
	June 11, 2020						
	General Fund 01101001						
		₱70,000.00					
		₱70,000.00					
		₱50,000.00					
		₱50,000.00					
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES							
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED							
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)							
		₱7,156,055.98					
		₱6,123,808.00					
		₱1,032,247.98					

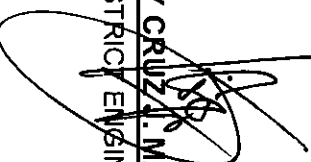
PREPARED BY:


MA. JACUBINA A. BEBERO
 ENGINEER III
 HEAD, PROCUREMENT UNIT

SUBMITTED BY:


EDILBERTO A. PEJAN
 ENGINEER III
 BAC CHAIRPERSON


APPROVED BY:


HENRY CRUZ J. MARAPAO
 DISTRICT ENGINEER

PR NUMBER # 20-01-0021/ PROCUREMENT OF VARIOUS SPAREPARTS TO BE IN THE CORRECTIVE MAINTENANCE OF TOYOTA HI-LUX-152002 (YCB-342), IN CONNECTION WITH THE PLANNING & DESIGN DESTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 20-01-0022/ PROCUREMENT OF VARIOUS SPAREPARTS TO BE IN THE CORRECTIVE MAINTENANCE OF ISUZU D-MAX SEK-981, IN CONNECTION WITH THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 20-02-0028/ PROCUREMENT OF 550 SHEET FEEDER EL500262 DOCU PRINT CP 405D/CM405 DF FOR USED IN THE ACCOUNTING SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 20-02-0036/ PROCUREMENT OF MEDICAL SUPPLIES FOR USED IN THE DPWH-OFFICE (NURSE STATION), DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	PR NUMBER # 20-02-0077/ PROCUREMENT OF 550 SHT FEEDER EL500262 DOCU PRINT CP 405 D/ CM405 DF FOR USED IN THE I.C.T UNIT, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY
ACCOUNTING SECTION	DPWH-OFFICE	I.C.T NETWORK	CONSTRUCTION SECTION	PLANNING & DESIGN SECTION
SHOPPING	SHOPPING	SHOPPING	SHOPPING	SHOPPING
N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A
February 20, 2020	MARCH 05, 2019	February 20, 2020	February 27, 2020	February 27, 2020
February 20, 2020	MARCH 05, 2019	February 20, 2020	February 27, 2020	February 27, 2020
February 21, 2020	MARCH 06, 2019	February 21, 2020	February 28, 2020	February 28, 2020
February 24, 2020	MARCH 07, 2019	February 24, 2020	March 02, 2020	March 02, 2020
February 25, 2020	MARCH 10, 2019	February 25, 2020	March 03, 2020	March 03, 2020
MARCH 23, 2019	May 19, 2020	MARCH 23, 2019	May 19, 2020	May 19, 2020
N/A	N/A	N/A	N/A	N/A
APRIL 02, 2019	MAY 22, 2020	APRIL 02, 2019	MAY 22, 2020	MAY 22, 2020
:	:	:	:	:
011011012020-03-000339	011011012020-03-00036	011011012019-07-000422	011011012020-03-000361	011011012020-03-000362
P31,000.00	P12,050.00	P31,000.00	P31,625.00	P24,530.00
:	:	:	:	:
:	:	:	:	:
P30,100.00	P11,104.00	P30,100.00	P28,750.00	P22,300.00
:	:	:	:	:
:	:	:	:	:
N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A
February 20, 2020	MARCH 05, 2019	February 20, 2020	February 27, 2020	February 27, 2020
February 20, 2020	MARCH 05, 2019	February 20, 2020	February 27, 2020	February 27, 2020
February 21, 2020	MARCH 06, 2019	February 21, 2020	February 28, 2020	February 28, 2020
February 24, 2020	MARCH 07, 2019	February 24, 2020	March 02, 2020	March 02, 2020
February 25, 2020	MARCH 10, 2019	February 25, 2020	March 03, 2020	March 03, 2020
MARCH 23, 2019	May 19, 2020	MARCH 23, 2019	May 19, 2020	May 19, 2020
APRIL 02, 2019	MAY 22, 2020	APRIL 02, 2019	MAY 22, 2020	MAY 22, 2020

PR NUMBER # 20-02-0036/ PROCUREMENT OF WATER DISPENSER FOR USED IN THE ACCOUNTING SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	ACCOUNTING SECTION	SHOPPING	N/A	N/A	N/A	MARCH 05, 2019	MARCH 05, 2019	MARCH 06, 2019	MARCH 07, 2019	MARCH 10, 2019	May 19, 2020	N/A	MAY 22, 2020	011011012020-03-000358	P12,000.00	.	P10,999.00	.	.	N/A	N/A	MARCH 05, 2019	MARCH 05, 2019	MARCH 06, 2019	MARCH 07, 2019	MARCH 10, 2019	May 19, 2020	MAY 22, 2020
	CONSTRUCTION SECTION	SHOPPING	N/A	N/A	N/A	MARCH 16 2019	MARCH 16 2019	MARCH 17, 2019	MARCH 19, 2019	June 03, 2020	N/A	June 12, 2020	.	011011012020-05-000430	P9,944.00	.	P9,040.00	.	.	N/A	N/A	MARCH 16 2019	MARCH 16 2019	MARCH 17, 2019	MARCH 18, 2019	MARCH 19, 2019	June 03, 2020	June 12, 2020
PR NUMBER # 20-02-0037/ PROCUREMENT OF VARIOUS SPAREPARTS FOR USED IN THE CORRECTIVE MAINTENANCE OF ISUZU D-MAX 152402(KDX-878), IN CONNECTION WITH THE CONSTRUCTION SECTION, DPWH-SURIGAO DEL NORTE 2ND ENGINEERING DISTRICT, SURIGAO CITY	TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES = 191,449.00																											
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED = P178,193.00																												
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE) = P13,256.00																												

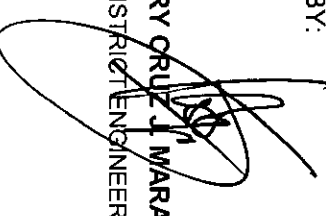
PREPARED BY:


MA. JACUBINA A. BEBERO
ENGINEER III
PROCUREMENT UNIT - HEAD

SUBMITTED BY:


EDILBERTO A. PEJAN
ENGINEER III
BAC CHAIRPERSON

APPROVED BY:


HENRY CRUZ J. MARAPAO
DISTRICT ENGINEER